

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 1,023	Page 1 of 3
	DATE 06 Oct 2021 - Wednesday	

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

CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 50 °F Max 72 °F No Precipitation 2 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, and Fazzino Plumbing  
 \*Ludlow crew moved to working at the Water Tank: began retaining wall, and placed top segment of the Inlet Blower pipe  
 \*Apuzzo Electric not on site  
 \*Fazzino Plumbing worked at 17, 24 Maiden Lane, and 325 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: No work near roads on this date  
 \*LIFTING SAFETY: Lift Plan 16-2 used for lifting the top pipe segment to the top of the Water Tank. Lift was calculated to be less than 2.5% of the crane truck capacity.  
 \*TRENCHING: NA on this date  
 \*FALL PROTECTION: Crew harnesses inspected, certs verified  
 \*AERIAL LIFT: Crew qualifications verified

SSHO: Monitored the placement of the top pipe segment placed atop the Water Tank by Ludlow. SSHO checked/verified the following:  
 \*Crane operator qualifications; (Pics attached to RMS)  
 \*Crane size, model#, and lifting capacity: Terex RS60100, 30T (Pics attached to RMS)  
 \*Pipe segment weight; less than 1500lbs  
 \*Lift calculated to less than 2.5% of the crane capacity  
 \*Rigging inspected; condition and lifting capacity. (Pics attached to RMS)  
 \*Crew qualifications for Fall Protection training and Aerial Lift Operation

**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  
 Barnhart Crane 1  
 Fazzino Plumbing 2  
 BILLY'S CREW:  
 Water Tank:  
 Ludlow begin installing new Block Wall,  
 Ludlow set last piece of Blower Pipe on top of the Water Tank  
 Barnhart crane set Blower Pipe on top of the Water Tank  
 Housing:  
 Fazzino Plumbing worked on Houses 17 Done, 24 Done and 325 Done  
 QA/QC:  
 QA Joe Discussed the Crane Lift 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

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 1,023	Page 2 of 3	
	DATE 06 Oct 2021 - Wednesday		
PROJECT Durham Meadows Waterline Remedial Design	CONTRACT NUMBER W912WJ19C0002		
<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>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.	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:	46,721.5	Hrs worked MTD:	288.0
		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	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	8.0	0.0

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>	REPORT NUMBER 1,023	Page 3 of 3
	DATE 06 Oct 2021 - Wednesday	

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

L-10 Pitt	L-10 Loader	Pitt		0.0	8.0			
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:	32,043.5	Idle hrs MTD:	350.0	Opr hrs MTD:	226.0	Total:	84.0	60.0

**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
-------------------------------	------	---------------------------	------