



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 #: 126 Const Calendar Day 15 Date: 23-Sep-200 Wednesday

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:

Diary:

Dispute

Office work

- MCM sent out Letter 535 to retract their earlier 530 and 531 letters regarding the service platform galvanizing failure and damage to all three-service platforms. This also includes that they will retract their NOPC in this regard.
- No Safety meeting this week.
- Had a meeting internal with METS to review and discuss the service platform . Bill Howe had agreed that the service platforms to be District Item because of his experience on the Skyway. There are three platforms under Bid tem 132. We wrote CCO #57 to revise specifications and plans. Regarding the galvanizing failure, METS looked at the service platforms after fabrication and they looked fine. Somehow after galvanizing he channels were warped. And some damage had taken place. Section 55-1-15 of the Standard Specifications and Section 75-1.05 refer to ASTM A1-23, which dictates what and how the galvanizing should be done. METS rejected the service platforms after galvanizing. All three had damaged the same way. MCM sent SUB 1086 on 9/15/09 for a repair plan. In response to the repair plan, METS did not agree with the repair plan. State letter 1688 on 9/21/09 informed MCM that the service platforms were rejected. MCM fired back with letters 530 and 531 to put the blame on the Department and file an NOPC. They retracted the letters by letter 535. MCM to re-fabricate the service platforms
- Received CCO 43 and 116 from the DO Sent copies to MCM.
- Returned CCO 122 from MCM unsigned. Richard to revise payment.
- Received CCO 97-1 from MCM unsigned. Need to add cost for shop drawing revisions.
- Received CCO 119 from MCM signed. Approved CCO to go to DO.
- Received CO 18-1 from MCM signed. Approved to go to DO.
- Received CCO 101 -1 from MCM signed. Amer to approve to go to DO.
- Received CCO 65 from MCM signed. Amer to approve to go to DO.
- Signed C-93 and CCO and Memo for CCO #105-1, additional funds. Amer to sign to get HQ I&A.
- Signed C-93 and CCO and Memo for CCO 39-1, additional funds. Amer to sign to get HQ I&A.
- CCO 66, Preformed loops being circulated for concurrence.

