REPORT NUMBER Page 1 of 2 875 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 11 May 2021 - Tuesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design **WEATHER** Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 65 °F Max 68 °F No Precipitation 20 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 installed pipe from Rt 17 to connect to Booster Station *SSHO continued 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; 8" water main station 750+00 and station 750+42 8" tee At station750+24 8" gate valve at station 750+21 8" gate valve at stationn750+09 Fire hydrant at station 750+09 8" piping 200' 8x8x8 tee with 2' f pipe 8" GU 9'1" nip 8x6 and 11x6x9"bend vent 90' and 4.8" vent 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** Description Requirement No Type 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

(Report QC and QA Deficiency items corrected)

Description

No QC Deficiency items were corrected today

Location

CORRECTED QA/QC DEFICIENCY

Item No

REPORT NUMBER Page 2 of 2 875 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 11 May 2021 - Tuesday CONTRACT NUMBER **PROJECT** W912WJ19C0002 Durham Meadows Waterline Remedial Design **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 Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 1.0 8.0 LABORER, GROUP 1 3.0 24.0 Ludlow Construction Co., Inc. Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 8.0 10 **OPERATOR HEAVY EQUIPMENT 1** 2.0 16.0 Ludlow Construction Co., Inc. Ludlow Construction Co., Inc. SSHO 1.0 8.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 8.0 1.0 37,932.5 72.0 Total hrs worked to date: Hrs worked MTD: 504.0 Total: 13.0 **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 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 8.0 0.0 E-9 Track Hoe E-9 336 Track Hoe Billy 8.0 0.0 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 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 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 2.0 6.0 Total operating hrs to date: 26,695.5 Idle hrs MTD: 280.0 Opr hrs MTD: 448.0 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