REPORT NUMBER Page 1 of 3 1,018 CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DATE 01 Oct 2021 - Friday PROJECT CONTRACT NUMBER W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 41 °F Max 68 °F No Precipitation 4 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, A&R Electric and Brideau Sheet Metal \*Ludlow crew moved to 17 and 19 Maiden Lane \*A&R Electric worked at Water Tank in the morning \*Fazzino Plumbing not on site \*United Concrete not on site Brideau Sheet Metal at Water Tank \*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed \*TRAFFIC: Two lane traffic maintained on Maiden Lane; one CTC flagger used; certs verified \*LIFTING SAFETY: No heavy lifting 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. \*FALL PROTECTION: A& R Electric tech certifications verified, body harnesses inspected. (Certs attached to RMS) \*AERIAL LIFTS: A & R Electric certifications verified. (Certs attached to RMS) \*SSHO: Weekly Site Walk Through, no negative issues 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 Brideau Sheet Metal 1 A&R Flectric 1 BILLY'S CREW: House 17 on Maiden Lane: 0034 1 inch Copper Pipe: 50.3 Feet of 1" Copper was installed 0054 Rock and Boulder: House 19 On Maiden Lane: 0034 1 inch Copper Pipe: 29.3 Feet of 1" Copper was installed 0054 Rock and Boulder: 4.6 CYs (21X3X2) Water Tank: A&R worked on Electrical Brideau Sheetmetal worked on the Blower Pipes QA/QC: QA Kurt Mintell Discussed Prep Meeting 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

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CONTRACTORS QU	ALITY CONTROL REPORT (QCR)	1,018	Fage 2 01 5									
DAILY LO	DATE											
		01 Oct 2021 - Friday	y									
PROJECT		CONTRACT NUMBER										
Durham Meadows Water	line Remedial Design	W912WJ19C0002										
QC REQUIREMENTS												
Requirement No Type	Description		Results									
	·											
No QC requirements were	completed today											
ISSUED QA/QC DEFICIENC												
Item No Location	Description											
No QC Deficiency items were issued today												
CORRECTED QA/QC DEFIC	<b>IENCY</b> (Report QC and QA Deficiency items co	rrected)										
Item No Location	Description											
No QC Deficiency items w	ere corrected today											
CONTRACTORS ON SITE	•	e on site)										
Name		,	Last Dav									
		Thorbay	Luci Duy									
No Contractors had their f	ficiency items were issued today  ED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected)  Location Description  ficiency items were corrected today  TORS ON SITE (Report first and/or last day contractors were on site)  First Day Last Day  Actors had their first or last day on the site  URS Labor Classification FIRUCK DRIVER, GROUP 1  struction Co., Inc. TRUCK DRIVER, GROUP 1  struction Co., Inc. CIRCULAR SAW OPERATOR struction Co., Inc. OPERATOR HEAVY EQUIPMENT 1  struction Co., Inc. OPERATOR HEAVY EQUIPMENT 1  struction Co., Inc. QUALITY CONTROL SYSTEM MGR Trice to date: 46,505.5 Hrs worked MTD: 72.0 Total: 9.0 72.0  Idle Operating											
LABOR HOURS			Number of	Hours								
Employer	Labor Classification											
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:	46,505.5 Hrs worked MTD: 7	72.0 Total:	9.0	72.0								
EQUIPMENT HOURS			Idle	Operating								
Serial Number	Description											
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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PROJECT					1	ACT NUMBER	uuy		
Durham Meadows Water	rline Remedi	ial Design				2WJ19C000	2		
D-2 Doser	D-2 Dozer	ar Beergri				2110100000		0.0	8.0
E-14 Excavator	E-14 EX	<u> </u>		·				8.0	0.0
Total operating hrs to date:	31,869.5	Idle hrs MT	D: 92.0	Opr hr	s MTD:	52.0	Total:	92.0	52.0
MISHAP REPORTING	(Desc	ribe mishaps	)						
No mishaps reported toda	ay								
•	-								
CONTRACTOR CERTIFICATION	On behalf	of the contr	actor, I certify	that this	Report is	complete and	d correct and	d all equin	ment and
	material us	sed and wor	rk performed du	uring thi	is Reportir	ng period are	in compliand	ce with the	e contract
	plans and s	specification	s, to the best of	my kno	wledge, ex	cept as noted	above.		
QC REPRESENTATIVE'S SIGNATUR	RE		DATE		SUPERINT	ENDENT'S INITI	ALS	DATE	