REPORT NUMBER Page 1 of 2 863 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 29 Apr 2021 - Thursday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design **WEATHER** Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 54 °F Max 65 °F No Precipitation 7 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 Booster Tank; Continued footings installation; continued erecting forms and assembling rebar *Laborer flushing mainline, collected samples *Weekly Progress Meeting *Inspected Truck T-77 Equipment **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:0 SUBCONTRACTORS: WORK COMPLETED: Billy's Crew: 0088: Booster Station: work done at booster station installed east side 16 inch sleeve under footing fine grade and compact 3 inches of gravel formed and squared footing. QA/QC: . Staff Meeting; QC Jerry Brandon, Rob Peddicord and QA Kurt Mintel Discussed Compaction and Concrete Pour. Public Liaison: 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) Item No Location Description

REPORT NUMBER Page 2 of 2 863 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 29 Apr 2021 - Thursday CONTRACT NUMBER **PROJECT Durham Meadows Waterline Remedial Design** W912WJ19C0002 No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Description Item No Location 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 32.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 4.0 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 8.0 10 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 Total hrs worked to date: 37.344.5 Hrs worked MTD: 1,432.0 Total: 10.0 80.0 **EQUIPMENT HOURS** Operating Idle Serial Number Description Hours Hours TE-6 Ex Off Site TF-6 Volvo 0.0 0.0 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 F-19 Cat E-19 Cat 314C Trackhoe Billy 0.0 80 T-77 PU T-77 PU Billy 0.0 0.8 T-27 Dump T-27 Dump Billy 0.0 8.0 E-9 Track Hoe E-9 336 Track Hoe 8.0 0.0 Billy LB-7 Cat 430E Backhoe LB - & Cat Billy 6.0 2.0 T-64 8.0 Dump Truck T-64 0.0 R-4 Roller Billy Roller Compacter Billy 6.0 2.0 TE 15 Excavator TE-15 Track Hoe Billy 0.0 8.0 T-84 PU T-84 PU Billy 0.0 8.0 Pitt E-8 E-8 Ex 2.0 6.0 L-10 Pitt L-10 Loader Pitt 6.0 2.0 Total operating hrs to date: 26,183.5 Idle hrs MTD: 890.0 Opr hrs MTD: 950.0 Total: 40.0 64.0 **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