BART Agreement Number: 6M8177 Approval Date: 11/13/2020

Work Plan: No. A.01-01 – Construction QA Inspection for BART ESP - Transbay Tube Seismic Retrofit

Scope:

2.0 SCOPE OF SERVICES

CONSULTANT shall supply Construction Inspection (CI) Services for the TBT Internal Retrofit Project in conformance with Agreement No. 6M8177.

Task 01: Inspection of Contractor's Work

Provide Civil/Structural and Trackwork inspection services on night shifts the Contractor performs Work. Inspectors shall confirm that Work performed in accordance with Construction Contract 09AU-120 Plans and Specifications. Inspectors shall:

- Prepare Inspector Daily Reports (IDRs) that document the activities performed on the shift inspection services are provided. IDRs to be prepared using WongCMS. IDRs shall document/include:
 - a. Progress of Work categorized by Bid Item.
 - b. List of BART Operations Liaison Employees in Charge working the shift inspected.
 - c. List of Contractor Equipment performing the work.
 - d. List of Contractor Employees performing the work.
 - e. Photos documenting progress of work.
- 2. Prepare Non-Conformance Reports (NCRs) and ensure that non-conforming work is brought into compliance with the Contract Documents.
- 3. Monitor work performed on a Force Account basis. Sign Daily Extra Work Reports (DEWRs) that list materials, equipment, and labor associated with Force Account work.

Task 02: Quality Assurance

Prescience

Perform following quality assurance (QA) inspections of Contractor's work:

- 1. Erection and installation of concrete anchors in TBT.
- 2. Erection and installation of steel retrofit plates in Galleries and Bore.
- 3. Welded joints of steel retrofit plates in Galleries and Bore.
- 4. Shop and Field surface preparation and application of paint onto steel retrofit plates.
- 5. Reinforcement clearances to finished concrete surfaces.

Task 03: Project Management

Manage CI staff resources. Monitor quality of CI services and adjust/improve as necessary. Procure and provide staff as requested by BART. Prepare monthly reports for CI Services showing progress gained on CI Tasks.

Prime: PreScience Corporation

Subconsultant: None.

Total Work Plan Value: \$815,692