REPORT NUMBER Page 1 of 3 899 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 04 Jun 2021 - Friday **PROJECT CONTRACT NUMBER** Durham Meadows Waterline Remedial Design W912WJ19C0002 WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 64 °F Max 76 °F No Precipitation 8.30 MPH Wind

QC NARRATIVES

JOB SAFETY

SAFETY:

Crews arrived at 7:00am, Departed at 3:00pm

*SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow, United Concrete, and DN Tanks

*Ludlow crew continued working on the Meter Vault on the East side of Rt 17: Began backfilling around new pipe in building pad

*DN Tanks at the Water Tank, pumping out excess water in prep for pending internal sealant to be placed between panels.

*NOTE: The Water Tank is not classified as a confined space for the following reasons: 1-The very large volume of space in the tank. 2-

Multiple entry points on the bottom, and venting in the roof, 3-No spraying of chemicals is occurring or will occur in the future, 4-There is

no air flow restriction occurring. However, DN Tanks has chosen to control the work with a Non-Permit Certificate, and still take all

confined space precautions; such as:

1-a sign-in certificate will be used, 2-air will be circulated, 3-air quality will be monitored, 4-a rescue tri-pod will be in place on the roof, 5-

a full time guard/monitor will stay at the chosen point of entry/exit, 6-the sealant will be placed with a roller and not sprayed, and the

crew will wear Tyvex suits while applying the sealant.

*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety protocols being followed, all contractors following their AHAs,

JSAs, or THAs.

*TRAFFIC SAFETY: In compliance with CDOT Plan 13. Warning signs placed ahead of construction zone. No lanes were shut down, cones still

marked construction zone. Additional certified flagger/Laborer used to direct and control dumptruck and civilian traffic when necessary.

*LIFTING SAFETY: Lift Plan 16-2 followed for compactor. (See attached to RMS Report)

*Weekly Safety Inspection performed; no discrepancies found

WORK PERFORMED TODAY

WORK PERFORMED TODAY Onsite 7:00 AM; Offsite 3:30 PM

PERSONAL Superintendent 1

Operators 2 Labors 3 Truck Drivers 1

VISTERS:

DN Tank"s 3

SUBCONTRACTORS:

Work Performed Today:

Billy's Crew:

Meter Vault:

16" Restrained D1 Pipe: Test Inlet Pipes

2" Conduit: Installed: Installed Two 2" Conduits.

1" Conduit: Installed Two 1" Conduits.

Installer Filler.

Fabric with 3 inches of stone

Compacted in 1 foot Lifts..

Pressure Testing on intake Valve

DN Tanks: Setting up lights inside Tank.

QA/QC:

QA Kurt Mintel Discussed Lift Plan and Prep Meeting for next Week with QC Jerry and Rob Safety Officer..

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

REPORT NUMBER Page 2 of 3 899 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 04 Jun 2021 - Friday CONTRACT NUMBER **PROJECT** W912WJ19C0002 Durham Meadows Waterline Remedial Design **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No 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 **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) First Day Last Day Name No Contractors had their first or last day on the site **LABOR HOURS** Number of Hours **Employer Labor Classification** Employees Worked TRUCK DRIVER, GROUP 1 Ludlow Construction Co., Inc. 10 8.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 4.0 32.0 CIRCULAR SAW OPERATOR Ludlow Construction Co., Inc. 0.0 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 1.0 8.0 16.0 Ludlow Construction Co., Inc. **OPERATOR HEAVY EQUIPMENT 1** 2.0 SSHO Ludlow Construction Co., Inc. 1.0 8.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 8.0 1.0 Total: 0.08 Total hrs worked to date: 40,048.5 Hrs worked MTD: 343.0 10.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours TE-6 Ex Off Site TE-6 Volvo 0.0 0.0 L-5 Cat 950K L-5 Billie 6.0 2.0 E-19 Cat E-19 Cat 314C Trackhoe 8.0 Billy 0.0 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 0.0 8.0 T-84 PU T-84 PU Billy 0.0 8.0 L-10 Pitt Pitt L-10 Loader 6.0 20

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT				REPORT NUMBER 899 DATE 04 Jun 2021 - Friday CONTRACT NUMBER					
Durham Meadows Waterline Remedial Design				W91	W912WJ19C0002				
Total operating hrs to date: 27,845.	5 Idle hrs MT	D: 170.0	Opr h	rs MTD:	222.0	Total:	32.0	56.0	
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		SUPERINT	ENDENT'S INIT	IALS	DATE		