

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.: 928 to 932	DATE: 10/2 to 10/6/06 <input type="checkbox"/> M <input type="checkbox"/> T <input type="checkbox"/> W <input checked="" type="checkbox"/> T <input type="checkbox"/> F <input type="checkbox"/> S <input type="checkbox"/> S (Circle Day)
SHIFT HOUR: START: 07:00 STOP: 15:30	TEMPERATURE: MIN: NA MAX: NA
WEATHER: (NA – See Weekly Statement of Working Days)	

Monday:

- Copied electronic files to the New Computer (received Friday).
- Set up printers and mapped drives. Tested for available printers.

Tuesday:

- Troubleshoot the computer problems by Scott; Given access to Cad-b.
- Got Concurrence of CCO 12 from ken terpstra.
- Revised CCO 12 Memo to include PM Concurrence. Forwarded CCO and Memo to DS for gary's and Pete's approval. CCO was approved; Prepared required copies and input sheet to go to DO.
- Updated CCO logs accordingly

Wednesday:

- PMIV input of CCO 12. With the help of Faletine we got hands on entering data into PMIV and generating the Transmittal to DO, to go along with CCO 12.
- Received E-mails from DS and processed content as requested; printed and filed with proper CCO's: 11, 18 and 23.
- Copied and Informed Tai-Lin about CCO 23 part of e-mail (profile line conflicts).
- Updated CCO logs for Thursday meeting and forwarded to DS for review.

Thursday:

- Safety meeting at 8 am.
- Revised CCO logs for the meeting at 10 am.
- CCO meeting at 10 am with the contractor (ABF).
- Revised CCO logs based on meeting notes and DS comments.
- Received Scott's e-mail about "Survey Items - Potential Part of CCO 23"; Printed document and forwarded to CCO 23 folder with Tai-Lin.

Friday:

- Revised Binder dividers for CCO 19 (Changed from 15 to 19).
- Met with Pedro Sanchez about "State Furnished Materials" contact persons. Pedro confirmed that his Contractor will deliver to us Item J on the list (Nuts and washers for anchor bolts).
- Updated CCO log detail sheet and corrected some discrepancies.
- Met with DS and SF about filling out and filing the Staff Weekly Report.
- Filled out and filed my Weekly ARE Report per DS instructions.

SIGNATURE  (George Boughosn)	TITLE Office Engineer, SAS
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REC'D 07 MAY 09 #001142