



Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 1047 Const Calendar Day: 666 Date: 01-Apr-2014 Tuesday

Inspector Name: Daouk, Sami Title:

Inspection Type: Continuous

Shift Hours: 06:00 am 03:30 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 unistrut . They had to prepare their tools , equipments , & reroute the power lines . They were done at 8:00 AM.

Richard , Donald , Paul , & Reggie had to work on the unistrut on the skirt . Crews had to clean , grind , heat , & weld . They started at 8:10 AM.

Richard had to work on the North East plate , work with the QA & QC , & work with his crews . He started at 8:10 AM. He was done at 12:00 PM.

In the afternoon , Richard had to work on the South center skirt plate . He had to weld 3 unistrut for the sump water pipe . He started at 12:45 PM. He was done at 2:40 PM.

Donald had to work on the South East plate . Donald had to set the unistrut & tack weld them . He started at 8:15 AM. He was done at 2:40 PM.

Reggie had to work on the South West plate . He continued to weld the top unistrut . He started at 8:15 AM. He was done at 2:45 PM

Paul had to work with all crews in all areas , cut more unistrut , clean the edges , mobilize tools , equipments, & supply materials to the crews . He started at 7:30 AM.

Due to the weather conditions . Crews had to stop few times until the rain stops , return to the site , dry the plate & the unistrut , & continue to weld .

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

Ballard Diving crews came to the site at 6:00 AM. Crews had to work on the fender cover panels . They had to prepare their gears , air supply hoses , & equipments . They were done at 7:00 AM.

Alex was the diver for today . Alex went into the water at 7:10 AM. He had to make final check on the panels below the water level , drill , install , & drive the screws . Alex was done at 9:00 AM.

After that , he had to wait for Dutra crews to mobilize & set the barge on the West side to hook the last pile . Alex went into the water at 10:30 AM. He came out at 10:45 AM.

Ballard crews had to wrap up their gears , air supply hoses , & equipments . They were done at 11:40 AM. Crews left with Dutra barge at 11:50 AM.



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Dutra crews came to the site at 6:00 AM. Crews had to work on the fender cover panels , work on house keeping , & pull all the equipments , out of the site .

Sam , Ron , Manuel , Ben , James , & Luke had to work on the remaining screws on the East side of the fender . Steve had to fly & the catwalk & set the boat in the water . Crews had to prepare their tools , equipments , & reroute the power lines . They were done at 6:30 AM. Crews started on the cover panels at 7:00 AM.

In addition to that , crews had to pull out of the site the generator , air compressor , the pile brackets , lumber , & plywood . They were done at 10:00 AM.

After that , crews had to pull the cat walk , mobilize & set the barge West side of the tower , work with the diver , & pull the last pile out of the site . They were done at 11:00 AM.

Finally , crews had to wrap up , pull out of the side the boat out of the water , hook the barge to the tug boat . They were done at 11:40 AM. Crews & the barge left at 11:50 AM.

Certified Coating crews came to the site at 7:30 AM. Their equipments & materials barge was mobilized & set on the site at 8:00 AM. Crews had to connect the hoses between their equipments , run them on the cat walk , reroute from the barge to the site , & prepare their tools . They were done at 9:30 AM.

Crews had to work with the QA on spot blast , clean , & paint in the cells , & shafts between 3 & 13 meters . Francisco , Jorge , & Roberto started to blast at 9:40 AM.

Bill had to work on the barge monitoring the equipments & he had to work with the other crews

Ricardo , Marco , Andrews , & Ron had to work on house keeping . They had to vacuum & clean inside the tower shafts & the cells. They started at 9:40 AM.

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

In the office , I had to work on my report . I was done at 3:30 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								
Operator	OTH	JOHN BOYKEN	0.00	0.00	0.00	0.00		<input type="checkbox"/>
Operator	OTH	TIM BACK	0.00	0.00	0.00	0.00		<input type="checkbox"/>
Operator	OTH	KEVIN CAMPEL	0.00	0.00	0.00	0.00		<input type="checkbox"/>
Piledriver	JNM	BILL BIRCH	0.00	0.00	0.00	0.00		<input type="checkbox"/>
Piledriver	JNM	LUKE HUDSON	0.00	0.00	0.00	0.00		<input type="checkbox"/>
Piledriver	JNM	MANUEL ROBIANCO	0.00	0.00	0.00	0.00		<input type="checkbox"/>
Operator	OTH	STEVE FRIYER	0.00	0.00	0.00	0.00		<input type="checkbox"/>
Piledriver	JNM	SAMI TAVAKE	0.00	0.00	0.00	0.00		<input type="checkbox"/>
Piledriver	JNM	RON TORRES	0.00	0.00	0.00	0.00		<input type="checkbox"/>
Piledriver	JNM	BEN UNUTOA	0.00	0.00	0.00	0.00		<input type="checkbox"/>
Piledriver	APP	JAMES SAVAGE	0.00	0.00	0.00	0.00		<input type="checkbox"/>

Equipment

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Remarks	Dispute
Contractor: DUTRA MATERIALS								
*E0660562							No	<input type="checkbox"/>
		6.00	0.00	0.00	0.00			
*E0650562							No	<input type="checkbox"/>
		6.00	0.00	0.00	0.00			
*E0640562	MARINE, STEEL BARGE						No	<input type="checkbox"/>
		6.00	0.00	0.00	0.00			

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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		ALEX DOSS	6.00	0.00	0.00	6.00		<input type="checkbox"/>
Marine Coordinator		TODD HORNER	6.00	0.00	0.00	6.00		<input type="checkbox"/>
Marine Coordinator		BILL FEHR	6.00	0.00	0.00	6.00		<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								
Operator	OTH	RYAN OKU	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"/>
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"/>

Equipment

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
	"HYDRAULIC CRANES & EXCAVATORS						No	<input type="checkbox"/>
2296	WELDER, 600 AMP	8.00	0.00	0.00	0.00		No	<input type="checkbox"/>
2295	WELDER, 600 AMP	8.00	0.00	0.00	0.00		No	<input type="checkbox"/>
2294	WELDER, 600 AMP	8.00	0.00	0.00	0.00		No	<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	0.00	0.00	0.00	0.00		<input type="checkbox"/>
None of the Above	JNM	HUMBERTO DURAN	0.00	0.00	0.00	0.00		<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								
Painter	JNM	BILL GREENWOOD	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"/>

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Painter	JNM	FRANCISCO CASTRO	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	<input type="checkbox"/>
			8.00	0.00	0.00	0.00		<input type="checkbox"/>
300	BLAST POT						No	<input type="checkbox"/>
			8.00	0.00	0.00	0.00		<input type="checkbox"/>
AC256	825 COMPRESSOR						No	<input type="checkbox"/>
			8.00	0.00	0.00	0.00		<input type="checkbox"/>