

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.:	075 to 079	DATE:	2/26 to 3/2/2007	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 (Circle Day)
SHIFT HOUR:	START; 07:30 STOP; 16:00	TEMPERATURE:	MIN; NA MAX; NA	
WEATHER:	(NA – See Weekly Statement of Working Days)			

Monday: 2/26/07 0730 - 1600 = 8 hrs

- No one was working inside the warehouse building.
- Discussed with Darryl and approved the cost proposal from Kamps propane. Scheduled to start work tomorrow.
- Checked on the status of materials for servicing the wheelchair lift. Found out one part would not be available until Mar. 12.
- Received and approved additional repair work inside room 105.
- Received call from Lyle of AA stating he wanted to deliver the furniture tomorrow.
- Attended the staff meeting in the afternoon.
- Reviewed the sample furniture lease. Called Brian P. to discuss further about terms.

Tuesday: 2/27/07 0730 - 1600 = 8 hrs

- AA arranged to drop off a Dumpster for the furniture cartons. They (6 workers) unloaded the furniture and started to lay out the individual components. They caused numerous scratches on the walls and I pointed out to Lyle to fix them later. By the end of day, the unopened cartons and chairs were left outside of the warehouse building.
- ABC (2 workers) worked on the fiberoptic up on the ceiling of 1st floor to run into room 105.
- Discussed with Brian P. the lease terms for the furniture. He needed to follow up with their legal staff.
- Received cost proposal from IDS for re-keying the locks.
- Kamps Propane purged the existing gas line with nitrogen. He also mapped out the tank location so that we can determine the number and configuration of K-rails.

Wednesday: 2/28/07

- Sick – out today

Thursday: 3/1/07

0730 - 1600 = 8 hrs

- Reviewed and approved the invoice from Camozzi Carpet.
- Contacted the vending machines operator to let the machines stay and requested service to re-fill next week.

SIGNATURE

Paul Chui, PE, MAY-09 #001222 Consultant Engineer, SAS

TITLE

RS

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REPORT NO.: 075 to 079	DATE: 2/26 to 3/2/2007	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; 07:30 STOP; 16:00	TEMPERATURE: MIN; NA MAX; NA	
WEATHER: (NA – See Weekly Statement of Working Days)		

- No one showed up for the furniture installation. I called and found out they will be in tomorrow.
- ABC (2 workers) continued with the fiberoptic installation.
- Talked to the locksmith regarding the cost quote. They would come out tomorrow to get a better estimate.
- Creative Designs (1 worker) finished blind installation in room 105.
- ABC brought to my attention the possible problem of overloading circuits for the number of workstations on 2nd floor. I called Chris of Calif. Electric and we will meet next week to discuss further. Two electricians worked on the emergency exit signs and the failed ballast in the afternoon.
- I noticed the lateral files were not delivered to the warehouse. I called Lyle of AA and found out they were stocked at their warehouse. I told Lyle to hold off the delivery until further notice. He mentioned the re-stocking charges would be 35% if there were not needed.
- I called Glenn of Kamps Propane and arranged to have the tank delivered next Monday.
- Meeting with Karen, Darryl & James D. of TYLin in late afternoon to discuss about the additional workstations needed on the 2nd floor. Ended with five additional work stations and couple of network drops for the plotters and copiers etc.

Friday: 3/2/07

0730 - 1600 = 8 hrs

- Camozzi (1 worker) tore out the stairwell. He started to install the vinyl treads. The stair was out of service this weekend!
- AA (5 workers) continued with the furniture installation inside the warehouse building and over at the PIO.
- Walked with the locksmith to clarify the work scope. Received and approved a cost proposal later.
- Met with the furniture supplier and the telecom installer about the additional work scope. Suggested to move furniture around to serve the immediate needs on 2nd floor.
- Met with cleaning company to get a cost estimate for the final cleanup.
- GE modular delivered 3 trailers for ABF in the afternoon. Because the K-rails in front of the warehouse building were in the way, ABF moved them to the side.
- Worked in the afternoon on the weekly update for schedule and cost.

SIGNATURE Paul Chui, P.E.	TITLE Consultant Engineer, SAS
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