

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

JOB STAMP
04-0120F4
04-SF-80-13.2/13.9
SAS

RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45

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

REPORT NO.: 921 to 925	DATE: 9/25 to 9/29/06 <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; 08:00 STOP; 16:30	TEMPERATURE: MIN; NA MAX; NA

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

Monday:

- Discussed J-job TRO days with Richard Duncan, agreed to meet again with Rob Hartley to define days better.
- Met with Ken Darby (Ct HQ), and Rob Kobal (Ct HQ) to discuss SAS CCO's in process. Also discussed CPB 06-01 Prior Authorization to Proceed, Ken is in agreement that the SAS will need wider leeway than the 21 days allowed in the CPB to process a CCO after ATP is issued. Until CPB is formally modified the SAS CCO staff shall include two dates within the ATP request. One date will reflect a date that the CCO should be in place in order to avoid late payments to the Contractor the second date will reflect a target date that the SAS staff believes we can have the CCO complete and ready to execute. Ken asked us to resubmit CCO 21 to reflect this new thinking and we agreed. Some wording shall also be added to explain why we cannot meet the 21 day deadline dictated by the CPB.
- Received fax of GE modular lease late in the day will review tomorrow. Reviewed and gave copy to Gary Pursell.

Tuesday:

- Discussed in detail with Gary Pursell GE Modular lease issues needing resolution/explanation before we enter into new lease for Mission Control space.
- Called GE Modular to discuss issues, no call back.

Wednesday:

- Called GE Modular this morning to discuss outstanding lease issues and left message, no call back.
- Met with Lou Wehar (AB) and Peter Waart (Flour) to discuss monthly progress payment timeline. We agreed on timeline that in general gives all payment request information to us on the 15th of each month. This should allow adequate time to review ABF payment request. Materials on Hand payments were also discussed, we agree in general but will meet again to go over form (CEM 5101) and other issues in this regard.
- Called GE Modular this afternoon to discuss outstanding lease issues, no call back.

Thursday:

- SAS staff CCO review meeting with BATA personnel also attending.
- Called GE Modular this afternoon to discuss outstanding lease issues, no call back.
- Reviewed J-job CCO's, made minor comments to be addressed.

Friday:

- Preparing for arrival of three new employees.
- Called GE Modular this afternoon to discuss outstanding lease issues, no call back.
- Talked to John Hazard (KFM) concerning Mission Control lease. Asked him to help coordinate lease transfer from his end. He agreed and would get back to me, also assured me that the trailers would not be removed before we discuss lease transfer with GE Modular personnel.

SIGNATURE  (Darryl Schram)	TITLE Senior Construction Engineer, SAS
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