REPORT NUMBER Page 1 of 2 889 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 25 May 2021 - Tuesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 56 °F Max 66 °F No Precipitation 9 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 installing a new Catch Basin between the Water Tank and the AV. Also began installing a Headwall just above a catch

basin on the slope approx 50ft north/downhill of the AV.

*United Concrete with techs at the Booster Station, making internal connections

*General Safety: All persons wearing required PPE for the given task, Safety protocols being followed. Lift Plan 16-2 followed for Catch Basin.

pipe, and compactor. (See attached to RMS)

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 and access road. Installed head wall @sration11+60. Finish install of 8"restrained DT. Drain heed wall 17.0' @station 12.88 slope/ vault toed wall 23.0' station 11+60to 11+37 11+60 to 11+43 on8"DJ backfilled around vault to gravel grade.

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

No QC Deficiency items were corrected today

REPORT NUMBER Page 2 of 2 889 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 25 May 2021 - Tuesday 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** 0.0 0.0 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 4.0 32.0 144.0 Total hrs worked to date: 39,293.5 Hrs worked MTD: 1,865.0 Total: 15.0 **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: 27,407.5 Idle hrs MTD: 688.0 Opr hrs MTD: 1,160.0 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