

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 4:58 PM

Dated: 16-May-2005

SUBMITTAL No: KFM-SUB-004494

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 127 (METS NCR 111)

Special Provis. (SP) REF: 10-1.44
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	05-May-05	1	USI Letter		0	Pending	1
02	26-Apr-05	1	CT NCR		0	Pending	2

These are transmitted as checked below:

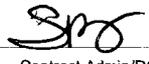
- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> For Approval | <input type="checkbox"/> For Review/comment | <input type="checkbox"/> Return For Correction |
| <input type="checkbox"/> For Your Use | <input type="checkbox"/> As Requested | <input type="checkbox"/> For Information |

Remarks:

CC:

Please review / approve by : 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# 127.050505)
Subject: Response to Caltrans State Letter (Pending)
KFM NCR #127

Mr. Hegarty & Mr. Bienek,

Universal Structural, Inc. has not received Caltrans State Letter (Pending), Notification on April 04, 2005 Caltrans stated:

"KFM's QCM and onsite representative allowed Contractor to deviate from approved fabrication procedures without Engineers approval. KFM'S QCM and onsite representative allowed Universal Structural, Inc (USI) to fit into place web plate sub-assembly pa35a onto soffit pa320 of assembly 9A without having travelers properly filled out....."

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

DIVISION OF ENGINEERING SERVICES
MATERIALS ENGINEERING AND TESTING SERVICES

Office of Structural Materials
Quality Assurance and Source Inspection

Bay Area Branch
690 Walnut Ave., St. 150
Vallejo, CA 94592-1133
(707) 649-5453
FAX: (707) 649-5493



Contract # : 04-012024
Cty SF, Ala Rte 80 PM
13.9/14.3,0.0/1.6.
File # 10.25 B

QUALITY ASSURANCE - NONCONFORMANCE REPORT

Location: Vancouver, WA

Prime Contractor: KFM/JV

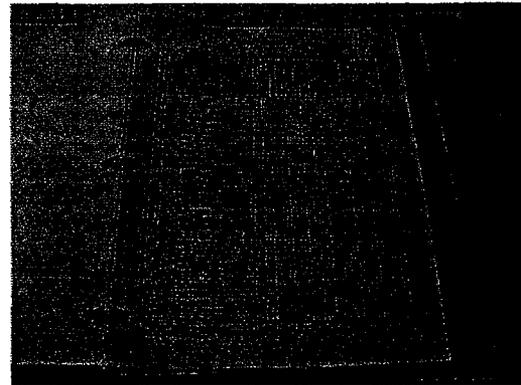
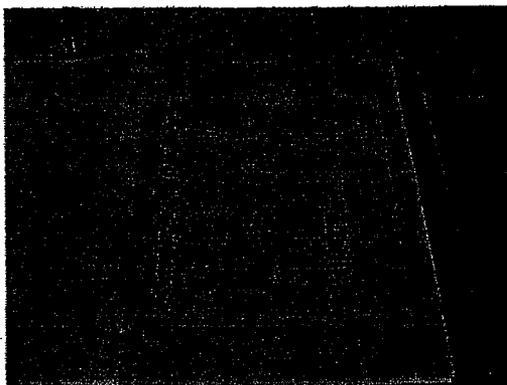
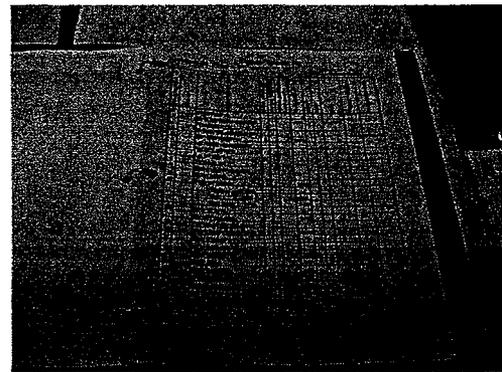
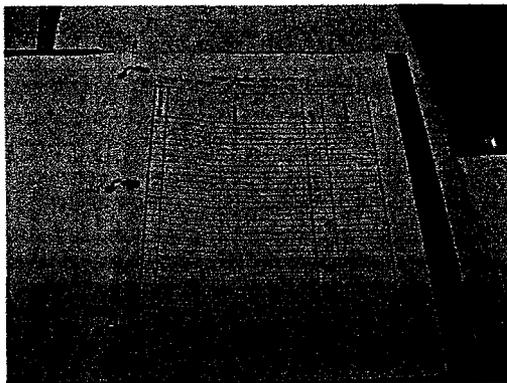
Submitting Contractor: Universal Structural Inc. (USI)

KFM NCR 127 Date: 4-26-05
NCR number 111

Type of problem:

Welding	<input type="checkbox"/>	Concrete	<input type="checkbox"/>	Other	<input checked="" type="checkbox"/>
Welding:	<input type="checkbox"/>	Curing:	<input type="checkbox"/>	Procedural:	<input type="checkbox"/>
Joint fit-up:	<input type="checkbox"/>	Coating:	<input type="checkbox"/>	Other:	<input checked="" type="checkbox"/> Fabrication traveler
Procedural:	<input type="checkbox"/>	Procedural:	<input type="checkbox"/>		

Description of Non-Conformance: KFM's QCM and onsite representative allowed contractor to deviate from approved fabrication procedures without Engineers approval. KFM's QCM and onsite representative allowed Universal Structural Inc. (USI) to fit into place web plate sub-assembly pa351 onto soffit pa320 of assembly 9A without having travelers properly filled out per their fabrication plan. The following traveler steps have not been signed off or any notation made of outstanding work, as required in the Fabrication Procedures, prior to proceeding with fitting pa351 into place: Soffit pa320 - steps 5 through 20, and Web pa351 - steps 4, 7, 9, 11, 15, 17, 22, 24 and 25. See digital pictures below showing travelers status on this date.



Hardcopy Routing Instructions:

DEPARTMENT OF TRANSPORTATION

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



*Flex Your Power
Be Energy Efficient!*

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