

04-0120E4 (E2/T1 Foundations) 008513 JUL 18 08

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

#395 Apr 17, 2005 Sun.

#396 Apr 18, 2005 Mon.

METS inspected couplers and counted 1,586.

#397 Apr 19, 2005 Tue.

Coupler quantity revised to 1,584.

Owners' meeting 10 a.m. The following items were discussed:

Haakon – Used 1 day for other work.

Wirth Drill – Need to notify Wirth 3 months prior to returning drill. The drill was on a 6 month lease beginning last December.

Tudor Barge – Rental is through 5/5/05. The barge may be returned to Tudor with the option to bring back to project. There is a risk that the barge may be unavailable although it is not thought to be likely. The lease may also revert to a month to month and kept on site. KFM to check if they have any other barges that may be substituted.

Steel Inventory – Mark Vilcheck, George Atkinson and Mazen Wahbeh to meet to resolve TMF inventory discrepancy.

Audit – KFM to respond to Caltrans' letter regarding State's opinion on Section 8-1.11. Navigant still reviewing subcontractor costs. KFM wants okay to pay subs.

Steel Storage – OIW moved material to offsite yard. Need to install temporary fence.

CCO #26 – KFM is asking for specific information from Caltrans regarding backup for TBS storage cost. Caltrans needs actual cost. TBS is asking for lost profit. Issue needs to be elevated. Caltrans will issue CCO with an estimated cost.

CCO's #22 and #27 – KFM okay with CCO's written with equipment delay rates and processed unilaterally in order to receive payment.

Restart – KFM suggested having regular meetings to discuss unresolved issues prior to restart.

Estimate – KFM is expecting \$250,000.

See agenda for more detail.

#398 Apr 20, 2005 Wed.

Met with Pedro Sanchez, Mark Vilcheck, Rafael Bolon and Rob Hartley at 9:30 to discuss CCO's. The following items were discussed:

Audit/Claims – Rob Kobal needs a spreadsheet showing the status of claims and audits showing the nature of the dispute and Caltrans position.

Menck hammers – Mark gave a break down of the chronology of the Menck hammers. The 1700 is in Manson's yard in Richmond. It is being stored on a rail car. There is a \$50/day charge for the car. From 3/26 the rent for the hammer is \$1,900/day. The other hammer parts have been moved to Louisiana. They are being stored without rent. The 500 is in Houston. The rent is \$3,500/day.

CCO #17 & #18 – Calculate a cost based on our estimate and unilaterally process.

Fabricator Costs – Issue CCO for direct costs of handling material.

Termination Costs – Issue a CCO to pay for work and idle equipment since 1/6/05.

#399 Apr 21, 2005 Thu.

Reviewed estimate. Okay.

Owners' meeting 10 a.m. The following items were discussed:

CCO #22 – CCO with revised language has been presented to KFM. They are in agreement.

CCO for material handling – TBS submitted and estimate of \$425,000. Need to determine if CCO should be at agreed price, or and estimate plus a deferred adjustment. Force account may not work because suppliers do not track labor and equipment as contractors do.

CCO #25 – Revised to calendar day and reissued.

Management meeting – A meeting has been set up next week between Caltrans and KFM management to discuss project issues.

CCO #26 – Caltrans will calculate a cost base on storage without lost profits. Caltrans requested KFM to contact TBS about providing a storage rate that takes into account the operating costs over a one year period instead of maximum capacity.

Audit – KFM to meet with Navigant at 1 p.m.

#400 Apr 22, 2005 Fri.

Worked on paperwork.

#401 Apr 23, 2005 Sat.



Richard Duncan, P.E. Resident Engineer