

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



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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-000108**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 10-Apr-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	QA Representative John Kinsey spoke with ZPMC QC Representative Lu Jian Hua regarding the welder/welding operator test sample mechanical bend re-testing scheduled for today (see 4-09-07 Daily Journal for details associated with re-test). Lu Jian Hua stated that ZPMC is ready for Caltrans to witness the retest. Mr. Kinsey inquired if Moody International personnel were also available to perform the Independent QC function as required by the contract documents. Lu Jian Hua stated that Moody had already accepted the bend testing over the past weekend and were not scheduled to be present for today's retesting. Mr. Kinsey explained that Caltrans will not perform the QC function for ZPMC, as previously discussed on several occasions. Caltrans personnel perform quality assurance and part of that role is to confirm the QC is performing their assigned duties as required by the contract documents. The retest was canceled for the day with the possibility of being rescheduled for tomorrow. Further detail of the mechanical bend issue is contained in Hasler and Acuna's reports.
2	Quality Assurance Inspectors per shift	2 AM (Hasler, Acuna) 0 PM

Inspected By: Kinsey, John

Quality Assurance Inspector

Reviewed By: Hoffman, Keith

QA Reviewer