



**Daily Diary Report by Bid Item**

Contract No.: 04-0120F4

Diary #: 882 Const Calendar Day: 422 Date: 31-Jul-2013 Wednesday

Inspector Name: Daouk, Sami Title:

Inspection Type: Continuous

Shift Hours: 07:00 am 05:30 pm Break: 00:30 Over Time: 02:00

Federal ID:

Location:

Reviewer: Awal, Mohammad Approved Date: 21-Sep-13 Status: Approved

04-0120F4  
 04-SF-80-13.2/13.9  
 Self-Anchored  
 Suspension Bridge

**Weather**

<b>Temperature</b>	<b>7 AM</b>	<b>12 PM</b>	<b>4PM</b>
<b>Precipitation</b>			<b>Condition</b>

Working Day  If no, explain:

**Diary:**

Dispute

**Tower Activities**

ABF crews came to the site at 6:50 AM. Crews had to work on the skirt ring beam . They started at 7:00 AM.

Richard , Lonny , & Mathew had to work on the ring beam brackets in the South cell & South tower shaft . Crews had to adjust the top & bottom brackets to align the holes , set the shims , mark , drill the holes , & label the shims . They started on the South shear plate brackets at 7:15 AM.

Tower crews were done at 5:00 PM. They had to wrap up their tools & equipments . Crews left at 5:15 PM

Certified Coating crews came to the site at 7:15 AM. Crews had to work on CCO # 289 . They had to work on the footing box top plate & work on the hoops around the footing box . They started at 7:30 AM

Leo , Jorge , & Robert had to blast the North West corner . Crews had to prepare their equipments , tools . & reroute the air supply lines . They were done at 8:00 AM. Leo & jorge started to blast the North West corner at 8:05 AM. Crews were done at 9:05 AM.

At 9:10 AM. water leak on the W line leaked into the working area wetting the top plate . Crews had to wait until the water stopped flowing into the working area , clean , dry the top plate , & blast the top plate for the 2nd time . They started at 10:30 AM. Crews were done at 11:00 AM.

Leo had to clean , mix , & apply the 1st Zinc primer coat . He started at 11:10 AM. Leo was done at 1:40 PM

Jorge had to sand blast the South West corner . He started at 11:45 AM. He was done at 2:10 PM. Leo & Jorge had to clean , mix , & paint the top plate . They were done at 3:30 PM.

Then , crews had to touch up the bars , missed spots , & holidays . They were done at 4:00 PM.

Robert had to vacuum & clean the North West corner . He started at 2:30 PM. He was done at 3:45 PM.

Crews have to pressure wash & dry the top plate tomorrow in order to apply the 2nd Zinc primer coat on yesterday 's work .

Ignacio , & Marco had to set new containment on the South West corner . They started at 7:30 AM. Crews were done at 10:50 AM. They left at 11:00 AM.

Certified crews were done at 5:00 PM. They had to wrap up their tools & equipments. Crews left at 5:15 PM.

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**Job Name:** 04-0120F4

**Inspector Name:** Daouk, Sami

**Diary #:** 882

**Date:** 31-Jul-2013

**Wednesday**

( For CCO # 289 . For Leo , Jorge , & Robert 8.0 Hours Regular & 2.0 Hours Over Time )  
 ( For CCO # 289 . For Ricardo , Marco , & Ignacio 4.0 Hours Regular )

Douglas was on the site . He had to work with the painters . Check Douglas report for the painters detailed activities .

Dutra crews came to the site at 6:50 AM. Crews had to work on CCO # 289 & work on the temporary PT plates . They started at 7:00 AM.

David had to work on the PT plates . He had to weld the remaining plates on the South sides . David had to prepare his tools & equipments . He was done at 7:20 AM. David had to grind , clean , heat , & weld . He started at 7:25 AM.

At 10:00 AM. He had welded 4 plates , at 12:00 PM. he had to welded 7 plates . & at 2:30 PM. David had welded 9 plates .

Douglas & Tony had to work with the Welder . They had to VT & MT the welds . Check Douglas report for the welder detailed activities .

Luke P & Luke H had to work with David on the plates . Crews had to clean , grind , & cut # 25 bars that interfere with the PT rods .

David & Jon were on the site to support the painters for the entire shift .

( For CCO # 289 . For Dave & Jon 8.0 Hours Regular ) ( % CCO Work 60% )

In the office , I had to work on my report . I was done at 5:30 AM.

**04-0120F4 Bid Item: 039 T-FDS-CIP.039 Tower Fender System Cast-in-place Concrete**

**DUTRA MATERIALS**

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> DUTRA MATERIALS								
Piledriver	JNM	LUKE HUDSON	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	LUKE PAULK	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	DAVID SELPA	8.00	0.00	0.00	8.00		<input type="checkbox"/>

**04-0120F4 Bid Item: 053 T-L01-SFW.053 Tower Lift 01 Strut Façades West Erect structural steel (bridge tower)**

**AMERICAN BRIDGE/FLUOR, A JV**

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> AMERICAN BRIDGE/FLUOR, A JV								
Ironworker	JNM	RICHARD CHOUINARD	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	APP	MATTHEW MULLING	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	JNM	LONNY CANDELARIA	8.00	2.00	0.00	10.00		<input type="checkbox"/>

**CCO-289 Bid Item: 001 0-FCP-ELS.289 Fender Closure Pour**

**DUTRA MATERIALS**

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> DUTRA MATERIALS								
Piledriver	JNM	JON - PAUL CHENEY	8.00	0.00	0.00	8.00		<input type="checkbox"/>

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Operator	OTH	DAVE AVILAS	8.00	0.00	0.00	8.00		<input type="checkbox"/>
<b>Equipment</b>							<b>Rental Company</b>	
<b>Equipment ID</b>	<b>Description</b>		<b>RT Hrs</b>	<b>OT Hrs</b>	<b>ST Hrs</b>	<b>IT Hrs</b>	<b>Remarks</b>	<b>Dispute</b>
<b>Contractor:</b> DUTRA MATERIALS								
*E0400562							No	<input type="checkbox"/>
*E0390562	AIR COMPRESSOR, HOSE		8.00	0.00	0.00	0.00	No	<input type="checkbox"/>
*E0380562	MARINE EQUIPMENT, DECK BARGE		8.00	0.00	0.00	0.00	No	<input type="checkbox"/>
*E0370562	MARINE, STEEL BARGE		8.00	0.00	0.00	0.00	No	<input type="checkbox"/>
*E0110562	MARINE EQUIPMENT, DECK BARGE		8.00	0.00	0.00	0.00	No	<input type="checkbox"/>
			8.00	0.00	0.00	0.00	No	<input type="checkbox"/>

**CCO-289      Bid Item: 001      0-FCP-ELS.289      Fender Closure Pour**  
 CERTIFIED COATINGS COMPANY

<b>Labor</b>								
<b>Trade</b>	<b>Class</b>	<b>Name</b>	<b>RT Hrs</b>	<b>OT Hrs</b>	<b>DT Hrs</b>	<b>Total</b>	<b>Remarks</b>	<b>Dispute</b>
<b>Contractor:</b> CERTIFIED COATINGS COMPANY								
Painter	JNM	MARCO ORDONA	4.00	0.00	0.00	4.00		<input type="checkbox"/>
Painter	JNM	JORGE FLORES RAMERO	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Painter	JNM	IGNACIO HERNENDEZ	4.00	0.00	0.00	4.00		<input type="checkbox"/>
Painter	JNM	ROBERT MACCIOCCHI	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Painter	JNM	LEO RUIZ	8.00	2.00	0.00	10.00		<input type="checkbox"/>