



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:24 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 060 Const Calendar Day 923 Date: 23-Jun-2009 Tuesday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 02-Jul-09 Status: Approved

Weather

Temperature 7 AM 12 PM 4PM
Precipitation Condition Clear

Working Day [checked] If no, explain:

Diary:

Dispute

Office work

- Drafted and sent out State letter 1592, rejecting contractor's Schedule update T21A, with data date of May 21, 09. The reason for the rejection was that they had used the wrong update to prepare T21A.
-MCM canceled our weekly meeting to go over pending issues.
-Attended the senior Staff meeting to go over roles and responsibilities and review pending issues. It was agreed that from now on, all I&A requests to HQ will cced with other seniors and Amer. For photo achieving, Jim Gallego needs to upload all his job pictures in the photo archive system.
-Received an email to update RMS. It was updated.
-Signed State letter 1593 to send the approved SWPPP amendments 16 to 21 to MCM.
-Resigned C-93 and memo for CCO 101-1 to go to Amer for signature. Signed CCO 118, install grouting and bushing EB, and memo to go to MCM.
-Received an email from Chris smith of MCM asking who is the responsible engineer overseeing the service platforms on our end. He said he was setting up a pre-fab meeting with my fabricator and Electricians to ensure that none of the many changes have been over looked. There were a lot of structural changes that were made in the electrical documents, but never made it over to the structural drawings. He wanted to sit down and run through everything to make sure everything is covered. I talked to Raj about this and he said he would contact Chris.
-Received an email from Kha Hoang, Office of Risk Management. He said that we could close NOPC #2, since MCM and Caltrans executed CCO 6 S2 to resolve the issue by setting the OCIP Deduct rate at 1.3%. I had asked for his concurrence to close the NOPC.
-Richard Duncan will be taking a furlough day this Friday 6/26.
-Jonathan Yeo will take Monday 6/29/09 off for furlough.
-Received an email from Ed Puchi regarding the RWQCB meeting last week. Ed asked, "what is the plan for the meeting on Thursday? We are not aware of any communications with the Board responding the Notice of Violation. MCM has submitted the SWPPP amendments requested, yet we are not aware if Caltrans submitted them to the RWQCB. Also, some of the issues are not addressed by any BMP's and have never been brought up before. MCM gave Caltrans its responses to the Noticed Violations and a draft response to the Board. Has Caltrans submitted anything to the RWQCB? If not what is planned for the discussions on Thursday?" I forwarded the email to Stefan Galvez and asked for an update since he is the lead in this NOV.
-Received an email from Chris Knoche reporting that the SWPPP inspection performed on 6/22/09 resulted in a Green rating.
-Sent an email to Rayan Jang to inform him that either 7/23/09 or 7/24/09 would work for me to participate in OTD Claims review.
-Sent an email to Richard Duncan and asked him to reject all EWBs that come in and we do not have an approved CCO for.



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