



SAS Superstructure

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 8:36 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 515 Const Calendar Day: 681 Date: 16-Apr-2014 Wednesday

Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: 11:00 am 10:00 pm Break: 03:00 Over Time:

Federal ID:

Location:

Reviewer: Shedd, Bill 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 cold, clear AM; clear, warmer PM

Working Day If no, explain:

Diary:

Dispute

General Comments

Track progress of the FWS installation of the carbon steel expansion loop under the bike path at Hinge AE. Misc MEP paperwork and write diaries.

CCO-339 Bid Item: 001 0-MPI-ELS.339 Modify Piping at PP128

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								
Plumber/Pipefitter	JNM	NARCISO BIAGI	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Diary:

Dispute

Bike Path Mechanical Expansion Loop

The FWS crew, including Josh Johnson and Tim Esquivel, worked on the expansion loop under the bike path at Hinge AE from a night lane closure of the #5 lane of the EB bridge.

The crew arrived at Pier 7 at 2000 and worked in the yard, prefabricating piping sections until 2300 when the closure began, working until 0300 when they mobilized back to pier 7 and went off shift.

The crew used a 2.5 HP generator, a 70 amp welder, three crew trucks, and small tools in performance of the work.

CCO-354 Bid Item: 001 0-FWS-ELS.354 CIC - Mechanical Impacts - F.W. Spencer

F.W. SPENCER AND SON, INC

Diary:

Dispute

Mechanical Change of

Mobilization to and from the bridge is covered under the CCO 339 work for the evening.

In addition to the equipment used in the performance of the work, the crew used a light tower and a towed port-a-potty which will be paid via monthly invoice under CCO 354.



Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name Feather, Bernard

Diary #: 515

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Wednesday

