

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 #: 75.15**SOURCE INSPECTION REPORT****Resident Engineer:** Pursell, Gary**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** SIR-000967**Date Inspected:** 30-Sep-2009**Project Name:** SAS Superstructure**OSM Arrival Time:** 800**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 930**Contractor:** Shanghai Pujiang Cable Co. (SPCC)**Location:** Bao Steel, Shanghai**Quality Control Contact:** Mrs Amy**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:** Green tag release of 5.4mm diameter galvanized wire**Bridge No:** 34-0006**Component:** 5.4mm diameter galvanized wire**Bid Item:** 66A**Lot No:** B240**Summary of Items Observed:**

Caltrans QA Inspector Mr. Wai Pau traveled to Bao Steel performed a green tag release on 5.4mm diameter galvanized wires. A total of 562 coils (607.968 tons) have been green tagged. The coil numbers are h30908-438~h30908-1057. All the coils have passed the tensile test prior to release. Caltrans QA Inspector verified material, support documents, quantities, physical condition and COC to confirm compliance to the Standard Specifications and Special Provisions of this contract. Based on Caltrans QA Inspector observation, no discrepancies were noted. Caltrans QAI filed a Lot # B240-119-09 for tracking purpose.

Summary of Conversations:

As notes within report above

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 Serge Sinevod 13482570045, who represents the Office of Structural Materials for your project.

Inspected By: Pau, Wai

Quality Assurance Inspector

Reviewed By: Clifford, William

QA Reviewer