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| CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION | REPORT NUMBER 864 | Page 1 of 3 |
| | DATE 30 Apr 2021 - Friday | |

| | |
|---|----------------------------------|
| PROJECT Durham Meadows Waterline Remedial Design | CONTRACT NUMBER W912WJ19C0002 |
|---|----------------------------------|

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|---|--|
| CONTRACTOR Ludlow Construction Co., Inc. | WEATHER Weather Caused No Delay Temperature Min 56 °F Max 72 °F 0.21 IN Precipitation 9.20 MPH Wind |
|---|--|

QC NARRATIVES

JOB SAFETY

SAFETY:
Crews arrived at 7:00am, Departed at 3:00-3:30pm
*SSHO Rob Peddicord:
*Monitored Ludlow crew at Booster Tank; Continued footings install; forms and rebar

*Inspection Meeting at Booster Station. SSHO reviewed concrete, rebar, form safety and form oil SDS

*Weekly site inspection; no discrepancies

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
finished fine tune footing forms to elbow to elevation tp 351.50
Brace mud back up on form
Prep for concrete truck
formed dump bank elbows
vault and electrical box
Finished tying rebar

QA/QC: .
Prep meeting today for booster
QC Jerry Brandon, Rob Peddicord and QA Kurt Mintel Discussed Compaction and Concrete Pour.

Perp meeting held today for concrete placement at the booster:
All rebar has been laced in accordance with the contract drawings..
Safety meeting was also held prior to the inspection.
Monday the concrete will be placed. All is ready to go now.

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

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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

| 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 | 2.0 | 12.0 |
| Ludlow Construction Co., Inc. | QUALITY CONTROL SYSTEM MGR | 1.0 | 8.0 |
| Total hrs worked to date: 37,428.5 | | Hrs worked MTD: 1,516.0 | Total: 11.0 84.0 |

EQUIPMENT HOURS

| Serial Number | Description | Idle Hours | Operating Hours |
|---------------------------------------|--------------------------------|---------------------|---------------------------------------|
| TE-6 Ex | TE-6 Volvo Off Site | 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 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 |
| T-27 Dump | T-27 Dump 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 | 6.0 | 2.0 |
| T-64 | Dump Truck T-64 | 0.0 | 8.0 |
| 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 |
| E-8 Pitt | E-8 Ex | 6.0 | 2.0 |
| L-10 Pitt | L-10 Loader Pitt | 6.0 | 2.0 |
| Total operating hrs to date: 26,247.5 | | Idle hrs MTD: 930.0 | Opr hrs MTD: 1,014.0 Total: 40.0 64.0 |

MISHAP REPORTING (Describe mishaps)

No mishaps reported today

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| | | CONTRACT NUMBER | W912WJ19C0002 | |
| | | | | |
| 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 | |