REPORT NUMBER Page 1 of 2 843 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 09 Apr 2021 - Friday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design **WEATHER** Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 41 °F Max 70 °F No Precipitation 7 MPH Wind

QC NARRATIVES

JOB SAFETY

SAFETY:

Crews arrived at 7:00am, Departed at 3:00-3:30pm

*SSHO Rob Peddicord:

*Monitored 1 Ludlow crew and 1 United Concrete electrician production activities; Foreman Billy DaCruz

*Ludlow crew worked on levelling the entrance to the Water Tank area, in prep for receiving the new Altitude Vault on a low-rider flatbed trailor.

*United Concrete electrician worked at the PR Vault on Rt 17. (See QC Mgr Jerry Brandon's Daily for specific details)

*Also: Pete Olmos continued working on the main water line in town. (See QC Mgr Jerry Brandon Daily for specific details)

*SSHO continued inspections of safety supplies in vehicles and heavy equipment.

WORK PERFORMED TODAY

WORK PERFORMED TODAY Onsite 7:00 AM; Offsite 3:30 PM

PERSONAL Superintendent 3 Operators 2 Labors 3 Truck Drivers 1

VISITERS:

SUBCONTRACTORS ON SITE:

CTC - 1

WORK COMPLETED;

Billy's Crew:

Worked on leveling for Vault Area for Semi when it arrives

Flushing Water Lines

Hooking up Electrical at Vault

QA/QC:

Staff Meeting.

QC Jerry Brandon met with QA Kurt Mintel to discuss Safety for Vault.

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 Result

No QC requirements were completed today

ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)

Item No Location Description

REPORT NUMBER Page 2 of 2 843 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 09 Apr 2021 - Friday CONTRACT NUMBER **PROJECT Durham Meadows Waterline Remedial Design** W912WJ19C0002 No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Description Item No Location 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 Labor Classification **Employer Employees** Worked Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 1.0 8.0 24.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 3.0 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 0.0 0.0 Ludlow Construction Co., Inc. **OPERATOR HEAVY EQUIPMENT 1** 2.0 16.0 Ludlow Construction Co., Inc. SSHO 1.0 8.0 QUALITY CONTROL SYSTEM MGR Ludlow Construction Co., Inc. 1.0 8.0 Total hrs worked to date: 36.232.5 Hrs worked MTD: 320.0 Total: 8.0 64.0 **EQUIPMENT HOURS** Operating Idle Serial Number Description Hours Hours TE-6 Ex Billie TE-6 Volvo 4.0 4.0 E-4 0336FCRAB E-4 Cat 336 Track Hoe Jon 8.0 0.0 L-5 Cat 950K L-5 0.0 8.0 T-77 PU T-77 PU Billy 0.0 80 E-9 Track Hoe E-9 336 Track Hoe Billy 4.0 4.0 T-64 Dump Truck T-64 0.0 8.0 B-5 Sweeper B-5 Sweeper Billie 8.0 0.0 T-84 PU T-84 PU Billy 0.0 8.0 E-8 Pitt E-8 Ex 6.0 2.0 L-10 Pitt L-10 Loader Pitt 6.0 2.0 Total operating hrs to date: 25,435.5 Idle hrs MTD: Opr hrs MTD: Total: 44.0 198.0 202.0 36.0 MISHAP REPORTING (Describe mishaps) No mishaps reported today 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 DATE SUPERINTENDENT'S INITIALS DATE