



P.O. BOX 23223 Oakland, CA 94623
 Phone (510) 419-0120 / Fax (510) 832-1456

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:

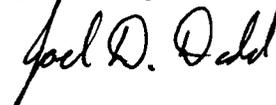
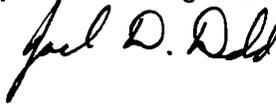
Contract Admin/DCS Staff

NON-CONFORMANCE REPORT	35
-------------------------------	-----------

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: 	Date: 8/06/07	Superintendent Signature: 	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

Attn: Mr. Dan Proctor
Construction Manager

December 27, 2007

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

Letter No. 05.003.01-003772

Subject: Response to Submittal No. 1536, Revision No. 00 (KFM NCR 35)

Dear Dan,

The Department has reviewed Kiewit-FCI-Manson (KFM) Submittal No. 1536, Revision No. 00, which notified the Department of the KFM's Non-conformance Report (NCR) No. 35. The Department understands that a KFM welder repaired a small gouge area in the north face of the T1 window plate, GW 1-SE, per AWS D1.5:2002, but without the proper QC inspection. KFM's proposed corrective action as described in the submittal is acceptable.

The Department considers Submittal No. 1536, Revision No. 00, to be closed.

If you have any questions or need additional information, please contact Mark Vilcheck at (510) 286-0526.

Sincerely,

Mark Vilcheck
Structure Representative

For: Pedro J. Sanchez
Resident Engineer

cc: P. Sanchez
M. Woods
R. Smith

file: 05.003.01, 09.013, 55.1536