

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

JOB STAMP
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.:	DATE: 12/18 to 12/22/06 <input type="checkbox"/> (Circle Day)
SHIFT HOUR: START: 08:00 STOP: 16:30	TEMPERATURE: MIN: NA MAX: NA

WEATHER: **(NA – See Weekly Statement of Working Days)**

#12/18-Monday :

- "J4" SWPPP PRE_Board Inspection conducted with Paul Elshoff and Gez 1100 hours 1330 hours
- "SAS" Met with George B and Scott Fabel regarding payment on EWB for CCO#8. I showed them one of the bills on the EWB website, they stated that two more bills are coming. George stated the estimate is due by the 20th, I informed him that it is actually due on the 19th, he inquired if we can delay. I told him that we could not as the parameters for the estimate due dates are set at the District office. George stated that he can talk to Darryl, I told him while Scott was present that Darryl does not have any control over the issue. I informed George and Scott that I can run the estimate late on the 19th as it is due by midnite. I further told them they should contact Brandon Yee or Sam Choy at ABF to turn in the bills and follow up with the paperwork later. George to contact Sam Choy.
- "J4" Spent most of the day getting the contractor ready for the Board inspection to be conducted on Tuesday 12/19/06.
- "J4" received SWPPP amendment from DCI and forwarded to Dragomir Bogadanic for review.
- "SAS" responded to e-mails to ABF regarding Estimates
- "J4" OT 1.5 hours on working with Contractor on SWPPP
- "SAS" review bills and pay estimate request. Also, reviewed Qsheets from M. Chahal for SAS. 1 OT
- TOTAL OT 2.5 HRS

#12/19-Tuesday:

- Prepared for RWQCB Site tour 0800-0930 hours
- Met with Paul Elshoff(D4 SWPPP), Draogmir Bogadonic(D4 SWPPP), Ernesto Ugarto(D4 SWPPP), Rich Duncan(J4 RE), Keith Lichten (RWQCB), Brendan Thompson(RWQCB) and review "J4" job. Conducted Site Tour from 1000-1200 hours
- "SAS" Review and processed EWB.
- "SAS" Prepared Estimate for CADb input and completed in evening.
- "J4" Reviewed EWB, contacted Natalie at DCI regarding discrepancies, she made the corrections on the bills and submitted. Processed EWB.
- "J4" reviewed Q-sheets that Mohinder and Robert prepared.
- "J4" Worked with Mohinder, guided him how to enter the Q-sheets into CADb.
- "J4" reviewed MOH with Jonathan, he confirmed the quantities. Enter MOH into CADb
- Prepared Report
- Total OT hours 5

12/20-Wednesday:

- "J4" SFOBB Storm Water Treatment Project (04-0120J4), Meeting w/ HQ, D4, OWP, URS & Const. To discuss the project Schedule, potential issues related to the bioretention basins and conducted a site visit.
- "J4" In the AM-Al Lee called inquiring about an inspector that URS is to provide for bioretention basins. I stopped at Als' office in the afternoon and informed him that should the inspector be a specialist in inspecting bioretention basins then it makes sense. He will check with Mimy Ma.

SIGNATURE  (Harpal S. Kooner)	TITLE REC'D 07 MAY 09 #001174 Lead Office Engineer, SAS
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WEATHER: **(NA – See Weekly Statement of Working Days)**

- “J4” Weekly Progress Meeting
- “J4” to DO to pick up CCO#4-1 from CCO desk. Talked to Lyn regarding the pay estimates, they will be ready on Thursday.
- “J4” talked to Rich regarding the speciality inspecotor, Rich said let Mimy and Al to address.
- “SAS” informed Darryl of meeting with Skyway regarding the MOH on Friday at 10 am.
- “J4”- 1900 hours- contacted Jonathan Yeo to see if the lane closure was put in place and if he followed all procedures. Additionally, I checked to make sure he was okay as we just had an earthquake east of Berkeley.
- OT 2 hours

12/21-Thursday:

- Contacted David Lau of E2/T1 and requested him to pick estimates for J4 and F4 project from Estimate desk.
- Received e-mail stating that EWBs were not processed and estimates would have to be re-run. I reviewed the estimates for both J4 and F4 and confirmed that EWBs were not processed. Contacted Fred Tagamolila at the estimate desk and informed him. He requested that I submit HC-38 for both jobs and informed me that the estimates will be ready in the afternoon. Picked up the estimates in the afternoon, checked the SAS job and provided information to Scott Fabel for reporting to upper management.
- SAS- had Gary Pursell sign off and asked Falentine to process thru PMIV. Hand delivered original to ABF, dropped off copy with Jo(ABF sect.) and sent an e-mail to Lou Wehar and Brandon Yee of ABF informing of such.
- J4- asked Robert Wong to review estimate for accuracy. Asked Mohinder Chahal to confirm all EWBs were paid. I signed on behalf of Rich Duncan and asked Robert to prepare submittal and issue to DCI.
- Fielded phone calls and e-mails from SBF regarding the pay estimate.
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12/22-Friday:

- Prepare SAS progress payment for files, review with Mohinder.
- “J4” field visit
- “J4” inquired of John DCI contact person during Christmas break.
- Utilize the 4 hours ITO

SIGNATURE  (Harpal S. Kooner)	TITLE Lead Office Engineer, SAS
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