REPORT NUMBER Page 1 of 3 888 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 24 May 2021 - Monday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 58 °F Max 64 °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 and United Concrete: *Ludlow crew moved to the Water Tank area to install a catch Basin system *United Concrete with techs at the Booster Station, sealing the roof and making the internal connections for water, communications, and electric. 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 *Weekly Toolbox Meeting: Heavy Equipment Safety *SSHO received and filed paperwork for AHAs, Covid Self Cert, and Daily Equipment Inspections **ENVIRONMENTAL:** *Silt fences monitored: Maintenance done at the Water Tank **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 With United Concrete, working inside he booster station tis date. SUBCONTRACTORS: 0 Work complete today: PI 0087 water tank access road. wok done @PO 0087 installed 8" CB@ station 10+25. tie in 6" solo dans toCB @ station 10+25. 4"of 12"RCP froCB@ station10+25 CB@ sation10+40@3.90 slope. repaired silt fence in a couple of areas **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**

Results

Requirement No

Item No

Item No

ISSUED QA/QC DEFICIENCY

CORRECTED QA/QC DEFICIENCY

Type

No QC requirements were completed today

Location

No QC Deficiency items were issued today

Location

Description

Description

Description

(Describe QA and QC Deficiency items issued)

(Report QC and QA Deficiency items corrected)

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Durham Meadows Waterline Remedial Design REPORT NUMBER 888 DATE 24 May 2021 - Monday CONTRACT NUMBER W912WJ19C0002

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 Classi	Labor Classification				Worked
Barnhart Crane	TOWER-CR	TOWER-CRANE OPERATOR				0.0
A&J Construction	ELECTRICIA	AN - JOURNEYMAN		0.0	8.0	
Ludlow Construction Co., Inc.	CEMENT HA	ANDLER		0.0	0.0	
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 FITTE	R SUPERVISOR		1.0	8.0	
Ludlow Construction Co., Inc.	CIRCULAR	CIRCULAR SAW OPERATOR				0.0
Ludlow Construction Co., Inc.	PROJECT M	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 C	ONTROL SYSTEM MGR			1.0	8.0
United Concrete	CONCRETE	-PAVING SUPERVISOR			4.0	32.0
Total hrs worked to date:	39,149.5	Hrs worked MTD:	1,721.0	Total:	15.0	144.0

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 31	4C Trackhoe	Billy				0.0	8.0
T-77 PU	T-77 PU		Billy				0.0	8.0
T-27 Dump	T-27 Dump	Bill	у				0.0	8.0
E-9 Track Hoe	E-9 336 Tra	ack Hoe	Billy				8.0	0.0
LB - & Cat	LB-7 Cat 430	DE Backhoe	Billy				6.0	2.0
T-64	Dump Truck	T-64					0.0	8.0
R-4 Roller Billy	Roller Comp	acter	Billy				6.0	2.0
TE 15 Excavator	TE-15 Track	Hoe B	illy				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
Total operating hrs to date:	27,335.5	Idle hrs MTD:	648.0	Opr hrs MTD:	1,088.0	Total:	40.0	72.0

MISHAP REPORTING

(Describe mishaps)

No mishaps reported today

			REPORT NUMBER	David Out 6		
00NTD 10TOTO 5:::		DODT (0.00)		Page	3 of 3	
CONTRACTORS QUA	ALITY CONTROL RE	PURT (QCR)	888			
DAILY LO	G OF CONSTRUCTION	N	DATE			
			24 May 2021 - Monday			
				ау		
PROJECT			CONTRACT NUMBER			
Durham Meadows Waterli	ne Remedial Design		W912WJ19C0002			
	<u> </u>					
CONTRACTOR CERTIFICATION	On behalf of the contra	actor, I certify that thi	s Report is complete and co	rrect and	I all equipment and	
material used and work performed during this Reporting period are in compliance with the cont						
plans and specifications, to the best of my knowledge, except as noted above.						
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS		DATE	
QUINLENLATIVE 3 SIGNATURE	-	DAIL	SOF LIVINI ENDENT 9 INITIALS		DAIL	