



**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 7:28 AM

**Daily Diary Report by Bid Item**

Contract No.: 04-0120F4

Diary #: 667 Const Calendar Day: 240 Date: 30-Jan-2013 Wednesday

Inspector Name: Brignano, Bob Title: Transportation Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Schmitt, Alex Approved Date: Status: Submit

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

**Weather**

Temperature 7 AM 12 PM 4PM  
Precipitation Condition clear

Working Day  If no, explain:

**Diary:**

Dispute

**General Comments**

CCO 291, CABLE BAND BOLT REPLACEMENT:

There is work on this operation today, but I am not present in the field or inspecting it. It is inspected by others.

SKYWAY BIKEPATH HANDRAIL CCO; BOLT QA SAMPLING;  
LEJEUNE SHIPMENT 167:

This shipment from LeJeune arrived on site late yesterday. Yesterday, I scheduled with ABF to sample these 5/8" diameter bolts and washers (no nuts - not rocap lots - for installation in drill and tap holes) today at the Pier 7 warehouse area. However, prior to QA sampling, the ironworkers took the material to the Skyway to use. I sampled the material on the Skyway deck about 1100. There are two bolt lengths (5/8" x 2-1/4" and 5/8" x 2-3/4") and a washer lot. After pulling the QA samples, I provided them to METS to take to Translab for QA testing.

Note that this material was shipped without prior QA sampling at the source (LeJeune), QA testing at Translab, and QA release at the source (LeJeune). This was per agreement with ABF, LeJeune, CT METS, and CT Construction to expedite material delivery to the site, expedite testing, and reduce METS travel expenses. Note that the suppliers of the individual components (bolts, washers, galvanizing) performed the required QC testing of the material prior to shipping the material. This material is being used at ABF's risk and the locations where they are used are known in case the QA testing does not pass and the material needs to be removed.

