

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION
RESIDENT ENGINEER'S DAILY REPORT
ASST. RESIDENT ENGINEER'S DAILY REPORT
 DC-CEM-4501-CUSTOM



04-0120F4
 04-SF-80-13.2/13.9
 SAS

RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45

ASST. RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 46

REPORT NO.: 144 to 150	DATE: 05/06 to 05/12/2007 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> (Circle Day)
SHIFT HOUR: START; 07:00 STOP; 15:30	TEMPERATURE: MIN; NA MAX; NA
WEATHER: (NA – See Weekly Statement of Working Days)	

Sunday: 5/06/2007
 • No Activity

Monday: 5/07/2007 0700-1530 = 8 hrs
 • I reviewed e-mails and Equipment Rental Rates book to respond contractor's question regarding the new surcharge.
 • I contacted Dan Bornman (District Office, CCO Desk) to discuss the processing of new surcharge on EWB's.
 • I reviewed diaries from past week.
 • I discussed with Mohinder Chahal material tracking procedures; forms to be filled out; spreadsheet to be created to track all materials to be used on the job.
 • I reviewed and answer e-mails.
 • I reviewed my actions in PMIV.
 • I worked 2 hours overtime for general office engineering work.

Tuesday: 5/08/2007 0700-1530 = 8 hrs
 • I discussed with Keith Osantowski to reschedule the meeting for materials tracking to Thursday, May 10, 2007
 • I discussed with Darryl Schram the possibility of having SWPPP training for this job.
 • I had a meeting with Gil Klebanov to review the first draft of the response letter to contractor regarding Bid Item 133 Schedule of Values.
 • I drafted a second response letter to contractor regarding Schedule of Values for Bid Item 133. I sent the draft to Darryl Schram for his review.
 • I reviewed and answer e-mails.
 • I reviewed my actions in PMIV.
 • I worked 2 hours overtime for general office engineering work

Wednesday: 5/09/2007 0700-1530 = 8 hrs
 • I prepared plans and specifications for SWPPP inspection.
 • The SWPPP inspection was reschedule for Thursday, May 10, 2007.
 • I sent e-mail to Headquarters requesting information about entries in EWB system for new surcharge. Headquarters informed me that all entries are made in Sacramento and the field people only have to get the information from the pull down menu.
 • I finalized reversing and correcting EWB #1 and EWB #22 for CCO 14 to reflect payment made based on lease agreement.
 • I sent and e-mail to Alex Coloma informing him that I will not attend the Confined Space Training on Thursday, May 10, 2007 because the SWPPP inspection was reschedule for that morning.
 • I reviewed and respond e-mails.

SIGNATURE <i>Roberto Borja</i> Roberto Borja	TITLE Office Engineer, SAS Project
05/12/07 5/12/07	REC'D 07 OCT-16 #002162 Reviewed by Mohinder

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WEATHER: (NA – See Weekly Statement of Working Days)	

- I reviewed my actions in PMIV.

Thursday: 5/10/2007 0700-1530 = 8 hrs

- I called Brandon Yee from ABF to request a meeting to review EWB with different surcharge.
- I called Branden Bedwell from ABF to do the SWPPP inspection at 10 a.m. (see attached SWPPP Inspection Report dated Thursday, May 10, 2007 for additional information of the SWPPP inspection).
- After I came back from the SWPPP inspection I met Brad Dickson who will be the Interim District 4 SWPPP Inspector. He is replacing temporarily Paul Ellshof.
- I received several e-mails from Steve Bonnett answering the question from the Contractor (ABF) regarding entries in Oracle system (EWB) with different surcharge. Caltrans can not pay different surcharge for work done outside the marine area and for work done by carpentry (see e-mails attached as attachment 1 for reference and more information on EWB's with different surcharge).
- I starting preparing the SWPPP Inspection Report.
- I had a meeting with Keith Osantowski, Barb McDowell and Mohinder Chahal to discuss MOH payments.
- I attended the meeting for materials tracking system.
- I reviewed and answer my e-mails
- I reviewed my actions in PMIV.
- I worked 2 hours overtime for general office engineering work.

Friday: 5/11/2007 0700-1530 = 8 hrs

- I finalized the draft letter to respond ABF letter for Schedule of Values for Bid Item 133. The draft letter with backup information was given to Gary Pursell for final review before to be sent to contractor.
- I had a meeting with Brandon Yee and Darryl Schram regarding future request payments for Bid Item 62, "Furnish Structural Steel (Bridge) (Pipe Beam)" and Bid Item 65, "Furnish Structural Steel (Bridge) (Pipe Beam Fuse)."
- I reviewed diaries (Robert Wong Diaries).
- I reviewed and answered e-mails
- I reviewed my actions in PMIV.

Saturday: 5/12/2007

- I worked 6 hours OT on General Office Engineering Work (from 0730 to 1230).

*1330 RB.
05/12/07*

SIGNATURE <i>Roberto Borja</i> Roberto Borja	TITLE Office Engineer, SAS Project
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SWPPP Inspection Diary for Weekly SWPPP Inspection with the Contractor

Date: Thursday, May 10, 2007

Time: 1000 (10 a.m.)

Weather: Cloudy

Temperature: 58 degrees Fahrenheit

Wind: West 15 mph.

I met Branden Bedwell, who is the SWPPP inspector from the contractor, at the Job Site (Yerba Buena Island) to do the jointly weekly SWPPP inspection.

Brandon and I walk around the job-site checking all the BMP's and the overall maintenance of the job-site at Yerb Buena Island.

1. Silt Fence is in good conditions and well maintained to preserve vegetation (see pictures 1 through 4 attached).
2. Fiber Rolls well maintain and in good conditions (see picture 3 attached).
3. Materials well maintained and on top of wood pallets (see pictures 4 through 7 attached).
4. The work area is clean (see pictures No. 8 and 9 attached).
5. I discussed with Branden material left on ground (see picture No. 10 attached). He informed me that they will use part of that material and the rest will be stored or throw away (based on material conditions).
6. I asked Branden to checked a plastic material left on ground close to the slope (see picture No. 11 attached) because a strong wind could blow away that tarp. He informed me that a 2x4 wood was on top of the plastic material and that would prevent movement at time of a strong wind. I informed Branden to double check on it and remove the plastic if it is not needed in that area.

Overall the job-site is clean and in good conditions. The SWPPP inspection took approximately 1 hour.



Picture 6: Material on top of wood Pallets



Picture 7: Material on top of pallets



Picture 8: Job-site area clean



Picture 9: Job-site area clean



Picture 10: Material left on site



Picture 11: Plastic left on ground.

Attachment 1 (e-mails responding EWB's with different surcharges)

See diary for date

05/10/07
for
X reference



Steve
Bonnett/D02/Caltrans/CAGov
05/10/2007 11:20 AM

To schoy@abfjv.com, byee@abfjv.com
cc Gary Pursell/D02/Caltrans/CAGov@DOT, Roberto E Borja/D04/Caltrans/CAGov@DOT
bcc

Subject Fw: additional labor surcharge question

Sam,

Here is the response to your question to me over the phone this morning. Please review my question below to John to make sure I posed your position correctly.

Thanks

Steve Bonnett
SFOBB SAS Project
cell 530-227-6615
home 530-222-4590

----- Forwarded by Steve Bonnett/D02/Caltrans/CAGov on 05/10/2007 11:12 AM -----



John
Rodriguez/HQ/Caltrans/CAGov
v
05/10/2007 11:11 AM

To Steve Bonnett/D02/Caltrans/CAGov@DOT
cc Gary Pursell/D02/Caltrans/CAGov@DOT
Subject Re: additional labor surcharge question

You are interpreting it exactly correct. If the contractor believes they should get the two USL&H rates regardless of whether they are working over navigable waters or not, have them call me and we/I can discuss this with their insurance carrier. All workers comp. and labor surcharge questions come to me, I am the only one that handles this in the state.

John Rodriguez
916-654-2497

Steve Bonnett/D02/Caltrans/CAGov



Steve
Bonnett/D02/Caltrans/CAGov
05/10/2007 11:04 AM

To John Rodriguez/HQ/Caltrans/CAGov@DOT
cc Gary Pursell/D02/Caltrans/CAGov@DOT
Subject additional labor surcharge question

John,

Our contractor is interpreting the revised labor surcharge rates differently than I am. They think that when they are working over water, regardless of the type of work they are doing, they are entitled to the larger rate (33% for ST for iron and steel erection). They think that when they are working over land, regardless of the type of work they are doing, they are entitled to the lower revised rate (22% for ST for carpentry work).

I look at the revised rates as only covering work that occurs over water and the type of work establishes

the rate to use. The current issue involves work they have done at our office complex, not over water, where they have done various things. They think they are entitled to 22% labor surcharge and I think they are entitled to the rate listed in the equipment rental rate book for the type of work they have done. My reason for my opinion is that should there be an industrial accident the injured person would not be able to make a claim based on the USL&H Act because of the location where they were working.

Can you get me headed in the right direction on this or direct me to the person who can?

Thanks

Steve Bonnett
SFOBB SAS Project
cell 530-227-6615
home 530-222-4590



Steve
 Bonnett/D02/Caltrans/CAGov
 05/10/2007 11:13 AM

To schoy@abfjv.com, byee@abfjv.com, Roberto E Borja/D04/Caltrans/CAGov@DOT
 cc
 bcc

Subject Fw: Revised labor surcharge for SAS project

Guys,

I just got word that the rates below have been renewed at the previously established rates. They will be in effective starting April 1 and will remain effective until March 31, 2008 unless they are changed.

Brandon and Sam, I need to get copies of new rate sheet and the insurance agents telephone number when your policy renews later this month.

I have made an inquiry to our HQ for clarification per the telephone call from Sam a short time ago.

Thanks

Steve Bonnett
 SFOBB SAS Project
 cell 530-227-6615
 home 530-222-4590

----- Forwarded by Steve Bonnett/D02/Caltrans/CAGov on 05/10/2007 11:04 AM -----



John
 Rodriguez/HQ/Caltrans/CAGov
 02/16/2007 02:46 PM

To Steve Bonnett/D02/Caltrans/CAGov@DOT
 cc

Subject Re: Revised labor surcharge for SAS project

These expire march 2007. Request the workers comp. premium sheets again on or around april 1, 2007 and if they have not changed, you do not need to submit, just e-mail me that they have not changed and I will update for the following year.



Rate_Sheet.pdf Rate_Sheet_2.pdf
 j.r

Steve Bonnett/D02/Caltrans/CAGov

Steve
 Bonnett/D02/Caltrans/CAGov
 01/25/2007 12:29 PM

To John Rodriguez/HQ/Caltrans/CAGov@DOT
 cc

Subject Revised labor surcharge for SAS project

John,

This morning I got the information you requested for the revised labor surcharge for 04-0210F4. I will fax the insurance sheets this morning.

The insurance agents telephone # and name follows; 412-594-7621 and his name is Neil Brown.

The project is nearly entirely over the bay. There is some work on the edge of the island where the new bridge ends at a pier.

The contractor bid the work expecting the mix of labor to be mix of 92.5% as code 5040 (iron workers and operators) and 7.5% as code 5432(capenters and laborers). These are the first 2 labor groups on the clasification sheet.

The rate on sheet 1/3 is the non USL&H rate. The rates with the F suffix are for the work covered by the USL&H act.

The contact person with the Contractor would be Mike Flowers. His telephone # is 510-808-4574 or I can be reached at 530-227-6615.

Thanks

Steve Bonnett



Steve
Bonnett/D02/Caltrans/CAGov
05/10/2007 10:25 AM

To Roberto E Borja/D04/Caltrans/CAGov@DOT
cc Gary Pursell/D02/Caltrans/CAGov@DOT
bcc
Subject labor charge rates bill on CCO 14

Roberto,

If we have recieved, and accepted for payment, extra work bills for CCO 14 that include a labor surcharge different from those printed in the date appropriate equipment rental rate book they should be reversed and corrected. I think this may be possible in view of the comments from ABF.

Thanks

Steve



John
Rodriguez/HQ/Caltrans/CAGov
v

05/09/2007 01:12 PM

To Roberto E Borja/D04/Caltrans/CAGov@DOT
cc Darryl Schram/D04/Caltrans/CAGov@DOT, Douglas E
Beckstein/D04/Caltrans/CAGov@DOT, Lauren
Woodhouse/HQ/Caltrans/CAGov@DOT, Steve
bcc

Subject Re: Entry of EWB for new sub-charge

History: This message has been forwarded.

The contractor workers comp. premium sheets are sent to me from the caltrans office(request them from the contractor). They also need to contain the insurance agents name & number. Then, I generate a surcharge for the USL&H workers act. A sheet gets sent to the RE office, I also input the new surcharge into the ewb system and it is ready to be used by anyone in the state. So, that is why each office needs to check for correct surcharges.

j.r

Roberto E Borja/D04/Caltrans/CAGov



Roberto E
Borja/D04/Caltrans/CAGov

05/09/2007 12:31 PM

To Lauren Woodhouse/HQ/Caltrans/CAGov@DOT
cc Douglas E Beckstein/D04/Caltrans/CAGov@DOT, John
Rodriguez/HQ/Caltrans/CAGov@DOT, Darryl
Schram/D04/Caltrans/CAGov@DOT, Steve
Bonnett/D02/Caltrans/CAGov@DOT

Subject Entry of EWB for new sub-charge

Hi Lauren Woodhouse:

I am one of the Office Engineers for the SAS contract (EA #04-0120F4) for the New San Francisco-Oakland Bay Bridge.

The Contractor (American Bridge and Fluor a Joint Venture) has an inquiry regarding the entry of a new surcharge in an EWB. They would like to know at the time a new surcharge is requested through John Rodriguez if they have to manipulate the oracle system or if headquarters will input the new sub-charge in the system.

I think that if headquarters will input the new sub-charge, it will pop out at the time the new EWB is requested through oracle.

Could you please verify this understanding?

Also, how the new surcharge is attached to labor in the EWB system?

Roberto Borja
Office Engineer
San Francisco-Oakland Bay Bridge,
Self Anchor Suspension Project (SAS).
Office: (510) 286-0505
Cellular: (510) 385-7107

Lauren
Woodhouse/HQ/Caltrans/CAGov
05/09/2007 01:27 PM

To Roberto E Borja/D04/Caltrans/CAGov@DOT
cc Darryl Schram/D04/Caltrans/CAGov@DOT, Douglas E Beckstein/D04/Caltrans/CAGov@DOT, John Rodriguez/HQ/Caltrans/CAGov@DOT, Steve
bcc
Subject Re: Entry of EWB for new sub-charge

If you are talking about the Labor Surcharge, then yes, it will be in the system. John Rodriguez will create the rate and enter it into the system. Once it is in the system, the new rate will appear on the Labor Surcharge table on the Labor Tab. The contractor can then select it from the table.

Lauren Woodhouse
HQ EWB Support
Progress Pay Desk
916-654-3885
Roberto E Borja/D04/Caltrans/CAGov



Roberto E
Borja/D04/Caltrans/CAGov
05/09/2007 12:31 PM

To Lauren Woodhouse/HQ/Caltrans/CAGov@DOT
cc Douglas E Beckstein/D04/Caltrans/CAGov@DOT, John Rodriguez/HQ/Caltrans/CAGov@DOT, Darryl Schram/D04/Caltrans/CAGov@DOT, Steve Bonnett/D02/Caltrans/CAGov@DOT
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Roberto Borja
Office Engineer
San Francisco-Oakland Bay Bridge,
Self Anchor Suspension Project (SAS).
Office: (510) 286-0505
Cellular: (510) 385-7107