

JOB STAMP

04-0120F4
 04-SF-80-12.6/13.2
 San Francisco Oakland Bay Bridge
 Self Anchored Suspension Span

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|------------|-----------------|-------------------------|-------------------|-----------------------|-----------------------|----------------|
| REPORT NO. | 683 | to | 688 | DATE | Oct 26 – Oct 31, 2008 | M T W Th F S S |
| SHIFT HOUR | START | Var. | STOP | Var. | TEMPERATURE | |
| WEATHER | Monday – Cloudy | Tuesday – Partly Cloudy | Wednesday – Foggy | Thursday – light Rain | Friday – Light Rain | |

31 October

No Work on Site.

27 October

Reviewed email and PMIV Correspondence. Reviewed letter **ABF-LTR-000722** and together Joy Conception and I verified our spreadsheet with ABF's to confirm its accuracy. In response to ABF-CAL-LTR-000722, the following are my findings:

1. On January 23, 2008, TY-LIN took no exception to Field Change Notice (FCN) 16 and on February 28, 2008, FCN 16A was "not reviewed," since it was reviewed under Submittal ABF-SUB-000132R07, ABF-SUB-000211R09, ABF-SUB-000261R04 and ABF-SUB-000286R03.
2. On February 5, 2008, FCN 28 was considered as "Incomplete" by TY-LIN. Initially FCN 30 was considered "Incomplete" on February 20, 2008, however, on February 21, 2008, TY-LIN changed the status to "Not Approved."
3. On May 21, 2008, FCN 61 was "Not Approved" by TY-LIN. The status was changed to "Approved as Noted" on May 27, 2008 based on the additional information provided.
4. It is understood that FCN 47A does not exist. The first FCN 47 (TL-08-0834) was submitted on May 4, 2008 and the second (TL-08-0834R1) on May 8, 2008 through the FTP site. They were both "Approved as Noted" by TY-LIN on May 5, 2008 and the second on May 8, 2008.

Keith Osantowski spoke with Joy and I at my desk to discuss ABF-CAL-LTR-000722. Since FCN 28 and 30 did not match our records, Keith will speak with Caltrans representatives that are stationed in China to verify the status.

After comparing ABF's spreadsheet with ours, we found little to no dissimilarities. Joy and I will continue develop our current FCN spreadsheet to show our findings and/or any conflicted FCN status.

Created a draft letter for Submittal ABF-SUB-000812 and reviewed Submittal ABF-SUB-000828.

So far I found that there were some X detail callouts that were not available for review on Submittal ABF-SUB-000828.

28 October

1. Printed out FCN 104, 106, and 107 responses from TY-Lin and attached them to my binder.
2. Typed up my diary.
3. Reviewed Submittal ABF-SUB-000828.

29 October

1. Reviewed email and PMIV Correspondence.
2. Generated an email response to Sean Wichman in regards to ABF-CAL-LTR-000722. Needed to have verified the meaning of the definition status "UPD" which is stated on ABF's attached spreadsheet.
3. Spent time interpreting ABF's letter ABF-CAL-LTR-000722, generated an email to inform Keith Osantowski of my assessment on how long it would take to verify UPD and SUP status. Met with Joy Conception to let her know the meaning of UPD and SUP. We will generate a spreadsheet that shows the FCN's that we feel should be INP or REJ and send TY-LIN an email of our findings to accelerate the process.

REC'D: 08 NOV 05 #007569

Victor Altamirano
 SIGNATURE

Victor Altamirano 10/15/08

TITLE

Transportation Engineer / Assistant Struct. Rep.

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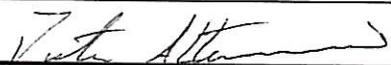
30 October

1. Reviewed email and PMIV Correspondence. Sean Wichman responded the following regarding the meaning of UPD: *It likely means that it has been updated in PMIV. For instance, I checked the SD Library and P333 was in FCN 14 as Rev 0 but it is in the Library as Rev 2.*
2. Attended Safety/SAS Meeting
3. Met with Joy and we went over the FCN's she felt should be considered REJECTED and not INCOMPLETE.
4. Updated Temporary Tower spreadsheet.
5. Reviewed Submittal 818 Preliminary drawings.

31 October

1. Reviewed email and PMIV Correspondence. Completed time sheet. Emailed Carol Choi and Katye Sanders and attached ABF's letter ABF-CAL-LTR-000722 as Carol requested from the message left on 30-Oct-2008.
 2. Discussed with Joy about questions she had regarding specific FCN drawings and Shop Drawings to confirm UPD status. There were some Shop Drawings that did not incorporate the change and yet the status on ABF's spreadsheet for that sheet was UPD. It may need to be changed to SUP.
 3. Spoke with Keith Osantowski and a meeting next Monday afternoon is in works with Caltrans and TY-LIN regarding ABF-CAL-LTR-000722.
 4. Met with Joy to review the findings she had when comparing our records with ABF's spreadsheet.
- * FCN 16 status should be changed from "Rejected" to "Approved." The status should also be changed from "Approved" to "Approved as Noted" for FCN 16A. Refer to the Review of Contractor's Transmittal.
- * There appears to have been a typo in the Bill of Materials in **Submittal 13R06**. The redlined dimension from **FCN 21, Sheet NSD1-SA20** was not incorporated correctly. Dimension should read 2642.7 and not 2624.7 as noted.
- * The status in FCN 27 should be changed from SUP to UPD, since ABF incorporated the changes from the FCN and into the Shop Drawings (SD) in PMIV to sheets X205, FB204 and FB205.
- * The status in FCN 51 should be changed from UPD to SUP for Sheet WD1, since the changes were not incorporated in the SD in PMIV.
5. Reviewed Submittal 883 for completeness.

Victor Altamirano
SIGNATURE



10/11/08

TITLE

Transportation Engineer / Assistant Struct. Rep.



"Sean Wichman "
<swichman@abfjv.com>

10/30/2008 08:48 AM

Please respond to
<swichman@abfjv.com>

To "Victor Altamirano" <victor_altamirano@dot.ca.gov>
cc "Gary J Lai" <gary_j_lai@dot.ca.gov>, "Joy Concepcion"
<Joy_Concepcion@dot.ca.gov>, "Keith Osantowski"
<keith_osantowski@dot.ca.gov>, "Scott Yeager"
bcc

Subject RE: FCN_ABF-CAL-LTR-000722

It likely means that it has been updated in PMIV. For instance, I checked the SD Library and P333 was in FCN 14 as Rev 0 but it is in the Library as Rev 2.

Scott,
Care to chime in since this is Tower?

From: Victor Altamirano [mailto:victor_altamirano@dot.ca.gov]
Sent: Wednesday, October 29, 2008 10:04 AM
To: swichman@abfjv.com
Cc: Gary J Lai; Joy Concepcion; Keith Osantowski
Subject: FCN_ABF-CAL-LTR-000722

Sean,

In regards to letter ABF-CAL-LTR-000722, it is unclear what the status definition UPD stands for. For example, sheet P333 appears only in FCN 14 and in ABF's attached spreadsheet the status on this sheet is UPD. The letter states that UPD denotes that FCN drawings have been incorporated in a **newer** version of Shop Drawing. What is meant by newer version of shop drawing?

I understand you are not handling FCN's anymore, if you are unable to answer this question, please let me know who might be able to and how I can get in contact with them.

Thank you.

Victor Altamirano
333 Burma Road
Oakland, Ca 94607
(510)-286-0496 (office)
(510)-867-6155 (cell)

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