REPORT NUMBER Page 1 of 3 1,059 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 11 Nov 2021 - Thursday **PROJECT CONTRACT NUMBER** W912WJ19C0002 Durham Meadows Waterline Remedial Design CONTRACTOR WEATHER Ludlow Construction Co., Inc. Weather Caused No Delay Temperature Min 29 °F Max 57 °F No Precipitation 4 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 212, 228 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: CREW:

House 212 R Maple Ave:

Loam and Seed House 228 Maple Ave:

0035 1 1/2 inch Copper Line: 122 feet of Copper Line was Installed

0037 Meter Pit: 1 Meter pit installed

0054 Rock and Boulder: 2.22 CYs was removed

QA/QC:

QA Kurt Mintell Discussed Load Tie Downs 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

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

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Durham Meadows Waterline Remedial Design Page 2 of 3 1,059 DATE 11 Nov 2021 - Thursday CONTRACT NUMBER W912WJ19C0002

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

ABOR HOURS					Number of	Hours	
Employer	Labor Classification				Employees	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 MANAGER 1.0				1.0	8.0	
Ludlow Construction Co., Inc.	OPERATOR HEAVY EQUIPMENT 1 2.				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:	48,473.5	Hrs worked MTD:	672.0	Total:	9.0	72.0	

EQUIPMENT HOURS	la la	lle Operating
Serial Number	Description Hou	
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 4	.0 4.0
E-19 Cat	E-19 Cat 314C Trackhoe Billy 0	.0 8.0
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 0.0
T-65	Ludlow Pickup Truck T-65	.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 8	.0 0.0
T-52 Dump	T-52 Dump Billy 8	.0 0.0
Total operating hrs to date:	33,506.5 Idle hrs MTD: 884.0 Opr hrs MTD: 532.0 Total: 102	.0 58.0

MISHAP REPORTING

(Describe mishaps)

No mishaps reported today

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DAII VI O	OF CONSTRUCTION)N	DATE			
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			11 Nov 2021 - Thurs	saay		
PROJECT			CONTRACT NUMBER			
Durham Meadows Waterli	ne Remedial Design		W912WJ19C0002			
CONTRACTOR CERTIFICATION	On behalf of the contr	actor, I certify that thi	s Report is complete and co	orrect and	I 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.						
		I			5.75	
QC REPRESENTATIVE'S SIGNATURE	1	DATE	SUPERINTENDENT'S INITIALS		DATE	