## REPORT NUMBER Page 1 of 3 849 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 15 Apr 2021 - Thursday CONTRACT NUMBER **PROJECT** W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR **WEATHER** Weather Caused No Delay Ludlow Construction Co., Inc. Temperature Min 39 °F Max 59 °F No Precipitation 8 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 paved at Haddam Quarter 2 Flaggers for Traffic control: 1 CTC, 1 certified laborer \*United Concrete worked on the interior of the Altitude Vault \*Barnhart crew dismantled, removed crane from site \*JMS sampled chlorine from water in the mainline. (See QC Daily) **WORK PERFORMED TODAY** WORK PERFORMED TODAY Onsite 7:00 AM; Offsite 3:30 PM **PERSONAL** Superintendent 3 Operators 2 Labors 4 Truck Drivers 1 VISITERS: SUBCONTRACTORS ON SITE: Flaggers - 2 WORK COMPLETED; Billy's Crew: Worked on Booster Station Today: 0088 Booster STA Lump Sum Finished removing loam from driveway Number 2 Gravel for driveway Note: Gravel rough grade Water Lines: Ludlow Took Chlorine Samples today QA/QC: Preparatory Meeting for Altitude Vault QC Jerry Brandon, Rob Peddicord and QA Kurt Mintel Discussed Booster Station. Public Relations 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 3 849 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 15 Apr 2021 - 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 Ludlow Construction Co., Inc. 1.0 8.0 4.0 32.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 8.0 1.0 **OPERATOR HEAVY EQUIPMENT 1** 16.0 Ludlow Construction Co., Inc. 2.0 Ludlow Construction Co., Inc. SSHO 8.0 1.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 10 8.0 36,544.5 10.0 0.08 Total hrs worked to date: Hrs worked MTD: 632.0 Total: **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours TE-6 Ex TE-6 Volvo Billie 4.0 4.0 E-4 0336FCRAB E-4 Cat 336 Track Hoe Off Site 8.0 0.0 L-5 Cat 950K L-5 Billie 0.0 8.0 E-19 Cat E-19 Cat 314C Trackhoe Billy 4.0 4.0 T-77 PU T-77 PU Billy 0.0 8.0 E-9 Track Hoe E-9 336 Track Hoe 4.0 Billy 4.0 Billy LB - & Cat LB-7 Cat 430E Backhoe 2.0 6.0 T-64 Dump Truck T-64 0.0 8.0 B-5 Sweeper B-5 Sweeper Billie 8.0 0.0 R-4 Roller Billy Roller Compacter Billy 6.0 20 T-84 PU T-84 PU Billy 0.0 8.0 Pitt E-8 E-8 Ex 6.0 2.0 L-10 Pitt L-10 Loader 6.0 2.0 Pitt Total operating hrs to date: 25,637.5 Idle hrs MTD: 396.0 Opr hrs MTD: 404.0 Total: 52.0 52.0 MISHAP REPORTING (Describe mishaps) No mishaps reported today

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DAILY LOC	OF CONSTRUCTION	/IN	DATE			
			15 Apr 2021 - Thurs	day		
PROJECT			CONTRACT NUMBER	· ·		
Durham Meadows Waterli	ne Remedial Design		W912WJ19C0002			
Dulliani Meadows Watern	Tie Keillediai Desigli		VV912VVJ19C0002			
CONTRACTOR CERTIFICATION	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	1	DATE	SUPERINTENDENT'S INITIALS		DATE	