



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 16-May-05
Time 4:59 PM

Dated: 16-May-2005

SUBMITTAL No: KFM-SUB-004492

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: USI
Sub/Supplier No:

Subject: USI - Documents clearing KFM NCR #115 (Mets NCR 100)

Special Provis. (SP) REF: 10-1.44
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	05-May-05	1	USI Letter		0	Pending	1
02	20-Apr-05	1	STL - 7552		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 : 23-May-2005

Submitted By: Rich Bienek

(KFM Staff Member – Originator of Transmittal)

Checked & Sent By: 

Contract Admin/DCS Staff



UNIVERSAL STRUCTURAL, INC.

604 S.E. Victory Ave.
Vancouver, WA 98661

P.O. Box 1030
Vancouver, WA 98666

Vancouver (360) 695-1261
Portland (503) 227-2419
FAX (360) 696-3590

May 5, 2005

Kiewit / FCI / Manson, JV (KFM)
220 Burma Road
Oakland, CA 94607
Phone: (510) 419-0120
Fax: (510) 839-0666

Attention: Paul Hegarty / Rich Bienek

Reference: SFOBB Skyway Project
USI #23932 (NCR LTR# 115.050505)

Subject: Response to Caltrans State Letter # 5.03.1-007552, DTD 04/20/05
KFM NCR #115

Mr. Hegarty & Mr. Bienek,

Universal Structural, Inc. received Caltrans State Letter # 5.03.1-007552, April 20, 2005 Caltrans stated:

"KFM's QCM and onsite representative allowed Universal Structural, Inc (USI) to proceed with fabrication without following their approved fabrication procedures for tracking progress on their "shop travelers." Fabrication progress had proceeded past multiple times on the traveler...."

USI is working diligently to maintain and keep current all information required on the "traveler". However, USI has been guilty of some lapses or delays in recording some of the information required. As of May 5, 2005 USI is current with all documentation for the "traveler". METS/Caltrans on site representatives; Mr. Mark Miller, Mr. Dave McClarey, Mr. Mark Wright and Mr. John Miller have reviewed these documents. It is USI's intention and will continue to keep all paperwork and documentation required current and up to date.

Please review and submit to Caltrans for a letter to close this NCR. If you have any questions or need further clarification, please contact me at your earliest possible convenience.

Sincerely,
Universal Structural, Inc.

Brad Murphy
Sales Manager

cc: USI file



Category III

A Subsidiary of
HARDER MECHANICAL CONTRACTORS



DEPARTMENT OF TRANSPORTATION

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



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April 20, 2005

KFM, a JV
220 Burma Road
Oakland, CA 94607

KFM NCR 115

Contract: 04-012024
04-SF, Ala-80-13.9/14.3, 0.0/1.6
SFOBB Skyway Project
State Letter # 5.03.1-007552

Subject: USI NCR No. 100: Not Following Approved Fabrication Procedures for Tracking Progress on "Shop Travelers"

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

This Non-Conformance Report (NCR) is issued by the Engineer to KFM as a result of your supplier, USI, for the following reason:

1. KFM's on-site representative has allowed USI to proceed with fabrication without following their approved fabrication procedures for tracking progress on their "shop travelers." Fabrication progress had proceeded past multiple items on the traveler that have not been signed-off. There are also no notations as to why the respective items were skipped prior to continuation to the next item.

This NCR will be tracked as USI NCR No. 100. USI was verbally notified of this NCR by Caltrans' METS on 04/14/05. Please review and address how you plan to resolve this NCR and bring your work back into compliance with our contract.

Should you have any questions, please contact David Wu at (510) 622-5104 or Patrick Lowry at (858) 344-2712.

Sincerely,

David Wu
Senior Bridge Engineer

For: Mr. Douglas Coe
Resident Engineer

cc: P. Lowry, D. Coe, I. Khinsann, D. Wu, S. Abbas, B. Chew, V. Iyer, I. Kwong, D. Salladay, H. El-Natur
file: 5.03.1, 9.07.8

DEPARTMENT OF TRANSPORTATION

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



*Flex Your Power
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June 23, 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 # 5.03.1-008110

Subject: Response to kfm-sub-004291r01, kfm-sub-004410r00, kfm-sub-004412r00, kfm-sub-004492r00, kfm-sub-004493r00, kfm-sub-004494r00, kfm-sub-004495r00, kfm-sub-004496r00, kfm-sub-004497r00, kfm-sub-004498r00, kfm-sub-004499r00, kfm-sub-004528r00

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

The Engineer has reviewed the following submittals and takes no exceptions:

- kfm-sub-004291r01: USI Closing Documents for NCR 112 (METS 97)
- kfm-sub-004410r00: Close Out Documents for USI NCR 119 (METS 103)
- kfm-sub-004412r00: Close Out Documents for USI NCR 121 (METS 105)
- kfm-sub-004492r00: USI Documents Clearing KFM NCR 115 (METS NCR 100)
- kfm-sub-004493r00: USI Documents Clearing KFM NCR 125 (METS NCR 107)
- kfm-sub-004494r00: USI Documents Clearing KFM NCR 127 (METS NCR 111)
- kfm-sub-004495r00: USI Documents Clearing KFM NCR 129 (METS NCR 116)
- kfm-sub-004496r00: USI Documents Clearing KFM NCR 130 (METS NCR 117)
- kfm-sub-004497r00: USI Documents Clearing KFM NCR 128 (METS NCR 115)
- kfm-sub-004498r00: USI Documents Clearing KFM NCR 117 (METS NCR 102)
- kfm-sub-004499r00: USI Documents Clearing KFM NCR 122 (METS NCR 106)
- kfm-sub-004528r00: USI Documents Clearing KFM NCR 114 (METS NCR 99)

Should you have any questions, please contact David Wu at (510) 622-5104 or Patrick Lowry at (858) 344-2712.

Sincerely,

<<< ORIGINAL SIGNED >>>

David Wu
Senior Bridge Engineer

For: Mr. Douglas Coe
Resident Engineer

cc: D. Coe, I. Khinsann, V. Iyer, D. Wu, S. Abbas, B. Chew, H. El-Natur, P. Lowry, I. Kwong, D. Salladay
file: 5.03.1, 9.06.8