

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

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

File: 46.

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SFOBB East-Span
Seismic Retrofit
Project (SAS)

Assistant Resident Engineer
Report

Robert Kobal

Week of 2012-05-21

SAS Bridge Travelers/Skyway cleanup

Mon 2012-05-21

Attended general staff meeting.

Attended Champions meeting.

Attended PMT for discussion of security issues for the TBPOC meeting.

Reviewed remaining CCO 232S1 sheets for ATP to the Contractor.

Worked on RFI 2828

Tue 2012-05-22

Vacation

Wed 2012-05-23

Vacation

Traveler air system testing started today, Thuc Tran and Scotty are observing. See attached extra work agreement form from Westmont.

Thur 2012-05-24

Travel to Westmont for traveler air system testing that started yesterday. Brake operation continues to be problematic. We revised the brake dump valve configuration to address. We also discussed hose management.

See attached extra work agreement forms from ABF and Westmont.

ARE Report (continued)
SAS Bridge Travelers/Skyway cleanup
Robert Kobal

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Friday 2012-05-25

Attended OBG staff meeting.

Worked on RFI 2821

Discussed modifying the traveler brake assembly to increase the brake opening with John Otter and TYLin.

Robert Kobal
Senior TE



WESTMONT INDUSTRIES

EXTRA WORK ORDER

OWNER: State of California, Department of Transportation
Contract No. 04-0120F4

San Francisco-Oakland Bay Bridge - SAS Bridge Project

WORK ORDERED BY:

No. 1104

CCO#:

DATE: 5-23-12

DESCRIPTION OF WORK PERFORMED: **PRE TEST**

REFERENCE:

WESTMONT LABOR

NAME/LABOR CLASSIFICATION	RATE MOD. DESCRIPTION	HOURS		
		ST	OT	DT
CEZAR CANALES		8	3.5	
DAVID MORA		8	3.25	
JORGE CORTEZ		8	3.25	
MANUEL MARGIAS		6	3.5	

WESTMONT EQUIPMENT

EQUIPMENT DESCRIPTION	OP HRS	STBY HRS	OT OP HRS
SCISSOR LIFT	8		
AIR COMPRESSOR			

MATERIALS & OTHER CHARGES

DESCRIPTION	QUANTITY	UNIT OF MEASURE
	0	

TOTAL HOURS:

OWNER REPRESENTATIVE:

Signature: Robert Kobayashi
DATE: 6/11/12

PREPARED BY:

Signature: George Grayum
DATE: 5-23-12

APPROVED BY:

Signature: _____
DATE: _____

PRINTED NAME: Robert Kobayashi

PRINTED NAME: GEORGE GRAYUM

PRINTED NAME: _____



Thank you for your purchase!

Oakland, CA - OAK to Orange County, CA - SNA

New Purchases in Trip

Air	Car
Confirmation #4X5M5T	Confirmation #05910680US6
Oakland, CA - OAK to Orange County, CA - SNA Wednesday, May 23, 2012 - Thursday, May 24, 2012	Budget Pickup: Orange County, CA - SNA Dropoff: Orange County, CA - SNA Wednesday, May 23, 2012 - Thursday, May 24, 2012
Air Total: \$379.60	Car Total: \$131.53

FLT 231
8:20 PM
9:40 PM
SNA
OAK

Amount Paid
\$379.60

Amount Remaining
\$131.53

Trip Total
\$511.13

MAY 23
WED

WMI visit - 05/23-05/24/12

New purchases added to your trip.

AIR

Oakland, CA - OAK to Orange County, CA - SNA
05/23/2012 - 05/24/2012
Confirmation # 4X5M5T

Adult Passenger(s)

CHRISTOPHER BAUSONE
Subscribe to Flight Status Messaging

Rapid Rewards #

00000534882294

DEPART MAY 23 WED	06:05 AM Oakland, CA (OAK) to 07:35 AM Orange County, CA (SNA)	Flight #1915	Wednesday, May 23, 2012 Travel Time 1 h 30 m (Nonstop)
RETURN MAY 24 THU	04:10 PM Orange County, CA (SNA) to 05:35 PM Oakland, CA (OAK)	Flight #111	Thursday, May 24, 2012 Travel Time 1 h 25 m (Nonstop)

CHANGED

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	OAK-SNA	Anytime Great Flexibility	<ul style="list-style-type: none"> Fully Refundable Same-Day Changes No Change Fees 	1	\$189.80
Return	SNA-OAK	Anytime Great Flexibility	<ul style="list-style-type: none"> 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.

Bag Charge \$0.00



Holiday Inn

117

05-24-12

Christopher Bausone 1318 c street Hayward CA 94541 US	Folio No. :		Room No. :	511
	A/R Number :		Arrival :	05-23-12
	Group Code :		Departure :	05-24-12
	Company :		Conf. No. :	66002381
	Membership No. :	PC 189098085	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-23-12	Accommodations	99.00	
05-23-12	Room Tax	8.91	
Thank you for staying at the Holiday Inn La Mirada. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.		Total	107.91
		Balance	107.91

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



RECEIPT

Rental Agreement Number: 115664382
Vehicle Number: 10687515

YOUR INFORMATION

BAUSONE, CHRISTOPHER
PAYMENT METHOD: VISA XX9413

YOUR RENTAL

Picked up: SNA
Date/Time: MAY 23, 2012@08:59AM
Returned: SNA
Date/Time: MAY 24, 2012@05:19PM
Veh Group: Compact
Veh Charged: Intermediate
Vehicle: FOCUS 4DR/5PSGR
Odometer Out: 21135
Odometer In: 21202
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DY@ 53.49 106.98
YOUR TIME AND MILEAGE: 106.98

YOUR TAXABLE FEES

**11.00% FEE 11.82
VEH LICENSE RECOUP FEE .44

YOUR SUBTOTAL

TAXABLE SUBTOT 119.24
TAX 7.750% 9.24

YOUR NON TAXABLE ITEMS

#2.85% TAF 3.05

TOTAL CHARGES 131.53
NET CHARGES 131.53
YOUR TOTAL DUE: 0.00

PAID ON VISA XX9413
**CONCESSION RECOVERY FEE
#TOURISM ASSESSMENT FEE

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,
VISIT WWW.HTALLC.COM
OR CALL HTA AT 1-866-285-6050
Other enquiries or e-receipt visit
www.budget.com

or call 949-252-6240

RESERVATION NUMBER 05910680-US-6 SPACE NO. F07
Budget Car Num : 1 0 6 8 7 5 1 5
Plate Number : CA 6RP6671
Veh Description : SIL FOCUS 4DR/5PSGR
Odometer Out : 21135 MIs
Fuel Gauge Reading: Full

Return Date/Time : MAY 24, 2012@03:00 PM
Return Location : 18601 AIRPORT WAY, SUITE 73
SANTA ANA, CA, 92707, US

Are Made To Your Return Date, Time And/Or Location.

YOUR OPTIONAL PRODUCTS/SERVICES

Table with 4 columns: Product Name, Price/Day, Status, and Declined. Includes Loss Damage Waiver, Personal Accident and Effects, Emergency Sickness Plan, and Supplemental Liability Insurance.

By my initials I accept or decline optional services/products as shown above. X [Signature]

106.98 Please return the vehicle with the same fuel as you received
.44 it. If you do not, additional fuel fees may apply:
11.82 .2853 per MI or 7.990 per Gal. X [Signature]
119.24
9.24
3.05
131.53

---BUDGET SYSTEM LICENSEE---NOTICES---BUDGET SYSTEM LICENSEE---NOTICE
r declines primary third party automobile liability up to minimum
accident occurred. XX Accept XX [Signature] Decline
cost of 15.00 covers your responsibility for damage to our car. Check
f your own car insurance. I agree the charges listed above are estimates
here and in the rental jacket. No additional drivers allowed without
n fees to be charged to this rental. X [Signature]



RED ROBIN #420
 AT THE HOLIDAY INN SELECT
 714-690-2154

14299 Firestone Blvd.
 La Mirada, CA 90638

Breakfast every morning from 6am - 11am

(REPRINT)

05/23/12 07:24p

Server: DUSTIN (Master Chk)

Chk#00190 Table#209

Order started at 06:37:15 PM

QTY:	ITEM	PRICE
1	FAT TIRE	0.00
	-FAT TIRE	4.69
1	GRILLED ALLA C	9.79
1	JUMP STARTERS	3.29
	-JS SWT POT FRY.	

GRAND TOTAL 17.77
 SALES TAX: 1.55

Bill Total: 19.32

** CASH **: -50.00
 * CHANGE DUE *: 30.68

AMOUNT DUE: 0.00

TELL US ABOUT YOUR VISIT AT
 TELLREDROBIN.COM AND YOU COULD WIN \$1000

FOR ROOM CHARGE ONLY_
 PLEASE PRINT YOUR NAME _____
 ROOM NUMBER _____
 SIGNATURE _____
 TIP _____

Tip Guide

15%=\$2.67 18%=\$3.20 20%=\$3.55

MC FADDEN CHEVRON
 2120 E. McFADDEN
 SANTA ANA, CA

MC FADDEN CHEVRON
 2120 E. McFADDEN SANTA ANA CA
 STN# 00092830

Cash Receipt

10 CRV 0.10
 LIPTON TEA 1.79
 Pump7 Prepay 10.00

Items: 3 Subtotal 11.89
 Tax 0.00
Total 11.89

Cash \$12.00
CHANGE DUE 0.11

1337439e30s4651t1 05/24/12 17:05:07

Thank You
Come Back Again
Find us on Facebook

OAKLAND INT'L AIRPORT

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

Cashier : 119 Seq # 20148
 Ent : 05:22 05/23/12 Lane 22
 Exit: 20:35 05/24/12 Lane 35
 Duration: 1D(s) 15H(s) 13M(s)
 Rate Code: 74

FEE \$ 44.00
 AMOUNT TEND \$ 45.00
 CASH \$ 44.00
 CREDIT CARD \$ 0.00
 CHECK \$ 0.00
 CHANGE CALC \$ 1.00

PAID AT CT \$ 44.00
 Taxes Included

*** Thank You ***

