REPORT NUMBER Page 1 of 3 878 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 14 May 2021 - Friday PROJECT CONTRACT NUMBER W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 44 °F Max 68 °F No Precipitation 7 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 continued installing additional pipe outside the Booster Station. filled honeycomb voids in footing wall surface with mortar, and placed foam board insulation on exterior wall surface. *Trench Safety: Trench benched back, ladders in place. * Lift Plan used for lifting heavy materials, and tools. (See attached to RMS) *Traffic Safety: Warning signs placed ahead of work zone; cones placed along road shoulder at work zone. *General Safety: Proper PPE being worn, tool guards in place, (See attached SSHO Daily Report) *Also: Temporary fencing was re-erected at the Water Tank; DO NOT ENTER sign and cones placed across the entrance road of the work area. WORK PERFORMED TODAY WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:30 PM PERSONAL Superintendent 3 Operators 2 Labors 4 **Truck Drivers 1** VISITERS:0 SUBCONTRACTORS: 0 WORK COMPLETED; A reply from Dan Orth From United Concrete on the PRK When do you think you will get power to the PRV vault? When we set the pieces we installed a moisture sensitive caulk (Sika Swell) between the modules. When moisture touches the Sika Swell it expands to make a better seal. With no power to the vault and no heat, dehumidifier, or sump pump there is a lot of water and moisture in the vault. The Sika Swell in the roof slab was in contact with moisture and expanded which forced the caulk to start separating. The Sika Swell in the floor expanded which cracked the floor grout. With all the water and moisture in the vault the Sika Swell will keep on expanding and the caulk will continue to come apart. When the Sika Swell stops expanding we will go and trim back the Sika Swell and then re-caulk. Dan Orth Project Manager-Building Group Work performed today: work completed at the booster station 0088. station700 49.2add to cross outlet main station 700+64.7 54.5' 8x8x8 Toe station 700+67 8" gate valve station 70+80 and station 700+67. Fire hydrant assembly paper fittings out 30'of 6"@ hydrate station 750+ not drive. pipe fittings inlet outlet tied together 14.1'of 8"at 32' 2' of 2; at station 8 GV of 8"8x8x8"to station 700+67 static "station 700+67 to station 700+49,2 15.3 "of 8"DI 2"8" DI 2" of 8" DI at station700+70 8x8x8 TG atstation700+67 ,11.42 of 8"DI 8"solid sleeve at station 700+49.9.92 Note: Removed nipples 2" nipples' sleeve and tied TRflex ball and installed locks Stabbed past in pipe 6" is under water under 8". Hydrant are only going to be installed after building. **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

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CONTRACTORS QU	ALITY CONTROL REPORT (QCR)	878										
	G OF CONSTRUCTION	DATE										
		14 May 2021 - Frida	v									
PROJECT		CONTRACT NUMBER	<u>,</u>									
Durham Meadows Waterl	ine Remedial Design	W912WJ19C0002										
QC REQUIREMENTS	-											
Requirement No Type	Description		Results									
	Decemption		rioculo									
No QC requirements were completed today												
ISSUED QA/QC DEFICIENC	(Describe QA and QC Deficiency items	issued)										
Item No Location	Description											
	·											
No QC Deficiency items were issued today												
CORRECTED QA/QC DEFIC	ENCY (Report QC and QA Deficiency items co	rrected)										
Item No Location	Description											
No QC Deficiency items we	are corrected today											
CONTRACTORS ON SITE	(Report first and/or last day contractors were	on site)										
	(Report list and/or last day contractors were	,	Leat Davi									
Name		First Day	Last Day									
No Contractors had their f	irst or last day on the site											
LABOR HOURS												
Employer	Labor Classification		Number of Employees	Hours Worked								
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		4.0	48.0								
Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR		0.0	0.0								
Ludlow Construction Co., Inc.	PROJECT MANAGER	1.0	8.0									
Ludlow Construction Co., Inc.	OPERATOR HEAVY EQUIPMENT 1	2.0	16.0									
Ludlow Construction Co., Inc.	SSHO		1.0	8.0								
Ludlow Construction Co., Inc.	QUALITY CONTROL SYSTEM MGR		1.0	8.0								
Total hrs worked to date:	38,196.5 Hrs worked MTD: 7	68.0 Total:	10.0	96.0								
EQUIPMENT HOURS				0 "								
Serial Number	Description		ldle Hours	Operating 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		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		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	8.0								
E-8 Pitt	E-8 Ex		6.0	2.0								
L-10 Pitt	L-10 Loader Pitt		6.0	2.0								

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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 878 Page 3 of 3				
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PROJECT	_								
Durham Meadows Waterl						2WJ19C0002			
Total operating hrs to date:	26,903.5	Idle hrs MT	D: 408.0	Opr hr	s MTD:	656.0	Total:	40.0	72.0
MISHAP REPORTING	(Des	scribe mishaps)						
No mishaps reported today	/								
CONTRACTOR CERTIFICATION	On behal	f of the contr	actor, I certify	that this	Report is	complete and	correct and	d all equip	ment and
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.								e contract	
		specification	1	my kno				1	
QC REPRESENTATIVE'S SIGNATUR	Ē		DATE		SUPERINT	ENDENT'S INITIAL	S	DATE	