

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.:	117 to 121	DATE:	4/9 to 4/13/2007	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)			

Monday: 4/9/07

0730 - 1600 = 8 hrs

- Followed up with Daniel B. the status of the water line repair over last weekend. The 16" main line was turned on and they discovered a leak on the 8" feeder next to the batch plant. Repair work ongoing the whole day to cap both sides of the leak.
- Reviewed invoices from AA. Noted one of them had already been paid.
- Followed up with IDS the cost proposal for the additional work scope. Discussed with Darryl and approved the estimate. Forty CO keys were shipped out today and should be in within a day or two.
- Continued to prepare the agenda for tomorrow meeting with the subs.
- Chaired the weekly CCO meeting in the morning. Attended the staff meeting in the afternoon.
- Called and followed up on the wheel-chair lift repair. Left message to get a status update.
- Called and scheduled work for the handyman. He would come in on Wed. to evaluate the work scope.

Tuesday: 4/10/07

0730 - 1600 = 8 hrs

- Met with Brian P. in the morning to go over the agenda for the pre-construction meeting. Continued to prepare the kickoff meeting agenda for today.
- Received call from McKinley Elevator they would be in tomorrow to work on the wheelchair lift. Later another call stating the order was shipped to Irvine instead of the local office. Second call informing some of the parts were damaged and needed to re-schedule.
- Chaired the pre-construction meeting with the subs. for the new office trailers in the afternoon.
- Talked to Bill Howe regarding the punchlist and requested to have all back to me by end of today.
- Gave 10 CO keys to Bill H. and 30 CO keys to Chris Masters as previously agreed.
- Occupant at room 104 complained no internet connection. I have Thomas of ABC checked and identified the missing G-bic that he provided to Trieu to put in. I asked Saprea the status and he said Trieu called in yesterday to have District Office IT support put it in. Trieu was concerned of running out of IP addresses for all workstations.
- Discussed with Bill Howe and Karen regarding the utility pole that would feed the new office trailers. Found out it belonged to KFM. I went over to talk with Tom Marshall regarding the billing arrangement. He was going to check with their contract staff regarding the verbiage in CCO #16. Need to coordinate with Sue Graham later on.
- Discussed with Darryl the invoice from PMI. He would follow up with Gary P. on the proper procedure and documentation.

RD 4/25/07

SIGNATURE		TITLE	Consultant Engineer, SAS
Paul Chui		#001269	

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Wednesday: 4/11/07

0730 - 1600 = 8 hrs

- Reviewed and approved invoices from City Mechanical and California Electric.
- Discussed with Darryl the invoice from PMI. Agreed to hold off until the trailer lease was in place.
- Compiled the emergency contact list for the new office trailers project.
- Met with Mike of FOCON in the morning and went through the kickoff meeting agenda. Discussed about removing power for the old trailers. Agreed there was no real urgency and hold off until we identified the owner of the pole in question. Asked him to give me advanced notice for all work.
- Met with Chris Hansen of California Electric and Dave. C of the Port of Oakland in the afternoon. Identified the Port owned the pole with the guy wire. Dave was o.k. for us to remove the wires and the transformer. Asked Chris for cost on the additional work scope.
- Discussed with Darryl regarding the riser pole for the new trailers. Need to make sure the existing meter would be able to handle the additional load from the new trailers.

Thursday: 4/12/07

0730 - 1600 = 8 hrs

- Worked with George B. on the new office trailer lease agreement.
- Reviewed and commented on the CCO meeting minutes.
- Followed up with Tom Marshall of KFM regarding CCO 16. He suggested to put in a separate meter because of unknown loads from the new trailers. I mentioned the distribution panel and transformer capacity was available if he needed the information. His response was to get back to me by tomorrow.
- Discussed with Lyle of AA some of the outstanding invoices. Agreed on the correct billed items.
- AA came in and installed some furniture. Additional mobile pedestals were forthcoming in a couple of weeks.
- Called and left a message for Chris Master informing him the meeting with PG&E next week has been cancelled.

RB 4/25/07

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Friday: 4/13/07

0730 - 1600 = 8 hrs

- Continued to work on the trailer lease agreement.
- Discussed with Jenny of AA regarding the outstanding invoices. Reviewed and tried to reconcile the balance in the account.
- Tom Marshall of KFM called and said Tim Haybraft approved Caltrans tie-in to their pole for servicing the new office trailers. They would work out the billing arrangement later on with rep. from our CCO group.
- Worked on the emergency contact list.

RB 4/25/07

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