REPORT NUMBER Page 1 of 3 884 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 20 May 2021 - Thursday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design **WEATHER** Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 54 °F Max 74 °F No Precipitation 10 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 for Ludlow Construction, Barnhart Crane, and United Concrete:

- *Barnhart lifted the Booster Station halves into place in the building foundation
- *United Concrete made the internal connections between the Trough and Station pipe system
- *Ludlow assisted both contractors as needed
- *Ludlow also continued clearing brush and tree stumps from the Meter Vault location, and began excavating the building pad foundation

SAFETY:

- *Booster Vault Safety: All crews involved reviewed the Barnhart Lift Plan, reviewed each contractors role, and reviewed the sequence of events.
 - All persons not involved in the lifting-setting process stayed out of the work zone.
 - *General safety protocol continued to be followed for wearing the proper PPE for the given task.

TRAFFIC SAFETY:

- *Cones used to maintain 2-way traffic. Traffic stopped at Booster Station entrance to allow building segment deliveries.
- *At Meter Vault, an additional Laborer/Certified Flagger was used to further control traffic when needed.

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:4

SUBCONTRACTORS: 0

Visitors: 4 from United Concrete and 4 from Barnhart Crane.

Weekly meeting held this date. It will be attached to this report.

Wok done this date: meter excavation at the meter box PI 0050 lump sum. Crane set the buddings this date and pictures are added to this report. This is for the booster lump sum PI 0088.

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

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION

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DATE

20 May 2021 - Thursday

PROJECT

Durham Meadows Waterline Remedial Design

CONTRACT NUMBER

CORRECTED QA/QC DEFICIENCY (Report QC a

W912WJ19C0002

(Report QC and QA Deficiency items corrected)

Item No

Location

Description

No QC Deficiency items were corrected today

| CONTRACTORS ON SITE | (Report first and/or last day contractors were on site) |
|---------------------|---|
| CUNTRACTORS ON SITE | Trebuit iiist and/or iast day contractors were on site. |

 Name
 First Day
 Last Day

 Barnhart Crane
 05/12/2021
 05/20/2021

| LABOR HOURS Employer | Labor Classi | fication | | | Number of Employees | Hours Worked |
|-------------------------------|--------------|--------------------|---------|--------|------------------------|-----------------|
| Barnhart Crane | TOWER-CR | ANE OPERATOR | | 4.0 | 48.0 | |
| A&J Construction | ELECTRICIA | AN - JOURNEYMAN | | 1.0 | 8.0 | |
| Ludlow Construction Co., Inc. | CEMENT HA | ANDLER | | 3.0 | 36.0 | |
| Ludlow Construction Co., Inc. | TRUCK DRI | VER, GROUP 1 | | 1.0 | 8.0 | |
| Ludlow Construction Co., Inc. | LABORER, | GROUP 1 | | 4.0 | 48.0 | |
| Ludlow Construction Co., Inc. | PIPE FITTEI | R SUPERVISOR | | 1.0 | 8.0 | |
| Ludlow Construction Co., Inc. | CIRCULAR | SAW OPERATOR | | 0.0 | 0.0 | |
| Ludlow Construction Co., Inc. | PROJECT M | IANAGER | | | 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 C | ONTROL SYSTEM MGR | | 1.0 | 8.0 | |
| United Concrete | CONCRETE | -PAVING SUPERVISOR | | 1.0 | 8.0 | |
| Total hrs worked to date: | 38,829.5 | Hrs worked MTD: | 1,401.0 | Total: | 20.0 | 204.0 |

| EQUIPMENT HOURS | | | | | | | Idle | Operating |
|------------------------------|--------------|---------------|----------|--------------|-------|--------|-------|-----------|
| Serial Number | Description | | | | | | Hours | Hours |
| TE-6 Ex | TE-6 Volvo | Off Si | te | | | | 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 314 | 4C Trackhoe | Billy | | | | 0.0 | 8.0 |
| T-77 PU | T-77 PU | | Billy | | | | 0.0 | 8.0 |
| T-27 Dump | T-27 Dump | Bil | ly | | | | 0.0 | 8.0 |
| E-9 Track Hoe | E-9 336 Tra | ck Hoe | Billy | | | | 8.0 | 0.0 |
| LB - & Cat | LB-7 Cat 430 | E Backhoe | Billy | | | | 6.0 | 2.0 |
| T-64 | Dump Truck | T-64 | | | | | 0.0 | 8.0 |
| R-4 Roller Billy | Roller Compa | acter | Billy | | | | 6.0 | 2.0 |
| TE 15 Excavator | TE-15 Track | Hoe B | Billy | | | | 0.0 | 8.0 |
| T-84 PU | T-84 PU | Billy | / | | | | 0.0 | 8.0 |
| T-86 | T-86 Dump | Γruck | 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 |
| Total operating hrs to date: | 27,191.5 | Idle hrs MTD: | 568.0 | Opr hrs MTD: | 944.0 | Total: | 40.0 | 72.0 |

MISHAP REPORTING

(Describe mishaps)

No mishaps reported today

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|--|-----------------------|--------------------------|---------------------------|---------------------------------------|-----------------|--|
| CONTRACTORS SU | NI ITV OONTOOL SE | DODT (OCS) | 884 | Page | 3 01 3 | |
| CONTRACTORS QUA | ALITY CONTROL RE | PUKI (QCR) | | | | |
| DAILY LOC | G OF CONSTRUCTION | ON | DATE | | | |
| | | | 20 May 2021 - Thursday | | | |
| PROJECT | CONTRACT NUMBER | | | | | |
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| Durham Meadows Waterli | ne Remedial Design | | W912WJ19C0002 | | | |
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| CONTRACTOR CERTIFICATION | On hehelf of the cont | noton I contife the till | a Damant is assemble as a | | l all aguirmant | |
| on bondin of the contractor, I coming that the report to complete and correct and an equipme | | | | | | |
| material used and work performed during this Reporting period are in compliance with the con plans and specifications, to the best of my knowledge, except as noted above. | | | | | | |
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| QC REPRESENTATIVE'S SIGNATURE | | DATE | SUPERINTENDENT'S INITIALS | | DATE | |
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