

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

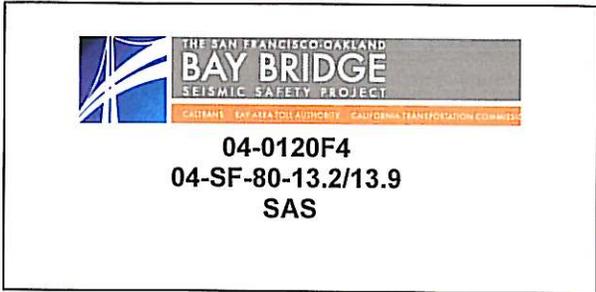
ASST. RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 46

REPORT NO.: <b>313 to 317</b>	DATE: <b>10/22 to 10/26/07</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: 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>	

- Monday: 10/22/07 0730 - 1600 = 8 hrs
- Met with Mike in the morning to scope out the ponding problem. Also received cost quote for the D/G walkway.
  - Chaired the CCO 14 meeting. Discussed the need to re-adjust the keyboards for each outside cubicle.
  - Noticed there were debris left over from ABF paving job last week. Asked Bill of ABF to remove them.
  - Charday mentioned the west side exit door remained open over the last weekend. I responded the new hardware for the door would not be available until month end.
  - A/C installers finished with the work.
  - Chris of CECO informed the service for the water gongs would be preformed on Tuesday, 10/30.
- Tuesday: 10/23/07 0730 - 1600 = 8 hrs
- Met with Mike of FOCON to perform further investigation on the ponding issue. The existing drain inlet was roughly 3'x3'x5' deep and a 12" diam. outlet pipe.
  - Attended MEP RFI meeting in the morning.
  - Approved invoice from PMI for the A/C work.
  - Called Russell of Corner Office regarding the adjustment of the keyboard. Also mentioned there were a chair with broken back. Provided him pictures and serial number of the broken chair to go after the supplier.
  - Jerry of ABF removed the debris behind the Mission Bay trailers.
- Wednesday: 10/24/07 0730 - 1600 = 8 hrs
- Virginia of ABF asked if the invoice of \$528 from ABC could be billed to CCO 18 instead of CCO 14. When asked for the reason, She said that CCO 14 account had been exhausted. I replied that according to my record, there were sufficient funds in CCO 14 and she should investigate the discrepancy.
  - Charday informed the west side exit door was causing problem and injury to Caltrans staff. She asked the availability of the new door and my response was the first week of November.
  - Worked on the MEP RFI update log.
  - Andy of PMI came in after lunch to address the west side exit door issue. After discussing with Chris M., Andy would have John, his sub. came in this evening to fix the door so that it would stay shut. He also removed the excess wallboard stored behind the Mission Bay trailers.

SIGNATURE 	TITLE <b>Paul Chui, P.E. #002414 Consultant Engineer, SAS</b>
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Thursday: 10/25/07 0730 - 1600 = 8 hrs

- Received cost estimate from FOCON on the ponding work. After further discussion regarding the work sequence with Mike, came up with a revised and a cheaper cost proposal.
- Confirmed with Virginia of ABF there were sufficient funds in CCO 14 account.
- Continued to work on the MEP RFI update log.
- Sent e-mail to Tom of McKinley Elevator to follow up on the wheelchair lift repair status.

Friday: 10/26/07 0730 - 1600 = 8 hrs

- Prepared agenda for next Monday CCO meeting.
- Discussed with Mike of FOCON regarding the cost proposal for the ponding work. Would firm up the figures on this coming Monday.
- Attended the MEP CCO meeting.
- Continued to work on the MEP RFI update log.
- Received and approved the invoice from IDS.
- Called AA to follow up on the furniture status for PIO and confirmed in next Tues., 10/30.

SIGNATURE 	TITLE <b>Consultant Engineer, SAS</b>
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