

DEPARTMENT OF TRANSPORTATION -Toll Bridge Program

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November 25, 2009

Contract No. 04-0120F4
04-SF-80-13.2 / 13.9
Self-Anchored Suspension Bridge
Letter No. 05.03.01-005904

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

Dear Michael Flowers,

Submittal 1389 – MFSQA for Zhang Jiagang Rong Chang (ZJRC).

The Department has completed the review of Submittal ABF-SUB-001389R00, "Manufacturing and Fabrication Self Qualification Audit (MFSQA) for Zhang Jiagang Rong Chang Hot Dip Galvanizing Co., Ltd," dated November 05, 2009. ZJRC Hot-Dip Galvanizing Co., Ltd is a subcontractor to ZPMC. The submittal is "Rejected," as outlined by the comments below. The Contractor is not permitted to schedule an audit until all the comments have been fully addressed and the MFSQA approved.

CATEGORY A:

1. The MFSQA must be submitted by Zhang Jiagang Rong Chang Hot Dip Galvanizing Co., Ltd and contain their quality procedures. It is not acceptable to provide ZPMC's galvanizing procedure. Revise the MFSQA accordingly.
2. Provide documentation in only written English, pursuant to Section 5-1.018, "Foreign Fabrication," of the Contract Special Provisions.
3. Provide the same documentation in both the hard copy and the electronic file. The submitted electronic file does not include the Organization Chart nor the Equipment List.
4. Provide an organization chart that is specific to the facility that is performing the work for the Project. This chart must demonstrate a clear delineation between Production and the Quality Department. Furthermore, the chart must include the Quality Control Manager, their hierarchical position within the organization along with the associated names of all key personnel. This chart must be provided in only written English.

If you have any questions, please contact Mohammad Fatemi at (916) 813-3677

Sincerely,

A handwritten signature in blue ink, appearing to read "Gary Purcell".

for
Mark P. Woods
GARY PURSELL
Resident Engineer

cc: Rick Morrow; Brian Boal; Gary Lai; Mark Woods; Mohammad Fatemi; Mazen Wahbeh
file:05.03.01, 55.1389