



SAS Superstructure

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 8:14 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 615 Const Calendar Day: 774 Date: 18-Jul-2014 Friday
Inspector Name: Feather, Bernard Title: Transportation Engineer
Inspection Type: Intermittent
Shift Hours: 08:00 am 10:00 pm Break: 06:00 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 not recorded

Working Day [checked] If no, explain:

Diary: Dispute
General Comments
MEP CCO meeting 0900-1000. Track progress of FWS CCO 367 work. Inspect and field release the CCO 96 west cable loop, cable hand rope drop plates. Misc MEP peperwork and write diaries. Process RFI 3688 and 3684.

CCO-096 Bid Item: 001 0-FSW-EFA.096 Field Site Work
AMERICAN BRIDGE/FLUOR, A JV

Diary: Dispute
Material Inspection 001 0-FSW-EFA.096
The CCO 96 hand rail drop plates for the west cable loop, as required per the response to RFI 3235, were delivered to Pier 7 today. The drop plates were inspected, found to be free from damage, and were frabricate appropriate grade of steel (ASTM A709 Grade 345) as indicated on the attached COCs and mill certs. I field released the material and allowed it to be sent to the CCC paint shed for blasting and priming.
Scott Yeager, ABF, informed me via email that they may start work on CCO 096 (RFI-3235), cable band extension plates at the west loop, next week. It may be intermittent work as a crew becomes available.

CCO-354 Bid Item: 001 0-FWS-ELS.354 CIC - Mechanical Impacts - F.W. Spencer
F.W. SPENCER AND SON, INC

Table with columns: Trade, Class, Name, RT Hrs, OT Hrs, DT Hrs, Total, Remarks, Dispute. Rows include Contractor: F.W. SPENCER AND SON, INC and entries for Plumber/Pipefitter (NARCISO BIAGI, TOM COLOMBO).

Diary: Dispute
6" DIP/cable rail post interference 001 0-FWS-ELS.354
The FWS mobilization to and from the bridge which will be paid under CCO 367 work for this shift.
In addition to the equipment used in performance of the work, the crew used a towed port-a-potty and a light tower which will be paid via monthly invoice under CCO 354.

