REPORT NUMBER Page 1 of 3 1,052 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 04 Nov 2021 - Thursday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 28 °F Max 49 °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

*Ludlow crew at 206 Maple

*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

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: BILLY'S CREW: House 206 Maple Ave:

0034 1 inch Copper: 65 feet of 1" Copper was installed

0040 Soil Piercing: 10 feet House 212 Maple Ave:

Moved Curb Stop toward Drive Way

0035 1 1/2 inch Copper: 2.5 feet of 1 1/2 Copper was installed 0037 Meter Pit: 1 Installed

Total Copper installed was 65 feet of 1 " Copper was installed Total Copper installed was 2.5 feet of 1 1./2 " Copper was installed

House 248 Main Street: Extra Work at point of entry: Sealed Foundation

QA/QC:

Staff Meeting

QA Kurt Mintell Discussed Plumbing 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

No QC requirements were completed today

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DATE

04 Nov 2021 - Thursday

PROJECT

CONTRACT NUMBER W912WJ19C0002 **Durham Meadows Waterline Remedial Design**

ISSUED QA/QC DEFICIENCY

(Describe QA and QC Deficiency items issued)

Item No

Description

No QC Deficiency items were issued today

Location

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						Hours Worked	
Ludlow Construction Co., Inc.	TRUCK DRI	VER, 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 M	MANAGER		1.0	8.0		
Ludlow Construction Co., Inc.	OPERATOR	HEAVY EQUIPMENT 1		2.0	16.0		
Ludlow Construction Co., Inc.	SSHO	SSHO					
Ludlow Construction Co., Inc.	QUALITY CO	QUALITY CONTROL SYSTEM MGR				8.0	
Total hrs worked to date:	48,089.5	Hrs worked MTD:	288.0	Total:	9.0	72.0	

EQUIPMENT HOURS		Idle	Operating
Serial Number	Description	Hours	Hours
531660128	Bobcat Skidsteer S-2 Billy	6.0	2.0
T-85	Dump Truck T-85 Billy	0.0	8.0
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	8.0	0.0
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	6.0	2.0
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	0.0	8.0
T-52 Dump	T-52 Dump Billy	8.0	0.0

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PROJECT				+	ACT NUMBER	Hursuay		
Durham Meadows Waterline Remedial	Design			W912WJ19C0002				
Total operating hrs to date: 33,212.5	Idle hrs MTD	378.0	Opr hr	s MTD:	238.0	Total:	98.0	62.0
•	e 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			ENDENT'S INIT		DATE	