

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. | 858 | to | 864 | DATE | Apr 19 – Apr. 25, 2009 | S T W Th F S |
| SHIFT HOUR | START | Var. | STOP | Var. | TEMPERATURE | |
| WEATHER | Sunday Monday – Tuesday – Wednesday – Thursday – Friday -Saturday – | | | | | |

19 April

No Work on Site

20 April

1. Reviewed email and PMIV Correspondence.
2. Reviewed several submittal's that are pending.
3. Left early from work at 11:30am.

21 April

1. Reviewed email and PMIV Correspondence.
2. Finalized last weeks Diary.
3. Reviewed submittal's.

22 April

1. Reviewed email and PMIV Correspondence.
2. Finalized Submittal 383R01.
3. Went through Submittal 915 and verified if all Diverter Penetrations and Conduit Penetrations were provided on the correct Panel Points. A forthcoming email will be sent to David Clover providing any clarification or revisions needed.
4. **Status on Field Change Notices (FCN):** Spent an hour over time with Joy Concepcion and Carol Choi (TY-Lin) to discuss some questions and updates she had over FCN's.
 - Based on our conversation with Carol, she feels that there is no need to substantiate the status on FCN's with ABF, given that she works with ABF in China on a daily basis to go over FCN's. Will discuss with Keith Osantowski to see if he agrees.
 - The Subject title on the FCN log we (Caltrans) have are not consistent with the subject she has titled for each FCN. Will discuss this with Keith Osantowski seeing that he developed this column on our FCN log.

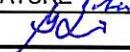
23 April

1. Reviewed email and PMIV Correspondence.
2. Attended a two (2) hour Safety Meeting.
3. Sent an email to David Clover regarding Submittal 915.
4. Mike Travis and I met with Chris Bausone (ABF) to discuss the status on the pending update on Submittal 915.
 - **Location of Diverter Penetration (DP)** – I asked if the location of the DP was based on the Table in Contract Drawing 878R02. He agreed it is and also directed me to refer to RFI 897R01.
 - He asked about bolt holes were redlined by TY-Lin due to a clearance issue. I spoke to David Clover (TY-Lin) in the past regarding this. I told Chris that a bolt hole would interfere with a splice on the plate, therefore, David decided to eliminate that bolt. There is also not adequate edge distance to put a hole in Steel Barrier plate at certain locations.
 - Finally, I told him that were waiting for the second updated redlines from TY-Lin that will incorporate comments Abbas (CT), ABF and I had. Chris explained how Submittal 915 should also be a priority, in addition to Lift 12. We agreed and a CRM is not needed at this point.

24 April

1. Reviewed email and PMIV Correspondence.
2. **Submittal 915:** Spoke with David Clover and expressed that the bolt hole in the Deck Plate don't match the Bolt holes in the Steel Barrier at certain locations. This is in the response to an email I sent on 4/17/09 that included an attached spreadsheet. Met with Gary Lai and it was agreed that we can use this spreadsheet with

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| Victor Altamirano SIGNATURE  | TITLE |
| Senior SIGNATURE  | Transportation Engineer / Assistant Struct. Rep. |

JAN 13 2010

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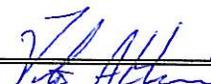
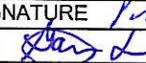
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some modification to attach it to the updated Sub915 that will be sent back to ABF with additional redlines. David Clover is aware of this agreement. At this point, David will verify the locations of the Diverter Penetrations with existing Shop Drawings. He will also continue to markup minor comments I had on the spreadsheet.

3. Verified the Completeness for the following Submittal's:
 - 1120R0, 1119R0, 1081R1, 1117R0, 1109R0, 305R4, 202R8
5. Finalized Submittal 305R03 and 202R08. However, redlines for Sub202R08 were held until railing heights from CCO 114 are incorporated. Submittal 305R03 will not go out until next Monday.
6. Met with David Clover to discuss some comments I had in regards to Submittal 915:
 - After his recent review, he assures that the location that he has redlined of the Diverter Penetrations is correct.
 - He will have the 2nd updated redlines next Monday afternoon. I will look through them before it becomes finalized.

25 April

No Work on Site

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|---|--|
| Victor Altamirano SIGNATURE  | TITLE |
| Senior SIGNATURE  | Transportation Engineer / Assistant Struct. Rep. |