

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION  
**RESIDENT ENGINEER'S DAILY REPORT**  
**ASST. RESIDENT ENGINEER'S DAILY REPORT**  
 DC-CEM-4501-CUSTOM

 <p>THE SAN FRANCISCO-OAKLAND  <b>BAY BRIDGE</b>      SEISMIC SAFETY PROJECT</p> <p><small>CALTRANS BAY AREA TOLL AUTHORITY CALIFORNIA TRANSPORTATION COMMISSION</small></p>
<p><b>04-0120F4</b>  <b>04-SF-80-13.2/13.9</b>  <b>SAS</b></p>

RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45

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

REPORT NO.: SHIFT HOUR: START; 07:00 STOP; 15:30	789 to 793	DATE: 02/09/09 To 02/13/09 TEMPERATURE: MIN; NA MAX; NA	<input type="checkbox"/> M <input type="checkbox"/> T <input type="checkbox"/> W <input type="checkbox"/> T <input type="checkbox"/> F (Circle Day)
WEATHER: <b>(NA – See Weekly Statement of Working Days)</b>			

Monday: 02/09/09

- Completed and filed my ARE diaries of last week.
- Sent to ABF their copy of the approved CCO 89S0 (Deck Panel Acceptance Criteria).
- Received Headquarter (I&A) on CCO 77s1 (Green Tags). CCO sent to ABF for signature.
- Received concurrences from Ken Terpstra on many CCO' s. (Ken stopped by our office at our request).
- Received HQ (I&A) on CCO 91s1 (Addl. NDT) with "No time", requested correction. CCO is with DEF time.

Tuesday: 02/10/09

- Prepared draft CCO, CCO memo and the Concurrence Memo to CCO 107 "Alternative Testing Method", as an addition to specs and not a spec change. Forwarded to Darryl Schram for review.
- Received approval on CCO 91s1 (Addl. NDT), prepared package for DO processing (including (I&A) w/time).
- Scanned and filed the concurrences signed by Ken Terpstra yesterday on many CCO' s.
- Received Headquarter (ATP) on CCO 31 (Mechanical Modifications). Scanned and copied to CCO file.
- Updated CCO log to include the recent CCO concurrences and approvals.

Wednesday: 02/11/09

- Attended the Safety Meeting and the SAS all staff meeting.
- Updated CCO log and prepared prints for our internal CCO meeting this afternoon.
- Covered with Darryl Schram and Scott Fabel the work in progress.
- Participated in the internal CCO meeting.
- Discussed with Mark woods the draft CCO 107 (Alternative Testing Method). Gave Mark my comments.

Thursday: 02/12/09

- Updated CCO log to include yesterdays meeting notes.
- Worked on gathering all Special Provisions changes incurred in the change order process until now. An electronic folder was established that encompass all changes listed by CCO number as a Word file.
- Gary Pursell requested that approved CCO 57 S1 can be closed in the system and greened on CCO log.

Friday: 02/13/09

- There was no MEP CCO meeting today because of the Caltrans furlough day.
- Sent to ABF their copy of the approved CCO 57S1 (Cable Band Casting Welding).
- Asked Roberto Borja to take note and close CCO 57S0 and 57S1 in the system. I closed it on the CCO-log.
- Finished gathering all Special Provisions changes incurred in the change order process until now.
- At TYLin request an electronic copy of the established Special Provisions changes was given to them.
- Covered with Sandra Michelotti the comments to CCO 79 plan sheets that are being sent to PB.
- Responded to Lisa Houghton of DO requesting HQ-approval on CCO 88; HQ approval not needed since this is approved under the supplemental funds in the Contract. This CCO is being processed.

REC'D 09 JUN 25 #010199

SIGNATURE  <b>(George Boughosn)</b>	TITLE <b>Office Engineer, SAS</b> 
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