



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:15 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 125 Const Calendar Day 14 Date: 22-Sep-200 Tuesday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 13-Oct-09 Status: Approved

Weather

Temperature	7 AM	12 PM	4PM
Precipitation			Condition Clear

Working Day If no, explain:

<p>Diary:</p> <p>Office work</p> <ul style="list-style-type: none"> -Received letters 530, 531 and 533 from MCM as a response to Service Platform rejection- They requested a CCO be written to repair the damages for galvanization failure and also sent a Notice of Potential Claim for Service Platform Galvanizing - Picking / Handling Issues. -Reviewed and approved Progress Payment Voucher for Estimate #27 and sent copies to MCM and the DO for payment. -Received an email from Maged that he had received an email from Chris Smith of MCM retracting their above-mentioned letters. They stated that the letters were sent by mistake. -Responded top an email from John C. Michels, Assistant Stormwater Coordinator, Office of Water Quality, that said "It appears that the plants in Catchment 2 of the SFOBB Bio-retention Basins [Basins 2, 3, 6] are in dire need of water! To the best of my knowledge, and WITHOUT ASSIGNING ANY BLAME, it seems that the irrigation system was damaged in association with a recent nearby Construction installation underneath the Maintenance road." I asked Mahbub to look into this and get the repairs done ASAP. -Sent an email to Ravi to remind him to make sure our files are compliant in preparation for the Fed EPA's audit in a couple of weeks. 	<p>Dispute</p> <p><input type="checkbox"/></p>
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