REPORT NUMBER Page 1 of 3 976 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 20 Aug 2021 - Friday PROJECT CONTRACT NUMBER W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 72 °F Max 81 °F 1.32 IN Precipitation 5 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 worked at 95R Maple Ave *Fazzino Plumbing worked at 10 Johns Way, 242, 243 Main St *A&R Electric not on site *United Cable not on site *GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHA being followed *TRAFFIC: Maple closed off on both ends. No flaggers used, as most of the work was in the yard. *LIFTING SAFETY: No LP needed on this date *TRENCHING: Trench safety protocols followed; trench either benched back or trench box used, ladder available every 25ft or trench not entered. Long sections of copper pipe able to be placed in trench without persons entering the trench. *CUTTING SAFETY: NA on this date *SSHO: Continued prepping for upcoming Stream Crossing at Maiden Lane. Sent email to Ludlow Fire Dept to notify them of the Stream Crossing, and invited them to the Prepatory Meeting. NOTE: Prior to sending an email, the SSHO had left several phone messages and also went to the FD building, and had been unable to contact anyone. 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: Fazzino Plumbing 3 BILLY'S CREW: House 95 R Maple Ave 0037 Water Service 2 inch Copper Line = 216.0 feet of 2 inch Copper (to Date) Line was Installed. 0040 Soil Piercing = 30.0 Feet NOTE: Not Complete Yet. Fazzino Plumbing completed 3 houses. 0041 Plumbing = House 10 John Way Done, House 242 Done Main St, House 243 Done Main St. QA/QC: QA Kurt Mintell discussed Storm Drains and Silt Fences 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 Results No QC requirements were completed today

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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		976			
		DATE			
		20 Aug 2021 - Frid	ау		
PROJECT		CONTRACT NUMBER			
Durham Meadows Wate	•	W912WJ19C0002			
SSUED QA/QC DEFICIENC	CY (Describe QA and QC Deficiency item	s issued)			
Item No Location	Description				
No QC Deficiency items v					
CORRECTED QA/QC DEFIC	CIENCY (Report QC and QA Deficiency items	corrected)			
Item No Location	Description				
No QC Deficiency items v	were corrected today				
CONTRACTORS ON SITE	(Report first and/or last day contractors we	ere on site)			
Name		First Day	Last Day		
No Contractors had their	first or last day on the site				
			Number of	Hours	
Employer	Labor Classification		Employees	Worked	
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1		1.0	8.0	
Ludlow Construction Co., Inc.	LABORER, GROUP 1		3.0	24.0	
Ludlow Construction Co., Inc.			0.0	0.0	
Ludlow Construction Co., Inc.			1.0	8.0	
Ludlow Construction Co., Inc.	OPERATOR HEAVY EQUIPMENT 1		2.0	16.0	
Ludlow Construction Co., Inc.	SSHO QUALITY CONTROL SYSTEM MGR		1.0	8.0 8.0	
Ludlow Construction Co., Inc.			1.0		
Total hrs worked to date:	44,041.5 Hrs worked MTD:	1,160.0 Total:	9.0	72.0	
EQUIPMENT HOURS					
	Description		ldle Hours	Operating	
Serial Number L-5	Description Cat 950K L-5 Billie		Hours 0.0	Hours 8.0	
E-19 Cat	E-19 Cat 314C Trackhoe Billy		4.0	4.0	
T-77 PU	T-77 PU Billy		4.0	4.0	
T-27 Dump	T-27 Dump Billy		4.0	4.0	
E-9 Track Hoe	E-9 336 Track Hoe Billy		8.0	0.0	
LB - & Cat	LB-7 Cat 430E Backhoe Billy		6.0	2.0	
T-64	Dump Truck T-64		4.0	4.0	
T-65	Ludlow Pickup Truck T-65		4.0	4.0	
B-5 Sweeper	B-5 Sweeper Billie		6.0	2.0	
R-4 Roller Billy	Roller Compacter Billy		8.0	0.0	
TE 15 Excavator	TE-15 Track Hoe Billy		4.0	4.0	
T-84 PU	T-84 PU Billy		8.0	0.0	
T-86	T-86 Dump Truck Billy		4.0	4.0	
L-10 Pitt	L-10 Loader Pitt		6.0	2.0	
E TO THE	E-14 EX		4.0	4.0	
E-14 Excavator					
	30,405.5 Idle hrs MTD: 1,038.0 Opr	hrs MTD: 770.0	Total: 74.0	46.0	

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Durham Meadows Waterline 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