

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION  
**RESIDENT ENGINEER'S DAILY REPORT**  
**ASST. REDIDENT ENGINEER'S DAILY REPORT**  
 DC-CEM-4501-CUSTOM

<b>JOB STAMP</b>  <b>04-0120F4</b> <b>04-SF-80-13.2/13.9</b> <b>SAS</b>
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RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45

ASST. REDIDENT ENGINEER'S DAILY REPORT – FILE CAT. 46

REPORT NO.: <b>851 to 855</b>	DATE: <b>7/17 to 7/21/06</b> <input type="checkbox"/> M <input type="checkbox"/> T <input type="checkbox"/> W <input type="checkbox"/> T <input type="checkbox"/> F <input type="checkbox"/> S <input type="checkbox"/> S (Circle Day)
SHIFT HOUR: START; <b>08:00</b> STOP; <b>16:30</b>	TEMPERATURE: MIN; <b>NA</b> MAX; <b>NA</b>

WEATHER: **(NA – See Weekly Statement of Working Days)**

**Monday:**

- Discussed all item and CCO payment imputes and payments to be made on SAS with Paul Kooner.
- Modified CCO #58 for old 101 Aux. Lane job (2357A4) and picked up Est. After Acceptance from DO. Delivered them to Paul Dawdy (SJ Office) for processing on the way home from SAS Office.
- Discussed Ghirardelli Task Order with Kenneth Young in DO. Minor corrections needed to be made in order for upper management to sign off on contract. According to Ken this should be completed and signed by the 7-20-06.
- Attended pre-meet in advance of Tuesday afternoon's Meeting w/ A/B-F, JV. Meeting Scope is now morphing to include discussion of Draft CCO's previously released to A/B-F, JV (e.g., 49.21, 49.22, 49.23 so far), per separate E/Mails being circulated. Discussed structures CCO's 21, 22, 23, and 24 with Alex Schmidt and updated information on CCO summary spread sheet. Agenda has identified some open Civil Issues that I have been tasked with resolving.

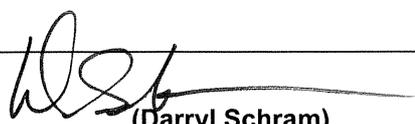
**Tuesday:**

- Discussed all payments to be made on SAS with Lou Wehar. Provided copies of all documentation used to derive CCO and contract item payments.
- Updated CCO summary spreadsheet to reflect information obtained in Monday meeting.
- Attended meeting to present remaining, lower priority, "no-time-for-addendum" issues to ABF to determine which items are worthy of being pursued as CCO's. Reviewed other pending CCO's.
- Scheduling staff discussed possible need to provide CCO in regards to Contractor submitted CRIP. SP's may require Department to provide additional non-compensable working days. I tentively told Scheduling staff to use CCO number ten to identify this possible new CCO. I also offered that may wish to track these days in the other day column of the WSWD's and use the remarks block to explain and reference the SP's.

**Wednesday:**

- Provided additional requested CCO impute information to Lou Wehar regarding the July '06 Pay Est. Lou was very satisfied with backup material and explanations provided and are in total agreement with the Pay Est.
- Discussed CPB 06-1, "Prior Authorization to Proceed" with Dan Bornman at the District CCO desk. Met Nabia Sarwary, she is the new Toll Bridge CCO desk employee, who will be responsible for processing SAS CCO's at the District Level.
- Discussed Scheduling staffs request for CCO to provide SP required CRIP days with Gary Pursell. He also suggested we use other days in the WSWD's. This issue needs to be discussed further with Bill Shedd and the scheduling staff.

REVISED AUG 22 10:02:05 9200#229140

SIGNATURE  (Darryl Schram)	TITLE <b>Senior Construction Engineer, SAS</b>
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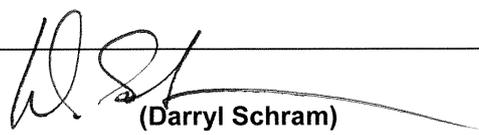
WEATHER: **(NA – See Weekly Statement of Working Days)**

Thursday:

- Partnering barbeque held in SAS parking lot for J-job (0120J4). Dick Brandt (Diablo Owner) and Pete S. (Ct) talked about the importance of good communication and mutual respect at all personnel levels from the lowest to the highest.
- CCO meeting with Gary Pursell, Peter Siegenthaler, Rob Kobal, Ken Darby, and myself. Discussed need to streamline approval process for CCO's in order to not impact critical path of SAS. Ken Darby gave verbal Authorization to Proceed with CCO 21, written approval to follow. Agreed to work on acceptable CCO wording to negotiate cost at a latter time but still allow us to proceed with forwarding approved contract documentation changes to contractor formally. Acceptable CCO wording is needed to stay in compliance with CPB 06-1, "Prior Authorization to Proceed."
- Discussed space requirements for new employees with Lynn (Pete's Asst.). She identified spaces available.
- Read and discussed Working Drawing Campus spec. regarding installation of T1 line. The space does address this issue and the Contract should be requested to install the Department office T1 lines per our direction.

Friday:

- Received Telecopy of CCO 21 ATP from Ken Darby.
- Discussed Ghirardelli Task Order with Kenneth Young. Ghirardelli still has to make minor changes before signage. I called Mark Ghirardelli and informed him to stay in touch, we may be able to bring people on by Tuesday if everything is taken care of. Also informed Gary Purcell of the situation.
- Began update of Pochana monthly spread sheet based on July Est.

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