



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-Sep-05
Time 2:57 PM

Dated: 16-Sep-2005
To: Doug Coe
Caltrans-Skyway Project
345 Burma Road
Oakland CA 94607
Phone: Fax:

SUBMITTAL No: KFM-SUB-005256 Rev: 00
Co/Job # 364-3726
Contract # 04-012024
Sub/Supplier: USI
Sub/Supplier No: 1109

Subject: USI - Documents Clearing KFM NCR #179 (METS #168)

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
- Samples
- Certificates of Compliance
- Payroll
- Specs
- Change Order
- Schedule
- Prog. Pmt
- Calculations
- Copy of Letter
- Invoice

Item	Date	Copies	Description	Drawing No	Rev	Status	Pages
01	15-Sep-05	1	USI - Documents Clearing KFM NCR #179 (METS #168)		0	Pending	2

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-Sep-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

September 15, 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# 179.091505)
Subject: Response to Caltrans State Letter (Pending)
KFM NCR #179

Mr. Hegarty & Mr. Bienek,

Universal Structural, Inc. has not received a Caltrans State Letter (Pending). Caltrans pre-notification Nonconformance Report stated:

"KFM's Quality Control (QC) Manager and on-site representatives allowed USI to continue fabrication without following the shop drawings. Sheets A1K/N, A2G/G, A3G/G, and A4H/K state that rubber tubing shall be used to protect the exposed bolt threads. QC was informed....."

All exposed bolt threads have received thread protection; MET/Caltrans on-site representatives may verify at anytime. USI shop personnel have taken precautions in not damaging any exposed bolt threads and will be apply thread protection on future girders.

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 Rte 80 PM 13.9/14.3.
 File # 10 .25 B

QUALITY ASSURANCE - NONCONFORMANCE REPORT

Location: Vancouver, WA

Date: 07/18/2005

Prime Contractor: Kiewit, FCI, Manson (KFM)

NCR #168

Submitting Contractor: Universal Structural, Inc. (USI)

*KFM
NCR
179*

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"/> <u>Following drawings</u>
Procedural: <input type="checkbox"/>	Procedural: <input type="checkbox"/>	

Description of Non-Conformance: KFM's Quality Control (QC) Manager and on-site representatives allowed USI to continue fabrication without following the shop drawings. Sheets A1K/N, A2G/G, A3G/G, and A4H/K state that rubber tubing shall be used to protect the exposed bolt threads. QC was informed of this on 02/23/2005, 07/13/2005, and 07/15/2005. The thread protectors were not installed on assembly 2A, after being informed on 07/13/2005 and 07/15/2005. As of this date, the protectors were still not installed. The following photographs depict the missing thread protectors on assembly 1A and 2A.

