



### SAS Superstructure

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 21-Nov-14

Time 7:04 PM

## Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 214 Const Calendar Day: 277 Date: 08-Mar-2013 Friday  
 Inspector Name: Feather, Bernard Title: Transportation Engineer  
 Inspection Type: Intermittent  
 Shift Hours: 09:00 am 06:00 pm Break: 01:00 Over Time:

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

Federal ID:

Location:

Reviewer: Shedd, Bill Approved Date: 20-Nov-14 Status: Approved

### Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition PC, cool AM; clear, cool very windy PM

Working Day  If no, explain:

### Diary:

Dispute

#### General Comments

Track progress of FWS mechanical piping and dehumidification system fieldwork. Oversee caulking of west side tower cable shrouds. Track painting of south main span Misc. MEP paperwork and write diaries.

04-0120F4 Bid Item: 067 C-PWS-SEW.067 Install Cable Shrouds East of W2

AMERICAN BRIDGE/FLUOR, A JV

### Diary:

Dispute

Cable Shrouds 067 C-PWS-SEW.067

Between 0700 and 1000, Damian Wilkerson and Joel Leal of Performance Caulking caulked the gaps and empty boltholes of the side span tower cable shrouds.

At 1610, the caulking was reinspected. The Certified Coatings crew had painted Pegalink primer over some of the uncured caulking and there was significant overspray on other caulking locations. Repair of this caulk has yet to be determined.

04-0120F4 Bid Item: 067 C-COA-SCE.067 Seal & Caulk Cable Bands - East of W2

AMERICAN BRIDGE/FLUOR, A JV

04-0120F4 Bid Item: 081 0-000-000.081 CLEAN AND PAINT CABLE SYSTEM

CERTIFIED COATINGS COMPANY

### Diary:

Dispute

Main Cable Painting 081 0-000-000.081

The CCC crew painted the south main cable, from CB 98S to CB 92S with Pegalink.

04-0120F4 Bid Item: 125 0-000-000.125 DOMESTIC WATER (2 1/2 NPS)

F.W. SPENCER AND SON, INC

### Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								

Dispute

## Daily Diary Report by Bid Item

**Job Name:** 04-0120F4    **Inspector Name:** Feather, Bernard    **Diary #:** 214    **Date:** 08-Mar-2013    **Friday**

Welder	JNM	DAMIAN LLANOS	8.00	0.00	0.00	8.00	<input type="checkbox"/>
Plumber/Pipefitter	JNM	NARCISO BIAGI	2.00	0.00	0.00	2.00	<input type="checkbox"/>
Plumber/Pipefitter	JNM	DAVID LAW	2.00	0.00	0.00	2.00	<input type="checkbox"/>

**Diary:** Dispute

**Mechanical Piping**                      **125**    0-000-000.125

Damian Llanos spent the shift welding utility outlets onto sections of 2 1/2" DW pipe to be installed along the bikepath. Dave Law and Narciso B. assisted.

**04-0120F4      Bid Item: 126      0-000-000.126      COMPRESS AIR (4 NPS)**  
F.W. SPENCER AND SON, INC

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
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**Contractor:** 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	1.00	0.00	0.00	1.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	DAVID LAW	1.00	0.00	0.00	1.00		<input type="checkbox"/>

**Diary:** Dispute

**Mechanical Piping**                      **126**    0-000-000.126

Rick Kiiikvee spent the shift welding utility outlets onto sections of 4" CA pipe to be installed along the bikepath. Dave Law and Narciso B. assisted.

**04-0120F4      Bid Item: 128      0-000-000.128      DEHUMIDIFIER SYSTEM**  
F.W. SPENCER AND SON, INC

**Diary:** Dispute

**Dehumidification System**                      **128**    0-000-000.128

Steve Moseley, Steve Gwizdak, and Craig Perry spent the shift fitting up the complete stainless steel ductwork from the east tower penetration to the inlet of the main span cable shrouds. They then removed the ductwork and stowed it to allow painting of the shrouds.

**CCO-187      Bid Item: 001      0-MSI-EFA.187      MEP/Structural Interferences**  
CERTIFIED COATINGS COMPANY

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
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**Contractor:** CERTIFIED COATINGS COMPANY

Painter	JNM	LEO RUIZ	1.00	0.00	0.00	1.00		<input type="checkbox"/>
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**Diary:** Dispute

**CCO 187 Painting**                                      **001**    0-MSI-EFA.187

At 1330, I talked to Tony Katrones with regard to the finish painting of the PS-20 beams for W2W, added per the response to RFI 2712R02. Tony indicated it took Leo Ruiz approximately 1 man hour to finish paint the beams.

**CCO-229      Bid Item: 002      0-ALS-ALS.229      Compressed Air Line Pipe Support**  
F.W. SPENCER AND SON, INC

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
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**Contractor:** F.W. SPENCER AND SON, INC

## Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name: Feather, Bernard

Diary #: 214

Date: 08-Mar-2013 Friday

Plumber/Pipefitter	JNM	NARCISO BIAGI	5.00	0.00	0.00	5.00	<input type="checkbox"/>
Plumber/Pipefitter	JNM	DAVID LAW	5.00	0.00	0.00	5.00	<input type="checkbox"/>
<b>Diary:</b>							Dispute
<b>Bike Path MEP</b>							
002 0-ALS-ALS.229							
Dave L. and Narciso B. spent approximately 5 hours doing logistics for modifying the PS-7s along the bike path per the directions given in the response to RFI 2480R04.							<input type="checkbox"/>