

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



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.: 928 to 932 | DATE: 10/2 to 10/6/2006 S <input type="checkbox"/> M <input type="checkbox"/> T <input type="checkbox"/> W <input type="checkbox"/> T <input type="checkbox"/> F <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: Sick Leave=8 hrs
 • Out sick today due to knee and back injury from the weekend. Took 8-hrs sick leave.

Tuesday: 0800-1630=8 hrs
 • Had mini-meeting with George in the morning and discussed status of CCO's and discussed issues regarding CCO's 011 & 023.
 • Pete Siegenthaler signed CCO 12 today and prepared the CCO Input sheet for delivery to the DO CCO Desk tomorrow for processing.
 • Spent most of the day researching ABF's statement from last week's meeting that Caltrans should pay for surveying the as-built condition of the W2 structure. I examined the Special Provisions and Standard Specifications, and was able to find some language that shows ABF is responsible for this. In "Integrated Shop Drawings" (ISD's) of the Specials, it states that all costs associated with generating the ISD's are to be considered in cost of various items of work. I also looked at "Steel Structures" and "Working Plans and Drawings" of the Specials, as well as "Plans and Working Drawings" of the Standards, but I couldn't find much regarding this issue. I sent my findings for the day to SAS Structures, as well as Darryl and George, to show that IF one sees that the Contractor needs to do an as-built survey of W2 to generate the ISD's, then the State should not pay extra for this survey. I'll look more into it tomorrow. (This work is in relation to CCO 23).

Wednesday: 0800-1630=8 hrs
 • I continued to research CCO 23 today. Talked with Gary Lai about it, who pointed me to the bidder-inquiry website that was used for the "old" and "new" SAS project bid inquiries. (I say "old", for the initial SAS project that went out to bid in 2003). Reviewing these bidder inquiries, I was able to find some questions and answers regarding as-built conditions around the project. I'm going to talk to Alex about these inquiries tomorrow when he has a moment to see if the inquiries are helpful.
 • Hand-delivered CCO 012 to the DO CCO Desk today and talked to Nabia (at the CCO Desk). She contacted me later to say that the CCO was inputted into the system, with an executed approval date of 10/3/2006.
 • While talking with Gary Lai, Gary also sent me copies of the locations of the buried cable stays used for the W2 columns that may be in the way of ABF when they dig around the W2 when they install their falsework. I forwarded this information to SAS Structures and SAS CCO Group (Darryl and George). We filed a copy of this information in CCO 023 for future reference.
 • Received a copy of the ARE diary from Darryl today, and started to transfer my notes to the Word diary.

Thursday: 0730-1715=8 hrs
 • Has bi-weekly safety meeting in the morning on hearing protection.
 • Reviewed Tim's timesheet since he works 4-10's and will not be here tomorrow.
 • Has CCO meeting with ABF. This was our first meeting with ABF on general CCO issues. Went over all of the CCO's to-date and discussed some of the potential CCO's coming up. Took notes and transferred them to the CCO spreadsheet that George was working on.

| | |
|--|---|
| SIGNATURE  | TITLE Scott Fabelo, P.E. #001141 Consultant Engineer, SAS |
|--|---|

0005i2

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



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.: | 928 to 932 | DATE: | 10/2 to 10/6/2006 | S | <input type="checkbox"/> | M | <input type="checkbox"/> | T | <input type="checkbox"/> | W | <input type="checkbox"/> | T | <input type="checkbox"/> | F | <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)**

- Reviewed the W2 survey issue a little more relating to the bid inquiries and contract plans. There is some responsibility for the Contractor to provide some as-built information, but to the extent required is not known. Sent my findings in an e-mail to all interested State personnel.
- Started to review the State Furnished Material spreadsheet we received from Darryl that is used in District 4.

Friday:

0800-1630=8 hrs

- Continued to review the State Furnished Material (SFM) spreadsheet from District 4, which contains all of the State projects. It appears that they are tracking many items of which the SAS project does not have funds allocated for. This includes utility payments and telecom allotments. In fact, most of the projects in District 4 also do not show SFM for these items as well. The bulk of the money shown is in the "Materials Allotment" column, of which there is no definition what this column means. However, the total cost equals that in our funding file, with what appears to show that other than COZEEP and RE Office, all the remaining funds in our funding are merged into this one "Materials Allotment" column. This spreadsheet fails to break-down this column sufficient enough. For example, Non-Destructive Testing is combined into this column.
- Developed a CTI Input Sheet (Form CEM-4901, "CCO Input Sheet") in WORD for use on this (and other) projects. The form we have been currently using is one that is part of the "Formfiller" program. We have been having problems with this program working on the computers, so we went ahead and developed a version of this form in WORD.
- Send CCO 021's CPA and HQ I&A to Darryl for forwarding to Ken Tarpster (PM) for his concurrence.
- Worked on revising and updating ARE Daily Report and set up the X Drive to handle the ARE Reports.
- Started to work on updating and sending copies of the various forms we are using onto the X Drive for everyone to use if they so wish.

SIGNATURE

Scott Fabel, P.E.

TITLE

Consultant Engineer, SAS