

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

SAS

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

REPORT NO.: 75 to 79	DATE: 2/26 to 3/2/07 <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; 07:00 STOP; 15:30	TEMPERATURE: MIN; NA MAX; NA
WEATHER: (NA – See Weekly Statement of Working Days)	

- Monday: EA 0120F4 (SAS)
- SAS staff meeting
 - Review/Develop procedures and forms necessary for SAS for MOH payments
- Tuesday: a) EA 0120F4 (SAS)
- Develop procedures and forms necessary for SAS for MOH payments
 - Start looking at the CEM 3101's rec'd so far. It appeared that no CEM 3101 was filed in hard copy filing system or PMIV for Item 55 (Structural Steel, Bridge, Box girder). Item 55 is one of the first few items for which MOH payments will be requested, possibly in next few months. Checked with Faletteine and she was able to find the missing form and file it.
- Wednesday: EA 0120F4 (SAS)
- The progress made regarding MOH was briefly discussed with Darryl.
 - Continue working on procedures and forms necessary for Materials On Hand payments
- Thursday: EA 0120F4 (SAS)
- Continue working on procedures and forms necessary for Materials On Hand payments
- Friday: EA 0120F4 (SAS)
- Ibad's Spreadsheet rec'd from Darryl seems to include all the items for which Materials On Hand payments would be requested, with estimated dates for payments. Updated this spreadsheet to show status of CEM-3101(Notice Of Materials To Be Used), TL-0608(Notice Of Materials To Be Furnished For Inspection), TL-0029(Report Of Inspection Of Material), CEM-5101(Request For Payment For Materials On Hand). Also modified the format for the 1st Date column, so that it can be sorted according to the date.
 - For the items for which CEM-3101 is available, all TL-0608's were missing from Category 33 files. These happened to have been filed in Category 31 along with CEM-3101's. This was pointed out to Faletteine and she would file in the correct category. TL-0608 for BI#55 is not available in PMIV or hard copies and needs to be looked into. It's possible that METS never issued this to the contractor.

SIGNATURE	TITLE
 (Gurcharan Singh)	TE Civil, SAS