## REPORT NUMBER Page 1 of 2 869 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 05 May 2021 - Wednesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design **WEATHER** Weather Caused No Delay Ludlow Construction Co., Inc. Temperature Min 67 °F Max 84 °F 0.15 IN Precipitation 18 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 Station; dismantled footing forms, began assembling rebar for footing wall \*SSHO inspected silt fencing at Water Tank and Booster station; some maintenance needed **WORK PERFORMED TODAY** WORK PERFORMED TODAY Onsite 7:00 AM; Offsite 3:30 PM **PERSONAL** Superintendent 3 Operators 2 Labors 3 Truck Drivers 1 VISITERS:0 SUBCONTRACTORS: 0 WORK COMPLETED; Billy's Crew: At Booster Station, strip footing forms and tie foundation rebar. Install foundation forms PARTS: 0088: Booster Station: QA/QC: **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 Description Results Type No QC requirements were completed today **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

## REPORT NUMBER Page 2 of 2 869 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 05 May 2021 - Wednesday CONTRACT NUMBER **PROJECT** W912WJ19C0002 Durham Meadows Waterline Remedial Design 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 Labor Classification **Employer** Worked **Employees** Ludlow Construction Co., Inc. **CEMENT HANDLER** 0.0 0.0 Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 1.0 8.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 3.0 24.0 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 10 8.0 Ludlow Construction Co., Inc. **OPERATOR HEAVY EQUIPMENT 1** 2.0 16.0 Ludlow Construction Co., Inc. 8.0 1.0 QUALITY CONTROL SYSTEM MGR 8.0 Ludlow Construction Co., Inc. 10 37,644.5 Total: 72.0 Total hrs worked to date: Hrs worked MTD: 216.0 9.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours 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 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 8.0 0.0 E-9 336 Track Hoe F-9 Track Hoe 8.0 0.0 Billy LB - & Cat LB-7 Cat 430E Backhoe 2.0 Billy 6.0 T-64 Dump Truck T-64 0.0 8.0 R-4 Roller Billy Roller Compacter Billy 2.0 6.0 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 2.0 6.0 Pitt L-10 L-10 Loader Pitt 6.0 2.0 Total operating hrs to date: 26,439.5 Idle hrs MTD: 120.0 Opr hrs MTD: 192.0 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