

# CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	12/10/2010
REPORT NO	12

PHASE	CONTRACT NO <b>N72473-09-D-xxxx</b>	CONTRACT TITLE <b>My Repair Garage</b>
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<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Index #

<b>INITIAL</b>	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.	
	Schedule Activity No.	Definable Feature of Work
		Index #

<b>FOLLOW-UP</b>	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	2010	Light gauge metal framing work started today following yesterday's initial phase. Inspected stud spacing and screw spacing. Checked the thickness and width of studs. Verified all materials are made in USA.
	3450	Painter applied concrete sealer. Checked all preparation work prior to applying sealer. Floor was swept and washed as per the sealer manufacturer's instructions. Checked moisture content of the concrete floor and it was within sealer manufacturer's limits. Started sealing at 10:00 AM and completed work at 3:30 PM. Rooms 154, 155, 156 and Janitor's closet.
	9550	Electrician installed the Main Switch Board (MSB-1) in the Electrical Room. Used wedge anchors to fasten the unit to the floor as per detail 12/E2.3. ABC Testing Company performed pull test on 2 wedge anchors that was randomly chosen. Test shows compliance with contract requirement.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)	
Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.	John Doe AUTHORIZED QC MANAGER AT SITE	12/10/2010 DATE
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GOVERNMENT QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
Schedule Activity No.	Description	

_____ GOVERNMENT QUALITY ASSURANCE MANAGER	_____ DATE
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