



**Daily Diary Report by Bid Item**

Contract No.: 04-0120F4

Diary #: 584 Const Calendar Day: 823 Date: 05-Sep-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 Warm, clear

Working Day  If no, explain:

**Diary:** Dispute  
**General Comments**  
 MEP staff meeting 0900-1000. Misc MEP paperwork and write diaries. Track progress of FWS night work.

04-0120F4 Bid Item: 121 0-000-000.121 CCSF RECLAIM WATER (6 NPS)  
 F.W. SPENCER AND SON, INC

Labor								Dispute
Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	
Contractor: F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	2.00	0.00	0.00	2.00		<input type="checkbox"/>

**Diary:** Dispute  
**6" DIP Testing** 121 0-000-000.121  
 The FWS crew, including Josh Johnson and Tim Esquivel spent 2 hours centering the PS-3 slide plate for the 6" CCSF Reclaimed Water Line into their bases. The 6" DIP pipe elongated following pressure testing and offset the slide plates.

04-0120F4 Bid Item: 123 0-000-000.123 CCSF WATER MAIN (12 NPS)  
 F.W. SPENCER AND SON, INC

**Diary:** Dispute  
**12" DIP installation** 123 0-000-000.123  
 During my inspection on 9/4/2014, I noted several of the PS-3 top clamps for the 12" line in the horizontal curve (at approximate PP 122) were not retightened following the CCO 367 work. On 9/5/2014, I requested that Tom Colombo tighten those clamps and any others that he found.   
 He replied via email on 9/5/2014:  
 We caught this last night also. Again, why the 12" would be loosened up is a direct result of the painting going on. Clamps are being taken apart to be primed and painted, and are not being reinstalled per proper SPP-69 methods. They should never have been touched in the first place.  
 We re-torqued what we found, and as we continue along to reset the 6" PS-3's tonight, I will correct and note on my invoices any other 12" PS-3's we find loose.

## Daily Diary Report by Bid Item

Job Name: 04-0120F4    Inspector Name Feather, Bernard    Diary #: 584    Date: 05-Sep-2014    Friday

**CCO-187      Bid Item: 001      0-MSI-EFA.187      MEP/Structural Interferences**  
 F.W. SPENCER AND SON, INC

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	4.00	0.00	0.00	4.00		<input type="checkbox"/>

**Diary:**

**Mechaincial Piping Installation      001      0-MSI-EFA.187**

The FWS crew, including Josh Johnson and Time Esquivel went on shift at 2000 on September 5, 2014. The crew then mobilized to the IB of the WB bridge at Hinge A. The crew worked on the bridge until 0000 on September, then returned to Pier 7, going off shift at 0200.

Including mobilization to and from the bridge, the crew spent 4 hours removing the access platform used to install the PS-22 similars for the 12" CCSF Water Main and 6" CCSF Reclaimed Water Main, and for connecting those lines to the Skyway lines.

The crew used two crew trucks for 6 hours in performance of this work.

Ken Chan was the night inspector for CT this shift. His observations are as follows:

Crew started at 9:30pm, the work was to remove the scaffolding underneath the pipes at Hinge AW and align the clamps on the 6" with the 12" pipe. Crew was off the bridge by 12:10am.

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

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	0.00	0.00	0.00	0.00		<input type="checkbox"/>

**Diary:**

**Mechanical Change of                      001      0-FWS-ELS.354**

Mobilization to and from the bridge will be paid under the CCO 187 work for this shift.

The towed port-a-potty and the light tower will be paid via monthly invoice under CCO 354.