

DEPARTMENT OF TRANSPORTATION - District 4 Toll Bridge Program

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November 14, 2007

Contract No. 04-0120F4
04-SF-80-13.2 / 13.9
Self-Anchored Suspension Bridge
Letter No. 05.03.01-000834

Michael Flowers
Project Executive
American Bridge/Fluor Enterprises, a JV
375 Burma Road
Oakland, CA 94607

Dear Michael Flowers,

Submittal 413 – MFSQA for LeJeune Bolt Company

The Department has completed review of Submittal ABF-SUB-000413R00, "MFSQA for LeJeune Bolt Company," dated October 30, 2007. The submittal can not be approved at this time, as the items listed below require clarification.

ABF has informed the Department of the need to commence production of some bolts to allow for fit-up of OBG units at ZPMC's facility in China. To that end, and in order to expedite the process, the Contractor is to schedule a Department Audit pursuant to section 8-4, "Audits" of the Special Provisions. The re-submittal of the MFSQA itself is not required, only those items requested below are to be submitted to the Department prior to the audit.

1. The response to Section M, item 13 is incomplete and clarification is to be provided by LeJeune Bolt Company in a RFI. This is to be submitted to the Engineer for review prior to the Audit and in sufficient time to allow for review by the Engineer.
2. The response to Section M, item 14 states that Rotational Capacity testing will be performed at their internal Lab using "calibrated, NIST traceable equipment." Supporting documentation is to be provided to the Department to verify tractability to NIST prior to the Audit and in sufficient time to allow for review by the Engineer.
3. Rotational Capacity is an important quality control test requiring established QC procedures. These will be reviewed during the audit.
4. The Department will require a review of LeJeune's internal quality system (QMS) during the audit in lieu of QS 9000 certification.

If you have any further questions please contact Dr. Mazen Wahbeh at (818) 292-0659.

Sincerely,

GARY PURSELL
Resident Engineer

cc: Rick Morrow; Brian Boal; Mark Woods; Gary Lai; Mazen Wahbeh
file: 05.03.01, 55.0413