



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:07 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 182 Const Calendar Day 93 Date: 10-Dec-200 Thursday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 11-Dec-09 Status: Approved

Weather

Temperature	7 AM	12 PM	4PM
Precipitation			Condition
			Overcast/Rain

Working Day If no, explain:

Diary:

Dispute

Office work

·Jonathan and Ahmad in Structure Inspection training today .

·Conducted the weekly scheduling meeting with the contractor . Jim Gallego participated by phone . Schedule updates T26A and T27A will be submitted in PMIV shortly . The anticipated completion date is still 3/17/2010, whereas, the time is until 6/5/2010 . Regarding the expansion loops, Chris Smith said that they will be sending and RFI to see if they can cut the loops in the middle of the "V", or lowest point of the loops, in order to make them into two pieces and get them through the manholes and then they will reconnect them inside the manhole or where they are supposed to go . I said go ahead . See meeting minutes for detail .

·Attended the Risk Management meeting with Limor Rozmarin . I informed the group the work of this contract is 95% complete to date and this pay estimate, it will well over completion . Overall Risk should be dramatically reduced since there are no known issues that could become a problem .

·Talked to Hazzaa about the SWPPP responsibilities . Behzad will be the Lead for SWPPP inspection and Paul Kooner will be providing QA on a part time basis and reports to Hazzaa . The relationship between the players yet to be discussed . There are pending CCOs that involve SWPPP . CCO #16 is SWPPP maintenance sharing . CCO #31 calls for the installation of the filter fabric and plywood on the trestle . CCO #44 provides for and "QC" SWPPP/Safety inspector to review the project for SWPPP and Safety compliance and provide a daily report . CCO #115 is written additional SWPPP measures . There is also a WPC item that requires the contractor to comply with the SWPPP requirements . The Contractor needs to have a full time WPCM who is in charge of field activities with the authority to deploy resources to bring the project into compliance with the requirement of the Permit and other regulatory agencies .

·Talked to Jack Wheeler and Mike White regarding the expansion loops and the contract requirements . Jack stated that he was OK with the shop drawings but there was not enough detail . He still wants to see the COC . Mike said the same thing . Mike made the following comments: "Greg Allen called me Wednesday afternoon and I told him:
that we don't REQUIRE type 316 stainless steel .
that type 321 SS (as used in the current loops) is actually a little better than type 316 SS for a marine environment
that the manufacturer should supply what was in the submittal (see attached sheet that I have and make sure it is what you have and what they are using to order)
We did not talk at all about certificates of compliance for either the existing ones or the new ones .
It is my opinion that the as-ordered loops will work fine (and would have been fine) IF properly manufactured AND properly handled AND properly installed . From what I have seen and heard, I do not believe the previous loops were properly handled or stored . This may have led to their early demise or it could be a manufacturing defect . We won't know unless we do some forensics on the failed ones .
In order to prevent a repeat performance, I think it is imperative that the new loops be pressure tested with water as soon as they arrive on the job site . If they leak upon arrival, then it's the manufacturer's problem .

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If they are leak-free upon arrival but later leak when installed, then that's the Contractor's problem." I gave Mike the heads up for MCM's plan to send an RFI to ask if they can cut the loops in the middle of the "V", or lowest point of the loops. He said let's wait and see. I sent copies of the correspondence to Greg Roth.

-Received an email from Amer that we are contemplating a 35% reduction in staff for 2010 and asked that we prepare a list of employees, including the consultants, by COB on Monday 12/14/09.