

Engineering Capital Improvement Projects - Project Status Report

Facilities Engineering Projects

Item	Project Description	Proj. Mgr / Contract Admin.	Status	Next Step
Items > \$1 Million in Solicitation				
1	MBL Stations Refurbishments (C1021R)	Jonathan Langteau / Wonder Ever	Low bid requires LOP increase. Board Report for January meeting in review with OMB.	Incorporate comments from other departments.
2	MRL Civic Center, Pershing Square Station Tile Replacement (DB) (C1014R)	Aspet Davidian / Leonardo Lopez	PM revising the design package to make it DBB.	Target: to Procurement after MBL bids come in.
Items < \$1 Million in Solicitation				
3	Division 11 Storage Building Awning (C0977)	Peter Jung / Arlene Blazevic	Possible budget concerns according to CA. However, bids have been evaluated.	Prepare Notice of Intent to Award and then prepare Mini Board Report.
4	Visual Inspection of Structures (MRL/MBL/MGreenL/PGL)	Aspet Davidian / Joseph Lemon	Develop SES scope. Create requisition for 800K	Execute SES Task Order.
Items < 500K in Solicitation				
In Design				
5	Five (5) Escalators at Pershing Square (Architectural)	Peter Jung	At 65% PE level.	Review with Vertical Transportation. Forward scope to Procurement.
6	9 Elevators at Civic Center/Pershing Square/ Westlake-MacArthur Park	Peter Jung	Task Order Awarded.	Target completion: April
7	Bridge Inspection - Structures along Red / Blue / Green / Gold Lines	Mana Katkaphan	SES Scope submitted to CA	Negotiate Scope and Fees
8	Transit Mall Crossover #2	Zoric Sheyman	Deliverable due in December. 85% submittal delivered.	Meet with Operations.
9	Washington Siding	Zoric Sheyman	Scope split in two due to large amount of Systems work.	Negotiate Scope and Fees
10	Noise at 7th/Metro (Portal Trackwork)	Zoric Sheyman	Need to add Environmental Noise Expert to contract.	Negotiate Scope and Fees
11	Metro Blue Line - Ped Crossing and Swing Gates	David Chong	Scope Negotiated	Deliverable due January 2014
12	Pico Station Modification for Farmer's Field	Aspet Davidian and Peter Jung / CA TBD	Deciding if Planning will hire consultant for design or we do the work (design) in-house.	Meet with Martha Welbourne; determine path forward.
13	Division 20 Station	Zoric Sheynman/ CA TBD	Project temporarily on hold. Metro planning hiring a consultant to develop a Master Plan.	Zoric develop another set of plans.
14	Grade Crossing Directives and Design Criteria	Zoric Sheynman / CA TBD	Met with Corporate Safety. Incorporated comments.	Incorporate comments into next submittal.

*LOP sometimes includes other projects in addition to the project listed

** Project not yet proposed to Metro Board

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	In Construction			
15	North Hollywood Station West Entrance D/B contract (C1013R)	Craig Remley / Nancy Felix	Requisition entered. Notice of Award.	Circulate Mini Board Report for review.
16	Universal Pedestrian Bridge (C1043)	Aspet Davidian/ Diana Sogomonyan	NTP Issued	Waiting for initial submittals.
17	Lankershim Depot Rehabilitation Phase Two (DBB) (C0984R)	Peter Jung / Diana Sogomonyan	NTP Issued	Waiting for initial submittals.
18	Union Station West Entrance Skylight Mod (C1020)	Peter Jung / Leonardo Lopez	New project number created. NTP Issued	Waiting for initial submittals.
END OF PRINTING ROWS				

*LOP sometimes includes other projects in addition to the project listed

** Project not yet proposed to Metro Board

Engineering Capital Improvement Projects - Project Status Report Systems Projects

Item	Project Description	Proj. Mgr / Contract Admin.	Status	Next Step
Items in Solicitation				
In Design				
1	Rail Operating Center (ROC)	Michael Ratnasingham/ CA TBD	OMB responded that separate CIP was not necessary.	All efforts will be charged to current project.
2	Five (5) Escalators at Pershing Square (Architectural)	Fred Feng	Developing design (in-house).	Review with Vertical Transportation. Forward scope to Procurement.
3	9 Elevators at Civic Center/Pershing Square/ Westlake-MacArthur Park	Fred Feng	Task Order Awarded.	Target completion: April
4	Metro Blue Line Re-signalling	Michael Ratnasingham	Harris Gifford indicated work to be done in-house. Developing scope of work.	Send to Procurement
5	Metro Blue Line OCS Rehab	Michael Ratnasingham	Cleaning up design.	Send to Procurement
6	Metro Blue Line Ped and Swing Gates	David Chong	NTP issued.	Review draft submittal
7	Security Kiosks (Systemwide)	Rupert Bicarme	NTP issued.	Review draft submittal
9	Washington Siding	Zoric Sheyman	Due to large amount of Systems work, a task order will be created and negotiated.	Negotiate Scope and Fees
In Construction				
8	Wayside Energy Storage Substation (WESS) (C0964R)	Frank Castro / Wayne Okubo	Contract executed with effective date of Oct 15.	ARRA will not make payments past Sept 2013. FTA response to Metro request for extension due in November.

Engineering Capital Improvement Projects - Project Status Report

Systems Projects

Item	Project Description	Proj. Mgr / Contract Admin.	Status	Next Step
	END OF PRINTING ROWS			

Engineering Capital Improvement Projects - Project Status Report

Rail and Bus Projects

Item	Project Description	Proj. Mgr / Contract Admin.	Status	Next Step
Items > \$1 Million in Solicitation				
1	Patsouras Plaza (C097R)	Manuel Gurrola / Tiffany Smith	Developing Board Report for January Board meeting.	Award contract after LOP increase.
2	Floor Coating at Divisions 1, 6, 9 (C1072)	Paul Whang / Deneise Glover	Mini Board Report has been prepared and CA is circulating it for review.	Issue Notice of Award and NTP.
3	Paint Booths for Division 8, Division 9, DELETE Division 10 (C1065)	Cesar Robeniol / Joseph Lemon	Evaluating bids. Requested clarification from bidders.	Complete evaluation (Step 1) and then open bids (Step 2)
4	Fall Protection Divisions 1 / 5/ 10 -- Structural Steel Awnings Division 1 and 5 (C1071)	Bill Wei / Brian Mahaffey	Apparent low bidder Larry Brown at 770.6K. CA developing Mini Board Report.	Issue Notice of Intent to Award
5	Division 8 and Division 15 -- Bus Washers (C1082)	Ajith Peiris / Deneise Glover	Bids due January 7.	Complete evaluation (Step 1) and then open bids (Step 2)
Items < \$1 Million in Solicitation				
No items \$1 M < x < 500K at this time.				
Items < \$ 500K in Solicitation				
6	Building 6 CMF Expansion (C1077)	Bill Wei / Arlene Balzevic	Apparent low bidder AP Construction at 290K. Mini Board Report has been prepared and CA is circulating it for review.	Issue Notice of Intent to Award
1. Bid evaluation. 2. Notice of Intent to Award. 3. 10-day Protest Period. 4. Mini Board Report. 5. Notice of Award. 6. Wait for Bo 7. Issue NTP. 8. Conform contract.				

Engineering Capital Improvement Projects - Project Status Report

Rail and Bus Projects

Item	Project Description	Proj. Mgr / Contract Admin.	Status	Next Step
Items > \$1 Million in Design				
7	Silver Line Station Signage (Phase 2) [Structural items Harbor Gateway Transit Center/Harbor Freeway/37th Street]	Paul Whang / CA TBD	Finalizing design package. Met with CALTRANS for permit application.	Target completion: early November
8	Division 8 and Division 15 -- Brake Tester, Tire Shop, and Dyno Building	Ajith Peiris / CA TBD	Design On-hold pending confirmation of budget to do work.	Resume design once budget available.
9	Silver Line Surveillance and Transit Passenger Info (Phase 2)	Cesar Robeniol / TBD	Design schedule prepared.	Target completion: early January 2014.
Items < \$1 Million in Design				
10	Division 3 Transportation Building Renovation	Paul Whang / CA TBD	Met with Division Manager. Survey work completed.	Determine if this is for SES. Develop scope if so.
11	Re-roofing at Divs 3 & 9 Maintenance Bldg	Paul Whang / CA TBD	Design On-hold pending availability of budget to do work.	Resume design once budget available.
12	Re-roofing CMF Bldg 2	Paul Whang / CA TBD	Award contract and issue PO for 100% design of roof.	Target completion: early February 2014.
13	Metro Green Line Hawthorne Station - Hawthorne/Lennox Bus Layover/Restroom	Awany Malak / CA TBD	Waiting on Operations to confirm purchase of adjacent parcel.	Resume design upon OPS direction.
14	Div 1/5/7/8 Piping, Plumbing, HVAC & RO	Phanh Phongsak / CA TBD	Phanh to confirm the needs with managers who requested work.	Send package to Procurement. Target completion: early January.
15	Div 1/8/15 Lighting Upgrade	Cesar Robeniol / TBD	**NEW** Cesar to confirm the needs with managers who requested work.	Target completion: early February 2014.
Items < \$500K in Design				
16	Terminals 47 & 48 -- Stairs & Pedestrian Bridge Deck Structure Corrosion	Bill Wei / Deneise Glover	Bill developing scope of work for priority items.	Target completion: early February 2014.
17	Division 15 Employee Training Room	Bill Wei / CA TBD	SES deemed too expensive and work needed for in-house staff.	Target completion: early February 2014.

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Rail and Bus Projects

Item	Project Description	Proj. Mgr / Contract Admin.	Status	Next Step
Items > \$1 Million in Construction				
18	Division 13 (C0974)	Tim Lindholm / Wayne Okubo	Working on footings and foundations east of Lyon Street. Continue lower level wall pours.	Finish removal of SoCal Gas soils.
19	Division 13 CNG Facility (OP83803019)	Manuel Gurrola / Deborah Spottsville	Reviewing proposed schedule for project.	Contractor developing initial submittals.
20	El Monte Station (C0958)	Tim Lindholm / Joe O'Donnell	Contract close-out.	Contract close-out.
21	Hoist Replacement -- Division 15 and Division 18 (10 Units) (C1063)	Cesar Robeniol / Arlene Blazevic	Notice of Award issued to Peterson Construction.	NTP. <i>Move to construction portion of this matrix.</i>
22	Division 8 Pavement Replacement (1067)	Mark Miller / Deneise Glover	NTP issued	Contractor developing initial submittals.
23	Bus Washer Refurbishment at Divs 1 & 3 (C1023)	Phanh Phongsak / RM—	Division 1: Installing piping. Division 3: Installing splash walls, arches, brushes.	Monitor construction.
24	Division 9 Transportation Building - Locker Enclosure and Instructor Office (C1058)	Paul Whang / Tiffany Smith	Contractor plans to mobilize 10/23 (WED)	Contractor developing initial submittals.
25	37th Sta., Slauson Sta., Manchester Sta., Roscrans Sta. CCTV's & Digital Msg Signs	Cesar Robeniol / Brian Mahaffey	All digital message signs in place. <u>Waiting on ITS to provide and program server.</u> Req entered.	Test equipment and Caltrans inspection when complete.
Items < \$1 Million in Construction				
26	Signage for 3 Silver Line Stations- Phase 1 [Harbor Gateway Transit Center/Harbor Freeway/37th Street] (C1052)	Paul Whang / Deneise Glover	HGTC signs installed. 110/105 Station requires rail safety training.	Monitor construction.
27	Lighting Upgrade at Maint Bldg and Bus Yard - Divs 2, 5 & 9 (C1032 R)	Cesar Robeniol / Leo Lopez (Susan Santoro)	NTP issued. Contract kick-off took place in October.	Contractor developing initial submittals.
28	Site improvements and Vault House Relocation at Divs 1, 5, 9 & 18 (C1046)	Ajith Peiris / RM— Brian Mahaffey	Div 5 & 9 vaulting system complete. Waiting on Cubic work.	Division 1 and 18 vaulting work.
29	Division 15 Hoist Replacement (C1039)	Phanh Phongsak / Brian Mahaffey	Bays 9, Bay 11, and Bay 15 completed.	Bay 17.
30	Canopies & Building Awnings (Divs 8, 10 & 15) (C1030 R)	Bill Wei / Deneise Glover	Division 8 canopy completed. Pour Div 10 canopy foundation.	Possible change to incorporate Div 15 awning and canopy work.
31	Division 10 Pavement Replacement & detail cleaning **and** Div 6 and Div 10 Trench Drains (C1062)	Mark Miller / Arlene Blazevic	On-site traffic control plan approved. Employee parking compete except for striping.	Monitor construction.
Items < \$ 500K in Construction				