REPORT NUMBER Page 1 of 3 917 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 22 Jun 2021 - Tuesday CONTRACT NUMBER **PROJECT** W912WJ19C0002 **Durham Meadows Waterline Remedial Design** WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 58 °F Max 74 °F 0.02 IN Precipitation 8 MPH Wind

QC NARRATIVES

JOB SAFETY

SAFETY:

Crews arrived at 7:00am, Departed at 5:00pm

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

- *Ludlow crew continued installing Water Services; at 167 and 168 on Main St
- *DN Tanks at the Water Tank, attached the interior inlet pipe inside the Water Tank
- *United Concrete electrician working at the Booster Station

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

*TRAFFIC: Work Zone signs placed ahead of Water Service Installs on main St; no constant flaggers needed.

*LIFTING SAFETY: Ludlow lifting trench box and compactor with small trackhoe; Lift Plan Form 16-2 used. DNT used the submitted lift plan for the

cable winch lifting the inlet pipe to the wall

*TRENCHING: Trench Box used in Water Service installs

*CUTTING SAFETY: N/A on this date

*CONFINED SPACE: DN Tanks followed CS procedures while working inside the Water Tank

*FALL PROTECTION: DN Tanks followed FP procedures while raising the interior inlet pipe

DISCUSSIONS: Pre-Lift crew meeting occurred before DNT used the winch to place the inlet pipe. Foreman Andrew Eaton described the sequence of events to occur and which persons were to perform which tasks. Also mentioned were following the safety procedures of the Lift Plan, Fall Protection, and Confined Space.

SSHO: Verified that DNTs Lift Plan was followed for the given cable winch, the operator, and proper rigging

*Received /filed paperwork from DNT for Daily Report, Covid Self Cert, Confined Space Certificate

*Continued monthly inspections of fire extinguishers, first aid kits, eye wash bottles in all vehicles and heavy equipment.

WORK PERFORMED TODAY

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

PERSONAL: Superintendent 1 Operators 2 Labors 4 Truck Drivers 1 VISITERS: United Concrete 1

DN Tanks 4
BILLY'S CREW:

House No 167 Main Street,

1" Copper Pipe: 36.0 Feet of 1 inch Copper was Installed.

House No 168 Main Street,

1" Copper Pipe: 27.0 Feet of 1 inch Copper was Installed.

Soil Piercing: 2.0 Feet

1" Copper Pipe Total = 63 Feet.

Flush Line and install Chlorine in water line.

DN TANKS:

Worked on drain pipe

QA/QC:

QA Kurt Mintel Discussed Punch List QC Jerry and Safety Rob HSSO.

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 3 917 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 22 Jun 2021 - Tuesday 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 Type CT-00291 QC Test Awaiting Results Air 4.20 Temp 66% Slump 5.75 CT-00292 QC Test Awaiting Results Air 5.25 Slump 3.75 Temp 64% **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 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 1.0 8.0 Ludlow Construction Co., Inc. **OPERATOR HEAVY EQUIPMENT 1** 2.0 16.0 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: 41,048.5 Hrs worked MTD: 1,343.0 10.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours L-5 Cat 950K L-5 Billie 6.0 2.0 E-19 Cat E-19 Cat 314C Trackhoe 8.0 0.0 Billy T-77 PU T-77 PU Billy 8.0 0.0 T-27 Dump T-27 Dump Billy 4.0 4.0 E-9 Track Hoe E-9 336 Track Hoe Billy 8.0 0.0 LB - & Cat LB-7 Cat 430E Backhoe Billy 8.0 0.0 T-64 Dump Truck T-64 4.0 4.0 T-86 Dump T-86 Dump Truck 8.0 0.0 Billy R-4 Roller Billy Roller Compacter Billy 8.0 0.0 TE 15 Excavator TE-15 Track Hoe Billy 8.0 0.0 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 Durham Meadows Waterline Remedial Design				Page 3 of 3 917 DATE 22 Jun 2021 - Tuesday CONTRACT NUMBER W912WJ19C0002				
T-49 Dump	Dump Trusck T-49						8.0	0.0
E-16 Ex	E-16 Excavator						0.0	8.0
<u> </u>	28,399.5 Idle hrs M		Opr hi	rs MTD:	776.0	Total:	76.0	36.0
MISHAP REPORTING	(Describe mishap	os)						
No mishaps reported toda	y							
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 SIGNATUR		DATE	,		ENDENT'S INITIA		DATE	