This chapter contains the following sections:

Adding a Daily Diary	6-3
Deleting a Daily Diary	6-11
Diary Adjustments	6-12
Generating the Daily Diary Report	6-14

A Daily Diary is used to document pertinent daily contract activities and assess working days. It also incorporates information from Approved Daily Work Report (DWR's) for the corresponding day.

Important: One Daily Diary, per contract, per day shall be completed by the Resident Engineer.

ADDING A DAILY DIARY

1. Confirm current role is set to NV Crew Office. (Figure 6-1)



Figure 6-1. Current Role

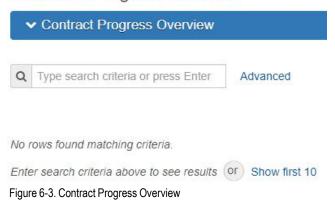
2. From the Home page, click Contract Progress under the Construction component. (Figure 6-2)



Figure 6-2. Construction Component

3. In the search box, enter the Contract Number, or click Show first 10. (Figure 6-3)

Contracts Progress Overview



4. Click the Contract number hyperlink. (Figure 6-4)

Contracts Progress Overview



Figure 6-4. Contract Progress Overview with Results

5. Click the Diaries tab. (Figure 6-5)

Contract Progress Summary

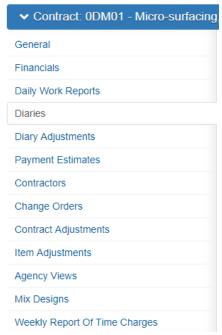


Figure 6-5. Diaries tab

6. Click Add. (Figure 6-6)

Contract Progress Summary

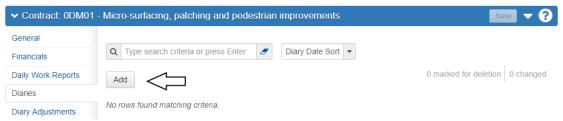


Figure 6-6. Daily Diary Add button

7. Enter the Diary Date, if other than today's date. (Figure 6-7)

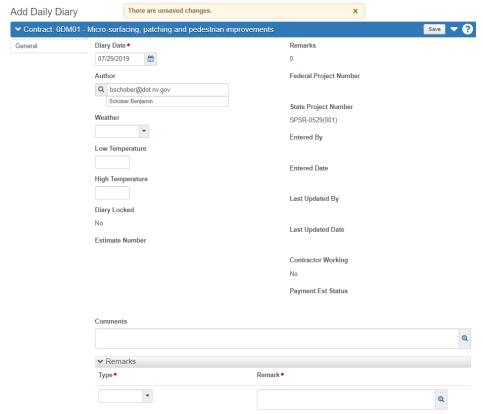


Figure 6-7. Add Daily Diaries Details

8. Click the Save button. (Figure 6-8)



Figure 6-8. Add Daily Diary Save Button

9. In the Component Row Action drop-down, select Populate Related DWR Weather. (Figure 6-9)

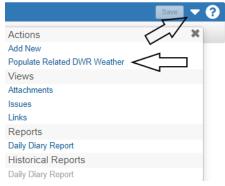


Figure 6-9. Daily Diary Row Actions Drop-down

Note: This action will bring in the highest High Temperature and the lowest Low Temperature from all DWRs with the same date as the Daily Diary. It will also bring in Weather unless there is a conflict in weather entries on DWRs with the same date. If there is a conflict, the Weather field will remain blank until it is selected by the Daily Diary Author.

10. If there was a Weather conflict, click the drop-down list for Weather and choose from the list. (Figure 6-10)

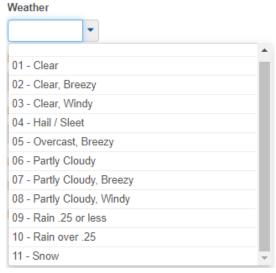


Figure 6-10. Daily Diary Weather Drop-down

11. In the Remarks section, select an appropriate Remark Type from the drop-down, There can be multiple remarks as needed. Be sure to select the most appropriate remark type. (Figure 6-11)

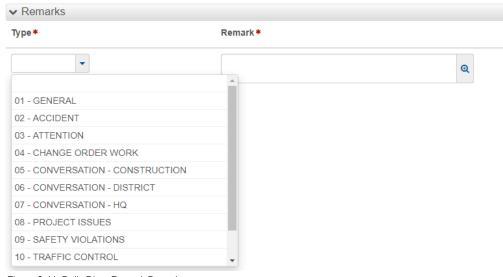


Figure 6-11. Daily Diary Remark Drop-down

12. Click the Save button. (Figure 6-12)



Figure 6-12. Add Daily Diary Save Button

13. Complete all tabs as appropriate. (Figure 6-13)



Figure 6-13. Daily Diaries Detail Tabs

a. **DWRs:** Confirm all DWRs that need to be included for this Diary are Approved. (Figure 6-14)



Figure 6-14. DWRs Included on Daily Diary

- b. **DWR Remarks:** Add and Review DWR Remarks from all Approved Inspector DWRs with the same date as the Daily Diary. (Figure 6-15 through 6-18)
 - i. To add the Inspector's DWR Remarks, click Select DWR Remarks. (Figure 6-15)

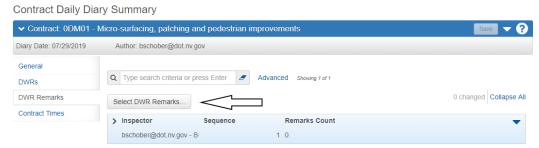


Figure 6-15. Select DWR Remarks button

ii. Select the Remarks and then click Add DWR Remarks to Daily Diary. (Figure 6-16)

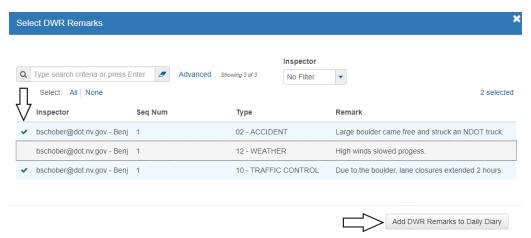


Figure 6-16. Select and Apply DWR Remarks

iii. Click the chevron to expand the DWR Remarks. (Figure 6-17)

Contract Daily Diary Summary

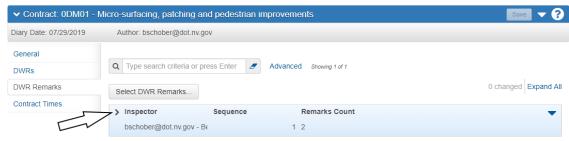


Figure 6-17. Chevron to Expand DWR Remarks

iv. Review attached Remarks. Click the Large Text Field Expand icon to see the entire Remark. (Figure 6-18)

Contract Daily Diary Summary

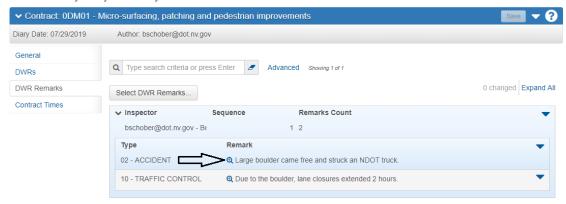


Figure 6-18. Expanded DWR Remarks

c. Contract Times: AWP tracks only Main Site Times for "Working Days". An Original Time Charge of one day is required for each working day, in order to track the amount of time that the Contractor worked on a contract.

Complete all pertinent information for a Working Day (00 AT) Site Time. (Figure 6-19)

6

DAILY DIARIES

- Original Time Charged: The only valid entries for this field are 1 or 0. This field is required if you want to charge a day to a Working Day contract.
- Contractor Working: Check if the Prime Contractor worked that day.
- Controlling Operation: Enter the controlling operation for day being charged.
- **Delay Reason:** Enter the reason for the delay if the contractor is off schedule.
- Comments: Explain why a day was not charged or any other appropriate comments.

Note: Completion Date (00 CD) and the Clean Up (00 Clean) Site Times will not have records in the Contract Times tab. These Site Times still require a Daily Diary to be completed each day to document the status of the contract.

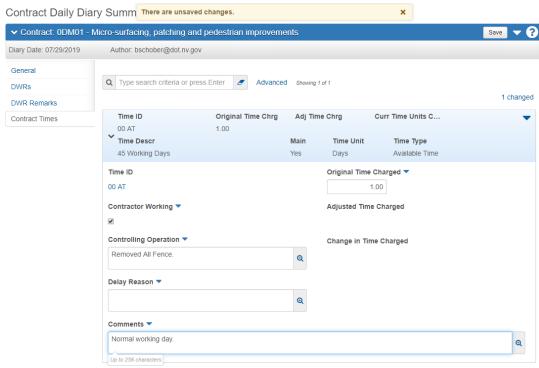


Figure 6-19. Daily Diary Contract Times

14. Click the Save button. (Figure 6-20)

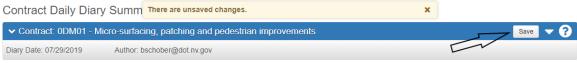


Figure 6-20. Daily Diary Save Button

Note: The Daily Diary can be edited or deleted until it is included in a payment estimate. When it is included in a payment estimate, the Diary becomes Locked.

DELETING A DAILY DIARY

1. Under Contract Progress Summary, click the Diaries tab. (Figure 6-21)

Contract Progress Summary

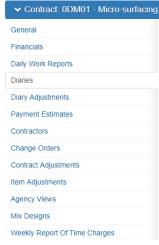


Figure 6-21. Diaries Tab

2. Click the Diary row action button. (Figure 6-22)

Contract Progress Summary



Figure 6-22. Diary Row Actions

3. Click Delete. (Figure 6-23)



Figure 6-23. Diary Row Actions Drop-down

4. Click the Save button. (Figure 6-24)

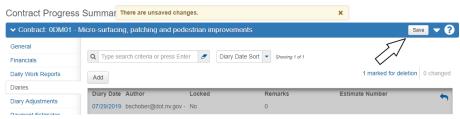


Figure 6-24. Save Button

DIARY ADJUSTMENTS

A Working Days (00 AT) Site Time Daily Diary record can be adjusted AFTER a pay estimate has been approved.

1. Select the Diary Adjustments tab. (Figure 6-25)

Contract Progress



Figure 6-25. Contract Progress Summary, Diary Adjustments tab

2. Click the Select Diary Contract Time Charges button. (Figure 6-26)

Contract Progress Summary

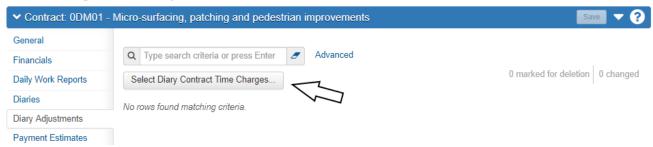


Figure 6-26. Select Diary Contract Time Charges button

3. Select the Diary to be adjusted and then click the Add to Diary Adjustments button. (Figure 6-27)

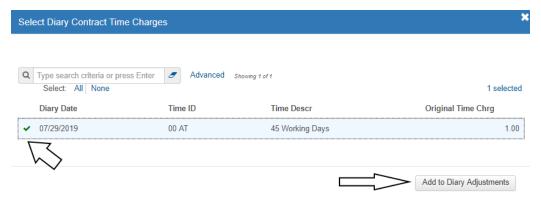


Figure 6-27. Select Diary Contract Time Charges

4. Update the Current Time Charge field and enter appropriate Comments (Figure 6-28). To decrease the amount of time charged, enter 0.00 in the Current Time Charge field. To increase the time charged, enter 1.00 in the Current Time Charge field.

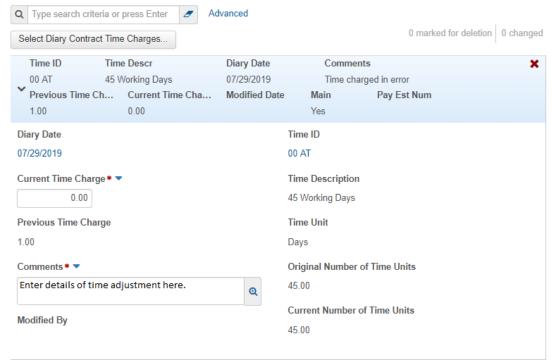


Figure 6-28. Daily Diary Adjustment Details

5. Click the Save button. (Figure 6-29)

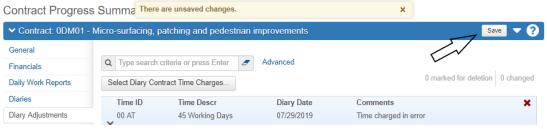


Figure 6-29. Daily Diary Adjustments Save Button.

GENERATING THE DAILY DIARY REPORT

The Daily Report can be generated at any point.

1. Under Contract Progress Summary, click the Diaries tab. (Figure 6-30)

Contract Progress Summary

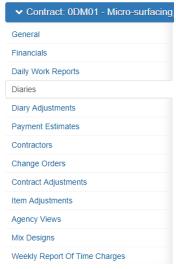


Figure 6-30. Diaries Tab

2. Click the Daily Diary Row Actions drop-down on the Daily Diary and click Daily Diary Report. (Figure 6-31)

Contract Progress Summary

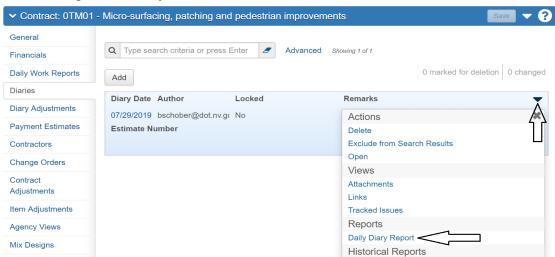


Figure 6-31. Select DWR Report

3. Accept all Default values in the Generate Report - Daily Diary Report window and click the Execute button. (Figure 6-32)

Generate Report



Figure 6-32. Generate Daily Diary Report

4. The Daily Diary Report opens in a new browser window. (Figure 6-33)

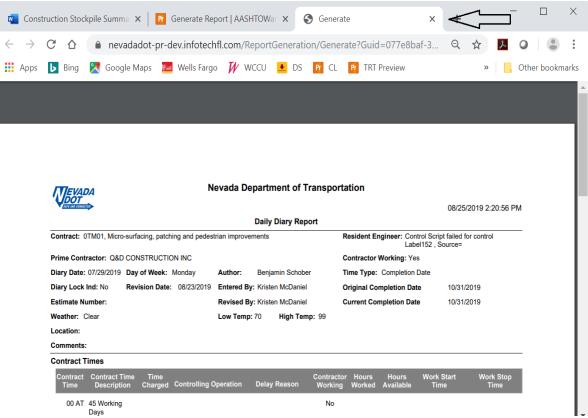


Figure 6-33. DWR Report

- 5. At this point the Daily Diary Report can be printed to a PDF file, following the browser print options. If a PDF copy is not needed, close the browser tab to delete the report.
- 6. Click the Previous button to return back to the Daily Diary list. (Figure 6-34)

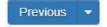


Figure 6-34. Previous Button