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| CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION | REPORT NUMBER 1,049 | Page 1 of 3 |
| | DATE 01 Nov 2021 - Monday | |

| | |
|---|----------------------------------|
| 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 40 °F Max 59 °F No Precipitation 7 MPH Wind |
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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, Fazzino Plumbing, and Apuzzo Electric
*Ludlow crew at 175, 176 Maple Ave
*Fazzino Plumbing at 177, 202 Main St
*Apuzzo Electric continued bonding and grounding at various locations

*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety procedures being followed, AHAs being followed
*TRAFFIC: Maple traffic blocked off with Road Closed signs.
*LIFTING SAFETY: No heavy lifts on this date
*TRENCHING: SAFETY: If deeper than 5ft; trench box used or trench benched back, or no persons enter. Ladder within 25ft of persons in trench.
Ludlow able to lay long segments of copper pipe into the trench without entering it.
*FALL PROTECTION: NA on this date

*SSHO: Weekly Toolbox Meeting: Securing loads
*Received/filed crew 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 2
Labors 3
Truck Drivers 1
VISITERS:
Fazzino 2
Aposso 2
BILLY'S CREW:
House 176 Maple Ave:
0034 1 inch Copper: 26 feet of 1" Copper was installed
House 175 Main Street:
0034 1 inch Copper: 58 feet of 1" Copper was installed
NOTE New location around side of house
Total Copper installed was 84 feet
Fazzino worked on house 177 Main and 202 Main (Both Houses Done)
Aposso worked on 215 Main, 216 Main, 227 Main, 227R Main and 220 Main
Note House 202, 203R and 208 were not ready at this time
QA Kurt Mintell Discussed Compaction 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 |
|----------------|---------|------------------------------------|------------------|
| CT-00325 | QC Test | SWPP was performed for storm Event | Awaiting Results |

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| 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: | 47,873.5 | Hrs worked MTD: | 72.0 |
| | | Total: | 9.0 |
| | | | 72.0 |
| EQUIPMENT HOURS | | | |
| Serial Number | Description | Idle Hours | Operating Hours |
| 531660128 | Bobcat Skidsteer S-2 Billy | 6.0 | 2.0 |
| 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 | 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 | 8.0 | 0.0 |
| R-4 Roller Billy | Roller Compacter Billy | 0.0 | 8.0 |
| 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 | 4.0 | 4.0 |
| D-2 Doser | D-2 Dozer | 8.0 | 0.0 |
| E-14 Excavator | E-14 EX | 8.0 | 0.0 |
| T-52 Dump | T-52 Dump Billy | 8.0 | 0.0 |

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| Total operating hrs to date: | 33,032.5 | Idle hrs MTD: | 94.0 | Opr hrs MTD: | 58.0 | Total: | 94.0 | 58.0 |
|------------------------------|----------|---------------|------|--------------|------|--------|------|------|

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| MISHAP REPORTING | (Describe mishaps) |
| No mishaps reported today | |

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