

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.: 130 to 136 | DATE: 04/22 to 04/28/2007 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> (Circle Day) |
| SHIFT HOUR: START; 07:00 STOP; 15:30 | TEMPERATURE: MIN; NA MAX; NA |
| WEATHER: (NA – See Weekly Statement of Working Days) | |

Sunday: 4/22/2007

- No Activity

Monday: 4/23/2007

0700-1530 = 8 hrs

- I revised the response letter to Submittal 57-R1 (based on Alex Schmitt comments). I sent the draft letter to Alex via e-mail to be distributed to structure people in China.
- I picked up the Voucher and Green and White Sheets (Estimate 12) from District Office.
- I asked Mohinder Chahal to review Estimate 12 (green and white sheets) against CADb report.
- I received an e-mail from Brandon Yee (ABF) requesting a report of the EWB's paid on Estimate 12. I informed Brandon that the Department would not be sending reports, after running the estimates, regarding EWB's. I also informed Brandon that ABF could check on the oracle system all EWBs approved for payment for the estimate to be paid every month.
- I attended the staff meeting. Rick Morrow host the meeting in the absent of Gary Pursell. I informed in the staff meeting that we had run Estimate 12 the week before.
- I completed my diary (week ending on April 21, 2007)
- I reviewed my actions in PMIV.
- I worked 2 hours OT

Tuesday: 4/24/2007

0700-1530 = 8 hrs

- I reviewed the estimate to be sent to ABF.
- I checked and responded e-mails.
- I reviewed my actions in PMIV.
- I called Brandon Yee (ABF) to request more information on the new Sub-charges to be change in EWB oracle system.

Wednesday: 4/25/2007

0700-1530 = 8 hrs

- I checked and responded e-mails
- I reviewed my actions in PMIV.
- I checked EWB report Number 22 for CCO 14 to be reversed and modified the comment line to include wording about lease.
- I worked 2 hours OT.

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| SIGNATURE <i>Roberto Borja</i> | TITLE Roberto Borja, Office Engineer, SAS Project |
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Thursday: 4/26/2007 0700-1530 = 8 hrs

- I had a meeting with Darryl Schram and Mohinder Chahal to discuss the response letter to contractor regarding MOH.
- I had a meeting with Darryl Schram and Gary Pursell to review the response letter to Contractor for Submittal 57-Rev. 1
- I checked and responded e-mails
- I reviewed my actions in PMIV.

Friday: 4/27/2007 0703-1530 = 8 hrs

- I discuss the response letter to contractor for Submittal 57-Rev. 1 with Alex Schmitt. He informed me that his comments are included in the letter.
- I checked and responded my e-mails.
- I reviewed my actions in PMIV.

Saturday: 4/28/2007

- No Activity.

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| SIGNATURE <i>Roberto Borja</i> Roberto Borja | TITLE Office Engineer, SAS Project |
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