



P.O. BOX 23223 Oakland, CA 94623
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LETTER OF SUBMITTAL
SAS Foundations E2/T1 Project

Run Date 08-Aug-07
 Time 8:52 AM

Dated: 8/8/2007

SUBMITTAL No: KFM-SUB-001536 Rev: 00

To: Pedro Sanchez
 Caltrans - SAS E2/T1 Foundation Project
 333 Burma Road
 Oakland CA 94607
 Phone: 510-286-0538 Fax:

Co/Job # 364-4347
 Contract # 04-0120E4
 Sub/Supplier:
 Sub/Supplier No:

Subject: KFM NCR 35

Special Provis. (SP) REF: 8-3.01
 Standard Spec. (SS) REF:
 RESUBMITTAL/SUPPLEMENTAL REF:

We are sending the following attached items: Attached

- | | | |
|--|--|--|
| <input type="checkbox"/> Contract Plans/Specs | <input type="checkbox"/> Certs of Compl./Samples | <input type="checkbox"/> Via Fax |
| <input type="checkbox"/> Drawings/Calculations | <input type="checkbox"/> Schedule | <input type="checkbox"/> Working Drawings |
| <input type="checkbox"/> Change Order | <input type="checkbox"/> Progress Estimate Request | <input type="checkbox"/> WQCP and/or Addenda |
| <input checked="" type="checkbox"/> Copy of Letter | <input type="checkbox"/> Payroll Information | <input type="checkbox"/> Weekly Weld Reports |
| | | <input type="checkbox"/> CWR Procedure |

Item	Date	Copies	Description	Drawing No	Rev	Status	Pages
01	08-Aug-07	1	KFM NCR 35		0	Pending	1

These are transmitted as checked below:

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> For Approval | <input type="checkbox"/> For Review/Comment | <input type="checkbox"/> Return For Correction |
| <input type="checkbox"/> For Your Use | <input type="checkbox"/> As Requested | <input type="checkbox"/> For Information |

Remarks:

CC:

Please review / approve by : 15-Aug-2007

Submitted By: **Scott Thompson**
 (KFM Staff Member – Originator of Transmittal)

Checked & Sent By:

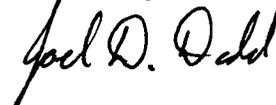
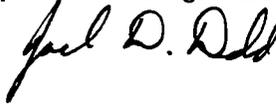
Contract Admin/DCS Staff

NON-CONFORMANCE REPORT	35
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Location of Mat'l/Item: T1 Window Plate GW1-SE, Weld face joint D
Title/Description: Unauthorized repair of small gouge area in the North face of the window plate
Group: T1 Foundations
Superintendent: Dennis Winter
Foreman: Robert Harris

Report of Condition/Cause of Non-Conformance: On Friday, 8/3/07 the GW1-SW window plate inside of T1 was being inspected after it was removed from the backing bar that it had been welded to. It was discovered that on the North face, 80mm to 90mm up from the lower corner, that there was a 12mm wide x 5mm deep gouge into the face of the plate. After discussions between KFM supervision and QA, it was determined that the location would be part of the joint and should be blended in. The welder involved, misunderstood and thought he was to repair the gouge. After supervision and QA left the plate area the welder repaired the gouge per D1.5: 2002, but without the proper QC inspection.

Recommended Corrective Action: The repair area is to be MT when the joint in fit up or prior and documented. The repair will be part of the weld joint GW1-SW-D and will be subject to UT inspection. Other than the MT inspection of the repair area, it should be left as is, unless indication are discovered through NDT.

Originator Signature: 	Superintendent Signature: 
Date: 8/06/07	Date: 8/06/07

Designer Comments on Corrective Action:

Corrective Actions Verified Complete and Inspected:

Reference Documents:

Date Closed:	
Signature:	

DEPARTMENT OF TRANSPORTATION - District 4 Toll Bridge Program

333 Burma Rd.
Oakland, CA 94607
(510) 286-0538, (510) 286-0550 fax



Kiewit-FCI-Manson, JV
220 Burma Rd.
Oakland, CA 94607

August 6, 2007

Attn: Mr. Terry Hipes
Welding Quality Control Manager

Contract No. 04-0120E4
04-SF-80-13.4, 13.8
SAS T1 & E2 Foundations
SFOBB-ESSSP

Letter No. 05.003.01-003366

Subject: Response to Submittals No. 1517, Revision No. 00 (KFM NCR 30 Reduction in Preheat),
No. 1518, Revision No. 00 (KFM NCR 31 Reduction in Preheat), and No. 1519, Revision No. 00 (KFM
NCR 32 Reduction in Preheat)

Dear Terry,

The Department has reviewed Kiewit-FCI-Manson Submittals No. 1517, Revision No. 00, No. 1518, Revision No. 00, and No. 1519, Revision No. 00, all dated July 23, 2007, which notified the Department of the Contractor's Non-conformance Report (NCR) Nos. 30, 31, and 32 respectively. These NCRs were issued for loss of preheat during welding operations at Pier T1. Regarding these NCRs, the Department has already documented and notified the Contractor of NCRs for these losses of preheat in the Department's Letter Nos. 3364, 3363, and 3365, dated August 3, 2007. Please respond to the Department's Letters No. 3364, 3363, and 3365.

The Department shall consider Submittals No. 1517, No. 1518, and No. 1519 to be closed.

If you have any questions or need additional information, please contact Rafael Bolon at (510) 286-0308.

Sincerely,

Rafael Bolon
District Representative

For: Pedro J. Sanchez
Resident Engineer

cc: P. Sanchez
M. Woods
M. Vilcheck
R. Smith

file: 05.003.01, 09.006.03, 55.1517, 55.1518, 55.1519