

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 1,022	Page 1 of 3
		DATE 05 Oct 2021 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 52 °F Max 60 °F 0.78 IN Precipitation 7 MPH Wind		
<b>QC NARRATIVES</b> <b>JOB SAFETY</b> SAFETY: Crews arrived at 7:00am, Departed at 3:00pm *SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow Construction, and Fazzino Plumbing *Ludlow crew continued at 24 and 36 Maiden Lane *Apuzzo Electric not on site *Fazzino Plumbing worked at 308, 316, 321 Main St *A&R Electric not on site *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.			
<b>WORK PERFORMED TODAY</b>  WORK PERFORMED TODAY Onsite 7:00 AM ; Offsite 3:30 PM PERSONEL: Superintendent 1 Operators 1 Labors 3 Truck Drivers 1 VISITERS: Flagger 1 Fazzino Plumbing 2 BILLY'S CREW: House 24 on Maiden Lane: 0034 1 inch Copper Pipe: 22.4 Feet of 1" Copper was installed House 26 on Maiden Lane: 0034 1 inch Copper Pipe: 55.4 Feet of 1" Copper was installed 0034 1 Inch Copper Pipe TOTAL = 77.4 Feet of 1" Copper was installed Fazzino Plumbing worked on Houses 308 Done, 316 Done and 321 Done Note: Fill dirt placed at Meter Vault: Water Tank: QA/QC: QA Kurt Mintell Discussed Housing with QC Jerry Brandon and Safety Officer Rob Peddicord			
<b>PREP/INITIAL DATES</b> (Preparatory and initial dates held and advance notice) Preparatory Inspections held today <b>No preparatory inspections held today</b> Initial Inspections held today <b>No initial inspections held today</b>			
<b>ACTIVITY START/FINISH</b> Activity No      Description _____ <b>No activities were started or finished today</b>			
<b>QC REQUIREMENTS</b> Requirement No    Type      Description      Results _____ <b>No QC requirements were completed today</b>			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 1,022	Page 2 of 3
		DATE 05 Oct 2021 - Tuesday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
<b>ISSUED QA/QC DEFICIENCY</b> (Describe QA and QC Deficiency items issued)			
Item No	Location	Description	
<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	
<b>No QC Deficiency items were corrected today</b>			
<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	3.0	24.0
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: 46,649.5		Hrs worked MTD: 216.0	Total: 9.0 72.0
<b>EQUIPMENT HOURS</b>			
Serial Number	Description	Idle Hours	Operating Hours
531660128	Bobcat Skidsteer S-2 Billy	8.0	0.0
L-5	Cat 950K L-5 Billie	0.0	8.0
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	0.0	8.0
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	0.0	8.0
T-65	Ludlow Pickup Truck T-65	6.0	2.0
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	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	8.0	0.0
L-10 Pitt	L-10 Loader Pitt	0.0	8.0
D-2 Doser	D-2 Dozer	8.0	0.0
E-14 Excavator	E-14 EX	0.0	8.0
Total operating hrs to date: 31,983.5		Idle hrs MTD: 266.0	Opr hrs MTD: 166.0 Total: 82.0 62.0
<b>MISHAP REPORTING</b> (Describe mishaps)			

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 1,022	Page 3 of 3
	DATE 05 Oct 2021 - Tuesday	

PROJECT Durham Meadows Waterline Remedial Design
---

CONTRACT NUMBER W912WJ19C0002
----------------------------------

**No mishaps reported today**

CONTRACTOR CERTIFICATION	<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>
--------------------------	--

QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
-------------------------------	------	---------------------------	------