

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.: 137 to 143	DATE: 04/29 to 05/05/2007 <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: 4/29/2007
 • No Activity

Monday: 4/30/2007 0700-1530 = 8 hrs
 • I e-mailed Doug Beckstein (District Office EWB-ICAS support) to request information regarding new sub-charges for equipment and labor for SAS Project.
 • I had a meeting with Doug Beckstein and Dan Bornman (District Office-CCO Desk) to discuss new sub-charges. Dan explained that new sub-charges should be considered under specific situations and Headquarters need to be involved in resolving the new sub-charges and input in the ICAS-EWB system.
 • I reviewed my actions in PMIV.
 • I reviewed and answered all e-mails.
 • I finished my diary with week ending on Saturday, April 29, 2007 and give it to Mohinder for revision.

Tuesday: 5/01/2007 0700-1530 = 8 hrs
 • I assisted Gary Pursell getting plans and special provision for SAS contract to have them ready for the DRB meeting.
 • I reviewed my actions in PMIV.
 • I reviewed and answered my e-mails.
 • I contacted Cynthia Miniz (West Approach Project) to request help on reversing two EWBs paid to ABF. The EWBs need to be corrected to show the lease agreement on the subject line. I will meet Cynthia Miniz to correct two EWBs for CCO 14.

Wednesday: 5/02/2007 0700-1530 = 8 hrs
 • I worked from West Approach Project on EWB system to reverse payment for EWB Report Number 1 for CCO 14 to show the lease agreement on the subject line of the EWB.
 • I reviewed my actions in PMIV.
 • I reviewed and answered my e-mails.
 • I had a meeting with Mohinder Chahal to discuss Cat. Files for a submittal from ABF for materials tracking (Mill Test Reports).

Thursday: 5/03/2007 0700-1530 = 8 hrs
 • I attended the safety standout meeting (4 hours).
 • I briefly discussed with Mohinder and Barb (Skyway contract) materials tracking cat. File. We agreed on discussing this in detail on Friday, May 4th.

Review by Mohinder Chahal 5/9/07

SIGNATURE Roberto Borja Roberto Borja TITLE Office Engineer, SAS Project

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- I informed Alex Coloma that we don't have any change in payment for the contract (we still have 18% completed based on payments).
- I reviewed and answered my e-mails
- I reviewed my actions in PMIV.
- I worked 2 hours overtime.

Friday: **5/04/2007** 0703-1530 = 8 hrs

- I went to District Office to discuss new sub-charges to be input in the oracle system. I picked up CCO 4 from CCO Desk.
- I discussed with Jeannie Balderramos (west approach project) how to reverse payment in oracle (EWB Report Number 1, CCO 14).
- I had a meeting with Barb McDowell, Mohinder Chahal and Keith Osantowski to discuss materials tracking and MOH.
- I discussed with Gil Klebanov schedule of values submitted by ABF for bid item 133, "Construction Surveying."
- I reviewed and responded my e-mails
- I reviewed my actions in PMIV.
- I worked 2 hours overtime.

Saturday: **5/05/2007**

- No Activity.

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