STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION

RESIDENT ENGINEER'S DAILY REPORT
ASST. RESIDENT ENGINEER'S DAILY REPORT

DC-CEM-4501-CUSTOM

THE SAN FRANCISCO-OAKLAND BAY BRIDGE SEISMIC SAFETY PROJECT

CALTRANS · BAY AREA TOLL AUTHORITY · CALIFORNIA TRANSPORTATION COMMISSION

04-0120F4
04-SF-80-13.2/13.9
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RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45 ☐

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

REPORT NO.: **5 to 9**	DATE: **12/18 to 12/23/06** M T W T F S 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:

- Prepared and filed my last week ARE Report.
- Clarified with Chris Masters the issue raised by Sue Graham of District about the Deck at the Mission Control Campus and its illegality and that they are trying to find a contractor to fix it. Called Sue Graham and left her a message and an e-mail to clarify this issue with her but she did not return my call.
- CMH Enterprises started work constructing handicap ramp at the "Mission Control Campus".
- Checked regularly on CMH Enterprises work at the Mission Control Campus.

Tuesday:

- Checked regularly on CMH Enterprises work at the Mission Control Campus. Asked the contractor to provide cost estimate to fix the deck and build an owning over entrance.
- Called James Duxbury of TYLIN and asked him to meet here to go over Mission Control Campus kitchen/sink installation. Met around 12: 00 p.m. and clarified countertop issue to not go over window clearance.
- Received invoice from Thomas Heidal of Advanced Business Communications for the networking work at the Mission Control Campus. Forwarded invoice to ABF for payment as EWFA under CCO 8.
- Received invoice from CMH Enterprises for the ramp work at the Mission Control Campus. Forwarded invoice to ABF for payment as EWFA under CCO 8.

Wednesday:

- Checked on CMH Enterprises work at the Mission Control Campus. Asked the contractor to paint ramp before the rain tonight.
- Met with Darryl Schram, Scott Fabel and discussed SAS Change Order status and extra work at Mission Control Campus.
- Met with Darryl Schram, Scott Fabel and Structural team, discussed Change Order 19 status and new approach.
- Met with Darryl Schram, Scott Fabel and Structural team, discussed ABF CCO 21 Cost proposal of $2.6M.
- Visited with Darryl Schram the Mission Control Campus and checked on CMH Enterprises ramp and kitchen work and the new needed deck repair and owning.

Thursday:

- Received CMH Enterprise cost estimate to fix the deck and build an owning over entrance.
- Checked on CMH Enterprises work at the Mission Control Campus. Clarified questions on new cost estimate.
- Attended the Biweekly CCO' s internal meeting.
- Received approvals from Darryl Schram for CMH Enterprise to fix the deck and build an owning over entrance at Mission Control Campus.
- Prepared the SAS monthly cost report (Pochana) and conveyed to Darryl for action.

Friday:

- Updated CCO's log to reflect meeting notes and pay estimate No. 8 of 12/20/06.
- Received TBPOC approval for CCO 14. Prepared transmittal in PMIV to send CCO 14 to ABF for signature.
- Checked on CMH Enterprises work at the Mission Control Campus.
- Called AA Office Interiors and confirmed delivery of new furniture to Mission Control Campus on 12/27/06.

SIGNATURE **(George Boughosn)**	TITLE **Office Engineer, SAS**

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