REPORT NUMBER Page 1 of 3 951 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 26 Jul 2021 - Monday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR WEATHER Weather Caused No Delay Ludlow Construction Co., Inc. Temperature Min 67 °F Max 88 °F 0.07 IN Precipitation 3 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 and Fazzino Plumbing

*Ludlow crew Installing WS at 253, 257 Main St

*Fazzino Plumbing continuing install at 201, 205, 216 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. Two-way traffic maintained with flaggers and cones

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

*TRENCHING: Trench benched back or trench box used if necessary; ladders in place every 25ft.

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

- *Weekly Toolbox Meeting: Heat Stress, USACE Safety Expectations
- *Site/Covid Orientation to 2 new Ludlow laborers
- *Received back Emergency Contact and S/C Acknowledgment forms, then filed
- *Received/Filed Ludlow paperwork for AHAs, Daily Equipment Inspections, Covid Self Cert, New Vehicle Inspections
- *Inspected Equipment stored in pickup truck T-65; straps, hoses, hooks, chains, new ladders.
- *Inspected tools being used: lifting strap, generator, ext cord, hand tools, ladder. Also observed foreman checking trench depth

WORK PERFORMED TODAY

WORK PERFORMED TODAY Onsite 7:00 AM; Offsite 3:30 PM PERSONEL: Superintendent 1 Operators 2 Labors 6 Truck Drivers 1 VISITERS: Fazzino Plumbing 2 CTC 1 BILLY'S CREW: House No 253

0034 1" Copper Line = 33.5

House No 257

0034 1" Copper Line = 42.0

0034 1" Copper Line Total = 75.5 was Installed

0041 Plumbing = House 201 Done, House 205 Done, House 216 Done.

0049 Long Hill Pump Station = Material arrived and was inspected per specifications.

QA/QC:

QA Kurt Mintell discussed Material for Long Hill Pump Station 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

REPORT NUMBER Page 2 of 3 951 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 26 Jul 2021 - Monday 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 6.0 48.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 Ludlow Construction Co., Inc. PROJECT MANAGER 8.0 1.0 **OPERATOR HEAVY EQUIPMENT 1** 16.0 Ludlow Construction Co., Inc. 2.0 Ludlow Construction Co., Inc. SSHO 8.0 1.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 10 8.0 42,569.5 96.0 Total hrs worked to date: Hrs worked MTD: 1,025.0 Total: 12.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours Cat 950K L-5 L-5 4.0 4.0 E-19 Cat E-19 Cat 314C Trackhoe 8.0 0.0 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 B-4 Sweeper B-4 Sweeper Billie 6.0 R-4 Roller Billy Roller Compacter 8.0 0.0 Billy TE 15 Excavator TE-15 Track Hoe Billy 6.0 20 T-84 PU T-84 PU Billy 8.0 0.0 L-10 Pitt L-10 Loader Pitt 4.0 4.0 E-14 Excavator E-14 EX 0.0 8.0 T-86 T-86 Dump Truck Billy 0.0 8.0 1,194.0 Opr hrs MTD: Total operating hrs to date: 29,431.5 Idle hrs MTD: 732.0 Total: 60.0 52.0 **MISHAP REPORTING** (Describe mishaps) No mishaps reported today

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CONTRACTORS QUALITY CONTROL RE DAILY LOG OF CONSTRUCTION		PORT (QCR) N	951	rage	3013	
			DATE			
27.11. 200			26 Jul 2021 - Monday			
PRO IFOT			CONTRACT NUMBER			
PROJECT						
Durham Meadows Waterli	ne Remedial Design		W912WJ19C0002			
CONTRACTOR CERTIFICATION						
CONTRACTOR CERTIFICATION	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	
CONTRACTOR OF THE CONTRACTOR	-	<i>5</i> /	COLLINITEIRDER O INTIFACO		5/112	