



**Daily Diary Report by Bid Item**

Contract No.: 04-0120F4

Diary #: 021 Const Calendar Day: 482 Date: 03-Jan-2011 Monday  
 Inspector Name: Feather, Bernard Title: Transportation Engineer  
 Inspection Type:  
 Shift Hours: Break: Over Time:  
 Federal ID:  
 Location:  
 Reviewer: Shedd, Bill Approved Date: 19-Sep-14 Status: Approved

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

**Weather**

Temperature 7 AM 12 PM 4PM  
 Precipitation Condition overcast, cool

Working Day  If no, explain:

**Diary:** Dispute  
**General Comments**   
 I arrived at Pier W2W at 1400 and discussed the work for the day with Tom Colombo. He said most of the crew was working on item work, installing the 6 CCSF reclaimed water line from the W2W base up the column. However, Rick K. and Narciso B. performed CCO 124 work

**04-0120F4 Bid Item: 121 0-000-000.121 CCSF RECLAIM WATER (6 NPS)**  
 F.W. SPENCER AND SON, INC

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> F.W. SPENCER AND SON, INC								
Welder	JNM	DAVID GARCIA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	NARCISO BIAGI	4.00	0.00	0.00	4.00		<input type="checkbox"/>
Unskilled Laborer	JNM	MARCOS ACOSTA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Operator	JNM	JESUS MUNOZ	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	HECTOR GARCIA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	5.00	0.00	0.00	5.00		<input type="checkbox"/>

**Equipment**

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Remarks	Dispute
<b>Contractor:</b> F.W. SPENCER AND SON, INC							
AHERN 4780	125' BOOM LIFT	0.00	0.00	0.00	0.00	No	<input type="checkbox"/>

**Diary:** Dispute  
**General Comments**   
 121 0-000-000.121  
 The crew not working on CCO work worked at installing the 6" CCSF reclaimed water line up the W2W column

**CCO-124 Bid Item: 001 0-RFW-EFA.124 Remove Formwork Inside W2**  
 F.W. SPENCER AND SON, INC

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> F.W. SPENCER AND SON, INC								
Welder	JNM	RICHARD KIIKVEE	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	NARCISO BIAGI	4.00	0.00	0.00	4.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	3.00	0.00	0.00	3.00		<input type="checkbox"/>

**Equipment**

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Remarks	Dispute
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## Daily Diary Report by Bid Item

**Job Name:** 04-0120F4    **Inspector Name:** Feather, Bernard    **Diary #:** 021    **Date:** 03-Jan-2011    **Monday**

**Contractor:** F.W. SPENCER AND SON, INC

AHERN 4780    125' BOOM LIFT

No

4.00    0.00    0.00    0.00

S/N KF9374    WELDING MACHINE

No

8.00    0.00    0.00    0.00

**Diary:**

Dispute

**CCO # 124**

**001**    0-RFW-EFA.124

Rick K. spent the entire shift trimming the WT section of the PS-5 on the north side of the EB deck to avoid the conflict with the diverter plate. This work was directed by the response to RFI 2265.

Narciso B. spent 4 hours installing concrete anchors up the side of the W2E column using a roto hammer. This work is required because the embeds for attaching the 2NPS water and 4NPS compressed air lines were missing or misaligned. This work was accessed using the JLG boom lift. It was directed by the response to RFI 2315.