KFM
E2 / T1 PROJECT
KIEWIT / FCI / MANSON, A JV

June 13, 2008

Serial Letter: KFM-LET-000384

California Department of Transportation
District 4 – Office of Construction
PO Box 23660
Oakland, CA 94623-0660

Attention: Mr. Steve Whipple

Reference: SAS E2/T1 Foundation Project
Caltrans Contract No 04-0120E4
KFM Job No. 364/4347

Subject: Board of Review Meeting Request

Dear Mr. Whipple:

Kiewit/FCI/Manson has not received the District's Claim Position Letter within the allowable 135 days after acceptance as described in the Standard Specification Section 9-1.07B, Final Payment and Claims. We, therefore, would like to request a Board of Review meeting to hear all outstanding claims. An updated Written Statement of Claims has been attached to identify those that are still in dispute.

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If you have any questions or comments, please contact this office.

Thank you,

Sincerely,
KIEWIT/FCI/MANSON, a JV

Meda Schultz
Project Engineer

Attach: Updated Written Statement of Claims, dated 05/28/08

Cc: Mike Forner, District Division Chief
Rick Morrow, District Office Chief
Pedro Sanchez, Resident Engineer
Lee Zink, KFM Project Sponsor

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AN EQUAL OPPORTUNITY EMPLOYER

SAS Foundations E2/T1
Contract #04-0120E4
6/13/2008

Kiewit/FCI/Manson, a JV
Written Statement of Claims
Resolution Worksheet

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1	1	NA	NA	NA	FHWA 47M - CCO to delete requirement to submit	$$??	$$??
89	18	17-011708	NA	NA	Anchor Bolt Survey Specification	$$??	$$??
					Subtotal - Miscellaneous Contract Requirements ($$ Value Unknown)		$ -
73	8	06-062007	39	NA	Welding Operator Training Plan	$ 1,809,981.00	$ 1,601,457.00
74	9	20-011808	NA	NA	Welding Operator Training Plan - KFM Time Related Impacts	$ 784,146.00	$ 784,146.00
					Subtotal - Welder Operator Training Claims #6 (TBS) and #20 (KFM)	**$ 2,594,127.00**	**$ 2,385,603.00**
75	10	05-031707	41	NA	Construct ISD Resolutions - Adjust BI#23 - Black Reinf. Quantity (+7,609 kg)	$ (12,174.40)	$ (12,174.40)
76	10	05-031707	41	NA	Construct ISD Resolutions - Adjust BI#24 - Epoxy Reinf. Quantity (-2,972 kg)	$ 7,727.20	$ 7,727.20
77	10	05-031707	41	NA	Construct ISD Resolutions - Adjust BI#26 - Furnish Structural Steel (-159kg)	$ 1,623.39	$ 1,623.39
78	10	05-031707	41	NA	Construct ISD Resolutions - Adjust BI#27 - Erect Structural Steel (-159 kg)	$ 318.00	$ 318.00
79	11	05-031707	41	NA	Construct ISD Resolutions	$ 1,071,628.00	$ 1,071,628.00
80	11	05-031707	41	NA	Construct ISD Resolutions - Adjust. Per RSX-06A/B Revised Quotes (see Line #9)	$ (43,801.00)	$ (43,801.00)
					Subtotal - CCO#41 - Construct ISD Resolutions (NOPC #5)	**$ 1,025,321.19**	**$ 1,025,321.19**
81	12	19-011808	56	NA	TIA#2 - Late receipt of CCO#41 Revised Project Plans	$ 943,444.00	$ 943,444.00
					Subtotal - TIA#2 - 22 day Damage for Delay Claim (NOPC #19)	**$ 943,444.00**	**$ 943,444.00**
8	5	NA	14	NA	E2 Pile Centralizer Deduct - CCO #14 never issued in any form	$ 23,231.25	$ 23,231.25
90	19	NA	NA	NA	R&W DBE Substitution	$ 33,416.50	$ 33,416.50
91	20	NA	NA	NA	Elijah DBE Substitution	$ 183,000.00	$ 183,000.00
					Subtotal - Miscellaneous Administrative Deductions	**$ 239,647.75**	**$ 239,647.75**
3	3	NA	5	NA	PMIV Equipment Return	$$??	$$??
4	3	NA	5	209	PMIV Support and Maintenance - EWB	$ 13,979.92	$ 13,979.92
5	3	NA	5	210	PMIV Support and Maintenance - EWB	$ 33,514.86	$ 33,514.86
					Subtotal - PMIV Support and Maintenance	**$ 47,494.78**	**$ 47,494.78**
36	7	18-011708	34.1	17100	E2 Pier Column Cap Coordination - RSC EWB	$ 1,042.76	$ 1,042.76
35	7	18-011708	34.1	17085	E2 Pier Column Cap Coordination - RSC EWB	$ 374.53	$ 374.53
34	7	18-011708	34.1	17084	E2 Pier Column Cap Coordination - RSC EWB	$ 374.53	$ 374.53
33	7	18-011708	34.1	17077	E2 Pier Column Cap Coordination - RSC EWB	$ 1,875.27	$ 1,875.27
64	7	18-011708	34.1	17050	E2 Pier Column Cap Coordination - RSC EWB	$ 374.25	$ 374.25
63	7	18-011708	34.1	17049	E2 Pier Column Cap Coordination - RSC EWB	$ 430.50	$ 430.50
62	7	18-011708	34.1	17048	E2 Pier Column Cap Coordination - RSC EWB	$ 430.50	$ 430.50
44	7	18-011708	34.1	17034	E2 Pier Column Cap Coordination - RSC EWB	$ 2,621.91	$ 2,621.91
43	7	18-011708	34.1	17047	E2 Pier Column Cap Coordination - RSC EWB	$ 3,402.59	$ 3,402.59
42	7	18-011708	34.1	17033	E2 Pier Column Cap Coordination - RSC EWB	$ 1,143.86	$ 1,143.86
41	7	18-011708	34.1	17032	E2 Pier Column Cap Coordination - RSC EWB	$ 1,143.86	$ 1,143.86
40	7	18-011708	34.1	17031	E2 Pier Column Cap Coordination - RSC EWB	$ 975.11	$ 975.11
67	7	18-011708	34.1	3662	E2 Pier Column Cap Coordination - RSC EWB	$ 10,481.55	$ 10,481.55
66	7	18-011708	34.1	3661	E2 Pier Column Cap Coordination - RSC EWB	$ 2,634.73	$ 2,634.73
65	7	18-011708	34.1	3658	E2 Pier Column Cap Coordination - RSC EWB	$ 6,228.41	$ 6,228.41

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					Subtotal - CCO#34 Disputed EWBs	**$ 50,504.48**	**$ 50,922.72**
86	17	14-011808	71	211	Revise Navigation Lighting - Ed Scott EWB	$ 1,657.06	$ 1,657.06
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					Subtotal - CCO#71 - Nav Lighting EWBs	**$ 11,100.35**	**$ 10,479.68**
82	13	NA	58	168	Self Consolidating Concrete - Overbilled - Correcting EWB sub.	$ (1,510.60)	$ (1,510.60)
					Subtotal - Miscellaneous Undisputed Extra Work Bills	**$ (1,510.60)**	**$ (1,510.60)**
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