



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 #: 185 Const Calendar Day 98 Date: 15-Dec-200 Tuesday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 28-Dec-09 Status: Approved

Weather

Temperature	7 AM	12 PM	4PM
Precipitation			Condition Cloudy

Working Day If no, explain:

Diary:

Dispute

Office work

- Met for staff senior meeting. We will go for the DRB process per Amer per MCM's request.
- Talked to Ernie regarding SWPPP preparation and inspection to get ready for the SWPPP visit by Chris Knoche of Environmental Engineering Services, He informed me that the 3-men crew that works under CCO 115 are busy with the installation of goose fence. They began work on CCO #115 at 1:45 p.m. I called and talked to Greg Allen about this. He said both are environmental issues and they will get to what they need to get to.
- Received CCO 105-1, 111, 124, and 129 back from the CCO desk. Jonathan will review and distribute as necessary.
- Signed C-93 and CCO/Memo 137, Methacrylate EB Structure, to go to MCM.
- CCO 121 was reprocessed with deferred time to go to MCM.
- CCO 73-1 and 111-1 were also signed to go to Amer and MCM.
- CCO 85-3 on hold per Amer. CCO 93 with Clive.
- CCO 128, Sherif to clarify the reason for change.
- CCO 127 to go to Amer and MCM.
- CCO 132, Tim to provide cost estimate.
- CCO 134, Ben to send a letter to MCM for cost estimate.
- Received an email from Troy Peake from MCM stating that "Due to the fact that Treasury will only be releasing \$985K for the reasons expressed in Kala's email (Kala Jajoor, Office of External Accounts Payable, Construction & Contract Service, Ph: 916-227-0591), MCM has decided not to incur transfer fees for this portion of the securities held in lieu of retention. They will re-address this issue when the item work remaining becomes substantially smaller." I sent an email to confirm that the retention will not be released in Progress Pay Estimate 30.
- Received an email from Derek Pool, Small business, stating that he would like to confirm the location of the Dumbarton construction office so he can include the location and address on a RFP for small business support. I responded that Amer is working on procuring the Office.
- Received an email from Paul Kooner that he is tied up with his other project today, so he cannot get away yet. He may stop in after 4pm to do a quick site visit.
- Received an email from "Robert Embree, HQ Liaison DBE/DVBE/SB programs 916-653-7389, stating that he received a call from Ann Blazina in HQ / SB. She had received a call from a subcontractor on this project with several complaints. Here is a list of issues that they had: 1. Work place violence and/or harassment.

They say that someone had placed a noose on a ladder on their vehicle. They stated that a Safety Engineer came out today and interviewed "Sam" the owner about the noose. Dan from Roadway Elec supposedly admitted that he put the noose on the ladder. Please send a letter to the Prime Contractor and investigate this issue. If found to be true please refer to section 3-512 of the construction manual concerning character of the employees.

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2. Threats to them that if they place stop notice for payment they will never be paid. 3. Non payment of work for work performed by the Sub contractor. They supposedly did CCO work but MCM said that it had not been approved and they will not pay. Please look into these issues and let me know what the outcome is. They are also going to fill out the Title VI complaint form and send to Civil Rights." I responded that we are aware of the issues and are actively pursuing the events.

-Received an email from Dave McCracken, DRB Chair, to confirm our next DRB meeting on Jan 7, 2010 at 10:00AM. He attached is a proposed agenda for the meeting