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|---|---|------------------------|-------------|
| CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION | | REPORT NUMBER | Page 1 of 3 |
| | | 1,017 | |
| | | DATE | |
| | | 30 Sep 2021 - Thursday | |
| PROJECT | | CONTRACT NUMBER | |
| Durham Meadows Waterline Remedial Design | | W912WJ19C0002 | |
| CONTRACTOR | WEATHER | | |
| Ludlow Construction Co., Inc. | Weather Caused No Delay Temperature Min 47 °F Max 62 °F No Precipitation 6 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, DN Tanks, and Brideau Sheet Metal

*Ludlow crew moved to Maple Ave to #110

*A&R Electric worked at Water Tank in the morning

*Fazzino Plumbing not on site

*United Concrete not on site

*DN Tanks at Water Tank, attaching an Inlet Pipe on the back side

*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed

*TRAFFIC: Two lane traffic maintained on Maple Ave; one CTC flagger used; certs verified

*LIFTING SAFETY: Crane Lift Plan followed for lifting inlet pipe segments.

*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.

*FALL PROTECTION: DN Tanks crew certifications verified, body harnesses inspected.

*AERIAL LIFTS: DN Tanks crew certifications verified

*SSHO: Weekly Progress Meeting; mentioned DN Tanks inlet pipe install

WORK PERFORMED TODAY

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 3:30 PM

PERSONEL:

Superintendent 1

Operators 1

Labors 3

Truck Drivers 1

VISITERS:

Flagger 1

D&N Tanks 3

Brideau Sheet Metal 1

BILLY'S CREW:

House 110

0034 1 inch Copper Pipe: 24.3 Feet of 1" Copper was installed

Water Tank:

D&N Tanks finished installing Blower Pipes

Brideau Sheetmetal worked on the Blower Pipes

QA/QC:

QA Kurt Mintell Discussed Safety with QC Jerry Brandon and Safety Officer Rob Peddicord

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|---|---|
| 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 | |

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|---|--|----------------------------------|-----------------|---------------------|-----------------|
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| 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 | |
| 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 | | 3.0 | 24.0 |
| 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: | | 46,433.5 | Hrs worked MTD: | 1,740.0 | Total: 9.0 72.0 |
| EQUIPMENT HOURS | | | | | |
| Serial Number | | Description | | Idle Hours | Operating Hours |
| 531660128 | | Bobcat Skidsteer S-2 Billy | | 8.0 | 0.0 |
| L-5 | | Cat 950K L-5 Billie | | 8.0 | 0.0 |
| 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 | | 0.0 | 8.0 |
| LB - & Cat | | LB-8 Cat 430E Backhoe Billy | | 8.0 | 0.0 |
| T-64 | | Dump Truck T-64 | | 0.0 | 8.0 |
| T-65 | | Ludlow Pickup Truck T-65 | | 6.0 | 2.0 |
| B-5 Sweeper | | B-5 Sweeper Billie | | 8.0 | 0.0 |
| R-4 Roller Billy | | Roller Compacter Billy | | 8.0 | 0.0 |
| TE 15 Excavator | | TE-15 Track Hoe Billy | | 0.0 | 8.0 |
| T-84 PU | | T-84 PU Billy | | 6.0 | 2.0 |
| T-86 | | T-86 Dump Truck Billy | | 8.0 | 0.0 |
| T-80 Dump | | T-80 Dump Billy | | 0.0 | 8.0 |
| L-10 Pitt | | L-10 Loader Pitt | | 8.0 | 0.0 |

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| D-2 Doser | | D-2 Dozer | | | | 0.0 | 8.0 |
| E-14 Excavator | | E-14 EX | | | | 8.0 | 0.0 |
| Total operating hrs to date: | | 31,817.5 | Idle hrs MTD: | 1,760.0 | Opr hrs MTD: | 1,000.0 | Total: 92.0 52.0 |
| MISHAP REPORTING (Describe mishaps) No mishaps reported today | | | | | | | |
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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 |