

| | | | |
|--|---|----------------------------------|-------------|
| CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION | | REPORT NUMBER 1,021 | Page 1 of 3 |
| | | DATE 04 Oct 2021 - Monday | |
| PROJECT Durham Meadows Waterline Remedial Design | | CONTRACT NUMBER W912WJ19C0002 | |
| CONTRACTOR Ludlow Construction Co., Inc. | WEATHER Weather Caused No Delay Temperature Min 56 °F Max 61 °F 1.18 IN Precipitation 8 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, Apuzzo Electric, Fazzino Plumbing, and A&R Electric. *Ludlow crew continued at Maiden Lane *Apuzzo Electric arrived on site to begin bonding and grounding connections *Fazzino Plumbing worked at 307, 312, 313 Main St *A&R Electric on site for electrical inspections at 2115, 2360 Main St; both passed. *United Concrete not on site *Brideau Sheet Metal 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 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. *SSHO: Weekly Toolbox Meeting; Traffic Control Safety *Preparatory Meeting for Apuzzo Grounding and Bonding; AHA reviewed *Site/Covid Orientation given; Acknowledgment sheet, Emergency Contact sheets signed and returned for 4 Apuzzo *Received/Filed Ludlow paperwork for AHAs, Covid Self Cert, Daily Equipment Insp | | | |
| 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 Apuzzo Electric 3 A&R Electric 1 Fazzino Plumbing 2 BILLY'S CREW: House 18 on Maiden Lane: 0034 1 inch Copper Pipe: 75 Feet of 1" Copper was installed 0054 Rock and Boulder: 11.16 CYs (33.5X3.5X3) (12X3X3=4 CYs) = Total of Rock and Boulder is 15.16 CYs Apuzzo Electric worked at houses 120, 127, 228, 228R, 236, and 17 Wallingford Fazzino Plumbing worked on Houses 312 Done, 305R Done and 307 Done Water Tank: A&R Electrical Inspected C 2360 and 2115 by Middletown. Passed Inspection QA/QC: SWPP Performed for Rain Event Prep Meeting with Apuzza Electric 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 _____ | | | |

| | | | |
|--|------------------------------|---|--------------------|
| CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION | | REPORT NUMBER 1,021 | Page 2 of 3 |
| | | DATE 04 Oct 2021 - Monday | |
| PROJECT Durham Meadows Waterline Remedial Design | | CONTRACT NUMBER W912WJ19C0002 | |
| No activities were started or finished today | | | |
| QC REQUIREMENTS | | | |
| Requirement No | Type | Description | Results |
| CT-00321 | QC Test | A Prep Meeting on Grounds and Bondings | Awaiting Results |
| CT-00322 | QC Test | SWPP Performed today because 24 Hour Rain Event | Awaiting Results |
| 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: | 46,577.5 | Hrs worked MTD: | 144.0 |
| | | 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 |

| | | |
|---|------------------------------|-------------|
| CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION | REPORT NUMBER 1,021 | Page 3 of 3 |
| | DATE 04 Oct 2021 - Monday | |

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

| | | | | | | | | |
|------------------------------|-------------|---------------|-------|--------------|-------|--------|------|------|
| L-10 Pitt | L-10 Loader | Pitt | 8.0 | 0.0 | | | | |
| 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: | 31,921.5 | Idle hrs MTD: | 184.0 | Opr hrs MTD: | 104.0 | Total: | 92.0 | 52.0 |

MISHAP REPORTING (Describe mishaps)
No mishaps reported today

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