REPORT NUMBER Page 1 of 3 1,030 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 13 Oct 2021 - Wednesday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 49 °F Max 67 °F No 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 Construction and A&R Electric
- *Ludlow crew worked at the Water Tank, installed drainage along the side of the access road
- *Apuzzo Electric not on site
- *Fazzino Plumbing not on site
- *A&R Electric at Water Tank
- *GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed
- *TRAFFIC: No roadway work on this date
- *LIFTING SAFETY: No heavy lifting on this date
- *TRENCHING: SAFETY: No deep trenching on this date
- *FALL PROTECTION: A&R Electric wearing the required front connect safety harness to climb the Water Tank ladder

WORK PERFORMED TODAY

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

PERSONEL: Superintendent 1 Operators 2 Labors 3 Truck Drivers 1

VISITERS: A&R Electric 2

BILLY'S CREW: Water Tank:

Grade and Spread Loam:

180 Feet of 4 inch Sub Drain installed at 17+80 to 19+80

+ 20 Feet on 10/14/21 = Total Sub Drain installed is 100 Feet

4 Feet of PVC installed

Loam and Grading at edge of Drive Way's at Houses 224 and 216 and around Water Tank.

A&R Electric Pulling Wire to top of Water Tank

QA/QC:

Staff Meeting

QA Kurt Mintell Discussed Climbing Water tank with QC Jerry Brandon and Safety Officer 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 Result

No QC requirements were completed today

ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued)

Item No Location Description

REPORT NUMBER Page 2 of 3 1,030 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 13 Oct 2021 - Wednesday **PROJECT CONTRACT NUMBER Durham Meadows Waterline Remedial Design** W912WJ19C0002 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 Ludlow Construction Co., Inc. TRUCK DRIVER, GROUP 1 1.0 8.0 24.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 3.0 Ludlow Construction Co., Inc. CIRCULAR SAW OPERATOR 0.0 0.0 PROJECT MANAGER 8.0 Ludlow Construction Co., Inc. 10 Ludlow Construction Co., Inc. **OPERATOR HEAVY EQUIPMENT 1** 2.0 16.0 Ludlow Construction Co., Inc. SSHO 1.0 8.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 1.0 8.0 Total hrs worked to date: 47.081.5 Hrs worked MTD: 648.0 Total: 9.0 72.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours 531660128 Billy Bobcat Skidsteer S-2 4.0 4.0 L-5 Cat 950K L-5 Billie 0.0 8.0 E-19 Cat E-19 Cat 314C Trackhoe Billy 8.0 0.0 T-77 PU T-77 PU Billy 0.0 80 T-27 Dump T-27 Dump Billy 0.0 0.8 E-9 Track Hoe E-9 336 Track Hoe 6.0 2.0 Jon LB - & Cat LB-8 Cat 430E Backhoe Billy 2.0 6.0 T-64 Dump Truck T-64 0.0 8.0 T-65 Ludlow Pickup Truck T-65 2.0 6.0 B-5 Sweeper B-5 Sweeper Billie 6.0 2.0 R-4 Roller Billy Roller Compacter Billy 6.0 2.0 TE 15 Excavator TE-15 Track Hoe Billy 0.0 8.0 T-84 PU T-84 PU Billy 8.0 0.0 T-86 T-86 Dump Truck Billy 8.0 0.0 0.0 T-80 Dump T-80 Dump Billy 8.0 L-10 Pitt L-10 Loader Pitt 0.0 8.0 D-2 Doser D-2 Dozer 4.0 40 4.0 E-14 Excavator E-14 EX 4.0 T-52 Dump T-52 Dump Billy 8.0 0.0 Total operating hrs to date: 32,382.5 Idle hrs MTD: 755.0 Opr hrs MTD: 565.0 Total: 82.0 70.0

MISHAP REPORTING

(Describe mishaps)

No mishaps reported today

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			13 Oct 2021 - Wednesday			
PROJECT			CONTRACT NUMBER			
Durham Meadows Waterlii	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.						
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QC REPRESENTATIVE'S SIGNATURE	:	DATE	SUPERINTENDENT'S INITIALS		DATE	