



**Oakland Touchdown**

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:10 PM

**Daily Diary Report by Bid Item**

Contract No. 04-0120L4

Diary #: 162 Const Calendar Day 65 Date: 12-Nov-200 Thursday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

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

**Weather**

Temperature	7 AM	12 PM	4PM
Precipitation			Condition Clear

Working Day  If no, explain:

**Diary:**

Dispute

**Office work**

- Weekly Scheduling was canceled per MCM's request. Jim Gallego did not go to Oakland this week. The controlling operation is that 90-day Wait Period for EB structure.
- Received Schedule update T25A 21Sep09. Jim to review and comment.
- Received an email from Melinda Castillo, Environmental Engineering Support, with attached copy of the Stormwater Sampling Report for the Oakland Touchdown (Contract 04-0120L4) that was sent to the Water Board today. The report was prepared as part of the requirements for the Notice of Violation issued by the Water Board in May of this year.
- Sent an email to Troy, MCM's Controller regarding his request to release retention for work completed over 95%. My response was as follows:  
 " I just checked with our construction office and what it boils down to is that we need to get to 95% completion mark first (shown on the progress payment voucher) and then you need to request in writing (addressed to me) that the retention be released. I will then do the appropriate paper work and recommend that the retention be released. The HQ construction will then send a letter to the bank or entity that is holding the retention and say it is OK to release the funds. Of course, they will still keep 125% of the remaining work value in retention and this money will be released once we run the after acceptance (AA). It seems we can do this in the next progress pay estimate."
- Filled out and submitted the HSP usage for November and December 2009.

