REPORT NUMBER Page 1 of 2 854 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 20 Apr 2021 - Tuesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design **WEATHER** Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 39 °F Max 72 °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 at Water Tank; Removed temporary fire hydrant, then began installing pipe on the west side of the Altitude Vault. *Laborer flushed mainline on Rt 68 (See QC Daily) *SSHO inspected chains and lifting straps on foreman's pickup truck, T-77; no discrepancies noted **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. Remove Fire Hydrant Excavated water lines for connections Flushing Line on Rt 68 QC Jerry Brandon, Rob Peddicord and QA Kurt Mintel Discussed Water Tank . 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 No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued)

Item No

Location

No QC Deficiency items were issued today

Description

REPORT NUMBER Page 2 of 2 854 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 20 Apr 2021 - Tuesday CONTRACT NUMBER **PROJECT** W912WJ19C0002 Durham Meadows Waterline Remedial Design **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 Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 8.0 1.0 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 8.0 1.0 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 36,784.5 Hrs worked MTD: Total: 80.0 Total hrs worked to date: 872.0 10.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours Billie 4.0 TE-6 Ex TE-6 Volvo 4.0 E-4 0336FCRAB Off Site E-4 Cat 336 Track Hoe 8.0 0.0 L-5 Cat 950K L-5 Billie 4.0 4.0 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 Billy 0.0 0.8 LB - & Cat LB-7 Cat 430E Backhoe Billy 6.0 2.0 T-64 Dump Truck T-64 8.0 0.0 B-5 Sweeper B-5 Sweeper Billie 8.0 0.0 R-4 Roller Billy 0.0 Roller Compacter Billy 8.0 T-84 PU T-84 PU Billy 0.0 8.0 2.0 E-8 Pitt E-8 Ex 6.0 L-10 Pitt L-10 Loader Pitt 6.0 2.0 25,752.5 593.0 Opr hrs MTD: 519.0 54.0 50.0 Total operating hrs to date: Idle hrs MTD: Total: 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