STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

RESIDENT ENGINEER'S DAILY REPORT
ASST. RESIDENT ENGINEER'S DAILY REPORT

CEM-4501 (REV. 11/92) CT# 7541-3506-1 (field-modified)

RECEIVED JOB STAMP

0085 42 JUL 18 08

04-0120E4
T1/E2 SAS Marine Foundations & Pier Columns
04-SF-80-13.4, 13.8

[X] RESIDENT ENGINEER'S DAILY REPORT - FILE CAT. 45

[ ] ASST. RESIDENT ENGINEER'S DAILY REPORT - FILE CAT. 46

REPORT NO.	495	DATE	07-26-05 M T W T F S S (Indicate Day)
SHIFT HOUR:	START 0730 STOP 1630	TEMPERATURE	MIN 55 MAX 72

WEATHER
clear, mild early AM; warm, clear afternoon, slight westerly breeze.

~1000 - Weekly Owner's Meeting. Attendees included GAtkinson, MSchultz, TMarshall (KFM); PSanchez, MVilcheck, RDuncan, TShimada, RBolon (CT). RHartley arrived later after attending South Detour meeting. CCOs #17 and #18 should be signed by KFM this week; CCO #25 s1 should also be returned this week. KFM states that catamaran barge (currently at Benicia) would be disassembled and scrapped if not for the T1/E2 contract needing it, and so it should be on rent for T1/E2 as of date Benicia project no longer using it. Nothing new to add to audit issues. New issues: (1) RBolon and MVilcheck proposed to KFM that idle marine equipment, although incurring costs higher than what would be compensated using CT delay factors, probably should not cost as much as fully operated rate, so would KFM be willing to negotiate that maintenance cost for marine equip. MSchultz stated she would check with CVilla and JHassard and get back to us. (2) GAtkinson states Mittal will not "release" any more of the "in-process" steel without pre-payment. We asked that KFM provide to the State communications from Mittal stating their demands. Meeting ended ~1120.

~1430 - GAtkinson called to inform me that CCOs #17 and #18 were signed and returned to CT today, but that they contained the incorrect amounts, adding up to $150,000, instead of $156,000 as agreed. He asked if we would return those signed copies and re-issue the CCOs or issue a supplemnt. I stated that the CCOs should be corrected to reflect the result of the negotiations that took place. GAtkinson agreed. I asked TShimada to generate corrected CCOs with the amounts adding up to $156,000.

~1620 - SBurke arrived at SAS trailer to collect the incorrect copies of CCOs #17 and #18 so that KFM could dispose of them.

SIGNATURE	TITLE Mark Vilcheck, Structures Representative

CEM4501

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