04-0120F4
04-SF, ALA-80-
12.2/14.3, 0.0/2.7

SFOBB East-Span
Seismic Retrofit
Project (SAS)

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

Assistant Resident Engineer Report

Robert Kobal Week of 2012-05-7

SAS Bridge Travelers/Skyway cleanup

Mon 2012-05-7
Attended general staff meeting.

Attended ABF/CT senior staff meeting.

Attended Champions meeting.

Prepared for and attended PMT meeting to discuss fence layout on YBI. General discussion focused on CHP/USCG concerns about homeless population. Consensus seemed to be that the fence layout as presented for YBITS 2 contract is ok. Design will work on detail revisions suggested by CHP/USCG for the addendum- including finer mesh chain link and some sort of cable strengthening detail. Direction was to brief the TBPOC on overall security and operations plan.

Nicolai informed me that METS had inspected the bikepath divider rail panels at R&B ready to go to galvanizing. Initially he said there would be a NCR issued due to incomplete existing paint removal and the drain hole plugs were still in. I asked him to inform Mark MacDonald ASAP. Later he informed me that paint was not as bad as originally thought, that it was just paint in the grill attachment screw heads. As this is minor area with very difficult access to remove the paint, this would be accepted, so the NCR would not be issued.

Tue 2012-05-8
Attended corridor coordination meeting

Prepared for and conducted the Skyway cleanup meeting.

Worked on bikepath divider railing issues. ABF (Mark) expressed concern about the standard for galvanizing surface smoothness and paint smoothness because METS had concerns about paint smoothness on some of the galvanized tower railings. Discussed the issue with Nicolai, Mazen, Bill Casey, Mark, Bob Kick. Resolved that galvanizing surface would be inspected at R&B and unacceptable surfaces would be ground at CT expense.

Reviewed the plan sheets for the pneumatics portion of CCO 232S1- traveler modifications as result of testing. ATP was issued to ABF.

Worked on submittal 2657.

Wed 2012-05-9
Attended SAS senior staff meeting.

'12 OCT-1 PM 2:47 22045

Reviewed outgoing submittals 2657 and 2658.

Tried to set up meeting with CHP and Tony. Dane says his supervisor wants to come see the bridge and meet with us too.

Worked on bikepath hinge B cover plate - reviewed RFI. I used a thin metal strip under the plate and noted that it is bearing on one single point. I took measurements and forwarded to ABF and TYLin. ABF will remove the plate and investigate.

Thur 2012-05-10

Travel to Westmont with Chris Bausone to review travelers and discuss CCO 232S1 scope with Westmont. An extra work agreement form is attached.

We also discussed paint CCO 242 scope. Resolved the paint CCO scope with Bill Casey and Mazen Wahbeh.

Traveler meeting cancelled.

Returned home.

Friday 2012-05-11

Attended OBG staff meeting.

Conducted inspection of the bike path with Steve Husebus, John Tapping, Victor Salazar, Rich Foley, and Sri Nelapatla. Discussed cross slope issues with this group and Tony Anziano.

Reviewed the plate at hinge B after it was worked on yesterday. Some debris was found under the plate and an additional rib possible obstruction was removed. The plate was sitting with much more contact than before- see measurements attached. To be discussed with TYLin.

Reviewed and approved pay estimates

Robert Kobal
Senior TE

American Bridge / FLUOR
A JOINT VENTURE

EXTRA WORK ORDER

OWNER:	State of California, Department of Transportation
	Contract No. 04-120F4
	San Francisco-Oakland Bay Bridge - SAS Bridge Project
WORK ORDERED BY:	
JOB #:	11501
NAME:	
CCO#:	24S1
DATE:	5-10-12

DESCRIPTION OF WORK PERFORMED:

COORDINATION WITH WMI AND CT
(FOR CHANGES STEMMING FROM
SHOP TESTING DURING WEEK OF 4/16)

REFERENCE:

ABF LABOR

LABOR CLASSIFICATION	RATE MOD. DESCRIPTION	HOURS ST	HOURS OT	HOURS DT
BAUSONE, CHRIS	PROJ. ENG.	8		
TOTAL HOURS:		8		

ABF EQUIPMENT

EQUIPMENT NUMBER	EQUIPMENT DESCRIPTION	REGULAR HRS	R/W DELAY	OT HRS

MATERIALS & OTHER CHARGES

DESCRIPTION	QUANTITY	UNIT OF MEASURE
SEE ATTACHED EXPENSE REPORT FOR TRAVEL COSTS (TRIP No. 1)	$401.60	

OWNER REPRESENTATIVE:

SIGNATURE — DATE 5/14/12

PRINTED NAME: ROBERT KOBLL

PREPARED BY:

SIGNATURE: C. Bausone — DATE 5/12/12

PRINTED NAME: CHRIS BAUSONE

APPROVED BY:

SIGNATURE — DATE

PRINTED NAME

PINK COPY - OWNER

Itemize daily expenses and attach receipts for lodging, airfare, car rental and all expenses of $10 or more.

AMERICAN BRIDGE
EMPLOYEE EXPENSE REPORT

NAME:	CHRISTOPHER BAUSONE
COST CENTER OR JOB:	466120 - SFOBB, SAS
G/L CODE:	

PERIOD			
FROM:	30-APR-2012	TO:	18-MAY-2012

1. BUSINESS ENTERTAINMENT AND MEALS

DATE	PERSON / TITLE / AFFILIATION	BUSINESS PURPOSE	PLACE AND TYPE	TOTAL
			TOTAL BUSINESS ENTERTAINMENT & MEALS (7122)	0.00

2. LOCAL TRANSPORTATION

DATE	DESTINATION	BUS. MILES	MILEAGE REIMB. *	OTHER	TOTAL
			0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
TOTAL LOCAL TRANSPORTATION (7120)					0.00

* Mileage Reimb. = Business Miles X Rate Per Mile. Business Miles = Total Miles - Commuting Miles.

SUMMARY OF REIMBURSABLE EXPENDITURES

DESCRIPTION		EXP CODE	TOTAL
1. BUSINESS MEALS AND ENTERTAINMENT		7122	0.00
2. LOCAL TRANSPORTATION		7120	0.00
3. LODGING (see reverse)		7110	0.00
4. MEALS AWAY FROM HOME (see reverse)		7115	0.00
5. OTHER TRAVELING EXP. (see reverse)		7125	22.00
6. AIR TRAVEL (see reverse)		7100	379.60
7. CAR RENTAL (see reverse)		7105	0.00
8 MISCELLANEOUS EXPENSES			0.00
OTHER (describe):	DATE		
SPECIAL EVENTS		7124	
PROFESSIONAL DUES		7900	
SEMINARS		7903	
MISCELLANEOUS (See Attached)			0.00
TOTAL REIMBURSABLE EXPENDITURES		XXXX	401.60
LESS EMPLOYEE ADVANCE			0.00
AMOUNT DUE AMERICAN BRIDGE		XXXX	0.00
AMOUNT DUE EMPLOYEE		XXXX	401.60

APPROVALS

EMPLOYEE C BAUSONE	DATE
SUPERVISOR	DATE
SENIOR MANAGEMENT	DATE

Rev 3/95

AWAY FROM HOME TRAVEL

TRIP NO.	DATE	3. LODGING (room rate + taxes only)	4. MEALS (employee only)	5. OTHER TRAVELING EXPENDITURES: TAXI FARES	TELE-PHONE	TOLLS & PARKING	MISCELLANEOUS DESCRIPTION	MISCELLANEOUS AMOUNT	TOTAL OTHER
1	05/10/12					22.00			22.00
2	05/15/12					TBD			0.00
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									0.00
TOTALS		0.00	0.00						22.00
EXP CODE		7110	7115	XXXX	XXXX	XXXX	XXXXXXXXXXXXXXXX	XXXX	7125

NON-LOCAL TRANSPORTATION: TRIP NO.	DESTINATION FROM	DESTINATION TO	BUSINESS PURPOSE	6. AIR TRAVEL	7. CAR RENTAL
1	Oakland, CA	Santa Fe Springs, CA	Visit WMI for design change (pneumatics) coord. stemming from shop testing per CCO24S1	379.60	
2	Oakland, CA	Santa Fe Springs, CA	Visit WMI for design change (paint) coord. stemming from shop testing per CCO24S1	TBD	TBD
			TOTAL AWAY FROM HOME TRAVEL EXPENSE	379.60	0.00
			EXPENSE CODE	7100	7105

NAME:	
COST CENTER OR JOB:	**466120 - SFOBB, SAS**
G/L CODE:	

PERIOD	
FROM:	**TO:**

MISCELLANEOUS EXPENSES

DATE	NAMES	BUSINESS PURPOSE	DESCRIPTION	TOTAL
			TOTAL MISCELLANEOUS EXPENSES	0.00

SOUTHWEST.COM

Thank you for your purchase!

Oakland, CA - OAK to Burbank, CA - BUR

New Purchases in Trip

Air

Confirmation #49CB2E

Oakland, CA - OAK to Burbank, CA - BUR
Thursday, May 10, 2012

Air Total: $379.60

Amount Paid
$379.60

Trip Total
$379.60

MAY 10
THU

WMI visit - 05/10/12

New purchases added to your trip.

AIR

Oakland, CA - OAK to Burbank, CA - BUR
05/10/2012
Confirmation # 49CB2E

Adult Passenger(s)
CHRISTOPHER BAUSONE
Subscribe to Flight Status Messaging

Rapid Rewards #
00000534882294

DEPART MAY 10 THU	**06:10AM Oakland,** CA (OAK) to **07:20AM Burbank,** CA (BUR)	**Flight #2444**	**Thursday, May 10, 2012** Travel Time 1 h 10 m (Nonstop)
RETURN MAY 10 THU	**04:25PM Burbank,** CA (BUR) to **05:35PM Oakland,** CA (OAK)	**Flight #470**	**Thursday, May 10, 2012** Travel Time 1 h 10 m (Nonstop)

PRICE: ADULT

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity	Total
Depart	OAK-BUR	**Anytime** Great Flexibility	• Fully Refundable • Same-Day Changes • No Change Fees	1	$189.80
Return	BUR-OAK	**Anytime** Great Flexibility	• Fully Refundable • Same-Day Changes • No Change Fees	1	$189.80

Earn at least **3580 Rapid Rewards Points** per person when you take this trip.

Subtotal **$379.60**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge $0.00

Air Total:

OAKLAND INT'L AIRPORT

1 Airport Drive
Oakland, CA 94621
Parking Facility
Customer Service Number:
1 510 563 3200

Cashier : 124 Seq # 7668
Ent : 05:37 05/10/12 Lane 23
Exit: 17:52 05/10/12 Lane 32
Duration: 0D(s) 12H(s) 15M(s)
Rate Code: 74

FEE	$	22.00
AMOUNT TEND	$	22.00
CASH	$	22.00
CREDIT CARD	$	0.00
CHECK	$	0.00
CHANGE CALC	$	0.00
PAID AT CT	$	22.00

Taxes Included

*** Thank You ***