

04-0120E4 (E2/T1 Foundations)

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04-SF-80-13.4, 13.8
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#486 Jul 17, 2005 Sun.

#487 Jul 18, 2005 Mon.

Reviewed EWB's.

#488 Jul 19, 2005 Tue.

Rafael Bolon and I met with Pedro Sanchez to review CCO #28 EWB's. We will not pay any EWB's that have invoices for travel, meals or storage costs.

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

Audit – Most audit issues pending restart. Results for fabricators will be ready next week.

Piet Hokemann – Costs are going to be charged to overhead and not paid on CCO #28.

CCO #26-1 – Back up calculations will be sent to KFM.

Subcontractor Audits – Subs claim they were told by KFM not to provide any further information. KFM says that this is not true. Per George Atkinson KFM only told the subs that the job might be restarted soon. R&W wants to have meeting to discuss their submitted costs.

Menck – Will arrive in Texas this week. Should be shipped back to Germany next week.

CCO #22-1, #27 – Will meet tomorrow to discuss.

Catamaran Barge – Now being stored in Benicia.

CCO #25-1 – KFM has not returned yet.

Westar – KFM says that Westar has been paid on invoices on other jobs. Have not agreed on this project.

CCO #28 – KFM claims that EWB's are only for termination, including the meals and moving costs.

See agenda for more detail.

Worked on estimate.

I sent spreadsheets for CCO #22-1 and #27 to Meda Schultz.

#489 Jul 20, 2005 Wed.

Met with Meda Schultz at 1:30 to review CCO's #22-1 and #27.

#490 Jul 21, 2005 Thu.

General office work.

Revised costs for CCO's #22-1 and #27.

#491 Jul 22, 2005 Fri.

Revised costs for CCO's #22-1 and #27 based on results of Wednesday's meeting.

#492 Jul 23, 2005 Sat.


Richard Duncan, P.E. District Representative