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RESIDENT ENGINEER'S DAILY REPORT
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CEM-4501 (REV. 11/92) CT# 7541-3506-1

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JOB STAMP

04-0120F4
04-SF-80-13.2/13.9
SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0514	DATE 7th Nov 08 M T W T (F) S S (Circle Day)
SHIFT HOUR: START 0700 STOP 1830	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & PMW actions.
(2) Discuss Sub # 645 R27 with L. Catoes - WPS # 8 not located & therefore returned AAN - NOTE: This WPS was revised in Sub # 645 R29
(3) Perform Completeness reviews of C/Band submittals. Drawings to be re-rounded as numerous dimensions too faint to read.
(4) Discuss Sub # 598 R2 & # 599 R2 with A. Schmitt / C. Cai & MJTS.
(5) Close-out Sub # 735 R26
(6) Close-out Sub # 645 R27
(7) Close-out Sub # 645 R28
(8) Close-out Sub # 645 R29
(9) Modify Sub # 879 R0 to incorporate reviewers Comments, And Action to be finalized. (NOTE: Closed on behalf of B. Brown - VACATION)
(10) Review Revised (Draft) Painting Procedure from ZPMC.
*(11) Discussion with SMR regarding Welding of Stiffener Plates on Tower Saddle.
(12) Review draft revision to Proc - Sub # 697 R2, Provide Comments.

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REPORT NO. SFOBB-SAS-0515	DATE 10th Nov 08	(M) T W T F S S	(Circle Day
SHIFT HOUR: START 0700 STOP 1645	TEMPERATURE MIN	MAX	
WEATHER			

(1) Review emails & PMW actions.
(2) Discussion with SMR regarding NCR for Hochang.
(3) Review Goodwin Submittals against Projected Production Schedule – Discuss Potential Conflicts with B. Beal & SMR.
(4) Discussion with Designer regarding Sub# 538RI
(5) Discussion with Levi Cattes & Sabrina Leirne regarding
(6) Discussion with K. Baltzer regarding scheduling Team Cable Meeting
(7) Discussion regarding RFI# 15460 – RFI closed-out
(8) Discussion Regarding SPCC drawings with K. Baltzer. "Conflicts" in Plans Provided by SPCC forwarded to Design JV.
(9) Discussion with SMR – V. Iyer regarding Hochang NCR.

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0876	DATE 11th Nov 08	M (T) W T F S S	(Circle Day
SHIFT HOUR: START 0700 STOP 1715.	TEMPERATURE MIN	MAX	
WEATHER			

(1) Review emails & PMW actions.

(2) Review and discuss ABI's Costing for CCO #37 SO

(3) Review Team Cable meeting Minutes & attend meeting.

(4) Provide draft response to SB #735 R2?

(5) Provide draft response to NCR #HMI-0001

(6) Discussion with K Butler regarding RFI to confirm the use of turnbuckles & swages sockets. Confirmed that Swaged sockets to be Galvanized (hot dip)

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REPORT NO. SF0BB-SAS-0517	DATE 12th NOV 08 M T (W) T F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 1845.	TEMPERATURE MIN MAX
WEATHER	

(1) Kevrew emails & PMW actions

(2) Discussion With L. Catsos regarding Sub #648 R4 — Missing info to be Provided.

(3) Discussion with SMR & Bob Kuck regarding Sub # 547 R1 — ABF OK if Returned for Correction.

(4) Discussion With K. Baltzer regarding
- (A) Butyl Rubber sealant
- (B) PE Stamping requirement.

(5) Discussions regarding Stamping of Submittals — ~~FE~~CHFA for JSW

(6) Close-out NPR for JSW-0003

(7) Finalize NCR HMI-0001

(8) Discussion on Painting Change orders with A. Smith

(10) Discussion regarding C of C for Sub # 547 R1

(11) Discussion With Bob Kuck regarding CT response to Sub # 550 R11

SIGNATURE	TITLE
	Assistant Structure Representative/~~Leadworker~~

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0518	DATE 13th NOV 08 M T W T F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 2005	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & PMIV actions

(2) Attend Fortnightly safety meeting & SAS staff meeting

(3) Attend B. Boal staff meeting.

(4) Discuss with SMR:
- (A) JSW request for expedited review of weld repair Procedure
- (B) Testing of Butyl rubber at Transtab.
- (C) RFI Concerning Dypons use of Heat Treatment facility.

(5) Discussion with K. Ralfzer regarding Butyl Rubber for C/bands - Samples Provided for testing @ Transtab.

(6) Confirmed that CRM for Sub # 538 R1 will take Place as agreed @ Team Cable. Discussion notes Prepared and emailed to Participants

(7) Resolve issue with Sub # 645 R04 - Electronic File updated with 10-off welder qualifications and Stamped Copies Provided to ABF

(8) Discussion with CCO group regarding Pricing of CCO # 37 50.

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0519	DATE 14th Nov 08 M T W T (F) S S (Circle Day)
SHIFT HOUR: START 0700 STOP 1715.	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & PMW actions

(2) Provide draft & Revise Redlines to C&C for Submittal #547R1 -

(3) Attend CRM for Submittal #538R1 - Design JV Comments discussed. MCTS still reviewing.

(4) Discuss Sub # 900R0 with Design JV.

(5) Discuss Sub # 902 with L. Catros - To review whether all saddle Major Weld repairs to be submitted under the one thread.

(6) Review Design JV response to Sub # 696R0 & discuss Marker for B14 C/Band.

(7) Discussion with SMR regarding Way forward to resolve NOT ~~&~~ Comments for SPCC's Submittal #538R1 - CT to suggest that ABF's Level III in China advise SPCC of ASTM/Contract requirement.

(8) Provide sample of Butyl rubber to Transtab for Testing.

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REPORT NO. SF0BB-SAS-0520

DATE 17th Nov 08 (M) T W T F S S (Circle Day)

SHIFT HOUR: START 0700 STOP 1815.

TEMPERATURE MIN MAX

WEATHER

1. Review emails & PMW actions
2. Review (Design JV) Redline Comments & discuss. Provide draft responses Pending final mark-up of drawings
3. Discussion with L. Gatsos regarding re-numbering submittal #902R0 as #643R3 in order to keep all Major weld repair submittals under the one 'thread.'
4. Discuss Sub #747R3 & 902R0/643R3 with SMR.
5. Provide draft response to Sub #747R3.
6. Review Design response & submittal #876R0

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-545-0521	DATE 18th Nov 08	M (T) W T F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 2010	TEMPERATURE MIN	MAX
WEATHER		

(1) Review emails & PMV actions.

(2) Review submittal #876R0 & Provide draft response. Request Clarification from Design/METS on Material requirement for Assembly bolts.

(3) Review Sub #742R1 & Discuss with METS

(4) Discuss Sub #643R3 with METS & Design & Close-out.

(5) Attend Team Miscellaneous Mtg / OMS Conference Call.

(6) Email Team China requesting update on PQWP and request Clarification on Painting slotted bolt holes. NOTE: No response from the previous two emails on Paint related issues from Team China.

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REPORT NO. SFOBB-SAS-0522	DATE 19th NOV 08 M T (W) T F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 1945	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & PMIV actions.

(2) Discussion with L. Gatsos regarding Dimension Inspection Plan for Saddles.

(3) Discussion with SNR regarding Lubrites scope for DCP Submittals.

(4) Attend Team Engineering Meeting

(5) Attend Meeting to discuss Notication (TC-38) to the Department for Lubrites scope & work.

(6) Attend meeting to discuss OCM WDCP with ABF & OCM

(7) Provide draft response to Sub #742 RI.

(8) Discuss Cable system submittals with Design JV.

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REPORT NO.	SFOBB-SAS-0523	DATE	20th Nov 08	M T W (T) F S S	(Circle Day)
SHIFT HOUR:	START 0700 STOP 1945	TEMPERATURE	MIN	MAX	
WEATHER					

(1) Review emails & PMW actions

(2) Discuss RFI #1560 RO with SME - Review RFI.

(3) Discuss SCB #876 RO with Design JV and finalize the response

(4) Provide response to RFI # 1558 RO. — Note Discuss with SME

(5) Discuss RFI # 1560 RO with ~~Design~~ JV SME & Provide draft

(6) Review draft responses to SCB #877 & #878

(7) Discussion with K. Baker regarding RFI #430 R2

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0524	DATE 21st Nov 08 M T W T (F) S S (Circle Day)
SHIFT HOUR: START 0700 STOP 2000	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & PMIS actions.

(2) Discussion with L. Gatsos regarding JSIW Dimension Inspection Plan DIP - Sub # 906 RO.

(3) Discussion with G. Lai regarding Redline for Sub # 877 RO.

(4) Discussion with L. Gatsos regarding RFI # 1556 RO

(5) Review all up-coming submittals & notify lead reviewers which ones Construction requests responses & before Holiday/Thanksgiving

(6) Review recently allocated RFIs

(7) Close-out RFI # 1556 RO - Discuss with ABF & T.Y.C.W Before Load.

(8) Close-out Submittals # 877 RO & 878 RO

(9) Discuss Cubrite/QCP/Hooking issue with B. Boal & J. Mehta. Further discussion with Bob Kuck on manner in which to resolve - RFI Issued

(10) Close-out RFI # 1560 RO

(11) Review response to RFI # 1559 RO.

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REPORT NO.	DATE	
SFOBB-SAS-0525	24th Nov 08	(M) T W T F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 1630	TEMPERATURE MIN	MAX
WEATHER		

(1) Review emails & Prim actions.

(2) Provide draft letter to Close-out Sub # 412 R01

(3) Provide draft letter to Close-out Sub # 735 R29

(4) Discussion with Bob Keck regarding RFI #1560 R0 & SMR. (J. mehta)

(5) Discussion with SMR (J. mehta) regarding NOE for Hoching.

(6) Review Special Provisions & Commence draft SC to Close-out Transmittal #117321.

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SF0BB-SAS - 0526

DATE 25th Nov 08 M (T) W T F S S (Circle Day)

SHIFT HOUR: START 0700 STOP 2100

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMW actions.

(2) Continue draft letter for Transmittal #1173R1 - Discussions with S. Witchman regarding additional information for NDT Procedures. Discussed same with SMR.

(3) Attend Cable meeting with oversight Personnel.

(4) Review Team Cable meeting minutes & Attend meeting.

(5) Discussion with K. Baltzer regarding RFI to clarify items in CCO# 72 drawings. Also Discussed with Bill Shedd & inconjunction with ABF letter #755.

(6) Review Design response to Sub's # 683, 684 & 685. - Arrange to meet Designer to discuss Comments.

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REPORT NO. SFOBB-SAS-0527	DATE 26th Nov 08 M T (W) T F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 1900	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & Pmis actions
(2) Attend Fortnighty safety meeting
(3) Discussion with Designer regarding Submittals # ~~683~~, 684 & 685.
(4) Discussion with SMR regarding Hoching
(5) Close-out Rfi # 1566 RO
(6) Close-out Rfi # 1563 RO
(7) Provide draft response to Rfi # 875 RO
(8) Close-out Submittal # 874 RO
(9) Close-out Transmittal # 1173 RO.
(10) Provide draft response to Sub # 899 RO
(11) Provide draft response to Sub # 907 RO

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REPORT NO. SF0BB-SAS-0528

DATE 1st Dec 08 (M) T W T F S S (Circle Day)

SHIFT HOUR: START 0700 STOP 1830

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMW actions.

(2) Revise drawing for Sub# 875 per Comments from B. Boal review and Permission from Design JV — Drawing stamped.

(3) Provide update to R. Marrow & B. Boal on Meeting to discuss Cable issues held on 25th Nov 08.

(4) Discussion with C. Havel regarding Sub# 545 R1

(5) Discussion with K. Balker regarding Sub# 873 R0
(A) Change from M16 to 5/8-unc for the set screw
(B) Reason for 4x M12 holes at Front end of Socket

* No work 27th & 28th Nov — Thanksgiving holiday.

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0529	DATE 2nd Dec 08	M (T) W T F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 2000	TEMPERATURE MIN	MAX
WEATHER		

(1) Review emails & Prev actions

(2) Discussion With Kaiser Baltes regarding
  (A) Sub # 875
  (B) Redline Comments for Sub # 875 & Suspender Rope Dia

(3) Discussion With Design regarding redline Comments for Sub # 875 R0

(4) Discussion With MCM regarding Sub # 550 R12 & 645 R30.

(5) Attend Team Miscellaneous Meeting

(6) Discussion @ CWDC regarding Sub # 545 R1

(7) Discussion With Claims Personnel regarding NORC # 11

(8) Review RFI responses from T-Y-CW

(9) Provide draft response to Close-out Sub # 735 R30

(10) Provide response to RFI # 721 R1

(11) Provide response to RFI # 1564 R0

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TITLE
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ASST. RESIDENT ENGINEER'S DAILY REPORT

CEM-4501 (REV. 11/92) CT# 7541-3506-1

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JOB STAMP

04-0120F4
04-SF-80-13.2/13.9
SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0530	DATE 3rd Dec 08	M T (W) T F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 1930 *	TEMPERATURE MIN	MAX
WEATHER		

(1) Review emails & PMV actions

(2) Attend Team Engneerng Meeting

(3) Attend CRM for Sub # 545 R1

(4) Attend Meeting to discuss RFI # 1499 R1

(5) Discuss RFI # 4302 with B. Beal & Provide draft

(6) Discuss Submittal # 805 R1 with Design JV.

(7) Discuss Submittal # 875 R0 with K. Baltzer & Design JV.

(8) Provide draft response to Sub # 645 R30

* NOTE: EXTENDED LUNCH TO ATTEND MEETING WITH SUPERVISOR - 1100-1300

SIGNATURE	TITLE
	Assistant Structure Representative/~~Leadworker~~

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SF0BB-SAS-0531	DATE 4th Dec 08 M T W (T) F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 2015.	TEMPERATURE MIN MAX

WEATHER

1. Review emails & PMW actions
2. Discussion with L. Gatsos regarding JSW submittals & Weld Preparation for spare Hinge K fuses.
3. Discussion With Designer regarding Sub # 873R0.
4. Discussion With Designer & ABF regarding Sub # 805R1
5. Discussion With METS & ABF regarding submittal #550R12 — ~~[illegible]~~ Initial redline Comments for WPS & PQR discussed
6. Review Designers Comments to Sub # 805R1

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TITLE Assistant Structure Representative/~~Leadworker~~

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0532	DATE 5th Dec 08 M T W T (F) S S (Circle Day)
SHIFT HOUR: START 0700 STOP 2345	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & PMW actions

(2) Provide draft for Sub # 907 R0

(3) Close-out Sub # 805 R1

(4) Close-out Sub # 907 R0

(5) Close-out Sub # 873 R0

(6) Review & Provide draft response to Sub # 538 R1 with redlines

* NOTE: VACATION FOR WK COMMENCING 8th Dec 08

SIGNATURE

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0533

DATE 15th Dec 08 (M) T W T F S S (Circle Day)

SHIFT HOUR: START 0700 STOP 1830

TEMPERATURE MIN MAX

WEATHER

(1) Review emails from WK Commencing 8th Dec 08

(2) Review submittals & RFI's Closed-out from WK Commencing 8Dec 08

(3) Attend Meeting to discuss Painting @ ZRMC & RFI # 1575 RO

(4) Discussion regarding Butyl Rubber & 'S' Wire – Both items to be followed-up with Design

(5) Discussion on Detailing Submittal of East Anchorage

(6) Discussion with Design regarding RFI # 1572 RO

(7) Request METS arrange Audit with ABF to resolve Contingencies with SPCC

(8) Attend Safety Make-up meeting.

SIGNATURE

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0534

DATE 16th Dec 08 M (T) W T F S S (Circle Day)

SHIFT HOUR: START 0700 STOP 1945

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & Prior actions

(2) Attend CRM to discuss Sub # 84760

(3) Review meeting Minutes & Attend Team Miscellaneas Mtg.

(4) Meeting with METS to discuss visit to Goodwin & forthcoming visit to JSW, and also Paint RFI's & Responses.

(5) Discussion with METS ~~to~~ on Blue Tag Log items Pertaining to Cable System.

(6) Review allocated Submittals for. Completeness.

SIGNATURE

TITLE Assistant Structure Representative/ ~~Leadworker~~

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REPORT NO. SFOBB-SAS-0535	DATE 17th Dec 08	M T (W) T F S S	(Circle Day)
SHIFT HOUR: START 0700 STOP 2000	TEMPERATURE MIN	MAX	

WEATHER

(1) Review emails & PMIV actions

(2) Discussion with K. Baltzer regarding Department's Visit to Goodwin & upcoming audits

(3) Attend Team Engineering Meeting.

(4) Discussions regarding RFI # 1587

(5) Discussions with SMR regarding "Buttering" operations at JSW.

(6) Discussions regarding 'S' Wire requirements & requests per ABF letter.

(7) Draft email to initiate discussions on thread Gaging requirement for C/Band Nuts.

(8) Provide draft response to Close-out sub # 643 R4.

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TITLE Assistant Structure Representative/~~Leadworker~~

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0536	DATE 18th Dec 08 M T W (T) F S S (Circle Day
SHIFT HOUR: START 0700 STOP 1630	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & PMW actions.

(2) Finalize RFI # 1587RD

(3) Discuss SK# 545R1 @ WDC & with ABF.

(4) Review Contract documents regarding Wrapping/Unwrapping Wire Criteria

(5) Review CCO# 5781 language.

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REPORT NO. SF0BB-SAS-0537

DATE 19th Dec 08 M T W T (F) S S (Circle Day

SHIFT HOUR: START 0700 STOP 2230 *

TEMPERATURE MIN MAX

WEATHER

① Review emails & PMW actions.

② Close-out RFI # 1582R0

③ Close-out Sub # 643R5

④ Close-out Sub # 643R6

⑤ Close-out Sub # 636R3.

⑥ Discussion with Mets & Design regarding outstanding RFI's.

* Break from 18:30 - 21:30

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REPORT NO. SFOBB-SAS-0538

DATE 22nd Dec 08 (M) T W T F S S (Circle Day)

SHIFT HOUR: START 0700 STOP 1945.

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMW actions.
(2) Discussion with Levi Gatsos regarding Sub # 645R33
(3) Discussion with METS regarding Shanghai lab and testing to ASTM D521.
(4) Discussion with K. Baltzer regarding audit schedule - Re ABF letter # 775 & outstanding issues
(5) Discussion with Chuck Kanupicki regarding
(A) Proposed SPCC audit schedule ABF letter # 775 & outstanding items - email sent to confirm
(B) ZPMC Paint facility audit response
(6) Close-out Sub # 540 R2
(7) Close-out Sub # 645R34
(8) Close-out Sub # 877R1
(9) - Discussion with R. Morrow & G. Lai regarding Sub # 545R1.
- additional comments to State letter response proposed.
(10) Draft response provided to Sub # 806R01
(11) Draft letter to close-out ZPMC audit response provided for METS to review

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0539	DATE 23rd Dec 08 M (T) W T F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 2030	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & PMW actions.

(2) Discuss JSW Sub # 645 R38 with Robert Mertz & Levi Gotsch.

(3) Discussion with K. Baltzer regarding
- (A) Submittals – Priority list
- (B) RFI's.
- (C) Working schedule over Holiday Period.

(4) Attend Safety meeting.

(5) Close-out Submittals
- (A) ZMC Paint Audit (# 907)
- (B) Sub # 643 R7
- (C) Sub # 752 R1
- (D) Sub # 645 R33
- (E) Sub # 806 R1
- (F) Sub # 878 R1

(6) Discuss Sub # 902 R0 with Designer.

(7) Finalize NCR OW-0010

(8) Review Sub # 545 R1 // (9) Discuss Sub # 550 R13 with METS.

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SF0BB-SAS-0540

DATE 24th Dec 08 M T (W) T F S S (Circle Day

SHIFT HOUR: START 0700 STOP 1630

TEMPERATURE MIN MAX

WEATHER

1. Review emails & PMW actions.

2. Discussion with Chuck Kampicki regarding Sub # 795 R2 & # 796 R2 — ABF to Remove Chinese Text and reflash document in English Only — NOTE: REFLASHED & PROVIDED.

3. Discussion with WDC regarding RFI # 1441 R0 & ABF's apparent inability to Provide Colour Copies of Approved WQCP addenda without Prompting from CT

4. Discussion with METJ regarding RFI # 1588 R0

5. Discussion Regarding Proposed facility audits for SPCC & Sub and Hochang

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0541

DATE 26th Dec 08 M T W T (F) S S (Circle Day)

SHIFT HOUR: START 0700 STOP 1615.

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMW actions

(2) Review CCRM meeting minutes/topics

(3) Review METS Comments To Sub# 881 R1

(4) Review Sub# 550 R13 & Provide draft response.

(5) Review Sub# 545 R1.

* NOTE: NO DAILY REPORT FOR 25th DEC 08 — CHRISTMAS DAY HOLIDAY

SIGNATURE

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0542

DATE 30th Dec 08 * M T W T F S S (Circle Day

SHIFT HOUR: START 0700 STOP 1435

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMIV actions.

(2) Discussion with K. Baltzer regarding:
(A) Submittal & RFI status & Audit dates for SPCC
(B) MT of PPWS Rods to be used for testing of Sockets @ SPCC.

(3) Discuss Sub # 550 R13 with METS & Provide draft response.

(4) Provide draft Response to Sub # 735 R34.

NOTE: Departed Job site @ 1415 due to Action by Longshoreman's Union - Local 10.

* NOTE: Due to Longshoreman Dispute, All Caltrans Employees / Representatives informed not to report for work on 29th Dec 08.

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0543

DATE 31st Dec 2008 M T (W) T F S S (Circle Day

SHIFT HOUR: START 0700 STOP 1900

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMIV actions.

(2) Provide draft responses to ABF letters # 775 & # 780

(3) Close PMIV action to ABF letter # 781 recommending that NO state letter is required.

(4) Close-out submittals:
550 R13, # 636 R4, # 735 R34, 794 R1

(5) Discussion with L. Catsos regarding Sub # 550 R13

(6) Discussion with K. Baltzer regarding:
(A) Gauging @ BST.
(B) Status of submittals & RFI's

(7) Discussion with SMR regarding Sub # 643 R8 & 797 R1. Also Discussed Paint Lab in China Re: Performing ASTM D521 Tests.

(8) Provide draft response to RFI # 548 R2

(9) Provide draft response to RFI # 1317 R1

(10) Provide draft response to Sub # 797 R1

(11) Review & Provide Comment on RFI # 1592 R0

(12) Review & Provide Comment on draft SL Regarding Load xfer.

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REPORT NO. SFOBB-SAS-0544

DATE 5th JAN 2009 (M) T W T F S S (Circle Day

SHIFT HOUR: START 0700 STOP 1900

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMW actions.

(2) Complete response to Sub #797R1

(3) Discussion with L. Catsos regarding
(A) Submittal #545R1 - Response status
(B) Survey of West Deviation saddle anchor bolts survey @ W2.

(4) Request additional information from Team China via email regarding RFI #1595R0

(5) Discuss RFI #1317R01 with Design JV & Provide draft email to request additional information.

(6) Review RFI #1584R0.

* NOTE: NO DAILY REPORT PROVIDED ON 1st JAN 09 - N.Y. DAY HOLIDAY / 2nd JAN 09 - VACATION.

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REPORT NO. SF0BB-SAS-0545

DATE 6th Jan 09 M (T) W T F S S (Circle Day)

SHIFT HOUR: START 0700 STOP 1900

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMW actions.

(2) Provide draft response to RFI # 1584 R0

(3) Provide draft response to RFI # 1585 R0

(4) Discuss submittal # 878 R2 with L. Gatsos - ABF omitted two (2) drawings in the re-submittal. Additional drawings submitted in Rev 2. With request for them to be 'fast-tracked.'

(5) Discussion with seniors regarding CT survey protocol with regards to W2/West Deviation saddle anchor bolt location/Drilling of holes in the base plate.

(6) Discussion with Design JV regarding sub # 878 R2

(7) Review RFI # 1588 R0 & provide draft response

(8) Provide draft response to sub # 547 R2

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SFOBB-SAS-0546

DATE 7th Jan 09 M T (W) T F S S (Circle Day)

SHIFT HOUR: START 0700 STOP 1900

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMW actions.

(2) Discuss SCB # 545 R2 with Designer & C. Howell.

(3) Close-out SCB # 547 R2 based on email response from METS. No 'Formal' Response required by METS into PMW.

(4) Discuss RFI # 1585 RO – Modify response & Close-out.

(5) Discuss RFI # 1583 RO with ABF & Design JV. Provide draft response for Review. C. Catsos

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SF0BB-SAS-0547

DATE 8th Jan 09 M T W (T) F S S (Circle Day

SHIFT HOUR: START 0700 STOP 2130

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMW actions.

(2) Review draft response to RFI # 1499 R1

(3) Attend Fortnightly safety meeting

(4) Attend Fortnightly Staff Meeting.

(5) Discuss RFI # 1588 R0

(6) Review & Provide Redline comments to Sub # 545 R1

(7) Discussion on C/System & Casting operations with D. Ross for DRB Presentation.

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REPORT NO. SFOBB-SAS-0548	DATE 9th Jan 09 M T W T (F) S S (Circle Day)
SHIFT HOUR: START 0700 STOP 2045	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & PMIV actions

(2) Provide response to Sub # 878 R2.

(3) Provide response to Sub # 735 R35

(4) Discussion with METS regarding Sub # 962.

(5) Discussions on Replies for Sub # 545 R1 & Provide draft State Letter to Close-out the Submittal.

(6) Discussion with L. Catsos regarding RFI # 1583 R0 and Submittal # 878 E2. Agreed & Provided advanced Copies of Both documents by C.O.B to allow for discussion with JJW during Visit on Monday 12th Jan 09.

(7) Discussion regarding Proposed response to RFI # 1588 R0 with WDC & Estimating (CCO) group.

(8) Performed Completeness review for Sub # 964 R0 – Returned to ABF (Hard Copies) as NOT P.E Stamped.

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REPORT NO. SFOBB - SAS - 0549	DATE 12th Jan 09 (M) T W T F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 1915.	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & PMIS actions.

(2) Discussion on RFI # 1317 R01 with B. Boal & Jeff Ocampo. - Response finalized

(3) Further discussions on RFI # 1588 R0. - Response finalized.

(4) Further discussions regarding Redlines & draft letter to Sub # 545 R1. Response finalized.

(5) Discussion regarding Sub # 961 R0-R3 with METS.

(6) Review METS draft organizational chart & Provide Comments.

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REPORT NO. SFOBB-SAS- 0550	DATE 13th Jan 09 M (T) W T F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 1930	TEMPERATURE MIN MAX
WEATHER	

(1) Review emails & PMW actions.

(2) Review Team Miscellaneous Meeting Minutes & Agenda & attend Meeting

(3) Discuss OCW NPR's with SME

(4) Review Submittal 902 R0 & Design JV's redline Comments - Discuss Comments with Designer.

(5) Discuss Bolting wires

(6) Review Submittals # 795 R2 & 796 R2 & Provide draft response to Sub # 795 R2 for Comment.

(7) Discuss Sub # 961 R0-R3 with MCTJ

(8) Discuss Sub # 966 R0 with MCTJ.

(9) Close-out Sub # 645 R35

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO.	SF0BB-SAS-0551	DATE	14th Jan 09 M T (W) T F S S (Circle Day
SHIFT HOUR:	START 0700 STOP 1915	TEMPERATURE	MIN MAX
WEATHER			

(1) Review emails & PMW actions
(1A) Further discussions regarding ~~W2 anchor Rods~~ (WITH Designer) Submittal # 902R0
(2) Review meeting Minutes & Attend Team Engineering Meeting
(2A) Discussion with L. Catsos regarding OIW; Anchor bolts @ W2 → NOTE: DISCUSSION WITH MATT BRUCE ON SAME.
(3) Discussion with Kasten Balter Regarding:
(A) CCO to apply Butyl Rubber along length of C/band between halves
(B) Email Notification from METS regarding Gaging requirement
(C) SPCC audits & Proposed dates to Perform testing
(D) Outstanding audits for JSW, Painting & galvanizing requirements
(E) CCO #91 - MET of A354BD Rods as relate to C/system Fasteners
(F) Cut sheets for swaged sockets & turnbuckles.
(G) A490 bolts - Dacromet requirement
(4) Provide draft response to Sub # 795R2
(5) Provide draft response to Sub # 796R2
(6) Provide draft response to Sub # 643R8
(7) Prepare response to Sub # 902R0

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REPORT NO. SFOBB-SAS-0552	DATE 15th Jan 89	M T W (T) F S S (Circle Day)
SHIFT HOUR: START 0700 STOP 1930	TEMPERATURE MIN	MAX
WEATHER		

(1) Review emails & PMW actions

(2) Attend 'Fortnightly' Safety meeting & Staff meeting.

(3) Discussion with L. Gatsos regarding survey data for W2 Ten #1815

(4) Provide draft response for Sub # 902 R0

(5) Discussion with MCTS regarding stencelling of Cable Bands (BC) @ Goodwin.

(6) Review OIW welding reports - Sub # 961 R0-R3 & Provide redline Comments.

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SF0BB-SAS-0553

DATE 16th Jan 09 M T W T (F) S S (Circle Day

SHIFT HOUR: START 0700 STOP 1915

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & Pmiv actions

(2) Discussion with L. Catsos regarding survey data for W2 anchor Rods. ABF will Re-transmit revised data. Discussion on same with R. Matin & M. Bruce.

(3) Review & Provide comments to draft letter regarding stage 3 Weight Control.

(4) Provide response to Sub # 961 R0 through R3.

(5) Provide response to Sub # 966 R0

(6) Provide draft responses to Sub # 735 R36 & R37

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REPORT NO. SF0BB-SAS-0554

DATE 19th January 09 (M) T W T F S S (Circle Day

SHIFT HOUR: START 0700 STOP 1600

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMIV actions

(2) Discussion with L. Gatsos regarding
(A) OIW weld reports
(B) Sub # 962 - Distortion Control Plan
(C) Revised Shop drawings for West Deviation Saddle expected within a day

(3) Discussion with K. Baltzer regarding
(A) Goodwin revising drawings for Machining from face of C/bands
(B) Length measurement of Handrope being based on Weight Control Stage #3

(4) Review NPR's for OIW.

(5) Review draft language for CCO # 94

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REPORT NO. SF0BB-SAS-0555

DATE 20th January 09 M T W T F S S (Circle Day

SHIFT HOUR: START 0700 STOP 1915.

TEMPERATURE MIN MAX

WEATHER

1. Review emails & PMW actions.
2. Discuss NPR Proposals for OIW with METS.
3. Discuss MT for Hinge Pipe beams - currently none being performed @ AT&F by Stork Herron
4. Review Team Cable meeting Minutes
5. Attend Team Cable Meeting.
6. Discussion of the following with METS Cable SMR:
   - (A) RT shot schedule for Goodwin
   - (B) Charpy requirements for Castings under section 10-1.60
   - (C) Status of CCO # 57 SI.
7. Discussion with Design JV regarding Sub # 805 R2
8. Discussion with Levi Gatsos regarding Sub # 806 R2 - Expedited Response Requested.
9. Discussion Regarding CERM recommendation # 3.

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SF/0BB EAST SPANS SEISMIC SAFETY PROJECT (SELF ANCHORED SUSPENSION: TOWER AND SUPERSTRUCTURE).

REPORT NO. SF0BB-SAS-0556

DATE 21st January 09 M T (W) T F S S (Circle Day

SHIFT HOUR: START 0700 STOP 1900

TEMPERATURE MIN MAX

WEATHER

(1) Review emails & PMW actions.

(2) Discussion with K Baltzer regarding:
(A) RFI # 1608 R0 - Turnbuckles show 1½" not 1¼" - ABF to clarify & reflash details if necessary
(B) CCO # 57 SL - Update of status - was sent to ABF for executing 23 Dec 09.

(3) Discussion with MCTS SMR regarding:
(A) RFI # 1595 R0 - MCTS to revise their response
(B) Issuing NCR for not performing MT on Rolled fuses @ AT & F

(4) Discussion with SMR & Chuck Kaniricki regarding MT & AT & F.

(5) Provide draft to Close-out Sub # 489 R4

(6) Discussion with B. Boal, R. Morrow & B. Bignano regarding Cable issues.

(7) Discussion

(8) Discussion with Bob Kick regarding Sub # 961 R4 Review comments
Meeting to be scheduled for tomorrow to discuss further.

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