

DEPARTMENT OF TRANSPORTATION - District 4 Toll Bridge Program

333 Burma Rd.

Oakland, CA 94607

(510) 622-5660, (510) 286-0550 fax

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December 01, 2008

Contract No. 04-0120F4

04-SF-80-13.2 / 13.9

Self-Anchored Suspension Bridge

Letter No. 05.03.01-003049

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

Dear Michael Flowers,

Submittal 907 - MFSQA for ZPMC Paint Facility

The Department has completed review of Submittal ABF-SUB-000907R00, "MFSQA for Shanghai Zhenghua Port Machinery – ZPMC Paint," dated November 20, 2008. The submittal is "Approved" and will be discussed further at the Department Audit, along with any outstanding items from the review of the PQWP as informed in State Letter 05.03.01-002869.

In accordance with Section 8-4 "Audits" of the Contract Special Provisions, the paint facility is eligible for a Department Audit. Notification regarding the available timeframes for this to occur should be discussed and arranged directly with the Department's representatives based at ZPMC.

It is anticipated that the Department will require a period of approximately eight hours at the facility to conduct the audit. To expedite the process, the Contractor should be prepared to provide the following:

- A. A review of specific elements from the MFSQA form, ensuring the key personnel from each department is available to provide for an in-depth evaluation.
- B. A shop visit to verify the responses from the MFSQA form and to "walk through" the painting procedure.
- C. An "Exit Meeting" to discuss the findings from the audit.

When it has been determined who will be performing the Galvanizing for ZPMC, provide an MFSQA form for the Galvanizing facility for review. Notification of the facility to be used must also be in accordance with the requirements of Section 6-1.01 "Source of Supply and Quality of Materials," of the Standard Specifications.

Sincerely,

A handwritten signature in blue ink that reads "Gary Pursell".

GARY PURSELL
Resident Engineer

cc: Rick Morrow; Brian Boal; Gary Lai; Mark Woods; Jason Tom; Doug Coe; Nina Choy
file: 05.03.01, 55.0907