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| CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION | REPORT NUMBER 1,007 | Page 1 of 3 |
| | DATE 20 Sep 2021 - Monday | |

| | |
|---|----------------------------------|
| 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 51 °F Max 75 °F No Precipitation 5 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
 *Ludlow crew worked at 305, 307, and 308 Main St
 *A&R Electric not on site
 *Fazzino Plumbing not on site

*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed
 *TRAFFIC: Two lane traffic maintained on Rt 17; one CTC flagger used; certs verified
 *LIFTING SAFETY: No lift plan required on this date
 *TRENCHING: Trench safety protocols followed; trench either benched back or trench box used, ladder available every 25ft or trench not entered.
 House Installs: Long sections of copper pipe able to be placed in trench without persons entering the trench.
 *CUTTING SAFETY: No cutting on this date

*SSHO: Weekly Toolbox Meeting: Dumptruck Safety

WORK PERFORMED TODAY

WORK PERFORMED TODAY
 Onsite 7:00 AM ; Offsite 3:30 PM
 PERSONEL:
 Superintendent 1
 Operators 2
 Labors 2
 Truck Drivers 1
 VISITERS:
 Flagger 1
 BILLY'S CREW:
 House 305 Main Street:
 Loam and Seed
 House 307 Main Street:
 0034 1 Inch Copper = 22.0 Foot of 1" Copper was installed
 House 308 Main Street:
 0034 1 Inch Copper = 22.0 Foot of 1" Copper was installed
 QA/QC:
 QA Kurt Mintell discussed Safety 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 | | | |

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

| Item No | Location | Description |
|---------|----------|-------------|
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| 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 | | | |
| 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 | 2.0 | 16.0 |
| 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: | 45,857.5 | Hrs worked MTD: | 1,164.0 |
| | | Total: | 8.0 64.0 |
| EQUIPMENT HOURS | | | |
| Serial Number | Description | Idle Hours | Operating Hours |
| 531660128 | Bobcat Skidsteer S-2 Billy | 7.0 | 1.0 |
| L-5 | Cat 950K L-5 Billie | 4.0 | 4.0 |
| E-19 Cat | E-19 Cat 314C Trackhoe Billy | 8.0 | 0.0 |
| T-77 PU | T-77 PU Billy | 0.0 | 8.0 |
| T-27 Dump | T-27 Dump Billy | 8.0 | 0.0 |
| E-9 Track Hoe | E-9 336 Track Hoe Jon | 8.0 | 0.0 |
| LB - & Cat | LB-8 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 | 6.0 | 2.0 |
| B-5 Sweeper | B-5 Sweeper Billie | 7.0 | 1.0 |
| R-4 Roller Billy | Roller Compacter Billy | 6.0 | 2.0 |
| TE 15 Excavator | TE-15 Track Hoe Billy | 4.0 | 4.0 |
| T-84 PU | T-84 PU Billy | 0.0 | 8.0 |
| T-86 | T-86 Dump Truck Billy | 0.0 | 8.0 |
| L-10 Pitt | L-10 Loader Pitt | 6.0 | 2.0 |
| E-14 Excavator | E-14 EX | 4.0 | 4.0 |
| Total operating hrs to date: | 31,429.5 | Idle hrs MTD: | 1,052.0 |
| | | Opr hrs MTD: | 612.0 |
| | | Total: | 84.0 44.0 |
| MISHAP REPORTING (Describe mishaps) | | | |
| No mishaps reported today | | | |

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| | | PROJECT | | CONTRACT NUMBER |
| Durham Meadows Waterline Remedial Design | | W912WJ19C0002 | | |
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| 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 | |