



Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 1039 Const Calendar Day: 654 Date: 20-Mar-2014 Thursday

Inspector Name: Daouk, Sami Title:

Inspection Type: Continuous

Shift Hours: 07:00 am 04:30 pm Break: 00:30 Over Time: 01:00

Federal ID:

Location:

Reviewer: Awal, Mohammad Approved Date: 30-May-14 Status: Approved

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

Weather

Temperature	7 AM	12 PM	4 PM
Precipitation			Condition

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 drainage plates & work on house keeping . They started at 7:00 AM.

Carlos , Jose , Juan , & Rogelio had to work on house keeping. Crews had to clean , vacuum , & pull out of the site the debris . Carlos & Jose had to work inside & out side the tower . Rogelio & Juan had to work in the East tower shaft above 53 meters . They . started at 7:10 AM

Richard , Donald , Paul ,& Reggie had to work on the skirt drainage plates . Crews had to prepare their tools & equipments. They were done at 7:30 AM.

Richard had to work on the North shaft drainage plate on the C skin . He had to clean , grind , heat , & weld . Richard started at 9:30 AM

In addition to that , he had to clean the utility unistrut welds , work with his crews , & work with the QA & QC .

Donald had to work on the South tower shaft . He had to work on the C & D plates . Reggie had to clean , grind , heat , & weld . He started at 7:35 AM.

Reggie had to work on the West tower shaft . He had to work on the C plate . Reggie had to clean , grind , heat , & weld . He started at 7:40 AM.

Paul had to work with all crews , clean , grind , & supply materials to the crews .

Simon , Bernie , & Salvador were on the site . They had to work with the welders . Check Simon report 's for the welders detailed activities .

Tower crews were done at 2:50 PM. They had to wrap up their tools & equipments. Crews left at 3:10 PM.

Conco concrete crews came to the site at 6:50 AM. Crews had wet the top of the concrete & work on the fender slab repair .

Arturo & Herman had to chip the concrete , cut the existing form rods , grind , clean the concrete , & smooth the parapet edges . They started at 7:10 AM. Crews were done at 2:20 PM . They had to wrap up their tools & equipments. Crews left at 2:30 PM.

Certified Coating crews came to the site at 7:00 AM. Crews had to work on house keeping . Ricardo ,



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Andrews , Dan , Francisco Justin , Marco , Roberto , & Ron had to vacuum the entire site inside the tower shafts & cells between 3 & 9 meters & on the top of the diaphragm at 9 meters . Crews had to prepare the vacuum & hoses . They started at 7:30 AM.

Ballard Diving crews came to the site at 7:30 AM. Crews had to work on the fender form panels . Alex , Bill , & Todd had to prepare their gears , air supply hoses , & equipments. They were done at 8:15 AM.

Alex was the 1st diver to put his gear on . He went into the water at 8:20 AM. Alex had to remove the lower tie rods form the form panels & clog the holes using Splash Zone . Alex came out at 11:50 AM.

Bill was the 2nd diver to go into he water at 12:50 PM. Bill came out at 2:45 PM.

Ballard Diving crews had to wrap up their gears , air hoses , & equipments. They left at 3:10 PM.

Dutra barge was mobilized & set on the West side of the tower at 7:40 AM. Dutra crews had to work on the plastic lumber , & work on the form panels . They had to prepare their tools , equipments , fly, set the working platforms on the West side , & reroute the power & air lines . They were done at 9:00 AM.

Dutra crews were done at 2:50 PM. They had to wrap up their tools & equipments. Crews left at 3:10 PM.

Sam , Ron , Manuel , James , & Luke had to work on the form panels at the fender sections . Crews had to remove the top bolts . The divers had to remove the lower bolts , pull the panels out of the side , clog the holes with Splash Zone , fly , set the 0.25 X 0.25 X 2.5 meters plastic lumber , install the rods , washers , nuts , & tighten the nuts . They started on the South West corner . Then , on the West side , & North West corner .

In addition to that , crews had to work with the divers on the panels . They were done at 3:00 PM.

Steve had to operate the Bucyrus crane . He had to fly materials in & out of the site . Garrette had to work on the barge rigging materials to the site & he had to work with the other crews .

Thai Lin had to cover the tower activities after 12:30 PM.

At 11:30 AM. I had to load 12 concrete test cylinders & deliver them to Sacramento Trans Lab . I came back at 4:00 PM.

In the office , I had to work on my report . I was done at 4:30 PM.

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
Contractor: DUTRA MATERIALS								
Piledriver	JNM	GARRETT SULUVAN	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	LUKE HUDSON	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	MANUEL ROBIANCO	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Operator	OTH	STEVE FRIYER	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	SAMI TAVAKE	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	RON TORRES	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	BEN UNUTOA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	APP	JAMES SAVAGE	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Equipment

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Remarks	Dispute
Contractor: DUTRA MATERIALS								
*E0670562	MARINE, STEEL BARGE	0.00	0.00	0.00	0.00		No	<input type="checkbox"/>

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*E0660562						No	
		8.00	0.00	0.00	0.00		<input type="checkbox"/>
*E0650562						No	
		8.00	0.00	0.00	0.00		<input type="checkbox"/>
*E0640562	MARINE, STEEL BARGE					No	
		8.00	0.00	0.00	0.00		<input type="checkbox"/>

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BALLARD DIVING & SALVAGE

Labor								
Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: BALLARD DIVING & SALVAGE								
Marine Coordinator		TODD HORNER	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Marine Coordinator		BILL FEHR	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Marine Coordinator		ALEX DOSS	8.00	0.00	0.00	8.00		<input type="checkbox"/>

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AMERICAN BRIDGE/FLUOR, A JV

Labor								
Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
Semi-Skilled Laborer	APP	ROGELIO RODRIGUEZ	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Ironworker	APP	REGINALD HUMPHREY	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Semi-Skilled Laborer	APP	JUAN HERNANDEZ	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Ironworker	FOR	RICHARD GARCIA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Ironworker	JNM	PAUL FAMBRINI	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Ironworker	JNM	DONALD PLUMB	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Semi-Skilled Laborer	JNM	JOSE PRADO	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Semi-Skilled Laborer	JNM	CARLOS MONTEJANO	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Equipment								
Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
2295	WELDER, 600 AMP						No	
		0.00	0.00	0.00	0.00			<input type="checkbox"/>
2294	WELDER, 600 AMP						No	
		0.00	0.00	0.00	0.00			<input type="checkbox"/>

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CONCO PUMPING

Labor								
Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: CONCO PUMPING								
Semi-Skilled Laborer	JNM	ARTURO SEGURA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
None of the Above	JNM	HUMBERTO DURAN	8.00	0.00	0.00	8.00		<input type="checkbox"/>

04-0120F4 Bid Item: 078 T-L01-ENW.078 Tower Lift 01 External Paint Tower NW
CERTIFIED COATINGS COMPANY

Labor								
Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: CERTIFIED COATINGS COMPANY								

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Painter	JNM	JUSTIN SILVA	8.00	0.00	0.00	8.00		<input type="checkbox"/>	
Painter	APP	EDILBERTO LEON	8.00	0.00	0.00	8.00		<input type="checkbox"/>	
Painter	JNM	RON PUBB	8.00	0.00	0.00	8.00		<input type="checkbox"/>	
Painter	JNM	MARCO ORDONA	8.00	0.00	0.00	8.00		<input type="checkbox"/>	
Painter	JNM	ANDREWS MADINA	8.00	0.00	0.00	8.00		<input type="checkbox"/>	
Painter	JNM	FRANCISCO CASTRO	8.00	0.00	0.00	8.00		<input type="checkbox"/>	
Painter	FOR	TONY KATRONES	8.00	0.00	0.00	8.00		<input type="checkbox"/>	
Painter	JNM	RICARDO PASSILA	8.00	0.00	0.00	8.00		<input type="checkbox"/>	
Equipment							Rental Company		
Equipment ID	Description		RT Hrs	OT Hrs	ST Hrs	IT Hrs	Remarks	Dispute	
Contractor:	CERTIFIED COATINGS COMPANY								
*E0700562							No		
			8.00	0.00	0.00	0.00		<input type="checkbox"/>	
300	BLAST POT						No		
			0.00	0.00	0.00	0.00		<input type="checkbox"/>	
AC256	825 COMPRESSOR						No		
			0.00	0.00	0.00	0.00		<input type="checkbox"/>	