REPORT NUMBER Page 1 of 2 876 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 12 May 2021 - Wednesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 56 °F Max 67 °F No Precipitation 12 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

*2 United Concrete techs worked at the Altitude Vault and the Pressure Reducing Vault

*SSHO gave Site and Covid Orientation to new arrival from United Concrete; filed acknowledgement sheet and Emergency Contact sheet.

*Also reviewed United Concrete AHA and JSA for Vault work

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; Pipe at the booster station: West side of booster station station 701+12 15.0'

water pipe total west side of booster work done at the booster

Parts installed 90' vertical bend 4'x11'x8'restraint DI

90' Horizontal bend 17.0'of 8"restraint DI 45 degree bend

total 8'pipe 24.75'

9.75'of 8" rest paid under PI 0088 booster station

Remove forms from foundation

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 2 876 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 12 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 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 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: 38.004.5 Hrs worked MTD: 576.0 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 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 8.0 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: 26,759.5 Idle hrs MTD: Opr hrs MTD: 512.0 Total: 64.0 328.0 48.0 **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