



**Daily Diary Report by Bid Item**

Contract No.: 04-0120F4

Diary #: 169 Const Calendar Day: 196 Date: 17-Dec-2012 Monday  
 Inspector Name: Feather, Bernard Title: Transportation Engineer  
 Inspection Type: Intermittent  
 Shift Hours: 08:00 am 05:00 pm Break: 01:00 Over Time:  
 Federal ID:  
 Location:  
 Reviewer: Shedd, Bill Approved Date: 20-Nov-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, rain AM; Overcast, cool PM

Working Day  If no, explain:

**Diary:** Dispute  
**General Comments**   
 Bill Casey staff meeting 0800-0900. Process CCO 229 progress pay request. Misc. MEP paperwork.  
 Track Progress of FWS fieldwork. Inspect recently modified PS-6s along the bike path for paint repair.

| 04-0120F4                                      |       | Bid Item: 067 |        | C-PWS-WCS.067 |        | Wrap Cable System |         |                          |
|--|-------|---------------|--------|---------------|--------|-------------------|---------|--------------------------|
| AMERICAN BRIDGE/FLUOR, A JV                    |       |               |        |               |        |                   |         |                          |
| <b>Labor</b>                                   |       |               |        |               |        |                   |         |                          |
| Trade  | Class | Name          | RT Hrs | OT Hrs        | DT Hrs | Total             | Remarks | Dispute                  |
| <b>Contractor:</b> AMERICAN BRIDGE/FLUOR, A JV |       |               |        |               |        |                   |         |                          |
| Ironworker                                     | APP   | Anthony Volpe | 0.00   | 0.00          | 0.00   | 0.00              |         | <input type="checkbox"/> |
| Ironworker                                     | JNM   | BARRY ROTHMAN | 0.00   | 0.00          | 0.00   | 0.00              |         | <input type="checkbox"/> |
| Semi-Skilled Laborer                           | JNM   | HECTOR LIMON  | 0.00   | 0.00          | 0.00   | 0.00              |         | <input type="checkbox"/> |
| Ironworker                                     | JNM   | BRIAN LARSON  | 0.00   | 0.00          | 0.00   | 0.00              |         | <input type="checkbox"/> |

| 04-0120F4  |       | Bid Item: 124 |        | 0-000-000.124 |        | DOMESTIC WATER (2NPS) (T1 TOWER) |         |                          |
|--|-------|---------------|--------|---------------|--------|----------------------------------|---------|--------------------------|
| F.W. SPENCER AND SON, INC  |       |               |        |               |        |                                  |         |                          |
| <b>Labor</b>   |       |               |        |               |        |                                  |         |                          |
| Trade  | Class | Name          | RT Hrs | OT Hrs        | DT Hrs | Total                            | Remarks | Dispute                  |
| <b>Contractor:</b> F.W. SPENCER AND SON, INC   |       |               |        |               |        |                                  |         |                          |
| Welder   | JNM   | DAMIAN LLANOS | 8.00   | 0.00          | 0.00   | 8.00                             |         | <input type="checkbox"/> |
| Plumber/Pipefitter   | JNM   | DAVID LAW     | 8.00   | 0.00          | 0.00   | 8.00                             |         | <input type="checkbox"/> |
| <b>Diary:</b> <span style="float: right;">Dispute</span>   |       |               |        |               |        |                                  |         |                          |
| <b>MEP Field Work</b>  |       | <b>124</b>    |        | 0-000-000.124 |        |                                  |         | <input type="checkbox"/> |
| The FWS crew spent the shift sizing 2" water and 3" compressed air pipe for the cross over from the EB OBG to the tower at elevation 53. |       |               |        |               |        |                                  |         |                          |

| CCO-229  |  | Bid Item: 002 |  | 0-ALS-ALS.229 |  | Compressed Air Line Pipe Support |  |                          |
|--|--|---------------|--|---------------|--|----------------------------------|--|--------------------------|
| CERTIFIED COATINGS COMPANY                               |  |               |  |               |  |                                  |  |                          |
| <b>Diary:</b> <span style="float: right;">Dispute</span> |  |               |  |               |  |                                  |  |                          |
| <b>Bike Path MEP</b>                                     |  | <b>002</b>    |  | 0-ALS-ALS.229 |  |                                  |  | <input type="checkbox"/> |

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Job Name: 04-0120F4

Inspector Name: Feather, Bernard

Diary #: 169

Date: 17-Dec-2012

Monday

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ABF submitted a request for 100% progress pay for paint repair on the work of adjusting the 4" Compressed Air line along the bike path. I was not informed of this work, nor did witness it, but I inspected the work after the fact, and determined that CCC had place primer on the PS-6 locations where additional holes had been drill; no finish paint had been applied. Since these area will be covered with a bolted PS-3, I determined that no finished paint is required.

I discussed this issue with Bill O'Sullivan and said I would pay 80% of the paint line item. This will leave 20% of that line item for paint repair on the PS-7s after modification.