

04-0120E4 (E2/T1 Foundations)

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

#444 Jun 5, 2005 Sun.

#445 Jun 6, 2005 Mon.

Eva Ng called with questions about the fund status.

Per Tom Shimada CCO #28 to be rewritten to pay extra work at force account with full mark ups. Tom to rewrite CCO.

#446 Jun 7, 2005 Tue.

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

Steel Inventory – Caltrans wants to find out how the fabricators track quantity of waste steel.

CCO #26 – KFM reviewed draft. CCO should be in system by the next estimate.

CCO #28 – CCO is being rewritten to apply full mark ups. The CCO will be resubmitted to KFM for signature.

CCO #22-1, #27 – KFM wants to have meeting to review costs.

Pt. Wilson – Skyway barge M56 is suitable to replace Pt. Wilson. Concrete will have to be added to M56 to convert it to a dump scow. Pt. Wilson can be cleaned out and removed from project.

Steel Storage – OIW needs has not yet submitted the bills for relocating material. Mittal/TBS/ISG states cost to be in \$100,000 range for receiving and processing the in process materials. Three loads are ready to ship.

TIA #1 – KFM okay with draft CCO.

Abbas insurance – KFM wants to know if Caltrans will agree to pay under CCO #28.

SWPPP – KFM says they have returned SWPPP certification to Caltrans.

See agenda for more detail.

#447 Jun 8, 2005 Wed.

Meeting at 8 a.m. with Mike Gittings of Navigant. Discussed issues with audit. California Ready Mix (CRM) submitted a cost for upgrading generators for the concrete barge. This barge is also used on Skyway. CRM has not demonstrated that 100% of the cost is applicable to this project. They have also submitted a cost for an ice plant upgrade/repair. Per the lease agreement the owner is responsible for the upgrades and repairs. The plant is ~\$7,500/mo. The upgrades are \$100,000. Mike said that he would be visiting Rupert soon to verify submitted costs.

#448 Jun 9, 2005 Thu.

Safety meeting 8 a.m.

Meda Schultz called about CCO #22 s1 and #27. She said that she wants to verify labor rates. Some equipment will be paid on invoice. Meeting tentatively scheduled for next Monday.

#449 Jun 10, 2005 Fri.

Worked on paperwork.

#450 Jun 11, 2005 Sat.


Richard Duncan, P.E. District Representative