

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.: **250 to 254** DATE: **8/20 to 8/24/07** S  M  T  W  T  F  S (Circle Day)

SHIFT HOUR: START; **07:30** STOP; **16:00** TEMPERATURE: MIN; **NA** MAX; **NA**

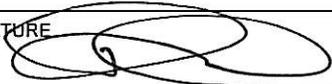
WEATHER: **(NA – See Weekly Statement of Working Days)**

Monday: 8/20/07 0730 - 1600 = 8 hrs

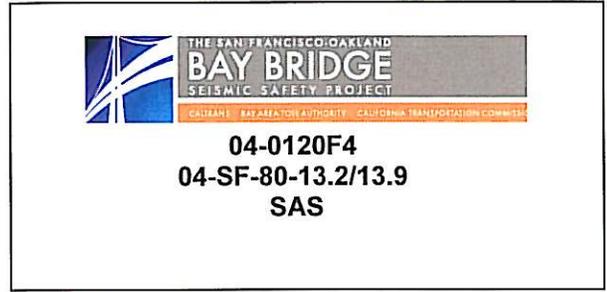
- PMI sub. installed the standing seam roof on the canopies.
- Electrician worked on the outside security lights. He also worked on behalf of PMI.
- Chaired the weekly CCO meeting. Per the meeting discussion, turned over the office keys to Marie R. Also informed Don of PMI that no outside work allowed on this coming Thurs. because of the barbecue.
- Discussed with Chris of California Electric about the outstanding invoices for last month. Also received the electrical cost quote for work on the two side exit doors. Cost could be significantly reduced if we could have non-dedicated circuits.
- Received invoice from Corner Office on the remaining balance of the furniture order. Noticed there was a change order for furniture storage. Called Christina to clarify and to provide documentation to substantiate the extra charge. Later on discovered previous e-mails that discussed about different arrangements that should be no charge to Caltrans.

Tuesday: 8/21/07 0730 - 1600 = 8 hrs

- Electrician continued to work inside the trailer for PMI. He also worked on the outside security lights.
- Called Christina to discuss further about the change order for furniture storage.
- Called and left a message for Tom of McKinley Elevator to find out the status of the ordered parts. Did not return call.
- Received the cost proposal for adding power supply to each of the side exit doors. Discussed it over with Darryl and approved the lump sum estimate. Per confirmation with CECO, we will put in dedicated circuits for these doors, just as on the front entrance.
- Reminded Chris of California Electric about the long waiting cost estimate for replacing the bad strobes over at the Waterfront.
- Called Chris Masters and discussed about the continuity test documentation for the wiring. Since he had not heard any more from Romana of Caltrans, the document was considered to be good for final acceptance.
- Three replacement doors were brought in at 2:30. At Don of PMI request, I signed for the receipt of these doors. Per Don's instruction, the doors were off the delivery truck via liftgate and brought over by pallet jack to stockpile in front of the utility pole next to SAS.

SIGNATURE  TITLE **Paul Chui** #002275 **Consultant Engineer, SAS** 

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REPORT NO.: <b>250 to 254</b>	DATE: <b>8/20 to 8/24/07</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 <input type="checkbox"/> (Circle Day)
SHIFT HOUR: START: <b>07:30</b> STOP: <b>16:00</b>	TEMPERATURE: MIN; <b>NA</b> MAX; <b>NA</b>	
WEATHER: <b>(NA – See Weekly Statement of Working Days)</b>		

Wednesday: 8/22/07 0730 - 1600 = 8 hrs

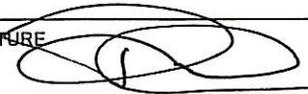
- Electrician finished work on behalf of PMI.
- Worked with Marie to block off the parking lot for staging tomorrow barbecue. Posted flyers to notify pier 7 staff informing about loss of parking spaces.
- Updated the spreadsheet for payments to various subs.
- Reviewed and approved the cost proposal from IDS to install the power booster for the two exit doors.
- CECO provided the as-built drawings for the switchboard panel. I also received the incident report for hand injury back on July 20. I gave a copy to Alex C. of Caltrans.

Thursday: 8/23/07 0730 - 1700 = 9 hrs

- Early in the morning, the steps and ramps were delivered by UPS. Since Don of PMI was not on site, I called him and he confirmed to drop the pallet off at the back of PIO. I signed for the receipt of the pallet which I noted the contents were not completely wrapped.
- Electrician continued to work on behalf of PMI.
- PMI sub. finished with the punchlist items inside the trailer. Walked through late in the afternoon w/Don to go through the remaining punchlist items
- Chaired the weekly meeting with the subs. This was our last weekly meeting.
- Provided a set of keys for the Mission Bay trailers to Darryl.
- PMI sub. worked on the modification of the canopy on the front entrance per the structural calculations. They also installed the steps around the trailers.
- Called and left a message for Alan Company of Caltrans to pick up the barricades used on the trailer project.

Friday: 8/24/07 0730 - 1500 = 7 hrs

- Electrician continued to work on the outside security lights.
- Followed up with Christina of Corner Office regarding the outstanding change order claim and the status of the malfunctioned lights inside the cubicles. Russell called later in the afternoon to set appt. to come in next week to investigate the problem with the lights.
- Called Tom of McKinley Elevator to follow up on the repair status of the wheelchair lift.
- PMI sub. came in the afternoon to finish up with the cleaning. They also installed the blinds.
- Prepared agenda for next Monday CCO 14 meeting.

SIGNATURE 	<b>Paul Chui, P.E.</b>	TITLE <b>Consultant Engineer, SAS</b>	
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