

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.yy**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000263**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 04-Sep-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** /**HSR's:** /**NCR's:** /

Item	Title	Detail
1	Meetings attended	I attended the Daily Stand Up Meeting at 2:00 pm. The issue was raised about fine grain sizes not being in the MTRs for the T-stiffeners. I referred them to RFI 422 which stated that box girder stiffeners shall include requirements for fine grain size. ABF is going to submit their first CWR for a third time repair of a weld. There will be some discussion about whether to issue an NCR for this because the repair may not have been allowed without Engineer approval according to the WQCP. ABF was concerned that the weld in question would be a recurring issue. I suggested that they develop a proposal for a pre-approved repair procedure and that we would consider it as a part of their WQCP or shop practices.
2	Meetings attended	At 4:30 pm, I attended a CT internal meeting held at the CT office at the Marriott Executive Apartments. We discussed how we would approach ABF's tactic of asking for piece-meal approval of working drawings. It was decided that the best way to move forward was to tell ABF that they should submit working drawings in the manner in which they want them approved and that approving certain sections of an entire submittal was not effective. We also discussed who (METS or Construction) has the authority to stamping and signing Team China's responses to ABF submittals. It was decided that this would be something to raise with the management at Pier 7.

Inspected By: Velasco, Abifhram

Quality Assurance Inspector

Reviewed By: Lowry, Patrick

QA Reviewer