



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 21-Dec-05
 Time 10:53 AM

Dated: 27-Dec-2005

SUBMITTAL No: KFM-SUB-005865

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: USI-TRN-1461

Subject: USI Clearing Documents for NCR 242 (METS 235)

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
- 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	21-Dec-05	1	USI Clearing Documents for NCR 242 (METS 235)		0	Pending	

These are transmitted as checked below:

- For Approval
- For Review/comment
- Return For Correction
- For Your Use
- As Requested
- For Information

Remarks:

USI Clearing Documents for NCR 242 (METS 235)

CC:

Please review / approve by: 27-Dec-2005

Submitted By: P. Hegarty
 Paul Hegarty
 (KFM Staff Member - Originator of Transmittal)

Checked & Sent By: SPunko
 Contract Admin/DCS Staff



UNIVERSAL STRUCTURAL, INC.

604 SE. Victory Ave.
Vancouver, WA 98661

P.O. Box 1030
Vancouver, WA 98666

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

December 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# 242.121505)

Subject: Response to Caltrans State Letter #5.03.1-009294, DTD 12/13/05
KFM NCR #242

Mr. Hegarty & Mr. Bienek,

Universal Structural, Inc. has received Caltrans State Letter #5.03.1-009294, dated December 13, 2005. Caltrans stated:

"USI failed to notify the Engineer that the traveler rails were ready for inspection at Pacific Galvanized. The traveler rails were shipped and received from Pacific Galvanizer without a TL-6011 green tag."

USI's sub-contractor (Pacific Galvanizer) completed the galvanizing and proceeded to ship the material back to USI before proper inspection was completed. All parties have been counseled about the importance of following proper procedure. At this time, all required repair inspection has been completed.

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.

Nate Lindell
QA 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



*Flex Your Power
Be Energy Efficient!*

December 13, 2005

KFM, a JV
220 Burma Road
Oakland, CA 94607

COPY

Contract: 04-012024
04-SF, Ala-80-13.9/14.3, 0.0/1.6
SFOBB Skyway Project
State Letter # 5.03.1-009294

Subject: USI NCR No. 235: Failure to Notify Engineer to Perform Inspection

Dear Mr. Zink,
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. USI failed to notify the Engineer that the traveler rails were ready for inspection at Pacific Galvanizers. The traveler rails were shipped and received from Pacific Galvanizers without a TL-6011 green tag.

This NCR will be tracked as USI NCR No. 235. USI was verbally notified of this NCR by Caltrans' METS on 12/02/05. 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

David Wu
Senior Bridge Engineer

For: Mr. Douglas Coe
Resident Engineer

cc: P. Lowry, D. Coe, D. Wu, B. Chew, V. Iyer, I. Kwong, D. Salladay

file: 5.03.1, 9.03.8

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 ALA,SF Rte 80 PM
13.9/14.3,0.0/1.6
File # 10.25 B

QUALITY ASSURANCE - NONCONFORMANCE REPORT

Location: Vancouver, Washington

Date: 12-02-2005

Prime Contractor: Kiewit, FCI and Manson- A Joint Venture

NCR# 235

Submitting Contractor: Universal Structural Inc

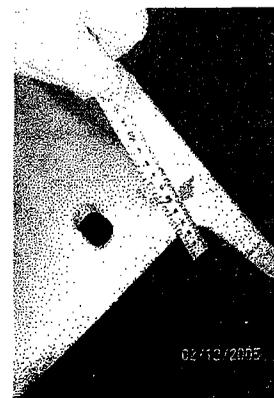
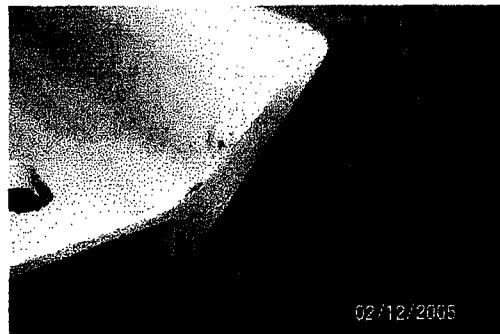
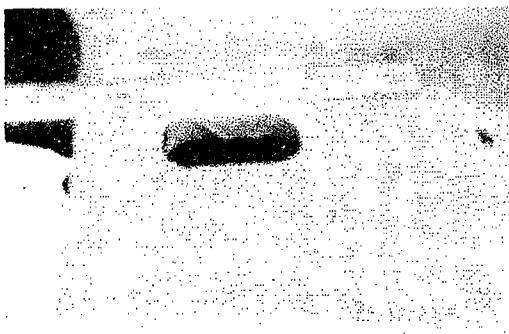
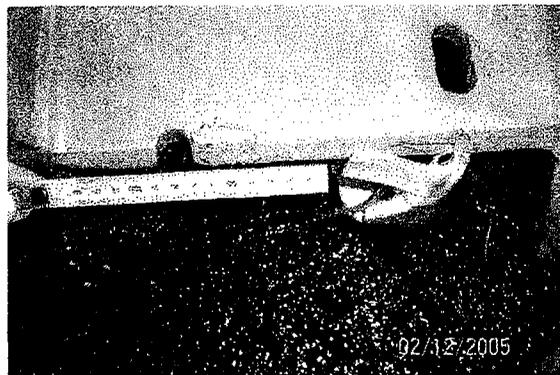
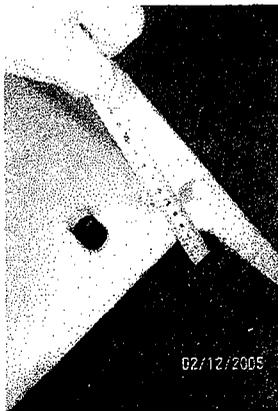
Type of problem:

- Welding Concrete Other
- Welding: Curing: Procedural: Bridge No.: # 34-0006
- Joint fit-up: Coating: Other: Component: #A5 and A10
- Procedural: Procedural:

242

Description of Non-Conformance: USI failed to notify CT that the traveler rails were ready for inspection at Pacific Galvanizers. The traveler rails were shipped and received from Pacific Galvanizers without a TL-6011 green tag. USI requested Caltrans to inspect the traveler rails prior to being installed onto the girder assembly 5A. Universal Structural Inc. wanted to install the traveler rails in unrepaired condition

Applicable reference: Standard Specifications Sec. 75 and ASTM 123.



QUALITY ASSURANCE - NONCONFORMANCE REPORT

(Continued, Page 2 of 2)

Who discovered the problem: Quality Assurance Inspector Frank Medberry.

Name of individual from Contractor notified: Supervisor Dennis James.

Time and method of notification: 12-02-2005, 1610 hours, Verbal.

Name of Caltrans Engineer notified: Ida Kwong

Time and method of notification: 12/9/05, email

QC Inspector's Name: Peter Hale.

Was the QC Inspector aware of problem: No

Contractor's proposal to correct the problem: The quality control inspector and the supervisor did not want to resolve the matter and would leave the day shift to handle it.

Comments: This report is for the purpose of determining general conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Patrick Lowry, (858) 344-2712, who represents the Office of Structural Materials for your project.

Inspected By: Frank Medberry

Quality Assurance Inspector

Reviewed By: Dave McClary

Lead QA Inspector

Universal Structural, Inc.

a subsidiary of

HARDER MECHANICAL CONTRACTORS, INC.

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

P.O. Box 1030, Vancouver, WA. 98666

Phone: Vancouver (360) 695-1261 - Portland (503) 227-2419

Fax: (360) 696-3590

LETTER OF TRANSMITTAL

NO: 1461

DATE: December 16, 2005

PROJECT: SFOBB Skyway Structure

JOB NO.: 23932

ATTENTION: Paul Hegarty / Rich Bienek

TO: KFM

220 Burma Road

Oakland, CA 94607

WE ARE SENDING YOU

- | | | | |
|---|---------------------------------------|---------------------------------------|---|
| <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> ATTACHED | <input type="checkbox"/> Prints | <input checked="" type="checkbox"/> NCR Responses |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Change order | <input type="checkbox"/> Change order | <input type="checkbox"/> Samples |
| | | <input type="checkbox"/> Plans | <input type="checkbox"/> Specifications |

COPIES	ITEM	DESCRIPTION / REMARKS
1 Original	KFM NCR # 240	Response to Caltrans State Letter 5.03.1-009257 NCR LTR# 240.121505
	KFM NCR # 198Re1	Response to Caltrans State Letter 5.03.1-008872 NCR LTR # 198Re1.101205
	KFM NCR # 218	Response to Caltrans State Letter 5.03.1-008786 NCR LTR # 218.121505
	KFM NCR # 178Re1	Response to Caltrans State Letter 5.03.1-008994 NCR LTR # 178Re1.121505
	KFM NCR # 242	Response to Caltrans State Letter 5.03.1-009294 NCR LTR # 242.121505

THESE ARE TRANSMITTED AS CHECKED BELOW

- For Approval
 For your use
 As Requested
 FOR BIDS DUE

REMARKS: Mr. Hegarty & Mr. Bienek,

Universal Structural, Inc. (USI) is in receipt of the above mentioned Caltrans State Letter and the following

Copy To: _____

Signed: _____

Nate Lindell

12-16-05
FOR NATE LINDELL

If enclosures are not as noted, kindly notify us at once.

DEPARTMENT OF TRANSPORTATION

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



*Flex Your Power
Be Energy Efficient!*

January 03, 2006

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 # 5.03.1-009368

Subject: Response to KFM-SUB-005018R09, KFM-SUB-004974R05, KFM-SUB-005024R06, KFM-SUB-005688R01, KFM-SUB-005858R00, KFM-SUB-005859R00, KFM-SUB-005860R00, KFM-SUB-005862R00, KFM-SUB-005865R00, KFM-SUB-005833R00, KFM-SUB-005644R01, KFM-SUB-005676R02

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

The Engineer takes no exceptions to the following submittals:

- KFM-SUB-005018R09: USI Documents Clearing Critical Weld Repair 05-330R8
- KFM-SUB-004974R05: USI Documents Clearing Critical Weld Repair 05-318R5
- KFM-SUB-005024R06: USI Documents Clearing Critical Weld Repair 05-336R7
- KFM-SUB-005688R01: USI Documents Clearing Critical Weld Repair 05-624R1
- KFM-SUB-005858R00: USI Documents Clearing NCR 238 (METS 230)
- KFM-SUB-005859R00: USI Documents Clearing NCR 237 (METS 229)
- KFM-SUB-005860R00: USI Documents Clearing NCR 243 (METS 236)
- KFM-SUB-005862R00: USI Documents Clearing NCR 198 (METS 187)
- KFM-SUB-005865R00: USI Documents Clearing NCR 242 (METS 235)
- KFM-SUB-005833R00: USI Documents Clearing KFM NCR 236 (METS 228)
- KFM-SUB-005644R01: USI Documents Clearing Critical Weld Repair 05-589R1
- KFM-SUB-005676R02: USI Documents Clearing Critical Weld Repair 05-611R2

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: P. Lowry, D. Coe, D. Wu, B. Chew, V. Iyer, I. Kwong, D. Salladay
file: 5.03.1, 9.03.8