



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:21 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 079 Const Calendar Day 950 Date: 20-Jul-2009 Monday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 24-Jul-09 Status: Approved

Weather

Temperature	7 AM	12 PM	4PM
Precipitation			Condition Clear

Working Day If no, explain:

Diary:	Dispute
Office work	<input type="checkbox"/>
<p>-Contractor's controlling operation this week: To DP: Service Platform Submittals - Fabricate / To CW: EB Span16&17, Hinge EE Rebar/Tubes/Embeds.</p> <p>-Attended the safety meeting. Er4nie Schultz talked about soft tissue injury /pulling muscle prevention on the jobsite and elsewhere. Showed a video to that respect. Need to warm up before starting an exercise to minimize impact. Ernie Schultz informed the group that CALOSHA consultation visit to the site last week went well. Following the safety meeting discussed jobsite SWPPP requirements and activities. No major issues in regards to SWPPP were identified. The revised monitoring plan is due the Water Board by July 15, 2009 went out on July 15, 2009. Following the SWPPP update provided an update with the staff for activities involving the District and Structures items. The contractor completed paving WB roadway last week with the exception of a 400m long section that they plan to do on Labor Day Weekend. MRDTR construction in underway. For EB structure, the contractor will pour stem and soffit from pier 18 to hinge EE on 7/22/09. Mehran reminded the group of the need to apply for the Home storage Permit online, do not report to work on Furlough Fridays unless requested by the supervisor, and the need to take the online Information Security and Privacy Awareness Training.</p> <p>-After the Safety meeting continued my staff meeting with the group. Went over individual's workload and responsibilities and upo0mming work.</p> <p>-MCM returned CCO 62 and 117. They were approved by Mehran and sent to DO for input into the system.</p> <p>-Reviewed Tim McCarthy's estimate for CCO 116, repair WB lanes 4 and 5. The estimate seemed too high. I asked the staff to keep the estimate for now until I review the details and hear from MCM with their estimate.</p> <p>-Prepared and reviewed Progress Pay Estimate #25. The estimate was submitted to the Estimates Desk.</p>	