



P.O. BOX 23223 Oakland, CA 94623
 Phone (510) 419-0120 / Fax (510) 839-0666

LETTER OF SUBMITTAL
KFM Skyway Project # 04-012024

Run Date 17-May-05
 Time 4:16 PM

Dated: 17-May-2005
 To: Doug Coe
 Caltrans-Skyway Project
 345 Burma Road
 Oakland CA 94607
 Phone: Fax:

SUBMITTAL No: KFM-SUB-004511 Rev: 00
 Co/Job # 364-3726
 Contract # 04-012024
 Sub/Supplier:
 Sub/Supplier No:

Subject: KFM - NCR #47: Failure to Submit Qualified Welders

Special Provis. (SP) REF: 08-3.01
 Standard Spec. (SS) REF:

RESUBMITTAL/SUPPLEMENTAL REF:

We are sending the following attached items: Attached

Via Fax

- | | | |
|---------------------------------------|---|---|
| <input type="checkbox"/> Drawing | <input checked="" type="checkbox"/> Plans | <input type="checkbox"/> Prog. Pmt |
| <input type="checkbox"/> Samples | <input type="checkbox"/> Certificates of Compliance | <input type="checkbox"/> Calculations |
| <input type="checkbox"/> Payroll | <input type="checkbox"/> Specs | <input type="checkbox"/> Copy of Letter |
| <input type="checkbox"/> Change Order | <input type="checkbox"/> Schedule | <input type="checkbox"/> Invoice |

Item	Date	Copies	Description	Drawing No	Rev	Status	Pages
01	17-May-05	1	KFM NCR # 47		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 : 24-May-2005

Submitted By: Rich Bienek
 (KFM Staff Member - Originator of Transmittal)

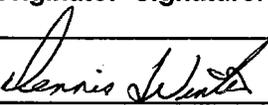
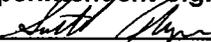
Checked & Sent By:
 Contract Admin/DCS Staff

NON-CONFORMANCE REPORT	47
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Location of Mat'l/Item: WQCP
Title/Description: QC failed to submit qualification records for 2 welders and current revisions to QC forms had not been submitted.
Group: QC
Superintendent: Scott Thompson
Foreman: Dennis Winter

Report of Condition/Cause of Non-Conformance: After an internal document check, it was found that QC failed to submit welder qualifications for Stanley McDonald and Richard Reinert. In addition, the most recent revisions to the QC forms had also not been submitted.

Recommended Corrective Action: The two welder quals will be submitted in KFM submittal 4490. The current QC forms being used have been submitted in KFM submittal 4449 as a revision to WQCP.

Originator Signature:	Date:	Superintendent Signature:	Date:
	5/17/05		5-17-05

Designer Comments on Corrective Action:

Corrective Actions Verified Complete and Inspected:

Reference Documents: KFM Submittals 4490 and 4449

Date Closed:	
Signature:	

DEPARTMENT OF TRANSPORTATION

SFOBB – Skyway Project
345 Burma Road
Oakland, CA 94607
Facsimile Number: (510) 622-5165



*Flex Your Power
Be Energy Efficient!*

June 21, 2005

KFM, a JV
220 Burma Road
Oakland, CA 94607

Contract: 04-012024
04-SF, Ala-80-13.9/14.3, 0.0/1.6
SFOBB Skyway Project
State Letter # 5.03.1-008080

Subject: KFM Non-Conformance Reports 43, 46, and 47

Dear Mr. Skoro,
Attention: Rich Bienek,

We received your submittals titled, "KFM - Non-Conformance Report #43," KFM-SUB-004264, "KFM - Non-Conformance Report #46," KFM-SUB-004157, and "KFM - Non-Conformance Report #47," KFM-SUB-004511, on April 11, March 28, and May 17, 2005 respectively. As previously discussed, between Mark Woods and Dennis Winter, these submittals were reviewed in accordance with section 8-3.01, "Welding," of the Special Provisions, and we concur with the conditions and corrective actions described in these Non-Conformance Reports. We consider these matters closed.

If you have any questions regarding this matter, please call Mark Woods at (510) 622-5107.

Sincerely,

<<< ORIGINAL SIGNED >>>

Mark P. Woods
Foundation Structure Representative

for: Douglas B. Coe
Resident Engineer

cc: V. Iyer
S. Soheilifard
M. Baker
P. Brar

file: 5.03.1, 9.03.4, 9.07.4