REPORT NUMBER Page 1 of 3 1,053 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 05 Nov 2021 - Friday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design **WEATHER** Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 29 °F Max 51 °F No Precipitation 5 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 A&R Electric
- *Ludlow crew at 212 Maple, and 248 Main
- *A&R Electric at the Booster Station

*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 Site Walkthrough; no issues

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 Electric 2
BILLY'S CREW:

House 212 R Maple Ave:

0035 1 1/2 inch Copper: 77 feet of 1 1/2 Copper was installed

0062 Saw Cutting in Town; 898 LF

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

Foundation Repair

Installed Filter Fabric and Plastic against Foundation, and under perimeter Drain

Loam and Seed Booster Station:

A&R Electric installed Disconnect for Meter

QA/QC:

QA Kurt Mintell Foundation Repair 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

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION Page 2 of 3 1,053 DATE 05 Nov 2021 - Friday

PROJECT CONTRACT NUMBER

Durham Meadows Waterline Remedial Design W912WJ19C0002

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		
Ludlow Construction Co., Inc.	TRUCK DRI	TRUCK DRIVER, GROUP 1			1.0	8.0	
Ludlow Construction Co., Inc.	LABORER,	LABORER, GROUP 1			3.0	24.0	
Ludlow Construction Co., Inc.	CIRCULAR	CIRCULAR SAW OPERATOR			0.0	0.0	
Ludlow Construction Co., Inc.	PROJECT N	PROJECT MANAGER			1.0	8.0	
Ludlow Construction Co., Inc.	OPERATOR	OPERATOR HEAVY EQUIPMENT 1			2.0	16.0	
Ludlow Construction Co., Inc.	SSHO				1.0	8.0	
Ludlow Construction Co., Inc.	QUALITY C	ONTROL SYSTEM MGR			1.0	8.0	
Total hrs worked to date:	48,161.5	Hrs worked MTD:	360.0	Total:	9.0	72.0	

EQUIPMENT HOURS		ldle	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		CONTRACT NUMBER						
Durham Meadows Waterline Remedial Design			W912WJ19C0002					
Total operating hrs to date: 33,274.5 Idle hrs N	MTD: 476.0	Opr h	nrs MTD:	300.0	Total:	98.0	62.0	
MISHAP REPORTING (Describe mishap	os)							
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		SUPERINT	ENDENT'S INITI	ALS	DATE		