

RECEIVED

04-0120E4 (E2/T1 Foundations)

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

008540 JUL 18 8

#493 Jul 24, 2005 Sun.

#494 Jul 25, 2005 Mon.

I received a call from Ana at KFM regarding EWB's for CCO #28. She wanted to know how we preferred having a credit entered. She will include negative amounts on an EWB with positive amounts so that the net cost is positive.

#495 Jul 26, 2005 Tue.

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

Hakkon - Will return on 8/15.

CCO's #17 and #18 - KFM to return signed.

CCO #22-1, #27 - KFM wants a follow up meeting to finalize.

Catamaran Barge - Cost has been transferred to E2/T1 as of 7/7.

Audit - Navigant to meet Caltrans next week to discuss status. Information will be forwarded to KFM.

Labor Surcharge - KFM sent insurance information. They need to send labor classification information.

CCO #28 - KFM will begin billing for labor and equipment after 1/5/05. This will include fabricators' material handling costs.

ISG production costs - ISG requires payment up front prior to commencing steel production. Will pay on MOH.

See agenda for more detail.

#496 Jul 27, 2005 Wed.

Worked on diaries and paperwork.

#497 Jul 28, 2005 Thu.

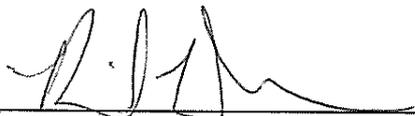
Worked on diaries and paperwork

#498 Jul 29, 2005 Fri.

Worked on 0120Q4 archive.

Notice was received from Caltrans Director that the Contractor was directed to restart project.

#499 Jul 30, 2005 Sat.



Richard Duncan, P.E. District Representative