REPORT NUMBER Page 1 of 2 885 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 21 May 2021 - Friday CONTRACT NUMBER **PROJECT** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 50 °F Max 71 °F No Precipitation 8 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 and United Concrete: *Ludlow crew continued clearing and excavating the Meter Vault building pad *United Concrete with techs at both the Booster Station and the Altitude Vault SAFETY: *General Safety: All persons wearing required PPE for the given task, *United Concrete wore harnesses and lanyards for Fall Protection while atop the Booster Station *Traffic Control: At Meter Vault: Middletown Police assisted Ludlow Laborer/Flagger maintain traffic safety *SSHO performed Weekly Safety Inspections: Checked fire extinguishers, electric cords, power tool guards, rigging equipment 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:7 With United Concrete SUBCONTRACTORS: 0 Visitors: 7 from United Concrete and one police officer for roadway traffic Work performed Today: @PI 0050 mater vault. Excavation- removed hydrant for position to lift mater boiling, back fill ground and electric trenches @ PRV vault 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

(Report QC and QA Deficiency items corrected)

Description

No QC Deficiency items were corrected today

No QC Deficiency items were issued today

Location

CORRECTED QA/QC DEFICIENCY

Item No

REPORT NUMBER Page 2 of 2 885 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 21 May 2021 - Friday 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 Barnhart Crane **TOWER-CRANE OPERATOR** 0.0 0.0 **A&J Construction ELECTRICIAN - JOURNEYMAN** 0.0 8.0 Ludlow Construction Co., Inc. **CEMENT HANDLER** 7.0 56.0 Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 1.0 8.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 48.0 40 PIPE FITTER SUPERVISOR 8.0 Ludlow Construction Co., Inc. 1.0 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 8.0 1.0 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 8.0 1.0 CONCRETE-PAVING SUPERVISOR United Concrete 0.0 0.8 176.0 Total hrs worked to date: 39,005.5 Hrs worked MTD: 1,577.0 Total: 18.0 **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 Rillie 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 8.0 0.0 Billy 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 8.0 0.0 T-84 PU T-84 PU Billy 0.0 8.0 T-86 T-86 Dump Truck Billy 0.0 8.0 2.0 E-8 Pitt 6.0 E-8 Ex L-10 Pitt L-10 Loader Pitt 6.0 2.0 Total operating hrs to date: 27,263.5 Idle hrs MTD: 608.0 Opr hrs MTD: 1,016.0 Total: 40.0 72.0 **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