

04-0120E4 (E2/T1 Foundations) RECEIVED

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

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#423 May 15, 2005 Sun.

#424 May 16, 2005 Mon.

Received I&A for CCO 28. CCO sent to KFM.

#425 May 17, 2005 Tue.

Owners' meeting 10:00 a.m. The following items were discussed:

Hakkon – Will be used on other work for 2 weeks.

CCO #17 and #18 – Will be sent to KFM this week.

Audit – No word yet from Navigant on status of audit of suppliers.

CCO #26 – Still in process

CCO #28 – KFM want to know if any audit costs will be covered on this CCO. This CCO will only cover fieldwork, materials and directed work. Any payment for audit costs will be on separate CCO's.

Menck Hammers – Still on hold until.

CCO #22, #25 – Signed by KFM. KFM to bill CCO #25 from 2/21/05.

CCO #22-1, #27 – KFM is reviewing.

Tudor Barge – No change.

Steel Storage – Decision on moving material from TBS' shop has been suspended. Headquarters want to decide.

Estimate – KFM has about \$145,000 in cost this month.

See agenda for more detail.

#426 May 18, 2005 Wed.

Pedro Sanchez asked that I draft a CCO for TIA #1 for a 74 day time extension.

#427 May 19, 2005 Thu.

Discussed CCO's for audits with Rick Morrow, Mark Vilcheck and Rafael Bolon. Rick said that no CCO should be issued for subcontractor audit costs until we see KFM's total cost package. Letters will be sent to the Contractor as each audit is completed stating that the costs are either allowed or disallowed.

Meeting at 10:00 a.m. with KFM to discuss restart. Discussed ISD's. Discussed possible revision in specifications to have contractor develop a base model from the plans. Any redesign or revisions due to plan conflicts should be paid as extra work.

Worked on CCO #29.

#428 May 20, 2005 Fri.

Worked on CCO #29. Gave a draft to Pedro Sanchez for review.
Ran estimate.

#429 May 14, 2005 Sat.


Richard Duncan, P.E. Resident Engineer