

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
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RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45

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

REPORT NO.: 502 to 506	DATE: 4/28 to 5/1/08	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 <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: 4/28/08 0700 - 1530 = 8 hrs
- Reviewed PMIV and email correspondences
 - Reviewed ABF's logic for additional costs claimed for changes in the currency exchange rate, business tax and material cost escalation in CCO 27. Emailed Sam to inform him that since there is a substantial credit for the structural steel changes, no added escalation will be applicable so he can revise his cost proposal.
 - Reviewed RFI 953 to evaluate if the Department needs to compensate ABF for additional work claimed
- Tuesday: 4/29/08 0700 - 1530 = 8 hrs
- Reviewed PMIV and email correspondences
 - Spoke with Ron Matin regarding RFI 953 to evaluate if the Department has responsibility for changes made by ABF
 - Set up a meeting with ABF and FWS regarding price increase of ductile iron pipe in CCO 45
 - Met with Barb McDowell to discuss ABF submittal log for FWS
 - Ron and I met with Alex Sanjines to discuss additional work claimed by ABF for the W2 cap beam. Alex to discuss internally with his group.
- Wednesday: 4/30/08 0700 - 1530 = 8 hrs
- Reviewed PMIV and email correspondences
 - Scheduled CCO 45 meeting with ABF and FWS.
 - Worked on CCO 48 cost estimate
 - Attended internal CCO meeting
- Thursday: 5/1/08 0700 - 1530 = 8 hrs
- Reviewed PMIV and email correspondences
 - Attended safety and staff meeting
 - Prepared material for CCO 45 meeting with ABF and FWS
 - Attended Darryl's staff meeting
 - Worked on CCO 48 cost estimate
- Friday: 5/2/08 0700 - ~~1530~~ = ~~8~~ hrs
- Reviewed PMIV and email correspondences
 - Worked on CCO 48 cost estimate. Mark Woods informed me that Caltrans specified a manufacturer for the teflon film material for this change order. Contacted Enflo (manufacturer of the PTFE Teflon) for pricing on CCO 48. Nina to provide me a price quote for both Virgin and Virgin "Super PTFE" materials.

SIGNATURE 	Jeff Ocampo	TITLE Consultant Engineer, SAS 
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