

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.: 270 to 276	DATE: 09/09 to 09/15/2007 <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <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: 09/09/2007

- No Activity.

Monday: 09/10/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Discussed response to EMDD letter from ABF with Frances Maroni.
- Attended SAS staff meeting.
- I discussed with the auditor a meeting to go over payment process for SAS project. We agreed on meeting on Wednesday, September 12 at 9 a.m.
- I worked 2 hours overtime.

Tuesday: 09/11/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- I worked on guidelines to process estimate for SAS project to be discussed with the auditor at the Wednesday meeting.
- I reviewed cat. Files in PMIV for submittals.
- I drafted a letter to response Submittal 57 Revision 4 from Oregon Iron Works.
- I worked 2 hours overtime.

Wednesday: 09/12/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- I met the Auditor to go over payment process for SAS project.
- Sent draft letter to respond submittal 57 Rev. 4 to Keith Osantowski for revision and comments.
- Keith Osantowski agreed on the letter. I generated the letter in PMIV and action April Smith for processing. The response letter was sent to ABF in the afternoon.
- I worked 2 hours overtime.

SIGNATURE
Roberto Borja

TITLE
Office Engineer, SAS Project

Roberto Borja

Date: 9/17/07

REC'D BY OCT 1 2 30 2300 *[Signature]*

Date: 9/17/07

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Thursday: 09/13/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Reviewed Bid Items for payments during estimate 17 (September Estimate).
- Reviewed Special Provision for Bid Item 2, "Electronic Mobile Daily Diary...." To be discussed with Frances Maroni and Keith Osantowski.

Friday: 09/14/2007

- Reviewed and responded my actions in PMIV.
- Reviewed and responded e-mails.
- Reviewed payment request from ABF.
- Discussed payment for Bid Item 8, "Temporary Towers" with Gary Pursell.

Saturday: 9/15/2007

- I worked 4 hours overtime.

SIGNATURE Roberto Borja <i>Roberto Borja</i>	TITLE Office Engineer, SAS Project
Date: <u>9/17/07</u>	Reviewed By: _____ Date: _____