



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 19-Jul-05  
 Time 9:35 AM

Dated: 19-Jul-2005

SUBMITTAL No: KFM-SUB-004893

Rev: 00

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

Co/Job # 364-3726  
 Contract # 04-012024  
 Sub/Supplier:  
 Sub/Supplier No:

Subject: KFM NCR #51 - Failure to Submit Welder Qualification Records

Special Provis. (SP) REF: 08-3.01

Standard Spec. (SS) REF:

RESUBMITTAL/SUPPLEMENTAL REF:

We are sending the following attached items:

Attached

Via Fax

Drawing

Plans

Prog. Pmt

Samples

Certificates of Compliance

Calculations

Payroll

Specs

Copy of Letter

Change Order

Schedule

Invoice

Item	Date	Copies	Description	Drawing No	Rev	Status	Pages
01	18-Jul-05	1	KFM NCR #51		0	Pending	1

These are transmitted as checked below:

For Approval

For Review/comment

Return For Correction

For Your Use

As Requested

For Information

Remarks:

CC:

Please review / approve by : 26-Jul-2005

Submitted By: Rich Bienek

(KFM Staff Member - Originator of Transmittal)

Checked & Sent By:

Contract Admin/DCS Staff

<b>NON-CONFORMANCE REPORT</b>	<b>51</b>
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<b>Location of Mat'l/Item:</b> WQCP
<b>Title/Description:</b> QC failed to submit a qualification record for welder.
<b>Group:</b> QC
<b>Superintendent:</b> Scott Thompson
<b>Foreman:</b> Dennis Winter

<b>Report of Condition/Cause of Non-Conformance:</b> After an internal document check, it was found that QC failed to submit welder qualification records for Bennett Clegg.

<b>Recommended Corrective Action:</b> The welder qual will be submitted in KFM submittal 4850. Internal procedures will be changed. Business group will now obtain welder certs from new upon arrival at job. Certifications will be copied and submitted at this time. The original certifications will be returned to the welder who will present them to the superintendent at the work location.

<b>Originator Signature:</b> <i>Rich Biemek</i>	<b>Date:</b> 7/18/05	<b>Superintendent Signature:</b> <i>Scott Thompson</i>	<b>Date:</b> 7-18-05
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<b>Designer Comments on Corrective Action:</b>

<b>Corrective Actions Verified Complete and Inspected:</b>

<b>Reference Documents:</b> KFM Submittal 4850
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<b>Date Closed:</b>	
<b>Signature:</b>	

**DEPARTMENT OF TRANSPORTATION**

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



*Flex Your Power  
Be Energy Efficient!*

September 09, 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 # 5.03.1-008673

*Subject: KFM NCR #51 - Failure to Submit Welder Qualification Record*

Dear Mr. Zink,  
Attention: Mr. Rich Bienek,

We concluded our review of **KFM-SUB-4893** received in our office on July 21, 2005.

Mark Woods had communicated his concurrence earlier to Mr. Dennis Winter of the corrective action described in **NCR #51**.

This Submittal was reviewed in accordance with Section 8-3.01, "Welding," of the Special Provisions and subsequently **accepted**. We consider this matter closed.

Should you have any questions, please do not hesitate to contact Saman Soheili at 622-5124.

Sincerely,

**<<< ORIGINAL SIGNED >>>**

Mark Woods  
Foundation Structure Representative

For: Mr. Douglas Coe  
Resident Engineer

cc: D. Coe  
V. Iyer

file: 5.03.1