

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.: 481 to 485	DATE: 04/7/08 To 4/11/08 <input type="checkbox"/> M <input type="checkbox"/> T <input type="checkbox"/> W <input type="checkbox"/> T <input type="checkbox"/> F <input type="checkbox"/> (Circle Day)
SHIFT HOUR: START; 07:00 STOP; 15:30	TEMPERATURE: MIN; NA MAX; NA
WEATHER: (NA – See Weekly Statement of Working Days)	

Monday: 4/07/08

- Prepared and filed my last week ARE report.
- Reviewed with Darryl Schram and Scott Fabel the extra work performed over the weekend at the Piazza area.
- Received from TYLin CCO 25S1 documents. Forwarded copy to Bob Brignano for review, established new CCO binder and files.
- Finalized the Project Monthly Fund Report. Forwarded report to Darryl Schram for his action.

Tuesday: 4/08/08

- Updated CCO log to reflect Darryl' s meeting notes of last week.
- Covered with Mike Travis and Scott Fabel the latest PB CCO' s update.
- Received from Darryl Schram an e-mail information about Security service invoices. Matter discussed with Darryl, who in turn discussed it with Gary Pursell. SAS CCO 12 is designated for this extra work but percentages need to be agreed upon. Visited Bill Howe with Darryl to learn that there is no agreement yet.

Wednesday: 4/09/08

- Received e-mail from Mike Travis about PB CCO 42 documents saying RFI 402 needs to be addressed.
- Received phone call from Don Shoop of performance Modular saying he will be coming tomorrow for taking the steel deck material as agreed.
- Received e-mail from Darryl Schram about the Financial updates for 1st quarter as prepared by Rob Kobal. Saved information to file (under Pochana Report) to be used by next month update.

Thursday: 4/10/08

- Received ABC invoice and the Piazza trees invoice. Forwarded to ABF for payment after approval.
- Received e-mail from Darryl Schram about RFCO 26. Investigated the issue and directed the information to be covered under a new CCO 79. Established new CCO 79 binder and files.
- Reviewed with Darryl Schram and Scott Fabel the latest updates.
- Clive Endress requested measurement of water flow and pressure at the PIO hose bib. Measurements were taken and conveyed back to Clive Endress, Karen Wang and Darryl Schram

Friday: 4/11/08

- Participated in the MEP CCO meeting at 9:00 am.
- Received CCO 44 comments from sandy and Sam. Comments forwarded to PB for revision.
- Reviewed with Darryl Schram and Scott Fabel the latest updates. Darryl provided the water pressure gauge to take measurements at the PIO hose bib.
- Received FOCON invoice for the extra work at the Piazza area; forwarded to ABF for payment.

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

REC'D 08 MAY 03 #004596