

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.:	208 to 212	DATE:	7/09 to 7/13/2007	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: 7/09/2007 0800-1630 = 8 hrs

- Finished last week's diary and faxed timesheets to San Jose.
- Revised CCO 021 and CCO Memo wording to make it Adj Comp LS instead of EWLS.
- Cleaned-up Lotus Notes pending e-mail deletions older than 120 days.
- Received CCO 027 Concurrence from Struct. Maint (Bill Zanetich). Placed in CCO binder and PMIV.
- Wrote different versions of CCO 026 (Wind Vortex Generator).

Tuesday: 7/10/2007 0800-1630 = 8 hrs

- Wrote draft CCO 026 CCO and Concurrence Memo.
- Sent RFI-CCO Hopper to Sam Choy and Brandon Yee of ABFJV via e-mail.
- Had bi-weekly CCO meeting with ABFJV in the morning. Updated CCO log notes based on that meeting and discussed ABFJV's info in the Internal CCO meeting held in the afternoon.

Wednesday: 7/11/2007 0800-1630 = 8 hrs

- Sent revised CCO 021 package to D4 CCO Desk for HQ I&A. Received an e-mail later from the D4 CCO Desk regarding the blue memo policy on CCO's larger than \$1M. CCO's larger than \$1M have to be submitted by a Principal TE. I then had to revise the CCO and have Gary and Pete sign.
- Wrote draft CCO 029 and 033 Concurrence Memos and gave to Darryl for review.
- Reviewed CCO 029 backup data.

Thursday: 7/12/2007 0800-1630 = 8 hrs

- Had safety meeting in the morning.
- With Pete signing CCO 021 CCO at the end of the day yesterday, I resent the CCO 021 package to the D4 CCO Desk requesting for an HQ I&A.
- Worked on CCO 029 backup with Tai-Lin. Gave him draft CCO and RFI/Detailing table in the CCO for review.
- Went through RFI-CCO info tables from ABFJV into the PMIV RFI-CCO Hopper.
- Had audit start-up/intro meeting in the afternoon with audit representatives from BATA. Overall, questions will be sent to Don Ross, Darryl Schram and Rob Kobal for various information, with the information going through Gary and Pete before being sent to the auditors.

Friday: 7/13/2007 0800-1630 = 8 hrs

- Received HQ I&A for CCO 021. Sent CCO 021 package to ABFJV for signature and asked for the CCO back from the Contractor within 15 working days.
- Set up new CCO 046 package for Macalloy Bars.
- Worked on (and was sent today) ATP to ABFJV for purchase of two additional lots of Macalloy bars to be covered under CCO 046.

SIGNATURE

Scott Fabel, P.E. PROJECT-18#002234

Consultant Engineer, SAS *JS*