REPORT NUMBER Page 1 of 2 870 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 06 May 2021 - Thursday **PROJECT CONTRACT NUMBER Durham Meadows Waterline Remedial Design** W912WJ19C0002 **WEATHER** Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 51 °F Max 57 °F No Precipitation 13 MPH Wind **QC NARRATIVES JOB SAFETY** SAFETY: Crews arrived at 7:00am, Departed at 3:00-3:30pm *SSHO Rob Peddicord monitored safety protocols and environmental protocols: *Ludlow crew at Booster Station; continued assembling rebar and forms for footing wall *Returned to Water Tank, continued backfilling 8" drainage line at Water line **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, Continued assembling forms and rebar for footing walls *Returned to Water Tank to continued installing and backfilling 8" drainage line PARTS: Work done at booster station finish footing foundation and brace forms water tank and access road work and backfill open trenches 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 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 2 870 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 06 May 2021 - Thursday 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 Employer Labor Classification **Employees** Worked Ludlow Construction Co., Inc. **CEMENT HANDLER** 0.0 0.0 TRUCK DRIVER, GROUP 1 1.0 8.0 Ludlow Construction Co., Inc. 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** 16.0 2.0 Ludlow Construction Co., Inc. SSHO 8.0 10 QUALITY CONTROL SYSTEM MGR Ludlow Construction Co., Inc. 1.0 8.0 Total hrs worked to date: 37.716.5 Hrs worked MTD: 288.0 Total: 72.0 90 **EQUIPMENT HOURS** Idle Operating Hours Serial Number Description Hours Off Site TE-6 Ex 0.0 TE-6 Volvo 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 Rillie E-19 Cat E-19 Cat 314C Trackhoe Billy 0.0 8.0 T-77 PU T-77 PU 0.0 8.0 Billy 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 8.0 0.0 R-4 Roller Billy Roller Compacter Billy 6.0 2.0 TE 15 Excavator TE-15 Track Hoe 8.0 Billy 0.0 T-84 PU T-84 PU Billy 0.0 8.0 2.0 E-8 Pitt E-8 Ex 6.0 L-10 Pitt L-10 Loader Pitt 6.0 2.0 26,503.5 160.0 Opr hrs MTD: 256.0 40.0 64.0 Total operating hrs to date: Idle hrs MTD: Total: 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