



Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 002 Const Calendar Day: 142 Date: 28-Jan-2010 Thursday

Inspector Name: Travis, Mike Title: Consultant

Inspection Type: No Inspection

Shift Hours: 06:00 am 03:00 pm Break: Over Time:

Federal ID:

Location:

Reviewer: Lai, Gary Approved Date: 03-Feb-10 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

Submittal 235R03 Elevator

Had a CRM (Conflict Resolution Meeting) with the contractor to discuss the reline comments that were placed on the submittal plan sheets before processing them. The attendees in the meeting were Bill Shedd (Caltrans), Michael Travis (Caltrans) and Bill O'Sullivan (ABF). The following items were discussed:

- (1) Most of the listed items in the cover letter of the submittal with Redlined Plan Sheets. Due to time all items were not able to be covered.
- (2) Almost all the items discussed in the meeting were agreed that further clarification is needed in the Submittal Package.
- (3) It was agreed that an advance copy of the Submittal comments and redlined plans will be given to the contractor for review and a future meeting to discuss the issues and clarification if required before processing the formal response.

Tailgate Safety Meeting

Attended the tailgate safety meeting today.
 The topic of the meeting was "Hot Work in Confined Spaces"
 Presented by Keith Devonport.

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Traveler Trolley Clearances

Talked to Glen Fleming on the phone this morning about the clearance issue on the outboard piston motor driven trolley on the traveler.

Glen indicated that in a meeting earlier this week he discussed the issue with John Otter (TYLin) about how the catalog cut shows 460mm Max instead of the manufacture engineer drawing showing a measurement greater then 460mm but less then 490mm. This would mean that the original 490 mm Max dimension should not have been changed.

After my phone conversation with Glen Fleming I talked to Bill Shedd about the issue. We called James Duxbury (TYLin) to discuss the issue and James indicated that the note next to the dimension was sufficiently covering the conflict from the submittal and the contract plans. He indicated that if directed to do so that he would change the sheet back to the original dimension.

I talked to Chris Bausone (ABF) this afternoon about the issues and explained to him that there seems to be two possible solutions to resolve this issue.

Solution (1) Have the plan sheet (sheet 1111R3) changed from 460mm Max to 490mm Max to make sure the submitted piston motor driven trolley is within the specifications of the contract plans.

Solution (2) Have the approved shop drawings commented indicating the fabrication actual dimensions are approved even though they exceed the contract plan sheet dimensions.

NOTE: Chris indicated that there are several dimensions on the CCO24S1 sheet # 1111R3 with the same note. All of these need to be reviewed and commented on if they exceed the dimensions indicated on the contract sheet. Chris also indicated that the shop drawing is being submitted by Caltrans as a shop drawing from the manufacturer so it would have to be given to the contractor with an approved fabricated stamped approval. The changes to the contract plans need to be noted on these shop drawings. See Attachment for reference sheet #1111R3.