

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.: **242 to 248** DATE: **08/12 to 08/18/2007**       (Circle Day)

SHIFT HOUR: START; **07:00** STOP; **15:30** TEMPERATURE: MIN; **NA** MAX; **NA**

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

Sunday: 08/12/2007

- No Activity

Monday: 08/13/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Reviewed letter for Bid Item 2, "Electronic Mobile Daily Diary Computer System Data Delivery" with Frances.
- Reviewed PMIV files for Resident Engineer Pending Files.
- Discussed with Darryl Schram filing of RE Pending Files.
- Attended Staff Meeting.
- Worked 2 hours overtime.

Tuesday: 08/14/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Reviewed letter for Bid Item 2, "Electronic Daily Diary..."
- Requested wish list with ABF and set estimate meeting for Thursday, August 16 at 9:00 a.m.
- Reviewed estimate request submitted by ABF.
- Sent e-mail to Brandon Yee (ABF) requesting support documentation for bid item 133, "Construction Surveying." The Contractor is requesting \$231,000.00 payment for this bid item.
- I worked 2 hours overtime.

Wednesday: 08/15/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Discussed with Gil Klebanov payment request for bid item 133, "construction surveying."
- Discussed deduction with Bill Shedd for Progress Schedule (CPM).
- Worked 2 hours overtime.

Thursday: 08/16/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Attended Estimate meeting at ABF trailer.
- I worked 2 hours overtime.

SIGNATURE: **Roberto Borja**  
 TITLE: **Office Engineer, SAS Project**  
 Reviewed By: *[Signature]* Date: **8/23/07**

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REPORT NO.: <b>242 to 248</b>	DATE: <b>08/12 to 08/18/2007</b> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (Circle Day)
SHIFT HOUR: START; <b>07:00</b> STOP; <b>15:30</b>	TEMPERATURE: MIN; <b>NA</b> MAX; <b>NA</b>
WEATHER: <b>(NA – See Weekly Statement of Working Days)</b>	

Friday: 08/17/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Estimate meeting with Gary Pursell, Darryl Schram and ABF to discuss lump sum bid items.
- Trained Frances Maroni to enter information in CADb.
- Discussed with Bill Shedd and Gary Pursell release of deduction for Progress Schedule Bid Item (1.5 Million). Gary said that we will release the deduction but the final decision will be made on Monday, August 20 before running the estimate.
- Discussed with Gil Klebanov payment for bid item 133, "Construction surveying." Payment will be only 25% for "Verify Caltrans Control Data." The contractor has requested 100% on that item.

Saturday: 8/18/2007

- I worked 6 hours OT on Estimate 16 (August Estimate).
- No Activity.

SIGNATURE <b>Roberto Borja</b> <i>Roberto Borja</i>	TITLE <b>Office Engineer, SAS Project</b>
<i>8/23/07</i>	Reviewed By: _____ Date _____