

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.: 278 to 282	DATE: 9/17 to 9/21/07	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)

- Monday: 9/17/07 0700 - 1530 = 8 hrs
- Called and reminded Chris of California Electric to bring the necessary hoisting equipment tomorrow for repairing the fire strobes over at the Waterfront.
 - Discussed with Darryl the layout of the D.G. walkway between the trailers.
 - Don of PMI called and mentioned the patio furniture would be delivered today. However, the installer would not be available til Wed. He was concerned about storage the furniture outside. I discussed this issue over with Darryl and decided to put them in the Mission Bay trailer break room for now. Later in the afternoon being notified the furniture would be delivered tomorrow.
 - Received cost quote for changing out the two door locks at the Mission Bay trailers.
 - Walked with Darryl and decided to clear out the area between the trailers to receive the patio furniture.
- Tuesday: 9/18/07 0730 - 1600 = 8 hrs
- Received a call from Chris of CECO early in the morning the fire alarm work over at the Waterfront has been re-scheduled to tomorrow.
 - FOCON worked on the ramps for the PIO & SAS side door steps. The doors were inaccessible between 9 a.m. and 2 p.m.
 - The patio furniture was delivered and I signed for their receipt. For security, I put the umbrellas separately inside the break room. The others were in pallets and they were left outside the Mission Bay trailers.
 - PMI sub. installed the electrical outlets for the video projectors in the conference room.
 - Called Randy of Corner Office in the afternoon to follow up on the change order claim. Still could not resolve the claim to each other satisfaction.
- Wednesday: 9/19/07 0730 - 1600 = 8 hrs
- AECO technician came in the morning (from 8 to 10 a.m.) to repair the fire strobes and flow switches over at the Waterfront. Scheduled to come back this Friday to put in the right parts.
 - Called Don of PMI after received invoices from ABF. Discussed and agreed to hold off payment until all work was completed. Scheduled to finish all remaining work next week. Also mentioned working on the building manual and should be ready by the end of this week.
 - Called Tom of McKinley Elevator again to follow up on the part status for the wheelchair lift. Did not return call.
 - Discussed with Randy of Corner Office further on the change order claim. Asked him to provide a copy of the bill from BAI for this claim.

SIGNATURE  TITLE **Paul Chul, P.E.** #002309 **Consultant Engineer, SAS** 

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

- PMI sub. came in the late in the afternoon to start installation of the patio furniture. He would bring the garbage bin package back to his shop for ease of installation.

Thursday: 9/20/07 0730 - 1600 = 8 hrs

- Received and approved the 50% deposit invoice from Corner Office for the additional ordered furniture. Hand carried to Bill J. of ABF.
- Attended the bi-monthly safety meeting.
- Called Tom of McKinley Elevator again on the parts status. Responded the glass enclosure had been fabricated and needed to make sure there was the ANSI stamp on the glass.
- Called Randy of Corner Office to follow up on the bill from BAI. Did not call back.
- PMI sub. came in the afternoon to finish the patio furniture installation and another crew aligned the handrails going up to the front entrance.
- AT & T sub. came in the afternoon and discussed about the test for the data and voice lines. Work should not take more than four hours.

Friday: 9/21/07 0730 - 1600 = 8 hrs

- AECO came in early in the morning to finish up the fire strobe repair. We also ran a test on the strobes to make sure they were all working properly.
- Prepared agenda for Monday weekly CCO 14 meeting.
- Called and confirmed the labor from FOCON would be in on Monday to clean up the area between the SAS & Mission Bay trailers.
- Talked to Tom of McKinley Elevator to follow up on the parts status. His field service manager would come in early next week to verify the ANSI stamp would be in the right place.
- Called Randy of Corner Office to follow up on the outstanding claim. Did not return call.
- Discussed with Don of PMI regarding the steps from the crushed rock over the retaining wall to A/C. He suggested put ramp on the crushed rock side and a concrete step on the A/C side. Rough cost of \$2,000 (including labor + concrete materials).

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