



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 17-Nov-04
Time 10:13 AM

Dated: 17-Nov-2004

SUBMITTAL No: KFM-SUB-003288

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 - KFM NCR #42 (METS NCR#28) NCR Response to State Letter #4760

Special Provis. (SP) REF: 08-3.01
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	17-Nov-04	1	Letter of Transmittal #118		0	Pending	1
02	17-Nov-04	1	USI - (NCR LTR# 42.110504)		0	Pending	1
03	17-Nov-04	1	State Letter # 5.03.1-004760		0	Pending	2
04	17-Nov-04	1	Radiographic Test Reports		0	Pending	4

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 : 24-Nov-2004

Submitted By: Rich Bienek
 (KFM Staff Member – Originator of Transmittal)

Checked & Sent By: *SBW*
 Contract Admin/DCS Staff

UNIVERSAL STRUCTURAL, INC.

USI

UNIVERSAL STRUCTURAL, INC.

SUB of HARDER MECHANICAL

November 5, 2004

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# 42.110504)
Subject: Response to Caltrans State Letter; # 5.03.1-004760
KFM NCR # 42

Mr. Hegarty & Mr. Bienek,

Universal Structural, Inc. received Caltrans State Letter # 5.03.1-004760, dated June 14, 2004, Caltrans stated that:

"1. Radiographic films for Tendon Anchorage Assembly PB-203 wj-1 (P203g to P203b) and PB-202 wj-59 (P202b to P198d) has the Image Quality Indicator (IQI) for the thicker section (20) out of position and in the weld zone, obscuring the area of interest."

"2. The piece identifications on Radiographic Test Report #SF007 do not match the correct information as it appears on the radiographic film and actual pieces for assembly PC-199 wj-22, PA-199 wj-44, PB-200 wj-54, PC-200 wj-33 and PA-200 wj-43. The lead letter information on the film corresponds to the actual pieces; however, the report contains different information."

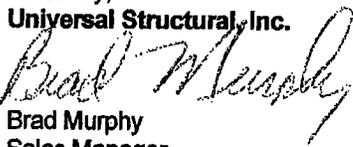
USI Response:

1. The Radiographic Test was re-taken on 6-20-04 and a copy was given to the resident Caltrans Inspector the week of 8/16, they were then verified and verbally OK'd.
2. The Radiographic Test Reports were corrected at the time and a copy was given to the resident Caltrans Inspector the week of 8/16, they were then verified and verbally OK'd.

Please see the attached copy of these reports. Please notify Caltrans and request 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



Category III

Brad Young - USI

file

HARDER MECHANICAL CONTRACTORS



BL PH
6/14/04

DEPARTMENT OF TRANSPORTATION

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



*Flex Your Power
Be Energy Efficient*

June 14, 2004

KFM, a JV
220 Burma Road
Oakland, CA 94607

KFM 42

Contract: 04-012024
04-SF, Ala-80-13.9/14.3, 0.0/1.6
SFOBB Skyway Project
State Letter # 5.03.1-004760

Subject: USI NCR No. 28: Discrepancies Found in the Radiographic Film for the Tendon Anchorage Assemblies

Dear Mr. Skoro,
Attention: Paul Hegarty,

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

1. Radiographic films for Tendon Anchorage Assembly PB-203 wj-1 (P203g to P203b) and PB-202 wj-59 (P202b to P198d) has the Image Quality Indicator (IQI) for the thicker section (20) out of position and in the weld zone, obscuring the area of interest.
2. The piece identifications on Radiographic Test Report #SF007 do not match the correct information as it appears on the radiographic film and actual pieces for assembly PC-199 wj-22, PA-199 wj-44, PB-200 wj-54, PC-200 wj-33 and PA-200 wj-43. The lead letter information on the film corresponds to the actual pieces, however, the report contains different information.

This NCR will be tracked as USI NCR No. 28. USI was verbally notified of this NCR by Caltrans' METS on 06/08/04. 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.

Sincerely,

David Wu

David Wu
Senior Bridge Engineer

For: Mr. Douglas Coe
Resident Engineer

cc: D. Coe, I. Khinsam, V. Iyer, D. Wu, S. Abbas, B. Chew, H. El-Natur, P. Lowry, I. Kwong

file: 5.03.1, 9.07.8

International Inspection

Specialists in Nondestructive Examination

COPY

LOS ANGELES (562) 944-3166 PORTLAND (503) 283-2666 SEATTLE (206) 766-8180

RADIOGRAPHIC TEST REPORT

CLIENT USE
 PROJECT SFOBB
04-012024
 JOB DESCRIPTION 16mm to 40mm
Ball Weld

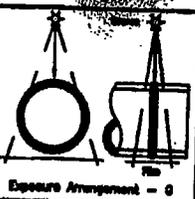
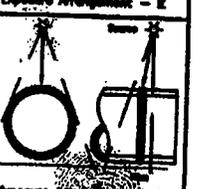
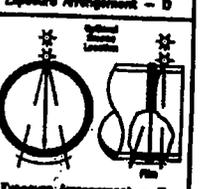
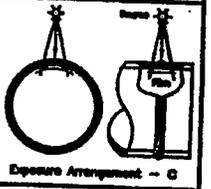
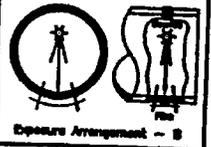
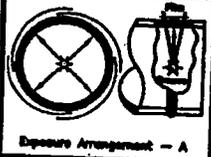
REPORT# SF-009
 DATE 6-20-04 PAGE 1 OF 1
 P.O.# _____ JOB# 23932
 PROCEDURE II-12-4003 Rev 4
 ACCEPTANCE STD. ASIS D15 96
 SPECIFICATION Tension

IDENTIFICATION	VIEW	ACCEPT	REJECT	CRACK	INC. PEN.	INC. FUSION	POROSITY	INCLUSION	UNDERCUT	OTHER	REMARKS
<u>P6202</u>											
<u>P2026 to P1988</u>											
<u>W-59</u>	<u>A-B</u>	<input checked="" type="checkbox"/>									<u>FA on</u> <u>L edges</u>
<u>ASSEM</u> <u>P6203</u>											
<u>1966 to P2030</u>											
<u>WJ</u>	<u>A-B</u>	<input checked="" type="checkbox"/>									<u>15</u>
<u>ASSEM</u> <u>P6200</u>											
<u>P1996 to 2008K</u>											
<u>W33</u>	<u>A-B</u>	<input checked="" type="checkbox"/>									<u>69</u>
<u>ASSEM</u> <u>P6199</u>											
<u>P1980 to P199F</u>											
<u>W34R1</u>	<u>A-B</u>	<input checked="" type="checkbox"/>									<u>R</u>
<u>ASSEM</u> <u>P6204</u>											
<u>W35</u>	<u>A-B</u>	<input checked="" type="checkbox"/>									<u>2 FA</u> <u>out of AC</u>
<u>ASSEM</u> <u>P6204</u>	<u>A-B</u>	<input checked="" type="checkbox"/>									<u>18</u>
<u>W37</u>											
<u>ASSEM</u> <u>P6204</u>	<u>A-B</u>	<input checked="" type="checkbox"/>									<u>2</u>
<u>W62</u>											

RADIOGRAPHIC TECHNIQUE

X-RAY/GAMMA
 K.V./SOURCE Ir 192
 F-SPOT/SIZE .154
 F.F.D./S.F.D. 20
 M.A.S./CI Min. 88
 I.Q.I TYPE 15/20
 FILM SIDE <SOURCE SIDE
 I.Q.I SHIMS N/A
 MATERIAL C/S
 NOMINAL I.D. N/A
 W.T./SCH 16mm to 40mm
 FILM TYPE Kodak 114
 SINGLE/DOUBLE LOAD
 SINGLE/DOUBLE VIEWED
 MINIMUM SOURCE TO OBJECT DISTANCE 19 3/8"
 MAXIMUM DISTANCE FROM SOURCE SIDE OF OBJECT TO FILM 58"
 FRONT/BACK SCREEN
005/010

DEFECT CODE	FILM SIZE	QUANTITY
1 SMALL		
2 MODERATE	<u>7x17</u>	<u>7</u>
3 LARGE		
4 EXCESSIVE		



WE HEREBY CERTIFY THAT THE ABOVE MATERIAL WAS EXAMINED IN ACCORDANCE WITH THE SPECIFIED REQUIREMENTS, AND THAT THE RESULTS INDICATED ARE THE ACCURATE INTERPRETATION OF THE UNDERSIGNED INSPECTOR TO THE BEST OF HIS/HER KNOWLEDGE, ABILITY AND INTEGRITY.

Robert M. Malden

FILM INTERPRETER _____

SNT-TC-1A LEVEL II

CLIENT/MANUFACTURE'S REP. _____

DATE _____

International Inspection

Specialists in Nondestructive Examination

LOS ANGELES (562) 944-3166 PORTLAND (503) 283-2668 SEATTLE (206) 766-8180

RADIOGRAPHIC TEST REPORT

CLIENT UST
 PROJECT SFO BB
*04-012024
 JOB DESCRIPTION 16mm to 40mm
Butt Welds

REPORT# SF007
 DATE 5-23-04 PAGE 1 OF 3
 P.O.# 26562 JOB# 23932
 PROCEDURE II-12-4003
 ACCEPTANCE STD. AWS D1.5 96
 SPECIFICATION Tension

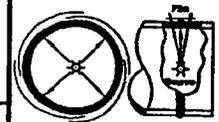
IDENTIFICATION	VIEW	ACCEPT	REJECT	CRACK	INC. PEN	INC. FUSION	POROSITY	INCLUSION	UNDERCUT	OTHER	REMARKS
ASSEM PA202 P1980 TO P2020											
W49R1	A-B	X									FA out of area as per W4077
ASSEM PB198 PB1980 TO P198F											
W57R1	A-B	X									WID 18 4.5x17
PB201											
W556	A-B	X									WID 15 FA out of area
PC201											
WJ48	A-B	X									WID 15
PA201											
WT31	A-B	X									WID 16 FA out of area
ASSEM PC202											
P1980 TO P2020	A-B	X									
WT35											WID 18/16
ASSEM PC202											
P2025 TO 1980											
W530	A-B	X									WID L18
PC199 P199C P1996 TO P1980											
W522	A-B	X									WID 15

RADIOGRAPHIC TECHNIQUE

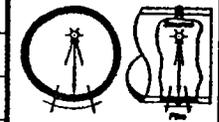
X-RAY/GAMMA
 K.V./SOURCE Ir 192
 F-SPOT/SIZE .152
 F.F.D./S.F.D. 20"
 M.A.S./Ci Min. 162
 I.Q.I TYPE ASTM 15/20
 FILM SIDE / SOURCE SIDE
 I.Q.I SHIMS N/A
 MATERIAL C/S
 NOMINAL I.D. N/A
 W.T./SCH 16mm to 40mm
 FILM TYPE AGFA 05
 SINGLE/DOUBLE LOAD
 SINGLE/DOUBLE VIEWED
 MINIMUM SOURCE TO OBJECT DISTANCE 19.500
 MAXIMUM DISTANCE FROM SOURCE SIDE OF OBJECT TO FILM .500
 FRONT/BACK SCREEN 005/010
 APPLICABLE ARRANGEMENT H

- DEFECT CODE
- 1 SMALL
 - 2 MODERATE
 - 3 LARGE
 - 4 EXCESSIVE

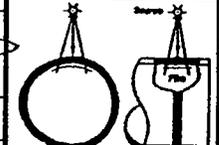
FILM SIZE	QUANTITY
4.5x17	1
7x17	7



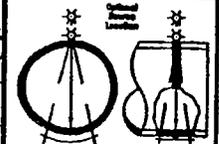
Exposure Arrangement - A



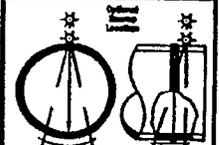
Exposure Arrangement - B



Exposure Arrangement - C



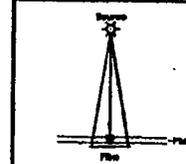
Exposure Arrangement - D



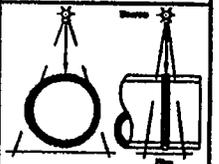
Exposure Arrangement - E



Exposure Arrangement - F



Exposure Arrangement - H



Exposure Arrangement - G

WE HEREBY CERTIFY THAT THE ABOVE MATERIAL WAS EXAMINED IN ACCORDANCE WITH THE SPECIFIED REQUIREMENTS, AND THAT THE RESULTS INDICATED ARE THE ACCURATE INTERPRETATION OF THE UNDERSIGNED INSPECTOR TO THE BEST OF HIS/HER KNOWLEDGE, ABILITY AND INTEGRITY.

Robert M. Madson

FILM INTERPRETER [Signature]

SNT-TC-1A LEVEL II

CLIENT/MANUFACTURE'S REP. _____

DATE 5/23/04

International Inspection

Specialists in Nondestructive Examination

LOS ANGELES (562) 944-3188 PORTLAND (503) 283-2668 SEATTLE (206) 786-8180

RADIOGRAPHIC TEST REPORT

CLIENT USE
 PROJECT SFOOB
04-012024
 JOB DESCRIPTION 16mm to 40mm
Bull W-40s

REPORT# SF007
 DATE 5-23-04 PAGE 2 OF 3
 P.O.# 26562 JOB# 23932
 PROCEDURE II-12-4003
 ACCEPTANCE STD. AWS D115 96
 SPECIFICATION Tension

IDENTIFICATION	VIEW	ACCEPT	REJECT	CRACK	INC. PEN.	INC. FUSION	POROSITY	INCLUSION	UNDERCUT	OTHER	REMARKS
ASSEM PB199 PB199											
P199P P199E to P199E											
WJ 56	A-B	X									WID R FA out of area
ASSEM PA 199											
P199A to P199D											
WJ 37	A-B	X									WID IS
ASSEM PA 199											
P199E to P199G											
WJ 44	A-B	X									WID IS FA out of area
PB 199 ASSEM											
P199E to P199G											
WJ 53	A-B	X									WID R
ASSEM PB 203											
P203B to P199G											
WJ 54	A-B	X									WID CR
ASSEM 199 ASSEM PC199											
P199F to P199G											
WJ 29	A-B	X									WID R FA out of area

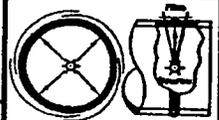
RADIOGRAPHIC TECHNIQUE

X-RAY/GAMMA
 K.V./SOURCE Ir 192
 F-SPOT/SIZE .152
 F.F.D./S.F.D. 20
 M.A.S./CI Min. 162
 I.Q.I TYPE 15/20
 FILM SIDE / SOURCE SIDE
 I.Q.I SHIMS N/A
 MATERIAL C/S
 NOMINAL I.D. N/A
 W.T./SCH 16mm to 40mm
 FILM TYPE AGFA D5
 SINGLE/DOUBLE LOAD
 SINGLE/DOUBLE VIEWED
 MINIMUM SOURCE TO OBJECT DISTANCE 19.500
 MAXIMUM DISTANCE FROM SOURCE SIDE OF OBJECT TO FILM .500
 FRONT/BACK SCREEN 005/010

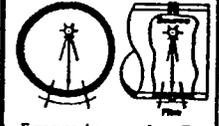
APPLICABLE ARRANGEMENT H

DEFECT CODE

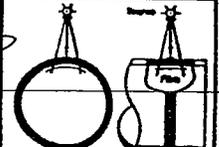
1 SMALL	FILM SIZE	QUANTITY
2 MODERATE	<u>7x17</u>	<u>6</u>
3 LARGE		
4 EXCESSIVE		



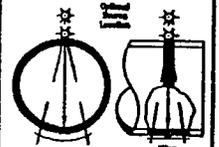
Exposure Arrangement - A



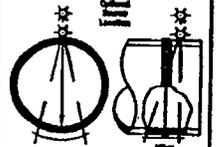
Exposure Arrangement - B



Exposure Arrangement - C



Exposure Arrangement - D



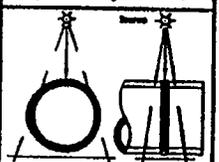
Exposure Arrangement - E



Exposure Arrangement - F



Exposure Arrangement - H



Exposure Arrangement - G

WE HEREBY CERTIFY THAT THE ABOVE MATERIAL WAS EXAMINED IN ACCORDANCE WITH THE SPECIFIED REQUIREMENTS, AND THAT THE RESULTS INDICATED ARE THE ACCURATE INTERPRETATION OF THE UNDERSIGNED INSPECTOR TO THE BEST OF HIS/HER KNOWLEDGE, ABILITY AND INTEGRITY.

Robert M. Madden

FILM INTERPRETER *[Signature]*

SNT-TC-1A LEVEL II

CLIENT/MANUFACTURE'S REP. _____

DATE 5/23/04

International Inspection

Specialists in Nondestructive Examination

LOS ANGELES (562) 944-3166 PORTLAND (503) 283-2868 SEATTLE (206) 766-8180

RADIOGRAPHIC TEST REPORT

CLIENT UST
 PROJECT SFOBB
04-012024
 JOB DESCRIPTION 16mm to 40mm
Butt Welds

REPORT# SF007
 DATE 5-23-04 PAGE 3 OF 3
 P.O.# 26562 JOB# 23932
 PROCEDURE II-12-4003
 ACCEPTANCE STD. AWS D1.5 96
 SPECIFICATION Tensio

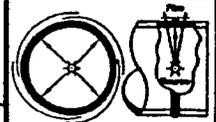
IDENTIFICATION	VIEW	ACCEPT	REJECT	CRACK	INC. PEN.	INC. FUSION	POROSITY	INCLUSION	UNDERCUT	OTHER	REMARKS
ASSM PC200											
P1999 TO P2000 P2001											
WJ33 ASSM PA202	A-B	X									WID 68
P2000 TO P2001 TO P1996											
WJ43 PC199 ASSM P1998 TO P1996	A-B	X									WID R FA outside
WJ34 PA199 ASSM	A-B		X				4				WID R EDGE
P1980 TO P1990											
WJ50 ASSM IPB199	A-B	X									WID 15 FA outside
P1996 TO P1980											
WJ60	A-B	X									WID 15

RADIOGRAPHIC TECHNIQUE

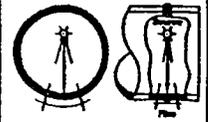
X-RAY/GAMMA
 K.V./SOURCE Ir 192
 F-SPOT/SIZE -152
 F.F.D./S.F.D. 20"
 M.A.S./Ci Min. 162
 I.Q.I TYPE ASTM 15/20
 FILM SIDE SOURCE SIDE
 I.Q.I SHIMS N/A
 MATERIAL C/S
 NOMINAL I.D. N/A
 W.T./SCH 1/8" min to 1/4"
 FILM TYPE AGFA D5
 SINGLE/DOUBLE LOAD
 SINGLE/DOUBLE VIEWED
 MINIMUM SOURCE TO OBJECT DISTANCE 19.500
 MAXIMUM DISTANCE FROM SOURCE SIDE OF OBJECT TO FILM .500
 FRONT/BACK SCREEN 005/010
 APPLICABLE ARRANGEMENT H

- DEFECT CODE
- 1 SMALL
 - 2 MODERATE
 - 3 LARGE
 - 4 EXCESSIVE

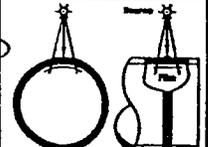
FILM SIZE	QUANTITY
7x17	5



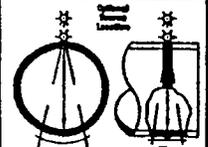
Exposure Arrangement - A



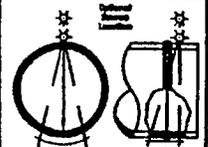
Exposure Arrangement - B



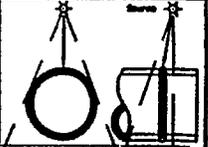
Exposure Arrangement - C



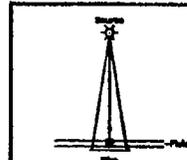
Exposure Arrangement - D



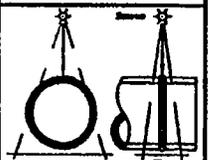
Exposure Arrangement - E



Exposure Arrangement - F



Exposure Arrangement - H



Exposure Arrangement - G

WE HEREBY CERTIFY THAT THE ABOVE MATERIAL WAS EXAMINED IN ACCORDANCE WITH THE SPECIFIED REQUIREMENTS, AND THAT THE RESULTS INDICATED ARE THE ACCURATE INTERPRETATION OF THE UNDERSIGNED INSPECTOR TO THE BEST OF HIS/HER KNOWLEDGE, ABILITY AND INTEGRITY.

Robert M. McBlair

FILM INTERPRETER

[Signature]

SNT-TC-1A LEVEL II

CLIENT/MANUFACTURE'S REP.

DATE 5/23/04

DEPARTMENT OF TRANSPORTATION

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



*Flex Your Power
Be Energy Efficient!*

December 21, 2004

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 # 5.03.1-006410

Subject: Response to KFM-SUB-003288R00: USI (KFM NCR #42, METS NCR #28) NCR Response to State Letter #4760

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

The Engineer has reviewed KFM-SUB-003288R00: USI (KFM NCR #42, METS NCR #28) NCR Response to State Letter #4760. The Engineer agrees the Contractor has sufficiently addressed this NCR. As a result, USI NCR No. 28 is resolved.

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

file: 5.03.1, 9.06.8