REPORT NUMBER Page 1 of 2 856 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 22 Apr 2021 - Thursday CONTRACT NUMBER **PROJECT Durham Meadows Waterline Remedial Design** W912WJ19C0002 **WEATHER** Weather Caused No Delay Ludlow Construction Co., Inc. Temperature Min 32 °F Max 48 °F 0.13 IN Precipitation 17 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; Continued installing pipe between AV and WaterTank *Laborer continued flushing Mainline, now at Maple Ave **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. Connecting water lines to Water Tank. Flushing Line on Rt 68 QA/QC: Staff Meeting Today: QC Jerry Brandon, Rob Peddicord and QA Kurt Mintel Discussed Insulation on Vault. Drawings sheet 107 shows 4" Foam. 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 No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Location Description Item No No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)

Item No

Location

Description

REPORT NUMBER Page 2 of 2 856 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 22 Apr 2021 - Thursday CONTRACT NUMBER **PROJECT Durham Meadows Waterline Remedial Design** W912WJ19C0002 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 CIRCULAR SAW OPERATOR Ludlow Construction Co., Inc. 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 10 8.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 10 8.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 32.0 4.0 TRUCK DRIVER, GROUP 1 8.0 Ludlow Construction Co., Inc. 10 36,944.5 Hrs worked MTD: Total: 0.08 Total hrs worked to date: 1,032.0 10.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours TE-6 Ex TE-6 Volvo Billie 0.0 8.0 E-4 0336FCRAB E-4 Cat 336 Track Hoe Off Site 8.0 0.0 L-5 Cat 950K L-5 0.0 8.0 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 0.0 8.0 Billy LB - & Cat LB-7 Cat 430E Backhoe 0.0 80 Billy T-64 Dump Truck T-64 0.0 8.0 R-4 Roller Billy Roller Compacter Billy 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 Pitt 6.0 2.0 L-10 Pitt L-10 Loader 60.0 Total operating hrs to date: 25,872.5 Idle hrs MTD: 673.0 Opr hrs MTD: 639.0 Total: 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