

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

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| REPORT NO.:<br><b>180 to 184</b>                      | DATE:<br><b>6/11 to 6/15/07</b> 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:<br>START: <b>07:30</b> STOP: <b>16:00</b> | TEMPERATURE:<br>MIN: <b>NA</b> MAX: <b>NA</b>  |

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

Monday: 6/11/07 0730 - 1600 = 8 hrs

- Electrician continued to put in the conduits for the main panel.
- Continued to work on the CCO 14 budget breakdown.
- Met with Mike of FOCON and his plumber regarding the water tie-ins. Questioned who was responsible for the installation of the check valve and the PRV. Later posted the question to Karen for answer.
- Chaired the weekly CCO meeting.
- Worked with Virginia of ABF on the outstanding furniture invoices from AA.
- Read the Caltrans emergency plan.

Tuesday: 6/12/07 0730 - 1600 = 8 hrs

- One electrician continued to put in the conduits.
- Prepared the inspection checklist for the trailers.
- Prepared agenda for tomorrow meeting with the subs.
- Discussed with Mike regarding the paving plan to be provided by Cunha Engineering. Agreed AGAIN no need for the cross sections for him to provide quantity takeoffs. Asked him to consult with Cunha Eng. to make sure.
- Discussed with Jennie of AA regarding the outstanding invoices. Her number differed from the one presented by Virginia of ABF. Talked to Virginia and she would reconcile the difference with AA.
- Received call from Bill Howe requesting a network map for the 1<sup>st</sup> floor at the warehouse. Noticed there were discrepancies between the map and actual field marks. Discussed with Thomas of ABC to resolve.

Wednesday: 6/13/07 0730 - 1600 = 8 hrs

- No electrician on site today.
- Chaired the CCO 14 meeting with the subs. Mentioned all the trailers would be completed this coming Monday. Scheduled this Friday for a site visit.
- Worked with Martin C. on the Monday meeting minutes.
- Reviewed shop drawings from PMI.
- Followed up on the wheelchair lift state inspection with McKinley Elevator. Did not receive any updates.
- Reviewed invoices with Virginia of ABF in the afternoon.

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| SIGNATURE<br> | TITLE<br><b>Consultant Engineer, SAS</b> |
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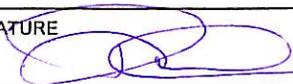
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Thursday: 6/14/07 0730 - 1600 = 8 hrs

- Electrician was on site in the morning continued with the conduit installation.
- Reviewed submittals from PMI to prepare for the visit to the factory tomorrow.
- Reviewed and commented on the weekly sub. meeting minutes.
- Approved the outstanding balance for the furniture order at the Waterfront.
- Attended the safety meeting in the morning.

Friday: 6/15/07 0730 - 1900 = 11 hrs

- Electrician continued with the conduit installation and started to drive in the grounding rods.
- Met with (Vincent) the site improvement plumber and Tim( trailer plumber) to go through the tie in locations of the water and sewer lines. The trailer plumber would like to tie in closer to the building than the original spec. 5'. They agreed to work together at no additional cost to Caltrans.
- Met with Bill Jeng of HNTB and Don of PMI down at Riverside to inspect the modular trailers. According to the factory, they just started this Monday and the progress was fast. In general, the quality was pretty good and the factory paid attention to the fine details.

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