REPORT NUMBER Page 1 of 3 1,028 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 11 Oct 2021 - Monday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 53 °F Max 71 °F No Precipitation 7 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 Apuzzo Electric
- *Ludlow crew worked on retaining wall at the Water Tank, as well as grading around the tank
- *Apuzzo Electric at Main St; 151, 153, 167, 168, 176, 196
- *Fazzino Plumbing not on site
- *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 roadway work on this date
- *LIFTING SAFETY: LP 16-2 used for lifting Plate Compactor
- *TRENCHING: NA on this date
- *FALL PROTECTION: NA on this date

WORK PERFORMED TODAY

WORK PERFORMED TODAY

Onsite 7:00 AM; Offsite 3:30 PM

PERSONEL: Superintendent 1

Operators 2

Labors 3

Truck Drivers 1

VISITERS:

Apuzzo 3

BILLY'S CREW:

Watertank:

Worked on CMU Block Wall.

Brought in fill dirt and spread around tank.

Apuzzo Worked on Decommissioning of Water Wells.

CLIN 45:

Water Wells Decom: 167,151R, 153, 168, 196 and 176.

QA/QC: Staff Meeting

QA Kurt Mintell Discussed CLIN 45 Water Wells 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

QC REQUIREMENTS

Requirement No Type Description Results

No QC requirements were completed today

^{*}SSHO: Weekly Toolbox Meeting: Aerial Lift Safety, Water Tank harness to be used for climbing ladder

REPORT NUMBER Page 2 of 3 1,028 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 11 Oct 2021 - Monday CONTRACT NUMBER **PROJECT Durham Meadows Waterline Remedial Design** W912WJ19C0002 **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Location Description Item No 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** Number of Hours **Labor Classification Employer Employees** Worked TRUCK DRIVER, GROUP 1 8.0 Ludlow Construction Co., Inc. 1.0 24.0 Ludlow Construction Co., Inc. LABORER, GROUP 1 3.0 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** 16.0 2.0 Ludlow Construction Co., Inc. SSHO 8.0 1.0 Ludlow Construction Co., Inc. QUALITY CONTROL SYSTEM MGR 8.0 1.0 Total hrs worked to date: 46,937.5 Hrs worked MTD: 504.0 Total: 9.0 72.0 **EQUIPMENT HOURS** Idle Operating Serial Number Description Hours Hours 531660128 Bobcat Skidsteer S-2 Billy 8.0 0.0 L-5 Cat 950K L-5 0.0 8.0 Billie 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 80 T-65 2.0 Ludlow Pickup Truck T-65 6.0 B-5 Sweeper B-5 Sweeper Billie 8.0 0.0 R-4 Roller Billy Roller Compacter Billy 6.0 20 TE 15 Excavator TE-15 Track Hoe Billy 0.0 8.0 T-84 PU T-84 PU Billv 8.0 0.0 T-86 T-86 Dump Truck 8.0 0.0 Billy T-80 Dump T-80 Dump Billy 8.0 0.0 L-10 Pitt L-10 Loader Pitt 0.0 8.0 D-2 Dozer 8.0 D-2 Doser 0.0 E-14 Excavator E-14 EX 8.0 0.0 Total operating hrs to date: 32,242.5 Idle hrs MTD: 591.0 Opr hrs MTD: 425.0 Total: 84.0 60.0

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PROJECT Durham Maadows Waterlin	no Domodial Dosies		CONTRACT NUMBER								
Durham Meadows Waterlin		<u> </u>	W912WJ19C0002								
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	3	DATE