

04-0120E4 (T1/E2 Project)

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

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#73 May 30, 2004 Sun.

No activity.

#74 May 31, 2004 Mon.

Official Holiday – Memorial Day

#75 June 01, 2004 Tue.

Pedro informed me that KFM DRB nominee is: Mr Richard Lewis. S. Hosnieh faxed a copy of his resume to HQ for approval. I went to the District Office in the afternoon to pick up some checks. Roberto and I hand delivered last week WSWD to the contractor's office. A representative from Integral Vision came over to install PMIV in Mike Stone's lap top. R. Matamoros from Bear River left me a message, he is still working on the estimate for providing the e-peg services, he indicated that he has been consulting with the DO regarding the language of the change order.

#76 June 02, 2004 Wed.

Pedro informed me that we have approved KFM nominee for the DRB, Mr Richard Lewis. I drafted an acceptance letter and gave it to Pedro for comments. We called R. Bacani for input on the procedure to be used to notify the DRB members of their participation. His position is that we should notify the contractor first. I will draft a letter in this regard. I visited Meda Schultz from KFM regarding the status of the Partnering effort. She informed me that one of the candidates is reviewing the contract requirements and the other requested copies of the contractor for reviewing purposes. I met with J.L. Mernier from Integral Vision about E-peg, and the fact the PMIV has the same capabilities. I gave him the forms and asked him to provide us with a quote for the work involved. It was noticed that not all the required fields in PMIV are being filled out. I talked to Lorraine and Ron and asked them to update the information regarding RFIs and Submittals in PMIV. R. Matamoros from Bear River called. He reviewed the draft CCO and will send me an e-mail with his comments. It was noticed that the software does not allow "Actions" to be created from the E-mail screen, Integral Vision was notified.

#77 June 03, 2004 Thu.

R. Matamoros from Bear River finally sent me his comments to the CCO for the implementation of E-peg. I met with Chris Master to review his comments. I will revise the language of the CCO and send it to Randy for concurrence. According to some e-mails going around; Caltrans Accounting System (CAS) can not process the payment for mobilization and retention according to the language in the contract. A supplemental will be done to pay back the retention. Mobilization will continue to be paid under a different item until CAS system picks up the payment. We have not received the minutes from last week meeting with the contractor. I contacted Mark McKinney from KFM, he indicated that he is still working on it. I asked Tom to write a letter approving KFM nominee for the DRB

#78 June 04, 2004 Fri.

Stephen from Integral Vision came over today to install the program in Mike Stone's laptop. We held our regular staff meeting at 9:00 AM and the meeting with the contractor right after. R. Morrow came over, he would like us to update the information in PMIV as it is received so the reports show current information.

15

Rafael and I helped Lorraine and Ron updating the records in PMIV in the afternoon.

#79 June 05, 2004 Sat.

lo activity.



Sandro Bermudez, P.E.,
District Representative