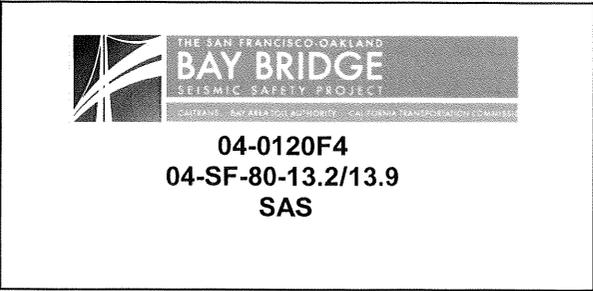


STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION
RESIDENT ENGINEER'S DAILY REPORT
ASST. RESIDENT ENGINEER'S DAILY REPORT
 DC-CEM-4501-CUSTOM



RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45

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

REPORT NO.: 110 to 114	DATE: 4/2 to 4/6/2007	S <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: 4/2/07 0730 - 1600 = 8 hrs

- Called McKinley Elevator to schedule unfinished work. Parts would not be available until this Friday.
- Reviewed and approved some submitted invoices.
- Called Chris of California Electric regarding the invoice for the fire alarm work. Also notified later by Phil Lang that some workstations have no power. I asked Chris to come out and diagnose.
- Tenants inside the Waterfront complained no janitorial service. Informed Chris Masters and he would follow up with the janitors.
- Scheduled City Mechanical to come in this Wed. to finish the furnace repair.
- Attended the weekly CCO meeting.
- Walked through the warehouse and gone through the punchlist items. Called Marvin to schedule remaining work. Not available until next week.

Tuesday: 4/3/07 0730 - 1600 = 8 hrs

- Meeting with CalTrans staff and TYLin to iron out issues relating to the move in to the Waterfront.
- Contacted IDS to re-key all remaining exterior locks to match with the corridor key. Also requested additional corridor keys for the tenants in the Waterfront.
- Called Chris of California Electric about the power problem upstairs. He came in the afternoon and resolved the issue. He also put back the ceiling tiles on the foyer of 2nd floor.
- Status the punchlist items for the Waterfront established earlier by Lynne & Karen.
- Contacted Thomas of ABC about no internet connections for one workstation inside room 105. He would come out tomorrow to investigate.
- Eight mobile pedestals were delivered today. I had one placed on 1st floor and the remaining ones on 2nd floor.
- Provided a punchlist checklist for the folks at the PIO. Requested to fill them out and hand back to me by this Friday.

20 4/25/07

SIGNATURE 	TITLE Paul Chui P.E. #001275 Consultant Engineer, SAS
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RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45

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

REPORT NO.: 110 to 114	DATE: 4/2 to 4/6/2007 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)	

Wednesday: 4/4/07 0730 - 1600 = 8 hrs

- Reviewed submitted invoice from ABC.
- Prepared different binders for the Waterfront and the new office trailers.
- Chaired the meeting among TYLin & CT to discuss about furniture swapping. In the meeting, Lynne would provide the move-in checklist to Ade and others of Caltrans Oversight Group.
- Discussed with Thomas of ABC and Chris M. about cost for a phone switch system per Bill H. request. Preliminary estimate in the range of \$ 5 to 20K.
- Discussed and confirmed with Lynne that as-built for the furniture layout before the re-shuffling would no longer be necessary.
- Met with Steve of IDS to go over the work scope of re-keying the extra exterior doors.
- Attended meeting in the afternoon with Brian P. to discuss all outstanding issues relating to CCO 14. There were discussions about modifying the furniture layout. Brian was concerned that might impact the electrical and telecom connection for individual workstations.

Thursday: 4/5/07 0730 - 1600 = 8 hrs

- Discussed with James D. of TYLin & Caltrans about the security issues for the Waterfront. Requested locksmith a cost proposal for a lockbox and re-keyed the corridor keys on 2nd floor.
- Discussed with Chris of California Electric about relocating the guy on the pole in front of the SAS trailer. He did not think it belong to PG&E. Would further investigate and update on the upcoming meeting next Tues.
- Thomas of ABC investigated the phone problem at the Waterfront. He found out some of the lines might be out of service. Asked me for a list of phone numbers. I talked to Chris M. and he said there were no complete phone list. Sue Graham was planning to send AT&T to come out to identify the problem.
- Chad of City Mechanical came in after lunch to replace the motor for one of the furnaces(F3).
- I called Lyle of AA to follow up on the touch up cost. We agreed on \$450 as credit to the job.
- Brian of Camozzi Carpet came in and put runner on the front entrance.
- Worked on the furniture order and up to date cost in the afternoon.

RM 4/25/07

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

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RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45

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REPORT NO.: 110 to 114	DATE: 4/2 to 4/6/2007 S <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)

Friday: 4/6/07

0730 - 1600 = 8 hrs

- Almad of Caltrans came by in the morning noted the roll up door at the warehouse was closed. I found out ABF was not working today. I decided to leave the side door at the east side open until the roll-up door was open. Since then, several Caltrans employees came by and I gave them the corridor keys after they signed on the key log.
- Talked with D. Bradfield about the water line repair tomorrow. Gave him the key for the mechanical room at the Waterfront. Exchanged our cell phone number for communication over the weekend.
- Reviewed the drawings for the new office trailers and site improvements.
- Followed up with IDS for the cost proposal on the additional work scope.
- Received fax from Chris of California Electric on the total cost on the additional work scope. Called him to clarify the figures.
- Prepared the agenda for next Tues. kick-off meeting.

PC 4/25/07

SIGNATURE 	TITLE Consultant Engineer, SAS
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