

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION
RESIDENT ENGINEER'S DAILY REPORT
ASST. RESIDENT ENGINEER'S DAILY REPORT
 DC-CEM-4501-CUSTOM



RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45

ASST. RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 46.02

REPORT NO.: 214 to 220	DATE: 07/15 to 07/21/2007 <input 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: 07/15/2007

- No Activity

Monday: 07/16/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Discussed with Darryl Bid Item 130, "Transportation for the Engineer." There won't be payment on this bid item.
- Discussed with Mohinder MOH request from ABF.
- Attended SAS staff meeting.
- Work 1.5 hours OT.

Tuesday: 07/17/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Reviewed Bid Item 133, "Construction Surveying." The contractor is requesting the monthly payment (\$15,000.00). This bid item will be paid.
- Discussed with Larry Gustafson payment on Bid Item 4, "Progress Schedule (Critical Path)." The contractor (ABF) is requesting 1 month (\$54,000.00). Larry informed me that we can pay 3 months (\$162,000.00) based on approve schedule. I will discuss this item with the contractor during estimate meeting on Wednesday, July 18.
- I worked 2 hours overtime.

Wednesday: 07/18/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Attended Estimate meeting @ ABF trailer.
- Discussed with Gary Pursell the deduction.
- During the Estimate Meeting ABF changed the request on Bid Item 4 from 1 month to 5 months. I discussed this request with Gary Pursell and he agreed to pay 5 months. I informed Larry Gustafson about this decision and he will submit the Q-sheet to process this payment.
- I worked 2 hours overtime

Thursday: 07/19/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.

SIGNATURE Roberto Borja <i>Roberto Borja</i>	TITLE Office Engineer, SAS Project <i>[Signature]</i>
RECD TO POC 18	Reviewed By: <i>[Signature]</i> Date 7/25/07

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04-0120F4
04-SF-80-13.2/13.9
SAS

REPORT NO.: 214 to 220	DATE: 07/15 to 07/21/2007 <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)	

- Reviewed the Estimate Request.
- I helped E2/T1 contract running the Estimate.
- I took 1 hour off (my son doctor's appointment).

Friday: **07/20/2007**

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- I generated HC-38 form in CADb.
- Called Brandon Yee (ABF) and requested backup documentation for bid item 139.
- Run Estimate around 2 p.m.
- I worked 2 hours overtime

Saturday: **7/21/2007**

- Sent bid item payment summary to ABF.
- Worked on a word document to describe the steps to process estimate payments.
- Reviewed files in PMIV.
- I worked 6 hours overtime.

SIGNATURE Roberto Borja	TITLE Office Engineer, SAS Project
	Reviewed By: _____ Date _____