

04-0120E4 (E2/T1 Foundations)

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

#332 Feb 13, 2005 Sun.

#333 Feb 14, 2005 Mon.

Met with Neil Locke, Mark Vilcheck and Rob Hartley to discuss CCO markups. Markups are not to be applied to delays since KFM receives overhead payments through TRO. Delay will be applied to all equipment. The DRB decision on Skyway was not accepted by Caltrans. CCO #22 may be processed unilaterally since KFM is not likely to sign it.

#334 Feb 15, 2005 Tue.

Owners' meeting cancelled this week.
Worked on other projects.

#335 Feb 16, 2005 Wed.

Worked on other projects.

#336 Feb 17, 2005 Thu.

Staff meeting with District staff at 1:30 p.m. with Pedro Sanchez to discuss current job issues.

Audit – Received costs from Scott Electric, R&W Concrete and Jeffco. Need to review and determine if all costs are allowable. Jeffco's costs are for work before contract award. We have also received costs for the couplers and steel storage. KFM's demobilization plans need to be compared with Skyway schedule to make sure there is no overlap.

Files – Meet next week to discuss issues with project records. Will review comments on file category list that Roberto sent out last week. One issue is missing diaries. No field work diaries are on file. Insurance from is also missing.

#337 Feb 18, 2005 Fri.

Safety meeting 8 a.m.

Staff meeting with all staff after safety meeting. Discussed current status of contract.

CCO #22 – Issued to KFM for \$40,660.21. If KFM does not agree CCO will be processed unilaterally.

CCO #26 – Issue without language excluding yard rental from audit. CCO will be processed unilaterally if KFM won't sign.

Field work – Need to keep track in daily diary when equipment is removed from project. A spreadsheet will be maintained by Structures of equipment and labor on site.

#338 Feb 19, 2005 Sat.



Richard Duncan, P.E. Resident Engineer