

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.: 123 to 129	DATE: 04/15 to 04/21/2007 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; 07:00 STOP; 15:30	TEMPERATURE: MIN; NA MAX; NA
WEATHER: (NA – See Weekly Statement of Working Days)	

Sunday: 4/15/2007

- No Activity

Monday: 4/16/2007

0700-1530 = 8 hrs

- I reviewed and responded e-mails regarding SWPPP and Document Control System.
- I contacted ABF by e-mail to request the wish list for April Estimate and to setup a meeting to discuss item and CCO payments. Brandon Yee from ABF agreed on a meeting on Wednesday, April 18 at 10 a.m.
- I discussed with John Lyons, Robert Wong and Martin the response letter for Submittal 19, Revision 3 (Addendum # 1).
- I gave Mohinder a submittal from ABF regarding the list of material for MOH for revision and comments.
- I asked Gurcharan to compile all the bid items with schedule of values to be input in PMIV as part of the diary system.
- I reviewed and responded my actions in PMIV.
- I worked 2 hours.

Tuesday: 4/17/2007

0700-1530 = 8 hrs

- I had a meeting with Gil Klebanov to discuss Schedule of values for Bid Item 8 "Temporary Towers." Caltrans has not received SOV for Bid Item 8.
- I received an e-mail from Brandon Yee (ABF) informing that he will include payments for bid item 13 and he will discuss this payment during the Estimate meeting on Wednesday, April 18.
- I reviewed and initialed the Diaries of Mohinder and Gurcharan for the weeks ending on April 7 and April 14.
- I gave my diary (week ending April 7 and April 14) to Mohinder for revision.
- I reviewed and responded my actions in PMIV.
- I had a meeting with Robert Wong regarding the response to Submittal 19-Rev 3 (SWPPP Addendum # 1).
- I worked 2 hours overtime.

Wednesday: 4/18/2007

0700-1530 = 8 hrs

- I attended the Estimate meeting with ABF to discuss bid items and CCO's payments for Estimate 12. During the meeting Brandon Yee from ABF ask about the sub-charge for different equipment for next year (starting April 1, 2007) for EWB system. I discuss this issue with Darryl Schram and I will concentrate on this issue next week, after running estimate 12 (April 2007 Estimate). Darryl told me to inquire about this with district office (Doug Beckstein) and try to resolve this issue at this level.
- I had a meeting with Keith Osantowski, Barb McDowell, Mohinder Chahal, and Darryl Schram to discuss Submittal 57-Revision 1 "ZPMC's List Detailing Structural Steel Progress Milestones." We agreed on rejecting the submittal based on Section 5-1.25 "Payments" of the Special Provisions. I volunteer to draft the response letter to Submittal 57-Rev. 1.

SIGNATURE

Roberto Borja
 4/24/07

Roberto Borja

TITLE

#001257 Office Engineer, SAS Project

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- I reviewed and responded my actions in PMIV.
- I reviewed bid items to be paid on Estimate 12 (bid item requested for payment by ABF).

Thursday: 4/19/2007 0700-1530 = 8 hrs

- I attended the safety meeting.
- I drafted response letter to reject Submittal 57 – Revision 1 “ZPMC’s List Detailing Structural Steel Progress Milestones.” I action Darryl Schram with the Draft of the response letter to Submittal 57-Rev. 1. I e-mailed the draft response letter to Submittal 57-R1 to Keith Osantowski and Barb McDowell for their revision and comments. At the time I was drafting the response letter I found out that the wrong submittal sheet was stapled to the list. I searched in PMIV and I corrected the submittal sheet with the correct ZPMC list. I will discuss this issue next week after running Estimate 12.
- I had a meeting with Darryl Schram to discuss materials tracking. He informed me that Barb McDowell gave him some input in how to track materials for each individual element.
- I discussed with Robert Wong payments on bid items 13, 16 and 26 requested by ABF to be included in Estimate 12.
- I input bid items Q-Sheets in CADb for payment request for Estimate 12. Bid Item 18 “Accelerated Working Drawings Submittal” to be revised in CADb for payment from 0.015 LS to 0.016 LS (the actual request is 0.0153 LS). The reason of the change is that CADb only take 3 decimals, not 4. If we enter 0.015 LS we will be short around 8 thousand dollars.
- I asked Gurcharan Singh to review all the entries in CADb for bid items payment for Estimate 12.
- I reviewed EWB’s requested for payment on Estimate 12. CCO 14 - EWB report 22 was approved for payment. The report will be reversed and corrected for the next estimate (the correction will be made on the description line of the EWB).
- I filled out form HC-38 to be sent to Estimate Desk to request processing of Estimate 12.
- I reviewed and responded my actions in PMIV.
- I worked 2 hours OT processing Estimate 12.

Friday: 4/20/2007 0703-1530 = 8 hrs

- I worked on getting approval for payment for Bid Item 18 “Accelerated Working Drawings Submittal” from Gary Lai.
- I reviewed and responded my actions in PMIV.
- I reviewed all entries in CADb for bid item payments on Estimate 12.
- I changed the input in CADb for bid item 18 from 0.015 LS to 0.016 LS. See comment above on Thursday for the reason of the change.
- I prepared a report of Bid Items to be paid on Estimate 12. This report will be sent to ABF (Brandon Yee) for their files. This report is from CADb.
- I run Estimate 12. I faxed the form HC-38 to Estimate desk to request running of estimate 12.

SIGNATURE <i>Roberto Borja</i> Roberto Borja	TITLE Office Engineer, SAS Project
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- I worked 2 hours OT processing Estimate 12.

Saturday: 4/21/2007

- No Activity.

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