

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.: 145 to 149	DATE: 5/7 to 5/11/07	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: 5/7/07 0730 - 1600 = 8 hrs

- Reviewed and commented on the weekly meeting minutes with the subs.
- Reviewed the revised cost proposal from the furniture supplier.
- Chaired the weekly CCO meeting. Agreed to utilize the tankless propane gas heater because Karen said the electric water heater would not meet Title 24 requirement.
- Provided Bill Levell of METS a GM key from Chris Masters.
- Worked on the CCO 14 budget items.

Tuesday: 5/8/07 0730 - 1600 = 8 hrs

- Received early in the morning a call from Bill Howe requesting the key for the mechanical room at the Waterfront. Discussed the need of having an extra key for emergency purpose. Ended up putting an extra key inside the lockbox.
- Reviewed various invoices for the Waterfront remodeling work. Noticed discrepancy on one invoice from AA and called to resolve. Left message for accounting to call back.
- Received maintenance agreement from City Mechanical for servicing the HVAC at the Waterfront. Discussed with Chris Master and he would follow up with Sue Graham.
- Discussed with Darryl & Dan B. about relocating the concrete cooling tanks at the Waterfront. Need to follow up with Mark Woods and his group to understand the actual need and figured out the logistic.
- Resolved the invoice from AA by requesting ABF to debit the amount to CCO 8 instead of CCO 14.
- Worked on the agenda for tomorrow meeting.

Wednesday: 5/9/07 0730 - 1600 = 8 hrs

- Chaired the weekly meeting with the subs. for the trailer project. Don of PMI indicated the last trailer would arrive on site by end of June; took 4 weeks to set up.
- Followed up on the state inspection for the wheel chair lift. No date yet.
- Called and followed up with Marvin regarding the door lock for the bathroom. He said he would be in this week to take care of the problem. Right now, the door was locked and could not be used.
- Worked on the meeting minute for today meeting.
- Discussed with Chris Master regarding the T1 line for the new trailer. There was not enough copper lines for T1 and requested have been made to AT &T through headquarter IT to upgrade. No response back from AT &T. Would prefer to have IT followed up and by next week if no progress then escalated matter to higher management. Money available for upgrade if necessary in the RE budget.

SIGNATURE 	TITLE Consultant Engineer, SAS
--	--

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.: 145 to 149	DATE: 5/7 to 5/11/07	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)		

- Called from Tom H. of PCI regarding the asbestos and lead removal. Involved Class II materials so less restriction. Would submit work procedure for review and approval before work next Mon. Probably took 3 days to complete. Demolition would be handled through sub. and took place the following week. They planned to break down the trailers before hauled off. I requested to put screen to shield from public.
- Talked to Saman S. of Caltrans regarding the issue of moving the concrete cooling tanks over at the Waterfront. After discussing the rationale and the needs, decided to leave as is.

Thursday: 5/10/07

0730 - 1600 = 8 hrs

- Continued to work on the meeting minutes.
- Attended the concrete seminar in the morning.
- Received and reviewed work plan for hazardous material removal. Noted that no shower facility was necessary on site. Also discussed with Darryl about proper notification of this mitigation work.
- Received call from Linda of AA regarding the outstanding invoice. Agreed to re-send invoice with the correct amount.
- Noticed an electric vault inside the footprint of the new trailers. Discussed with Darryl and agreed to avoid putting pier on top during setup of the trailers.

Friday: 5/11/07

0730 - 1600 = 8 hrs

- Worked on the weekly project update.
- Prepared agenda for Mon. meeting.
- Marvin of CMH fixed the lock for the bathroom over at the Waterfront.
- Called Don Shoop to discuss briefly about the project schedule. First trailer could be on site by mid-June. At the beginning, it would take one day/ trailer for setup. Working on the cubicle area would take less time. Also discussed about the water heater from Norvitz. There would be no additional cost and he would provide more literature later for review.

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