REPORT NUMBER Page 1 of 3 945 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 20 Jul 2021 - Tuesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 66 °F Max 86 °F 0.04 IN Precipitation 4 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 and Fazzino Plumbing

*Ludlow crew Installing WS at 151, 153 Main St

*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHA being followed *TRAFFIC: 1 CTC certified flagger, 1 Ludlow flagger; flagger certs verified. Work zone warning signs placed at both ends of the zone, per CDOT Plan 13. 2-way traffic maintained with cones

*LIFTING SAFETY: Ludlow following LP 16-2 for lifting trench box and compactor

*TRENCHING: Trench benched back or trench box used if necessary

*CUTTING SAFETY: Proper PPE worn for cutting PVC and copper pipes

SSHO: *Gave Site/Covid Orientation to newly arrived Fazzino plumber; received back Acknowledgment Form and Emergency Contact Form.

*Began monthly checks of Fire Extinguishers, First Aid Kits, and Eye Wash bottles in all Ludlow heavy equipment and vehicles.

WORK PERFORMED TODAY

WORK PERFORMED TODAY Onsite 7:00 AM; Offsite 5:30 PM PERSONEL: Superintendent 1

Superintendent Operators 2

Labors 3

Truck Drivers 1

VISITERS:

USACE 6

Plumbers 2

BILLY'S CREW:

House No 151

0034 i" Copper Line = 141.0 Feet of Copper Line was Installed.

House No 153

0034 i" Copper Line = 45.33 Feet of Copper Line was Installed.

0034 1" Copper Line Total = 187.16

House No 202 Test Pit 7 Ft x 7 Ft x 5 Ft

Fazzino Plumbing:

House No 119 and 120,

Finish up Tomorrow.

QA/QC:

Materials for Plumbing Inspection.

American made products were used per Specs

QA Kurt Mintell discussed Plumbing with QC Jerry Brandon and HSSO Rob Peddicord.

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

^{*}Fazzino Plumbing continuing install at 119, 127 Main St.

REPORT NUMBER Page 2 of 3 945 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 20 Jul 2021 - Tuesday CONTRACT NUMBER **PROJECT** W912WJ19C0002 Durham Meadows Waterline Remedial Design 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) Location Item No 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 Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 8.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 3.0 24.0 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 PROJECT MANAGER 8.0 Ludlow Construction Co., Inc. 1.0 Ludlow Construction Co., Inc. **OPERATOR HEAVY EQUIPMENT 1** 16.0 2.0 Ludlow Construction Co., Inc. SSHO 10 8.0 QUALITY CONTROL SYSTEM MGR Ludlow Construction Co., Inc. 1.0 8.0 Total hrs worked to date: 42,257.5 Hrs worked MTD: Total: 72.0 713.0 9.0 **EQUIPMENT HOURS** Idle Operating Description Serial Number Hours Hours L-5 Cat 950K L-5 Billie 8.0 0.0 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 8.0 0.0 T-64 Dump Truck T-64 0.0 8.0 B-4 Sweeper B-4 Sweeper Billie 6.0 2.0 R-4 Roller Billy Roller Compacter Billy 8.0 0.0 TE 15 Excavator 2.0 TE-15 Track Hoe Billy 6.0 T-84 PU T-84 PU Billy 0.0 8.0 L-10 Pitt L-10 Loader Pitt 4.0 4.0 E-14 Excavator E-14 EX 0.0 8.0 Total operating hrs to date: 29,187.5 Idle hrs MTD: 1,014.0 Opr hrs MTD: 488.0 Total: 40.0 64.0 **MISHAP REPORTING** (Describe mishaps) No mishaps reported today

			REPORT NUMBER Page 3 of 3		2 of 2						
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PDQ ISOT			20 Jul 2021 - Tuesday								
PROJECT			CONTRACT NUMBER								
Durham Meadows Waterli	ne 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
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