

**DEPARTMENT OF TRANSPORTATION**

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch  
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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.yy**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000070**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 20-Feb-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** 0 / 0**HSR's:** 0 / 0**NCR's:** 0 / 1

| Item | Title                                  | Detail   |
|------|--|--|
| 1    | Key conversations                      | Caltrans Quality Assurance (QA) spoke with ABF on-site Quality Manager Nate Lindell regarding verification of the Caltrans Mock-up material. Nobody from ZPMC was available to discuss their internal procedures. Mr. Lindell arranged a meeting for tomorrow, February 21st, to go over ZPMC's procedures for receiving and tracking of materials.  |
| 2    | Other important observations           | Mr. Lindell gave QA an un-official copy of the WQCP being submitted by ZPMC. Mr. Lindell has asked that QA look at the Weld Procedure Qualifications (PQR) and Specifications (WPS) to ensure the information presented matches QA records on-site. QA began reviewing the PQR data.   |
| 3    | Quality Assurance Inspectors per shift | 1 AM<br>0 PM   |
| 4    | Logistics                              | Due to scheduling of drivers around the Chinese New Year Holiday, QA was unable to leave the island until the 5 pm ferry.<br><br>Caltrans Quality Assurance (QA) spoke with Mr. Wu Yun about the list of Visa letters Mr. Jim Merrill had sent him. Mr. Wu informed QA that he did not receive this e-mail. QA forwarded the e-mail to Mr. Wu again. |

**Inspected By:** McClary, David

Quality Assurance Inspector

**Reviewed By:** Lowry, Patrick

QA Reviewer