

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 981	Page 1 of 3
	DATE 25 Aug 2021 - Wednesday	

PROJECT Durham Meadows Waterline Remedial Design	CONTRACT NUMBER W912WJ19C0002
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CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 66 °F Max 91 °F No Precipitation 3 MPH Wind
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**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 A&R Electric  
 \*Ludlow crew worked at 95R Maple Ave, began at 109 Maple  
 \*Fazzino Plumbing not on site  
 \*A&R Electric worked at Water Tank on Long Hill Rd  
 \*United Concrete 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

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY  
 Onsite 7:00 AM ; Offsite 3:30 PM  
 PERSONEL:  
 Superintendent 1  
 Operators 2  
 Labors 4  
 Truck Drivers 1  
 VISITERS:  
 A&R Elec 2  
 BILLY'S CREW:  
 House 95 R Maple Ave  
 Loam and Seed  
 Cleanup  
 House 109 Maple Ave  
 Clearing and Grubbing  
 Long Hill Water Tank :  
 A&R Electric Installing Control Station.  
 QA/QC:  
 QA Kurt Mintell Clean up 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
<b>No QC requirements were completed today</b>			

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

Item No	Location	Description

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<b>No QC Deficiency items were issued today</b>			
<b>CORRECTED QA/QC DEFICIENCY</b> (Report QC and QA Deficiency items corrected)			
Item No	Location	Description	
QA-00015	272 Main	Sprinkler damaged in yard - not properly repaired	
QA-00017	Booster Stat	Noted standing water inside the booster station on 8/19/2021.	
QA-00018	Maple AV	Not adhering to the SWPP - there was heavy rains today and silty water running off the work site and into the road. Additional effort and sediment controls are needed when excavation areas are left open.	
<b>CONTRACTORS ON SITE</b> (Report first and/or last day contractors were on site)			
Name	First Day	Last Day	
<b>No Contractors had their first or last day on the site</b>			
<b>LABOR HOURS</b>			
Employer	Labor Classification	Number of Employees	Hours Worked
Ludlow Construction Co., Inc.	TRUCK DRIVER, GROUP 1	1.0	8.0
Ludlow Construction Co., Inc.	LABORER, GROUP 1	4.0	32.0
Ludlow Construction Co., Inc.	CIRCULAR SAW OPERATOR	0.0	0.0
Ludlow Construction Co., Inc.	PROJECT MANAGER	1.0	8.0
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:	44,281.5	Hrs worked MTD:	1,400.0
		Total:	10.0
			80.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2 Billy	0.0	8.0
L-5	Cat 950K L-5 Billie	0.0	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	8.0	0.0
E-9 Track Hoe	E-9 336 Track Hoe Billy	8.0	0.0
LB - & Cat	LB-7 Cat 430E Backhoe Billy	8.0	0.0
T-64	Dump Truck T-64	8.0	0.0
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-14 Excavator	E-14 EX	0.0	8.0
Total operating hrs to date:	30,549.5	Idle hrs MTD:	1,270.0
		Opr hrs MTD:	914.0
		Total:	80.0
			48.0
<b>MISHAP REPORTING</b> (Describe mishaps)			
<b>No mishaps reported today</b>			

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CONTRACTOR CERTIFICATION		<p><b>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.</b></p>	
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE