

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
690 Walnut Ave. St. 150
Vallejo, CA 94592-1133
(707) 649-5453
(707) 649-5493

Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 1.25B

QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

Location: Jobsite**Report No:** NCR-001119**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Date:** 16-Apr-2013**Submitting Contractor:** American Bridge/Fluor Enterprises, a JV**NCR #:** ABF-0025**Type of problem:**

Welding	Concrete	Other	
Welding	Curing	Procedural	Bridge No: 34-0006
Joint fit-up	Coating	Other	Component: Elevator Safety Enclosures Screens
Procedural	Procedural	Description: Shipping without release	

Reference Description: Shipping without METS release**Description of Non-Conformance:**

The Contractor shipped 20 elevator safety enclosure screens from ABM to the jobsite without METS release. The Contractor did not furnish a TL-38. The material arrived to the jobsite on 04-12-13 without supporting documentation.

Applicable reference:

Standard Specifications Section 6-1.01:

"Materials to be used in the work will be subject to inspection and tests by the Engineer or the Engineer's designated representative."

Standard Specifications Section 6-1.07:

"A certificate of Compliance shall be furnished prior to the use of any materials for which these specifications or the special provisions require that a certificate be furnished."

Who discovered the problem: Yiannis Kourakis**Name of individual from Contractor notified:** Bill O Sullivan**Time and method of notification:** 04-16-13, 1000 hours, verbal**Name of Caltrans Engineer notified:** Bill Shedd**Time and method of notification:** 04-16-13, 9000 hours, verbal**QC Inspector's Name:****Was QC Inspector aware of the problem:** Yes No**Contractor's proposal to correct the problem:**

Contractor to propose resolution.

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 Yiannis Kourakis, 510-599-0833, who represents the Office of Structural Materials for your project.

QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

(Continued Page 2 of 2)

Inspected By: Kourakis, Yiannis

SMR

Reviewed By: Dagher, Bahjat

SMR



DEPARTMENT OF TRANSPORTATION

333 Burma Road
Oakland CA 94607
Tel: 510-286-0535 Fax:

NON-CONFORMANCE REPORT TRANSMITTAL

To: AMERICAN BRIDGE/FLUOR, A JV
375 BURMA ROAD
OAKLAND CA 95607
Date: 18-Apr-2013

Dear: Mr. Charles Kanapicki
Contract No: 04-0120F4
04-SF-80-13.2 / 13.9

Attention: Mr. Bill OSullivan
Job Name: SAS Superstructure

Subject: NCR No. ABF-0025
Document No: 05.03.06-001055

Reference Description: Shipping without METS release

The Attached Non-Conformance Report describes an occurrence where the contractor did not comply with a requirement of the contract document as indicated below:

- Material or Workmanship not in conformance with contract documents.
- Quality Control (QC) not performed in conformance with contract documents.
- Recurring QC issue that constitutes a systematic problem in quality control.
- Non-Conformance Resolved.

Remarks:

Material Location: Tower **Lift:** N/A

The Contractor shipped 20 elevator safety enclosure screens from ABM facility to the jobsite without METS release. The Contractor did not furnish a TL-38. The material arrived at the jobsite on 04/12/13 without supporting documentation.

Action Required and/or Action Taken:

Please provide the following:

1. A Certificate of Compliance (COC)
2. Material Test Report (MTR)

On a brief visual inspection, the Department notes the malleable iron clamps and turnbuckles are not powder coated nor have the black heat shrink tubing. Please note that heavy duty heat shrink tubing (black color) shall be applied over the malleable iron clamps and turnbuckles per the response to RFI-2934R01. The material shall be brought back into compliance, upon which the engineer will perform the final inspection and field release the materials.

Transmitted By: Martin Chandrawinata Consultant Engineer

Attachments: ABF-0025

cc:

File: 05.03.06

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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: xx.25A**QUALITY ASSURANCE -- NON-CONFORMANCE RESOLUTION****Location:** Jobsite**Report No:** NCS-000984**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Date:** 23-Apr-2013**Submitting Contractor:** American Bridge/Fluor Enterprises, a JV**NCR #:** ABF-0025**Type of problem:**

Welding	Concrete	Other	
Welding	Curing	Procedural	Bridge No: 34-0006
Joint fit-up	Coating	Other	Component:
Procedural	Procedural	Descriptor:	

Date the Non-Conformance Report was written: 16-Apr-2013**Description of Non-Conformance:**

The Contractor shipped 20 elevator safety enclosure screens from ABM to the jobsite without METS release. The Contractor did not furnish a TL-38. The material arrived to the jobsite on 04-12-13 without supporting documentation.

Contractor's proposal to correct the problem:

Contractor to propose resolution.

Corrective action taken:

Contractor transmitted the required documentation via e-mail on April 23, 2013.

Did corrective action require Engineer's approval? Yes No**If so, name of Engineer providing approval:****Date:****Is Engineer's approval attached?** Yes No**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 Yiannis Kourakis, who represents the Office of Structural Materials for your project.

Inspected By: Kourakis, Yiannis

Quality Assurance Inspector

Reviewed By: Dagher, Bahjat

QA Reviewer