

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.: <b>439 to 443</b>	DATE: <b>2/25 to 2/29/08</b>	S <input type="checkbox"/> S (Circle Day)
SHIFT HOUR: START; <b>07:00</b> STOP; <b>15:30</b>	TEMPERATURE: MIN; <b>NA</b> MAX; <b>NA</b>	
WEATHER: <b>(NA – See Weekly Statement of Working Days)</b>		

- Monday: 2/25/08 0700 - 1530 = 8 hrs
- Continued working on cost estimate for CCO 60
  - Sam Choy and I discussed ABF's CCO 60 cost proposal. When I asked about the cost of the production cable band, he didn't provide an exact figure but said that it was less than \$10,000 from the cost of the test cable band. He asserted that he would like to get paid for the test cable band cost since it was originally there intention to use it in the bridge. Again, he mentioned that he could refuse to sell us the test cable band if we don't pay him what they paid for it and that they can use it as a display for one of their offices. With regard to the additional CNC, drawing submittal and tooling costs, he said he would check with Karsten but confirmed that the costs were calculated as a percentage of the total cable band quantities.
- Tuesday: 2/26/08 0700 - 1530 = 8 hrs
- Warren provided RFIs and submittals pertaining to the friction test cable band. Reviewed history of submittals and RFIs pertaining to the cable band and CCO 60
- Wednesday: 2/27/08 0700 - 1530 = 8 hrs
- Summarized the events concerning the friction test cable band in preparation for cost negotiations with ABF
  - Discussed CCO 24 S0 and S1 quantities with Ajay
  - Reviewed ABF's RFCO 24 that included additional costs for price increase stipulated in the contract
- Thursday: 2/28/08 0700 - 1530 = 8 hrs
- Discussed CCO 24 S0 and S1 quantities with Ajay
  - Reviewed ABF's RFCO 24 that included additional costs for price increase stipulated in the contract. Drafted response letter for Brian Boal's review and forwarded a copy to April.
  - Revised CCO 24S0 estimated rail quantity
- Friday: 2/29/08 0700 - 1530 = 8 hrs
- Warren forwarded me additional info regarding RFCO 24. Notified April by email to hold off on sending response letter to ABF until information is clarified with the sole source supplier for S cable wire
  - Reviewed changes made to Plan Sheet 612R1 per CCO 21
  - Estimated changes in steel quantities of crossbeam supports per CCO 24 S0
  - Started evaluating the amount of welding for the skin plates on the tower

SIGNATURE 	TITLE <b>Consultant Engineer, SAS</b>
<b>Jeff Ocampo</b>	<b>AS</b>

03/03/08 REC'D 08 MAR 28 #003995  
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