

<b>CONTRACTORS QUALITY CONTROL Report (QCR)</b>		Report Number ____
<b>DAILY LOG OF CONSTRUCTION</b>		Page 1 of ____
		Date
<b>PROJECT</b>		Contract DACW17-02-C-00
Contractor	Weather	
<b>QC NARRATIVES</b>		
Did anything develop that may lead to a Change Order/Claim?		
-		
Activities In Progress:		
-		
Were there any Delays in Work Progress today?		
-		
General Comments:		
-		
Verbal Instructions given by Government:		
-		
Safety Inspection / Safety Meetings:		
-		
Safety: (Inspections Made, Deficiencies noted):		
-		
PREP/INITIAL DATES (Preparatory and initial meetings held or advance notice)		
-		
ACTIVITY STAR/FINISH		
-		
QC REQUIREMENTS		
-		
QA/QC PUNCH LIST		
-		
CONTRACTORS ON SITE (Report subcontractor's first and last day on site)		
LABOR HOURS		
EQUIPMENT HOURS		
ACCIDENT REPORTING		
Contractor Certification : On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		
QC Representative's Signature and Date	Superintendent's Initials and Date	

DEFICIENCY MANAGEMENT RECORD

CONTRACT NO. \_\_\_\_\_ PROJECT \_\_\_\_\_ CONTRACTOR \_\_\_\_\_  
Date Deficiency No. Category Discipline Deficiency Description Date Corrected CQC Init. QA Init

01452-B2

Category: 1- Urgent; 2, Significant, 3 Requires Written Letter of Non-compliance

Receipt Acknowledged:

\_\_\_\_\_  
Signature QC Staff, Date



US Army Corps  
of Engineers

# Punch List Items by QC

28 Feb 2002

Sample Project  
DACW17-02-C-00XX

Project Location

Item Number	Description	Location	Status	Date Issued	Age (days)
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#12	See QC Report 25 2 pallets of brick rejected	Removed from site	Not Corrected	Day 25	53
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SAMPLE FORM – Actually generated by QCS Database

Status: All

Range: All Locations

Sort: Item No

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ACTIVITY \_\_\_\_\_ ANALYZED BY/DATE \_\_\_\_\_ REVIEWED BY/DATE \_\_\_\_\_

PRINCIPAL STEPS	POTENTIAL HAZARDS	RECOMMENDED CONTROLS
EQUIPMENT TO BE USED	INSPECTION REQUIREMENTS	TRAINING REQUIREMENTS