REPORT NUMBER Page 1 of 2 906 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 11 Jun 2021 - Friday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 55 °F Max 76 °F No Precipitation 7 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, and A&R Electric.

*Ludlow crew continued working at the Booster Station, excavating conduit trench, assembling rebar, assisting A&R Electric to install conduit.

Ludlow also at the Meter Vault, backfilling behind it

- *A&R Electric technicians at Booster Station, installing exterior conduits
- *DN Tanks at the Water Tank, painting top dome and exterior walls
- *United Concrete at the Meter Vault, making the internal connections

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

JSAs, or THAs

*TRAFFIC: Warning signs placed at both ends of both work zones on Rt 17, per CDOT Plan 13. No lanes had to be shut down or directed

*LIFTING SAFETY: NA on this date

FALL PROTECTION: being followed by DN Tanks at the Water Tank

NON-CONSTRUCTION INCIDENT: A civilian driver struck a fire hydrant at the corner of Maple Ave and Talcott Lane. No persons were reported to be injured. Damage to the hydrant is still unknown, other than it is slightly leaning and turned now

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:

Keltic 2

Billy's Crew;

Booster Station;

Lump Sum;

State Police notified QC that the Fire Hydrant at Talcott and Maple Ave.

Worked at Booster Station.

Redone Rebar under Conduit.

DN Tanks:

Finish with Outside Coat.

QA/QC:

QC Jerry Brandon and Safety Rob Peddicord discussed Fire Hydrant that was hit by automobile at Talcott Lane and Maple Ave.

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

REPORT NUMBER Page 2 of 2 906 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 11 Jun 2021 - Friday CONTRACT NUMBER **PROJECT Durham Meadows Waterline Remedial Design** W912WJ19C0002 No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Description Item No Location 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) 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 TRUCK DRIVER, GROUP 1 Ludlow Construction Co., Inc. 1.0 8.0 LABORER, GROUP 1 4.0 32.0 Ludlow Construction Co., Inc. 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** 16.0 2.0 Ludlow Construction Co., Inc. SSHO 8.0 1.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 10 8.0 40,448.5 10.0 0.08 Total hrs worked to date: Hrs worked MTD: 743.0 Total: **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours Cat 950K L-5 1 -5 Billie 6.0 2.0 E-19 Cat E-19 Cat 314C Trackhoe 4.0 4.0 Billy 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 Billy 8.0 0.0 LB - & Cat LB-7 Cat 430E Backhoe 0.0 Billy 8.0 T-64 Dump Truck T-64 0.0 80 2.0 R-4 Roller Billy Roller Compacter Billy 6.0 TE 15 Excavator TE-15 Track Hoe Billy 4.0 4.0 T-84 PU T-84 PU Billy 0.0 80 L-10 Pitt 2.0 L-10 Loader Pitt 6.0 46.0 Total operating hrs to date: 28.113.5 Idle hrs MTD: 342.0 Opr hrs MTD: 490.0 Total: 42.0 **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