



**Daily Diary Report by Bid Item**

Contract No.: 04-0120F4

Diary #: 415 Const Calendar Day: 623 Date: 17-Feb-2014 Monday  
 Inspector Name: Feather, Bernard Title: Transportation Engineer  
 Inspection Type: No Inspection  
 Shift Hours: 02:00 pm 06:00 pm Break: Over Time: 04:00  
 Federal ID:  
 Location:  
 Reviewer: Shedd, Bill Approved Date: 21-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 not recorded

Working Day  If no, explain:

**Diary:** Dispute   
**General Comments**  
 No field work today due to Presidents Day Holiday. I came into work today to complete extra work sheets and Q Sheets for estimate 97.

**04-0120F4 Bid Item: 125 0-000-000.125 DOMESTIC WATER (2 1/2 NPS)**  
 F.W. SPENCER AND SON, INC

| Quantity | Load Ticket | Lab Release               | Lot Number | Qty  | UOM | Remarks | Dispute                  |
|----------|-------------|---------------------------|------------|------|-----|---------|--------------------------|
|          | Contractor: | F.W. SPENCER AND SON, INC |            | 8.05 | M   |         | <input type="checkbox"/> |

**Diary:** Dispute   
**Mechanical Pipe Quantities 125 0-000-000.125**  
 This estimate captures the 80.5 meters of 2 1/2" Domestic Water line from the base of W2W to the roadway deck of the WB bridge that was tested and sanitized in December 2013 and January 2014, but not paid. Base on the cost breakdown above, the equivalent length of testing 80.5 meters of Domestic Water (2 1/2 NPS) is 8.05 meters. PAY 8.05 Meters.

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

| Quantity | Load Ticket | Lab Release               | Lot Number | Qty  | UOM | Remarks | Dispute                  |
|----------|-------------|---------------------------|------------|------|-----|---------|--------------------------|
|          | Contractor: | F.W. SPENCER AND SON, INC |            | 8.07 | M   |         | <input type="checkbox"/> |

**Diary:** Dispute   
**Mechanical Pipe Quantities 126 0-000-000.126**  
 This estimate captures the 80.7 meters of 4" Compressed Air line from the base of W2E to the bridge deck, tested in December 2013 and January 2014 but not paid. Based on the cost breakdown above, the equivalent length for this testing is 8.07 meters. PAY 8.07 Meters

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

## Daily Diary Report by Bid Item

Job Name: 04-0120F4    Inspector Name: Feather, Bernard    Diary #: 415    Date: 17-Feb-2014    Monday

| Quantity   |                      |                      |                             |      |         |         | Dispute                  |
|--|----------------------|----------------------|-----------------------------|------|---------|---------|--------------------------|
| Load Ticket  | Lab Release          | Lot Number           | Qty                         | UOM  | Remarks |         |                          |
| Contractor: F.W. SPENCER AND SON, INC  |                      |                      |                             |      |         |         | <input type="checkbox"/> |
|  |                      |                      |                             | 0.05 | LS      | Dispute |                          |
| <b>Diary:</b>  |                      |                      |                             |      |         |         |                          |
| <b>Dehumidification System</b>   |                      | <b>128</b>           | 0-000-000.128               |      |         |         | <input type="checkbox"/> |
| During December 2013, four of the five dehumidifications units (west loop, tower head, and the two east anchorage units) were started. Based on the cost breakdown above, pay 0.8%. The same four units were balanced in December 2013 and January 2014. Balance is approximately 50% of the testing and balancing of the units. Based on the cost breakdown above, pay 4%. TOTAL PAY 4.8% |                      |                      |                             |      |         |         |                          |
| <b>04-0120F4</b>   | <b>Bid Item: 129</b> | <b>0-000-000.129</b> | <b>BOOSTER PUMP STATION</b> |      |         |         |                          |
| F.W. SPENCER AND SON, INC  |                      |                      |                             |      |         |         |                          |
| Quantity   |                      |                      |                             |      |         |         | Dispute                  |
| Load Ticket  | Lab Release          | Lot Number           | Qty                         | UOM  | Remarks |         |                          |
| Contractor: F.W. SPENCER AND SON, INC  |                      |                      |                             |      |         |         | <input type="checkbox"/> |
|  |                      |                      |                             | 0.01 | EA      | Dispute |                          |
| <b>Diary:</b>  |                      |                      |                             |      |         |         |                          |
| <b>Booster Pump</b>  |                      | <b>129</b>           | 0-000-000.129               |      |         |         | <input type="checkbox"/> |
| During December 2013, four of the five dehumidifications units (west loop, tower head, and the two east anchorage units) were started. Based on the cost breakdown above, pay 0.8%. The same four units were balanced in December 2013 and January 2014. Balance is approximately 50% of the testing and balancing of the units. Based on the cost breakdown above, pay 4%. TOTAL PAY 4.8% |                      |                      |                             |      |         |         |                          |