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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------|
| CONTRACTORS QUALITY CONTROL Report (QCR) | | Report Number ____ |
| DAILY LOG OF CONSTRUCTION | | Page 1 of ____ |
| | | Date |
| PROJECT | | Contract DACW17-02-C-00 |
| Contractor | Weather | |
| QC NARRATIVES | | |
| Did anything develop that may lead to a Change Order/Claim? - | | |
| Activities In Progress: - | | |
| Were there any Delays in Work Progress today? - | | |
| General Comments: - | | |
| Verbal Instructions given by Government: - | | |
| Safety Inspection / Safety Meetings: - | | |
| Safety: (Inspections Made, Deficiencies noted): - | | |
| PREP/INITIAL DATES (Preparatory and initial meetings held or advance notice) - | | |
| ACTIVITY STAR/FINISH - | | |
| QC REQUIREMENTS - | | |
| QA/QC PUNCH LIST - | | |
| CONTRACTORS ON SITE (Report subcontractor's first and last day on site) | | |
| LABOR HOURS | | |
| EQUIPMENT HOURS | | |
| ACCIDENT REPORTING | | |
| 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 and Date | Superintendent's Initials and Date | |

DEFICIENCY MANAGEMENT RECORD

CONTRACT NO. _____ PROJECT _____ CONTRACTOR _____

| Date | Deficiency No. | Category | Discipline | Deficiency Description | Date | Corrected |
|------|----------------|----------|------------|------------------------|------|-----------|
|------|----------------|----------|------------|------------------------|------|-----------|

CQC Init. QA Init

01451-B2

Category: 1- Urgent; 2, Significant, 3 Requires Written Letter of Non-compliance

Receipt Acknowledged:

Signature QC Staff, Date



US Army Corps
of Engineers

Punch List Items by QC

28 Feb 2002

Sample Project
DACW17-02-C-00XX

Project Location

| Item Number | Description | Location | Status | Date Issued | Age (days) |
|-------------|----------------------------------------------|-------------------|---------------|-------------|------------|
| #12 | See QC Report 25 2 pallets of brick rejected | Removed from site | Not Corrected | Day 25 | 53 |

SAMPLE FORM – Actually generated by QCS Database

Status: All Range: All Locations Sort: Item No.

ACTIVITY _____ ANALYZED BY/DATE _____ REVIEWED BY/DATE _____

| PRINCIPAL STEPS | POTENTIAL HAZARDS | RECOMMENDED CONTROLS |
|---------------------------------|------------------------------------|---------------------------------|
| | | |
| EQUIPMENT TO BE USED | INSPECTION REQUIREMENTS | TRAINING REQUIREMENTS |
| | | |