STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
RESIDENT ENGINEER'S DAILY REPORT
FORM HC-10

REPORT NO. 66-72
DATE: 5/23/04-5/29/04
RECEIVED S M T W T F S

04-0120E4 (T1/E2 Project)

08214 JUL 18 08

04-SF-80-13.4,13.8
ACBRIM-080-1(094)N

#66 May 23, 2004 Sun.

No activity.

#67 May 24, 2004 Mon.

After reviewing the proposed progress estimate, it was noticed that the payment for the mobilization was not included. The estimated will be re-run with an administrative payment for the amount equal to the mobilization. The problem is that the contract has especial payment clauses for the mobilization, which are not covered by Contract Administration System (CAS).

I left a message for Randy Matamoros form Bear River regarding their quote for providing e-peg services and support.

Mike Stone asked for the PMIV software to be downloaded into his computer. We also are going to include him in the distribution list for all the submittals related to scheduling.

#68 May 25, 2004 Tue.

The CAS program did not take the administrative deduction (+). After consulting with Keith Yong, it was decided to pay under a different item (Item #2, Transportation For The Engineer). Roberto and I visited the DO to pick up the new stimate, it looks OK. We also picked up mini plans from Repro.

Jean Louis and Jessica form Integral Vision came over in the afternoon to provide support for the system. Jean Louis wants to know the status of the CCO. I informed him that the change order is being circulated for signatures.

I asked Rafael to remind the contractor about the requirements under the Mining classification when he meets with KFM safety officer.

I met with Ron Matin regarding the fact that he is not filling up the field for the "Discipline" on the RFI entries, he will update the records to include it. This information will allow us to sort and/or filter the RFIs by classification. Rafael will update the pull down menu for the different project classifications.

Shari Gaffaney from labor compliance stopped by; she informed me that KFM is planning to protest the fact that the installation of the trailers is covered work, she also indicated that she saw Owens Cutting working on the trailers today. I met with R. Matin to explain the situation, he and Mark have been visiting the trailers to take care of the diaries. I also informed P. Sanchez of this situation.

#69 May 26, 2004 Wed.

I left messages again for Randy Matamoros from Bear River. Chris Master and I spoke to Jeff Akeley, he will expedite the quote. The welding meeting was held this morning at the SAS conference room. We received the minutes from last week meeting with the contractor. I contacted Jean Louis Meynier from Integral Vission regarding e-peg. I will mail him the template for his consideration. Bids were opened today for Contract 04-0120F4.

#70 May 27, 2004 Thu.

Safety meeting in the morning. Contractor called back regarding the retention on the first estimate. According to the special provisions, this project is exempt from the 10% retention. We are going to re run the estimate. I distributed the minute form last week meeting with the contractor. The original estimate was already "flagged" for payment; in order to pay back to the contractor the 10% retention; a supplemental estimate needs to be processed.

PS

#71 May 28, 2004 Fri.

Meeting with the contractor in the morning. I took the day off, I got the flu.

'72 May 29, 2004 Sat.

No activity.

Sandro Bermudez, P.E.,
District Representative