

|   |                              |             |
|---|------------------------------|-------------|
| <b>CONTRACTORS QUALITY CONTROL REPORT (QCR)<br/>DAILY LOG OF CONSTRUCTION</b> | REPORT NUMBER<br>853         | Page 1 of 2 |
|   | DATE<br>19 Apr 2021 - Monday |             |

|   |                                  |
|---|----------------------------------|
| PROJECT<br>Durham Meadows Waterline Remedial Design | CONTRACT NUMBER<br>W912WJ19C0002 |
|---|----------------------------------|

|   |  |
|---|--|
| CONTRACTOR<br>Ludlow Construction Co., Inc. | WEATHER<br>Weather Caused No Delay<br>Temperature Min 45 °F Max 65 °F<br>No Precipitation 6 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 at Water Tank; backfilled around Altitude Vault  
Mobilized materials and equipment in prep for installing pipe  
  
\*Laborer flushed mainline on Rt 68 (See QC Daily)  
  
\*SSHO: Weekly Safety Meeting; APP Emergency Response Plan  
Received, filed paperwork for Daily Equipment Inspections, AHAs, Covid Self Cert

**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:  
WORK COMPLETED;  
Billy's Crew:  
0087; Water Tank and Access Road.  
Moving Equipment Around.

QA/QC: .  
QC Jerry Brandon, Rob Peddicord and QA Kurt Mintel Discussed SWPP.  
SWPP Inspection was done.

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 |
|---|-------------|
| <b>No activities were started or finished today</b> |             |

**QC REQUIREMENTS**

| Requirement No | Type    | Description  | Results          |
|----------------|---------|--|------------------|
| CT-00276       | QC Test | SWPP was performed by QC Manager and Safety Officer on Saturday the 17th of April. | Awaiting Results |

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

| Item No   | Location | Description |
|---|----------|-------------|
| <b>No QC Deficiency items were issued today</b> |          |             |

|  |                                |                                  |                 |                    |
|--|--------------------------------|----------------------------------|-----------------|--------------------|
| <b>CONTRACTORS QUALITY CONTROL REPORT (QCR)<br/>DAILY LOG OF CONSTRUCTION</b>  |                                | REPORT NUMBER<br>853             | Page 2 of 2     |                    |
|  |                                | DATE<br>19 Apr 2021 - Monday     |                 |                    |
| PROJECT<br>Durham Meadows Waterline Remedial Design  |                                | CONTRACT NUMBER<br>W912WJ19C0002 |                 |                    |
| <b>CORRECTED QA/QC DEFICIENCY</b> (Report QC and QA Deficiency items corrected)  |                                |                                  |                 |                    |
| Item No  | Location                       | Description                      |                 |                    |
| <b>No QC Deficiency items were corrected today</b>   |                                |                                  |                 |                    |
| <b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site)   |                                |                                  |                 |                    |
| Name   | First Day                      | Last Day                         |                 |                    |
| <b>No Contractors had their first or last day on the site</b>  |                                |                                  |                 |                    |
| <b>LABOR HOURS</b>   |                                |                                  |                 |                    |
| Employer   | Labor Classification           | Number of Employees              | Hours Worked    |                    |
| Ludlow Construction Co., Inc.  | TRUCK DRIVER, GROUP 1          | 1.0                              | 8.0             |                    |
| Ludlow Construction Co., Inc.  | LABORER, GROUP 1               | 4.0                              | 32.0            |                    |
| Ludlow Construction Co., Inc.  | CIRCULAR SAW OPERATOR          | 0.0                              | 0.0             |                    |
| Ludlow Construction Co., Inc.  | PROJECT MANAGER                | 1.0                              | 8.0             |                    |
| Ludlow Construction Co., Inc.  | OPERATOR HEAVY EQUIPMENT 1     | 2.0                              | 16.0            |                    |
| Ludlow Construction Co., Inc.  | SSHO                           | 1.0                              | 8.0             |                    |
| Ludlow Construction Co., Inc.  | QUALITY CONTROL SYSTEM MGR     | 1.0                              | 8.0             |                    |
| Total hrs worked to date: 36,704.5   |                                | Hrs worked MTD: 792.0            |                 | Total: 10.0        |
| 80.0   |                                |                                  |                 |                    |
| <b>EQUIPMENT HOURS</b>   |                                |                                  |                 |                    |
| Serial Number  | Description                    | Idle Hours                       | Operating Hours |                    |
| TE-6 Ex  | TE-6 Volvo Billie              | 8.0                              | 0.0             |                    |
| E-4 0336FCRAB  | E-4 Cat 336 Track Hoe Off Site | 8.0                              | 0.0             |                    |
| L-5  | Cat 950K L-5 Billie            | 8.0                              | 0.0             |                    |
| E-19 Cat   | E-19 Cat 314C Trackhoe Billy   | 8.0                              | 0.0             |                    |
| T-77 PU  | T-77 PU Billy                  | 0.0                              | 8.0             |                    |
| E-9 Track Hoe  | E-9 336 Track Hoe Billy        | 8.0                              | 0.0             |                    |
| LB - & Cat   | LB-7 Cat 430E Backhoe Billy    | 3.0                              | 5.0             |                    |
| T-64   | Dump Truck T-64                | 6.0                              | 2.0             |                    |
| B-5 Sweeper  | B-5 Sweeper Billie             | 8.0                              | 0.0             |                    |
| R-4 Roller Billy   | Roller Compacter Billy         | 8.0                              | 0.0             |                    |
| T-84 PU  | T-84 PU Billy                  | 8.0                              | 0.0             |                    |
| E-8 Pitt   | E-8 Ex                         | 8.0                              | 0.0             |                    |
| L-10 Pitt  | L-10 Loader Pitt               | 8.0                              | 0.0             |                    |
| Total operating hrs to date: 25,702.5  |                                | Idle hrs MTD: 539.0              |                 | Opr hrs MTD: 469.0 |
| Total: 89.0  |                                |                                  |                 |                    |
| 15.0   |                                |                                  |                 |                    |
| <b>MISHAP REPORTING</b> (Describe mishaps)   |                                |                                  |                 |                    |
| <b>No mishaps reported today</b>   |                                |                                  |                 |                    |
| CONTRACTOR CERTIFICATION   |                                |                                  |                 |                    |
| <b>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.</b> |                                |                                  |                 |                    |
| QC REPRESENTATIVE'S SIGNATURE  | DATE                           | SUPERINTENDENT'S INITIALS        | DATE            |                    |