REPORT NUMBER Page 1 of 3 905 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 10 Jun 2021 - Thursday CONTRACT NUMBER PROJECT W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 60 °F Max 82 °F No Precipitation 8 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, DN Tanks., Barnhart Crane, Keltic Painting, and A&R Electric. \*Ludlow crew continued working at the Booster Station, excavating conduit trench, assembling rebar, assisting A&R Electric to install conduit. \*A&R Electric technicians at Booster Station, installing exterior conduits \*DN Tanks at the Water Tank, painting top dome and exterior walls \*Keltic Painting at the Water Tank, coated the exterior ladder parts \*United Concrete at the Meter Vault, assisting with setting the vault \*Barnhart Crane at the Meter Vault, setting the vault into place \*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety protocols being followed, all contractors following their AHAs, JSAs, or THAs \*TRENCHING: Trench either benched back or a trench box was used if deeper than 5ft \*TRAFFIC SAFETY: 2 Middletown police at the Meter Vault, directing traffic around the Barnhart crane. Warning signs placed at both ends of both work zones on Rt 17, per CDOT Plan 13 \*LIFTING SAFETY: Submitted lift plan followed for setting Meter Vault. \*INITIAL MEETING: Brief review meeting held between Ludlow, United Crane, Barnhart, USACE, and AECOM prior lift being done. SSHO also verified items of the submitted Lift Plan: Crane type and size, Operator and Signal Person, and rigging all as submitted. Rigging also checked for damage, none 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 Visitor's Barnhart 4 United Concrete 3 Billie's Crew: Booster Station; Electrician on Site installing Conduit. Clean up Trench Formed Generator Pad Installed Re-Bar on Communication Conduits. Meter Vault: Installed Meter Vault Building DN Tanks: 2 KELTIC: 1 QA/QC: Initial Meeting Held for Lift Plan QA Kurt Mintel Discussed Lift Plan and Primer Paint being Out Dated with QC Jerry and Rob Safety Officer., Paint is good and will be used. The date paint was Good. **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

305        305        DAILY LOG OF CONSTRUCTION        Dare        10 Jun 2021 - Thursday        CONTRACT NUMBER        Durham Meadows Waterline Remedial Design      CONTRACT NUMBER        No activities were started of finished today      Contract Number        Requirement No      Type      Description      Requirement No      Type      Description        No activities were started of finished today      Contractor Remuts        CPRECTED QA/QC DEFICIENCY      (Report CO and QA Deficiency items issued)        Item No      Location      Rescription        No Contractors were issued today        Contractors No SITE      (Report first and/or last day contractors were on site)        Number of Employees        Last Day        No Contractors had their first or last day on the site        ABOR HOURS      Number of Employees        Contractors had their first or last day on the site        ABOR HOURS      <			REPORT NUMBER	Page 2 of 3	3
10 Jun 2021 - Thursday    ROJECT    Durham Meadows Waterline Remedial Design  CONTRACT NUMEER    W912WJ19C0002    No activities were started or finished today    CREQUIREMENTS    Requirement No Type Description Results    Requirement No Type Description Results    No AC DEFICIENCY (Describe QA and QC Deficiency items issued)    Item No Location Description    No QC DEFICIENCY (Report QC and QA Deficiency items corrected)    Item No Location Description    No QC DEFICIENCY (Report QC and QA Deficiency items corrected)    Item No Location Description    No AC Deficiency items were corrected today    SORTACTORS ON SITE (Report first and/or last day contractors were on site)    Number of Employees    Labor Classification    Number of Employees    Ludiow Construction Co., Inc.    LABOR HOURS    Number of Labor Classification    Source Classification    Number of Employees    Ludiow Construction Co., Inc.    LABOR HOURS    Ludiow Construction Co., Inc.    Labor Classification  Number o			905	1 490 2 01	0
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Ludlow Construction Co., Inc.PROJECT MANAGER1.0Ludlow Construction Co., Inc.OPERATOR HEAVY EQUIPMENT 12.0Ludlow Construction Co., Inc.SSHO1.0Ludlow Construction Co., Inc.QUALITY CONTROL SYSTEM MGR1.0Total hrs worked to date:40,368.5Hrs worked MTD:663.0Total:10.0Total:10.0Comparison of the system MGR1.0Idle Comparison of the system MGRIdle Comparison of the system MGRIdle Comparison of the system MGRTotal:Idle Comparison of the system MGRIdle Com	Ludlow Construction Co., Inc.	LABORER, GROUP 1		4.0	32.0
Ludlow Construction Co., Inc.      OPERATOR HEAVY EQUIPMENT 1      2.0        Ludlow Construction Co., Inc.      SSHO      1.0        Ludlow Construction Co., Inc.      QUALITY CONTROL SYSTEM MGR      1.0        Total hrs worked to date:      40,368.5      Hrs worked MTD:      663.0      Total:      10.0        EQUIPMENT HOURS        Serial Number      Description      Hours      663.0      Total:      10.0        L-5      Cat 950K L-5      Billie      6.0      6.0      6.0      6.0        E-19 Cat      E-19 Cat 314C Trackhoe      Billy      0.0	Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR		0.0	0.0
Ludlow Construction Co., Inc.    SSHO    1.0      Ludlow Construction Co., Inc.    QUALITY CONTROL SYSTEM MGR    1.0      Total hrs worked to date:    40,368.5    Hrs worked MTD:    663.0    Total:    10.0      EQUIPMENT HOURS      Serial Number    Description    Idle    Hours    Hours      L-5    Cat 950K L-5    Billie    6.0    E-19 Cat    E-19 Cat 314C Trackhoe    Billy    0.0      T-77 PU    T-77 PU    Billy    0.0    0.0    0.0    E-9 Track Hoe    E-9 336 Track Hoe    Billy    0.0      E-9 Track Hoe    E-9 336 Track Hoe    Billy    8.0    0.0    E-0    E-0      LB - & Cat    LB-7 Cat 430E Backhoe    Billy    8.0    0.0    E-0    E-0      LB - & Cat    LB-7 Cat 430E Backhoe    Billy    6.0    E-0    E-0    E-0    E-0      T-64    Dump Truck T-64    0.0    E-0    E-0    E-0    E-0    E-0      T-15 Excavator    TE-15 Track Hoe    Billy    0.0    E-0    E-0    E-0    E-0    E-0      T-	Ludlow Construction Co., Inc.	PROJECT MANAGER		1.0	8.0
Ludiow Construction Co., Inc.QUALITY CONTROL SYSTEM MGR1.0Total hrs worked to date:40,368.5Hrs worked MTD:663.0Total:10.0EQUIPMENT HOURSSerial NumberDescriptionHoursHoursL-5Cat 950K L-5Billie6.0E-19 CatE-19 Cat 314C TrackhoeBilly0.0T-77 PUT-77 PUBilly0.0T-27 DumpT-27 DumpBilly0.0E-9 Track HoeE-9 336 Track HoeBilly6.0LB - & CatLB-7 Cat 430E BackhoeBilly8.0T-64Dump Truck T-640.06.0R-4 Roller BillyRoller CompacterBilly6.0T = 15 ExcavatorTE-15 Track HoeBilly0.0T-84 PUT-84 PUBilly0.0	Ludlow Construction Co., Inc.	OPERATOR HEAVY EQUIPMENT 1		2.0	16.0
Total hrs worked to date:40,368.5Hrs worked MTD:663.0Total:10.0EQUIPMENT HOURSSerial NumberDescriptionIdle60L-5Cat 950K L-5Billie6.0E-19 CatE-19 Cat 314C TrackhoeBilly0.0T-77 PUT-77 PUBilly0.0T-27 DumpT-27 DumpBilly0.0E-9 Track HoeE-9 336 Track HoeBilly6.0LB - & CatLB-7 Cat 430E BackhoeBilly8.0T-64Dump Truck T-640.06.0R-4 Roller BillyRoller CompacterBilly6.0T = 15 ExcavatorTE-15 Track HoeBilly0.0T-84 PUT-84 PUBilly0.0	Ludlow Construction Co., Inc.	SSHO		1.0	8.0
Idle of HoursSerial NumberDescriptionHoursL-5Cat 950K L-5Billie6.0E-19 CatE-19 Cat 314C TrackhoeBilly0.0T-77 PUT-77 PUBilly0.0T-27 DumpT-27 DumpBilly0.0E-9 Track HoeE-9 336 Track HoeBilly6.0LB - & CatLB-7 Cat 430E BackhoeBilly8.0T-64Dump Truck T-640.08.0R-4 Roller BillyRoller CompacterBilly6.0T = 15 ExcavatorTE-15 Track HoeBilly0.0T-84 PUBillyBilly0.0	Ludlow Construction Co., Inc.	QUALITY CONTROL SYSTEM MGR		1.0	8.0
Serial NumberDescriptionIdleCdlL-5Cat 950K L-5Billie6.0E-19 CatE-19 Cat 314C TrackhoeBilly0.0T-77 PUT-77 PUBilly0.0T-27 DumpT-27 DumpBilly0.0E-9 Track HoeE-9 336 Track HoeBilly6.0LB - & CatLB-7 Cat 430E BackhoeBilly8.0T-64Dump Truck T-640.0R-4 Roller BillyRoller CompacterBilly6.0TE 15 ExcavatorTE-15 Track HoeBilly0.0T-84 PUT-84 PUBilly0.0	Total hrs worked to date:	40,368.5 Hrs worked MTD:	663.0	Total: 10.0	80.0
Serial NumberDescriptionIdleCdlL-5Cat 950K L-5Billie6.0E-19 CatE-19 Cat 314C TrackhoeBilly0.0T-77 PUT-77 PUBilly0.0T-27 DumpT-27 DumpBilly0.0E-9 Track HoeE-9 336 Track HoeBilly6.0LB - & CatLB-7 Cat 430E BackhoeBilly8.0T-64Dump Truck T-640.0R-4 Roller BillyRoller CompacterBilly6.0TE 15 ExcavatorTE-15 Track HoeBilly0.0T-84 PUBillyBilly0.0					
L-5      Cat 950K L-5      Billie      6.0        E-19 Cat      E-19 Cat 314C Trackhoe      Billy      0.0        T-77 PU      T-77 PU      T-77 PU      0.0        T-27 Dump      T-27 Dump      Billy      0.0        E-9 Track Hoe      E-9 336 Track Hoe      Billy      6.0        LB - & Cat      LB-7 Cat 430E Backhoe      Billy      8.0        T-64      Dump Truck T-64      0.0      8.0        R-4 Roller Billy      Roller Compacter      Billy      6.0        TE 15 Excavator      TE-15 Track Hoe      Billy      0.0        T-84 PU      T-84 PU      Billy      0.0		Description			Operating Hours
T-77 PUT-77 PUBilly0.0T-27 DumpT-27 DumpBilly0.0E-9 Track HoeE-9 336 Track HoeBilly6.0LB - & CatLB-7 Cat 430E BackhoeBilly6.0T-64Dump Truck T-640.0R-4 Roller BillyRoller CompacterBilly6.0TE 15 ExcavatorTE-15 Track HoeBilly0.0T-84 PUT-84 PUBilly0.0		•			2.0
T-77 PUT-77 PUBilly0.0T-27 DumpT-27 DumpBilly0.0E-9 Track HoeE-9 336 Track HoeBilly6.0LB - & CatLB-7 Cat 430E BackhoeBilly8.0T-64Dump Truck T-640.0R-4 Roller BillyRoller CompacterBilly6.0TE 15 ExcavatorTE-15 Track HoeBilly0.0T-84 PUT-84 PUBilly0.0	E-19 Cat	E-19 Cat 314C Trackhoe Billy		0.0	8.0
E-9 Track HoeE-9 336 Track HoeBilly6.0LB - & CatLB-7 Cat 430E BackhoeBilly8.0T-64Dump Truck T-640.0R-4 Roller BillyRoller CompacterBilly6.0TE 15 ExcavatorTE-15 Track HoeBilly0.0T-84 PUT-84 PUBilly0.0	T-77 PU	T-77 PU Billy		0.0	8.0
E-9 Track HoeE-9 336 Track HoeBilly6.0LB - & CatLB-7 Cat 430E BackhoeBilly8.0T-64Dump Truck T-640.0R-4 Roller BillyRoller CompacterBilly6.0TE 15 ExcavatorTE-15 Track HoeBilly0.0T-84 PUT-84 PUBilly0.0	T-27 Dump	T-27 Dump Billy		0.0	8.0
T-64Dump Truck T-640.0R-4 Roller BillyRoller CompacterBilly6.0TE 15 ExcavatorTE-15 Track HoeBilly0.0T-84 PUT-84 PUBilly0.0	E-9 Track Hoe	E-9 336 Track Hoe Billy		6.0	2.0
R-4 Roller BillyRoller CompacterBilly6.0TE 15 ExcavatorTE-15 Track HoeBilly0.0T-84 PUT-84 PUBilly0.0	LB - & Cat	LB-7 Cat 430E Backhoe Billy		8.0	0.0
TE 15 Excavator  TE-15 Track Hoe  Billy  0.0    T-84 PU  T-84 PU  Billy  0.0	T-64	Dump Truck T-64		0.0	8.0
T-84 PU Billy 0.0	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 L-10 Loader Pitt 6.0	L-10 Pitt	L-10 Loader Pitt		6.0	2.0
Total operating hrs to date:  28,067.5  Idle hrs MTD:  300.0  Opr hrs MTD:  444.0  Total:  32.0	Total operating hrs to date:	28,067.5 Idle hrs MTD: 300.0	Opr hrs MTD: 444.0	Total: 32.0	56.0

CONTRACTORS QUALITY CONTROL REPORT (QCR)	Page 3 of 3 905	
	DATE	
	10 Jun 2021 - Thursday	
PROJECT	CONTRACT NUMBER	
Durham Meadows Waterline Remedial Design	W912WJ19C0002	

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