

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. 46.02

REPORT NO.: 221 to 227	DATE: 07/22 to 07/28/2007 <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: 07/22/2007

- No Activity

Monday: 07/23/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Requested backup documentation for Bid Item 139 from ABF.
- Discussed with Darryl steps for processing estimates in SAS project.
- I took the on-line training for Information Security and Privacy Awareness.
- Work 2 hours OT.

Tuesday: 07/24/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Reserved room and sent invitation to Estimated group for a meeting on Friday, July 27 at 9 a.m. to discuss the procedures to run estimates in this project (SAS).

Wednesday: 07/25/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Attended meeting with Peter Van der Waart (ABF), Gary Pursell and Darryl Schram to discuss payments on Bid Item 130, "Transportation for the Engineer." The decision on payment is to pay \$50,000.00 for mobilization and the rest of the lump sum on 62 monthly payments.
- Reviewed files in PMIV.

Thursday: 07/26/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Attended safety meeting (1 hour).
- I discussed bid item 139 extra payment with Peter (ABF).
- Attended a meeting with auditors and Darryl Schram.
- I worked 2 hours overtime.

SIGNATURE Roberto Borja <i>Roberto Borja</i>	TITLE Office Engineer, SAS Project <i>[Signature]</i>
7/31/07 REC'D 07 OCT 18	Reviewed By: <i>[Signature]</i> Date 8/1/07

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WEATHER: **(NA – See Weekly Statement of Working Days)**

- Friday: **07/27/2007**
- Reviewed and responded my actions in PMIV.
 - Reviewed and responded e-mails.
 - Attended meeting with Mohinder and Frances to discuss procedures for processing estimates.

- Saturday: **7/28/2007**
- No Activity.

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