REPORT NUMBER Page 1 of 2 874 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 10 May 2021 - Monday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 53 °F Max 78 °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 and environmental protocols:

*Ludlow crew poured approx 11cy of concrete at the Booster Station, for the footing walls

*Weekly Safety Meeting: Emergency Preparedness

*SSHO received and filed site paperwork for AHAs, Daily Equipment Insp, and Covid Self-Cert

*SSHO orientated 3 United Concrete persons to site; received and filed paperwork for Site-Covid Orientation Acknowledgement, and Emergency Contact info

*SSHO began monthly checks on site vehicles and equipment for Fire Extinguishers, First Aid Kits, and Eye Wash Bottles

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;

Concrete was poured this date at the booster station. Test were performed for slump and air and passed.

Pictures were taken of the test results this date and are attached to this report.

SWPP made today for the weekend rain events. This is attached to this report.

Peep at dove on foundation. pour and finish foundation. covered with burlap and wet down. layout of watering in work clean p of office areas.

Also included with this report is the transmittal from United Concrete. After verification they are following the specs included. As seen on drawing number M-108.

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

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 2 874 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 10 May 2021 - Monday 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** 4.0 0.0 TRUCK DRIVER, GROUP 1 1.0 8.0 Ludlow Construction Co., Inc. Ludlow Construction Co., Inc. LABORER, GROUP 1 24.0 3.0 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: 37.860.5 Hrs worked MTD: 432.0 Total: 72.0 13.0 **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 8.0 Billy 0.0 T-27 Dump Billy 0.0 8.0 T-27 Dump 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 Billy TE-15 Track Hoe 8.0 0.0 T-84 PU T-84 PU Billy 0.0 8.0 T-86 T-86 Dump Truck Billy 0.0 0.0 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: 26,631.5 Idle hrs MTD: 240.0 Opr hrs MTD: 384.0 Total: 64.0 40.0 **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