REPORT NUMBER Page 1 of 3 597 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 06 Aug 2020 - Thursday **PROJECT** CONTRACT NUMBER W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR **WEATHER** Weather Caused Critical Delay Ludlow Construction Co., Inc. Temperature Min 60 °F Max 83 °F No Precipitation 7 MPH Wind

QC NARRATIVES

JOB SAFETY

No site work for Ludlow or DN Tanks due to Tropical Storm damage in and around Durham. Multiple trees and power lines still down, and pending repair and cleanup.

WORK PERFORMED TODAY

WORK PERFORMED TODAY Onsite 7:00 AM; Offsite 3:00 PM

PERSONAL; Project Manager Superintendent 3 Operators Labors Truck Drivers

VISITERS:

SUBCONTRACTORS ON SITE:

Tropical Storm Isaias hit the area Tuesday around 3:00 PM in the afternoon with 60 MPH winds and Heavy rainfall resulting in minor flooding and heavy storm damage with leaving wires down and trees across many roads throughout the State of Connecticut Due to damage, Concrete Plants have been shut down due to downed trees and Power issues.

Durham shut down working today because of the power being off and trees across the power lines.

This shutdown affects critical path activity, A7250 Form, Reinforce & Place Floor Slab - Storage Tank. Progress Meeting was held by call in.

WORK COMPLETED;

JON'S Crew:

Shutdown> No work today.

BILLY's Crew:

Shut down.

Shutdown> No Work Toady.

Water Tank Installation:

DN Tanks;

Shutdown until Concrete Plants Open. No Work Today.

QA/QC

QA Kurt Mintell Discussed with QC Jerry Brandon and HSSO Rob Peddicord, discussed the power and shutdown.

PROJECT LAISON COORDINATOR:

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

ACTIVITY START/FINISH

Activity No Description

No activities were started or finished today

QC REQUIREMENTS

Requirement No Type Description Results

REPORT NUMBER Page 2 of 3 597 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 06 Aug 2020 - Thursday CONTRACT NUMBER **PROJECT Durham Meadows Waterline Remedial Design** W912WJ19C0002 No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Description Item No Location No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **LABOR HOURS** Number of Hours **Employer** Labor Classification **Employees** Worked TRUCK DRIVER, GROUP 1 0.0 Ludlow Construction Co., Inc. 0.0 0.0 0.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 0.0 0.0 **OPERATOR HEAVY EQUIPMENT 1** 0.0 0.0 Ludlow Construction Co., Inc. Ludlow Construction Co., Inc. SSHO 8.0 1.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 1.0 8.0 CIRCULAR SAW OPERATOR Vellieux Sawcutting 0.0 0.0 Total hrs worked to date: 24,136.5 Hrs worked MTD: 392.0 Total: 16.0 2.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours L-20 L-20 Kumatsu Front End Loader 8.0 0.0 Billy TE-6 Ex TE-6 Volvo 8.0 0.0 Jon E-4 0336FCRAB E-4 Cat 336 Track Hoe Jon 8.0 0.0 T-36 Dump Truck T-36 Jon 8.0 0.0 B-5 Sweeper B-5 Billy 8.0 0.0 E-20 ECR145DL, E-20 Volvo Excavator E-20 8.0 0.0 Jon T-41 Ludlow Pressure Test Truck T-41 Billy 8.0 0.0 T-50 T-50 PU 8.0 0.0 Jon T-77 PU T-77 PU Billy 8.0 0.0 0.0 E-9 Track Hoe E-9 336 Track Hoe Billy 8.0 T-64 Dump Truck T-64 8.0 0.0 B-5 Sweeper B-5 Sweeper Billy 8.0 0.0 R-4 Roller Billy Roller Compacter Billy 8.0 0.0 TE 15 Excavator TE-15 Track Hoe Billy 8.0 0.0 T-84 PU T-84 PU Billy 8.0 0.0 T-78 PU T-78 PU Jon 8.0 0.0 L-18 950 L-18 Loader 8.0 0.0 Jon R-18 Roller R-18 Compactor JON 8.0 0.0

					REPOR'	T NUMBER	D	30 0 of 0	
CONTRACTORS QUALITY CONTROL REPORT (QCR)					597			ge 3 of 3	
	OG OF CONS				DATE				
					06 A	Aug 2020 - T	hursday		
ROJECT					1	ACT NUMBER			
Durham Meadows Water	erline Remedia	al Design			W91	12WJ19C00	02		
D1 Cat	D-1 Cat D-5		Billy		1			8.0	0.0
T-86	T-86 Dump	Truck	Billy					8.0	0.0
T-21 Dump	T-21 Dump	Jon	÷					8.0	0.0
R-17 Roller	R-17 Roller	Billy						8.0	0.0
T-59 Dump	T-59 Dump	Billy						8.0	0.0
TE-13 Excavator	TE-13 EX		illy					8.0	0.0
Total operating hrs to date:	19,687.5	Idle hrs MTD:		Opr hr	s MTD:	140.0	Total:	192.0	0.0
IISHAP REPORTING	/Decer	iho michana)							
No mishaps reported tod		ibe mishaps)							
NITRACTOR OFFITICATION									
ONTRACTOR CERTIFICATION	material us	of the contracted and work pecifications, t	performed du	iring thi	s Reportin	ng period are	in complia	and all equip ance with the	ment and