REPORT NUMBER Page 1 of 3 857 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 23 Apr 2021 - Friday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design **WEATHER** Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 35 °F Max 61 °F No Precipitation 14 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

*Weekly Site Inspection with USACE rep Kurt Mintell. See attached checklist

*SSHO and USACE verified that Excavation AHA was adhered to. Trench was approx 15-20ft wide, less than 5ft deep; no trenchbox required. Ladders still in trench for enter/egress.

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:

0087; Water Tank and Access Road.

16 inch D1 Pipe=45.33 Feet Installed at 0087=STA 10+48

6 inch and Hydrant=11.25 feet removed including Hydrant

STA 10+22 to 10+52

1 inch Copper Line from Altitude Vault to 3 inch Gate Valve at tank

1-1 inch Copper line= 30.0 feet.

Installed Altitude Vault by Pass

STA 10+45 to STA 10+82

16-inch nipple=1- 4.83 feets

16 inch Bend= 1-90 Degree Bend

16 inch Nipple= 1-15 feet Nipple

16 inch Solid Sleeve= 1 16 inch Solid Sleeve

16 inch Nipple= 1- 15 feet Nipple

16 inch Bend= 1-90 Degree Bend

16 inch Nipple= 1 6.16 feet Nipple

0087 Fire Hydrant Assembly= 1 6.16 feet Nipple

NOTE:

Started Backfill between Tank and Altitude Vault

QA/QC:

QC Jerry Brandon, Rob Peddicord and QA Kurt Mintel Discussed Safety:

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

REPORT NUMBER Page 2 of 3 857 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 23 Apr 2021 - Friday CONTRACT NUMBER **PROJECT** W912WJ19C0002 Durham Meadows Waterline Remedial Design No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results Orange Fencing laying on ground around Electrical Switch Gear, Needs Awaiting Results CT-00277 QC Test some Attention. Ludlow notified **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description 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 Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 1.0 8.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 4.0 32.0 0.0 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 1.0 8.0 **OPERATOR HEAVY EQUIPMENT 1** 2.0 16.0 Ludlow Construction Co., Inc. Ludlow Construction Co., Inc. SSHO 1.0 8.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 8.0 1.0 Total hrs worked to date: 37.024.5 Hrs worked MTD: 1.112.0 Total: 10.0 80.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours TE-6 Ex TE-6 Volvo Off Site 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 Billie 0.0 8.0 E-19 Cat E-19 Cat 314C Trackhoe Billy 0.0 8.0 T-77 PU T-77 PU Billy 0.0 8.0 E-9 Track Hoe E-9 336 Track Hoe 8.0 Billy 0.0 LB - & Cat LB-7 Cat 430E Backhoe Billy 3.0 5.0 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 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 TE 15 Excavator TE-15 Track Hoe Billy 8.0 0.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT				REPORT NUMBER 857 DATE 23 Apr 2021 - Friday CONTRACT NUMBER				
Durham Meadows Waterline Remedial Design				W912WJ19C0002				
Total operating hrs to date: 25,929.5 Idle hrs	MTD: 728.0	Opr h	nrs MTD:	696.0	Total:	55.0	57.0	
MISHAP REPORTING (Describe misha	aps)							
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			ENDENT'S INITI		DATE		