

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.15**SOURCE INSPECTION REPORT****Resident Engineer:** Pursell, Gary**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** SIR-000881**Date Inspected:** 28-Aug-2009**Project Name:** SAS Superstructure**OSM Arrival Time:** 700**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1900**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Changxing Island, Shanghai**Quality Control Contact:** David LaRue**Quality Control Present:** Yes No**Material transfer:** Yes No N/A**Sampled Items:** Yes No N/A**Stock Transfer:** Yes No N/A**OK to Cut:** Yes No N/A**Rebar Test Witness:** Yes No N/A**Delayed/Cancelled:** Yes No N/A**Other:****Bridge No:** 34-0006**Component:** Plate check samples**Bid Item:****Lot No:** B222-064-09 thru B222-070-09**Summary of Items Observed:**

This QA Inspector selected seven (7) 460mm x 355mm plate check samples and assigned a QA Lot number to each of following sampled material:

Item 686: 25mm A709M-345F2-X, HT# 09400816N2, Lot# B222-068-09

Item 687: 25mm A709M-345F2-X, HT# 09400425N3, Lot# B222-069-09

Item 688: 35mm A709M-345F2-X, HT# 09304165N3, Lot# B222-064-09

Item 689: 25mm A709M-345F2-X, HT# 09304050N2, Lot# B222-066-09

Item 690: 18mm A709M-345F2-X, HT# 09303946N2, Lot# B222-070-09

Item 691: 25mm A709M-345F2-X, HT# 09303660N2, Lot# B222-067-09

Item 692: 12mm A709M-345T2-X, HT# 09400997N2, Lot# B222-065-09

Samples were marked with Lot number, date and direction of rolling and will be shipped to an Independent Testing lab.

Summary of Conversations:

No relevant conversations.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact , who represents the Office of Structural Materials for your project.

SOURCE INSPECTION REPORT

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Inspected By:	Hernandez,Dan	Quality Assurance Inspector
Reviewed By:	Carreon,Albert	QA Reviewer
