



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:22 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 076 Const Calendar Day 945 Date: 15-Jul-2009 Wednesday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 17-Jul-09 Status: Approved

Weather

Temperature 7 AM 12 PM 4PM
Precipitation Condition Clear

Working Day [checked] If no, explain:

Diary:

Dispute

Office work

- Reviewed and signed C-93 and CCO/Memo 119, Relocate Light Pole Foundation on WB F2, to go to MCM.
-Signed time sheet for Steve Kusiak.
-Attend the Staff senior meeting with Mehran, Chris and Raj. Chris to finalize draft diary tracking system. Raj to follow up with MCM for pending and over due CCOs. Mehran asked to set up a conference call with MCM to discuss belated CCOs. Raj said until after I talk to Greg. Also, we need to close the CCO amendments 17, 18, 19, 20, and 21 on the day they went to MCM. Signed SWPPP amendments should have gone to MCM for their records and file update as well as our own files. Need to confirm with Mohsen. For the Labor Day Weekend, the contractor will start on Thursday night at 9:00 p.m. and are expected to finish on Saturday night/Sunday morning.
-Bob Morela of HQ CCO Desk was at the office today. While his main focus was SAS, we talked about OTD1 and CCO 113. Gave him an update on the status of pending CCOs. I asked Bob regarding an email that was sent out by Mike Kissel which asked to send District 4 and Toll bridge CCO that are approved in the District, need to be scanned and sent to HQ at the end of each month. Bob said that we do not need to worry about this at our level and this is something Abu has to provide. Bob also shared with us the vision of HQ construction regarding the extra work that starts and negotiations continue to reach agreement on LS or UP for the work. It is the vision of HQ that if the work has not started yet, we can write a CCO on the agreed cost. However, if the work starts under force account, only the remaining portion can be done by agreed price. The work already done will be considered at force account. A supplemental CCO can be issued to change the method of payment.
-Received CCO 61-3, 62, 86, 97, 118, and 78-1 from MCM signed, IO approved CCO 97 and sent the rest to Mehran to approve before sending to District office CCO desk for input into the system.
-Received an email from Richard McCall that they cannot locate CCO #110 and asked to send a new copy. A new copy of the CCIO was sent to MCM this day.
-Worked with Jonathan to process the connect/disconnect service fee payment requested by PG &E. The bill from PG&E and Receiving Record Form was sent to Rita so that a check can be issued to PG&E. Jonathan will follow up.
-Received an email, from Richard McCall that CCO 117 is signed by MCM today.
-Received an email from Adrienne Gilbert, Materials & Research Assoc. Engr Richmond & Petaluma Labs to inform me that Vulcan Materials is expected to produce 1200 tons of 3/4" max crs (with 15%) RAP, and Hansen Asphalt is expected to produce 1200 tons of 3/4" max crs for the AC paving that is scheduled tomorrow. She suggests that these two materials should not be co-mingled without a clear distinction of where each suppliers AC is located. I forwarded the message to Raj to investigate.
-Received an email from Chris Smith of MCM sending the prelim 4-week look ahead schedule to be discussed tomorrow. He also explained that there have been a few changes per his meeting with Statewide regarding the Mole Substation. They re-sequenced some of the work that was out of order.



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This did not effect the finish dates of the project. Additionally, per conversations between Raj and Greg Allen, we have broken the link between the WB Bridge Punch list activity and the Installation of the service platforms. The service platforms are now linked to the punch list item for the eastbound structure. By doing this, we have effectively taken the service platforms off of the Designated Portion of work. This was due to recent changes to the service platforms. We will go over it tomorrow in the meeting so you can see how I linked things.

·Took possession a loaner truck today at 12:00 noon. ID # 7001633, mileage: 60969.