

	IDR Sheet	1	of	1	Sheets
Contract	Day				Date
8078	Wednesday				March 2, 2011

DIARY - Including but not limited to: a report of the day's operations, time log (if applicable), orders given and received, discussions with contractor, and any applicable statements for the monthly estimate.

I-5 Columbia River Bridge Temporary Pile Test Program

I attempted to run Progress Estimate #1 this morning but discovered American Construction has not returned the retainage bond sent to them on 2/1/2011 and no contract payments are allowed until retainage bond issues are resolved. I spoke to Carol Owen in HQ Contract Payments and she said American either needs to return signed retainage bond or they need to contact her to discuss other options.

I called and left message for Kevin Culbert informing him progress estimate could not be processed due to retainage bond issues and bond needs to be returned or he needs to contact HQ Contract Payments Office. I also called Vernon Uy and explained retainage bond issue to him and that progress payment could not be processed and asked if he could get a message to Kevin. Vernon said he will get this message to Kevin.