STATE OF CALIFORNIA	Job Stamp	7-day Const. Calendar	Day No. 621
DEPARTMENT OF TRANSPORTATION	SFOBB SAS	Project Work Day No.	Day No. 831
Form HC-10A (Rev. 6/80)	04-0120F4	Date	**8/25/2008**

Weather: Cloudy and cool

Inspectors Hours	Start	0630	Stop	1700
Shift Hours	Start	0630	Stop	1630

ASSISTANT STRUCTURE REP.

JASON WILCOX

CONTRACTOR – ABFJV

HOURS - ITEM NO.

EQUIPMENT AND/OR LABOR:

Equip. #	NO. MEN	DESCRIPTION (Of Equipment or Labor)	REGULAR	OVERTIME								IDLE OR DOWN	REMARKS Name	REMARKS Contractor
		Traylor Dutra												

Description of Operation:

I called Steve Carpenter this morning to see what was tentatively planned for the field this week. He said that the concrete fender panels were being barged out to the site this morning from Alameda for placement on the South driving frame. Also, that they were erecting the final B6 beams on the West side of the South driving frame since they were able to remove the final falsework piles from the West side last Friday. During my field visit this morning, Gina Rizzardo and I observed them installing these B6 beams on the West side. They were using the same procedure they used to tighten the bolts on the driving frame, that was accepted by the designer.

Steve also said that he got a call from ABF asking him to have another certified welding inspector, (CWI), from Smith Emery come out to check out the North driving frame welds. These welds were observed to be out of compliance with the AWS D1.1 code the designer asked for. He said there was going to be someone out on site later this morning and he asked me to meet this inspector from Smith Emery. I agreed and went out to the field around 9:45 am. Shortly after arriving on site I got a message from Steve saying that the CWI did not make it out here today, and that he would be here tomorrow, and he was going to give their engineer my number so we could meet up tomorrow to look at the welds of concern with the CWI.

Steve also said that he did not think they would be able to grout the annular spaces between the pile sleeves and the piles until Wednesday or Thursday.

As of 3:00 pm, the crew of the DB-5 was preparing the fender panels for installation tomorrow. They continued to do this throughout the rest of the day.

I attended the 8:00 am meeting to go over the weeks operations and review last weeks progress throughout the Temporary Tower group.

REC'D '08 OCT-29 #007396

The tugboat Becky T, Captain Frank Wouters, and Deck Hand Matt Morton spent 2 hours touring the job site on the water covering T1, E2, and the moorings out in the bay. They circle the areas looking for nesting birds, or evidence of a nest as called for in the Special Provisions and compensated by CCO 13 of this contract.

OVERTIME: Two hours of overtime accrued covering the contractors hours.

Inspector:

Jason Wilcox _____ Transportation Engineer (D)/Asst. Structure Rep.

Traylor Dutra Joint Venture

Extra Work Order

SUB/VENDOR NAME: American Bridge/Fluor Joint Venture		PCO#	12
ADDRESS: 375 Burma Road		JOB #:	0705
Oakland, CA 94607	Phone: 510-808-4600	NAME:	SAS - Temp Towers
WORK ORDERED BY: John Callaghan	Fax: 510-808-4601	DATE:	8/25/05

DESCRIPTION OF WORK PERFORMED:

Use of Workboat Becky T by Captain and Deckhand to inspect for nesting birds.

START TIME 1330

END TIME 1530

ABF Reference: CCO#13

TDJV LABOR

NAME/CRAFT	HOURS ST	HOURS OT	HOURS DT	WAGE RATES ST	WAGE RATES OT	WAGE RATES DT	EXTENDED AMOUNT
Direct Labor Cost							
Frank Wouters	2						
Matt Morton	2						
TOTAL HOURS	0.0						
TOTAL TDJV LABOR AMOUNT:							

TDJV EQUIPMENT

EQUIPMENT DESCRIPTION	OP HRS	STBY HRS	OP RATE	OWN RATE	EXTENDED AMOUNT
Becky T	2				
TOTAL TDJV EQUIPMENT AMOUNT:					

RENTAL/OUTSIDE EQUIPMENT & OTHER COSTS

DESCRIPTION	QTY	U/M	RATE	EXTENDED AMOUNT
TOTAL RENTAL AMOUNT:				

MATERIALS AND OTHER CHARGES

DESCRIPTION	QTY	U/M	U/P	AMOUNT
TOTAL MATERIALS AMOUNT:				

EXTRA WORK ORDER COST SUMMARY

LABOR TOTAL:	
MARKUP :	
SUBTOTAL LABOR:	
MATERIALS/OTHER TOTAL:	
TDJV EQUIPMENT TOTAL:	
RENTAL EQUIPMENT/OTHER TOTAL:	
MATERIAL EQUIPMENT MARKUP :	
SUBTOTAL MATERIAL/EQUIPMENT:	
SUBTOTAL:	
OVERHEAD @	
TOTAL AMOUNT DUE:	

CALTRANS/CONTRACTOR REPRESENTATIVE:

SIGNATURE DATE

JASON WILCOX
PRINTED NAME

* THIS DOES NOT GUARANTEE PAYMENT

TRAYLOR DUTRA REPRESENTATIVE:

SIGNATURE DATE

STEVE CARPENTER
PRINTED NAME