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| CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION | REPORT NUMBER 1,037 | Page 1 of 3 |
| | DATE 20 Oct 2021 - Wednesday | |

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

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|---------------------------------------------|------------------------------------------------------------------------------------------------------|
| CONTRACTOR Ludlow Construction Co., Inc. | WEATHER Weather Caused No Delay Temperature Min 52 °F Max 77 °F No Precipitation 6 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 BB Lightning
 *Ludlow crew worked at Booster Station and PRV, grading around the building structures
 *A&R Electric at the Booster Station, connected antenna
 *BB Lightning at the Water Tank, beginning lightning grounding

*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed
 *TRAFFIC: Cones used to maintain 2-way traffic at Meter Vault briefly
 *LIFTING SAFETY: No heavy lifting on this date
 *TRENCHING: SAFETY: No deep trenching on this date
 *FALL PROTECTION: BB Lightning crew wore specific harnesses required/designed for accessing the Water Tank ladder

SSHO: Brief meeting with BB Lightning crew upon their arrival: Discussed Site Orientation, Covid Orientation, and Work AHA. BB crew filled out Orientation Acknowledgment sheet and Emergency Contact sheet.
 ALSO: SSHO verified crew certs for Work Qualifications and Fall Protection

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:
 A&R Elec 1
 BB Lightening Installers 2
 BILLY'S CREW:
 Watertank:
 Ludlow Finished putting down Erosion Control Mats on slope
 BB Lightening Installing Lightening Protection
 Booster Station:
 Finished Loam and Seed
 Clean Up
 A&R Elec installed Antenna
 Meter Vault:
 Eversource Ran Electrical Service
 A&R Installed antenna
 PRV Vault:
 Graded Area
 Placed Blacktop sidewalk around Vault
 QA/QC:
 QA Kurt Mintell Discussed Lightening Protection 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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| QC REQUIREMENTS | | | |
| Requirement No | Type | Description | |
| | | Results | |
| No QC requirements were completed today | | | |
| 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: 47,441.5 | | Hrs worked MTD: 1,008.0 | Total: 9.0 72.0 |
| EQUIPMENT HOURS | | | |
| Serial Number | Description | Idle Hours | Operating Hours |
| 531660128 | Bobcat Skidsteer S-2 Billy | 4.0 | 4.0 |
| 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 Billy Off Site | 6.0 | 2.0 |
| LB - & Cat | LB-8 Cat 430E Backhoe Billy | 6.0 | 2.0 |
| T-64 | Dump Truck T-64 | 0.0 | 8.0 |
| T-65 | Ludlow Pickup Truck T-65 | 6.0 | 2.0 |
| R-4 Roller Billy | Roller Compacter Billy | 6.0 | 2.0 |
| TE 15 Excavator | TE-15 Track Hoe Billy | 0.0 | 8.0 |
| T-84 PU | T-84 PU Billy | 8.0 | 0.0 |
| 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 | 4.0 | 4.0 |

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|------------------------------|-----------|---------------|---------|--------------|-------|--------|------|------|
| E-14 Excavator | E-14 EX | | | | | 4.0 | 4.0 | |
| T-52 Dump | T-52 Dump | Billy | | | | 8.0 | 0.0 | |
| Total operating hrs to date: | 32,692.5 | Idle hrs MTD: | 1,197.0 | Opr hrs MTD: | 875.0 | Total: | 76.0 | 68.0 |

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.**

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