



Municipal Transportation Agency

PROGRESS PAYMENT APPLICATION NO.: 6

SFMTA CONTRACT NO.: CS-166-2
Blanket Purchase Order Document No.: BPPT11000109
AWP Document No. DPPT11003113
INDEX CODE: 68CPT5441237

CONTRACTOR: Hill International
ADDRESS: 303 Lippincott Centre
Marlton, NJ 08053

PAYMENT PERIOD: 7/1/2012 TO 8/31/2012

CONTRACT TITLE: Procurement and Implementation of an Agency Capital Program Controls System and Related Support Services
Task 2

CERTIFICATE OF PROGRESS PAYMENT

CONTRACTOR'S PROGRESS PAYMENT REQUEST WAS RECEIVED BY PROGRAM MANAGER ON: Wednesday, September 26, 2012
REQUEST FOR PAYMENT IS HEREBY MADE: resubmitted Friday, December 07, 2012

Table with EARNINGS and DEDUCTIONS sections. Earnings include Bond (\$54,650.00) and Deliverable - Per Attached (\$1,612,538.00). Total Earnings: \$1,667,188.00. DEDUCTIONS include Previous Progress Payments (\$1,007,738.30), 10% Retention (\$161,253.80), and Other Deductions (\$0.00). Total Deductions: \$1,168,992.10. Total Amount Due: \$498,195.90.

Table with RECONCILIATION - CURRENT PROGRESS PAYMENT PERIOD section. Shows Progress Earnings This Period (\$553,551.00), 10% Retention (\$55,355.10), and Other Deductions (\$0.00). Total Deductions This Period: \$55,355.10. Total Amount Due: \$498,195.90.

CONTRACT COST SUMMARY

Table with columns: AWP Year, AWP Doc No, Index Codes, Authorized Amount, Modifications, Total. Shows data for 2011 with AWP Doc No DPPT11003113 and Index Codes 68CPT5441237, with an authorized amount of \$1,774,864.00.

Includes Modification #: none

EARNED PERCENTAGE TO DATE (Authorized Amount): 93.9%

SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY

SUBMITTED FOR PAYMENT:

Drew Howard

Digitally signed by Drew Howard
DN: cn=Drew Howard, o=SFMTA,
ou=SFMTA,
email=drew.howard@sfmta.com, c=US
Date: 2012.12.07 14:19:21 -08'00'

ANDREW J HOWARD IV PROGRAM MANAGER DATE

REVIEWED FOR PAYMENT:

MARIO GALLARDO CONTRACT ADMINISTRATION DATE

APPROVED BY:

SHAHNAM FARHANGHI DEPUTY DIRECTOR, CONTRACT ADMINISTRATION DATE

Payment to be made to the Contractor by:
October 11, 2012

SFMTA SBE FORM No. 6
 PROGRESS PAYMENT REPORT

To be completed by Consultant and submitted to Project Manager with its monthly progress payment application (transmit and copy to all of the following.)

TRANSMITTAL To: Project Manager Copy: Contract Compliance Office

From: Consultant Hill International, Inc Date Transmitted: 9/26/2012

PART 1: Fill in all blanks and check the box below.

Contract Number: CS-156 Contract Title: Capital Program Controls System Procurement & Support Services

Reporting Period (Month and Year): 07/01/2012 - 08/31/2012

Corresponding Progress Payment No.: 6 - Task II

Note: The information submitted on Parts 1 and 2 of this form is accurate for the progress payment period immediately preceding that of the current payment application attached herewith.

1. Amount of Prime Contract	\$1,774,864.00
2. Amount of Change Orders, Amendments and Modifications to Date	
3. Total Contract to Date including Change Orders, Amendments and Modifications (Line 1 + Line 2)	\$1,774,864.00
4. Amount Invoiced this Reporting Period	\$553,551.00
5. Total Amount PAID to Date including Retention (excluding Line 4)	\$1,007,738.30
6. Total Amount UNPAID to Date including Retention (excluding Line 4)	\$105,898.70
7. Amount of Progress Payment Requested to Date (Line 4, 5 & 6)	\$1,667,188.00
8. Percent Complete (Line 6 ÷ Line 3)	93.93%
9. Reporting Period - From (date): <u>7/1/2012</u>	To (date): <u>8/31/2012</u>

Consultant, including each joint venture partner, must execute this form.

Steve Sanchez
 Owner/Authorized Representative (Signature)

Steve Sanchez 9/26/2012
 Name & Title (Please Print) Date

Hill International, Inc.
 Firm Name

Telephone Fax

 Owner/Authorized Representative

 Name & Title (Please Print) Date

 Firm Name

Telephone Fax

POST AWARD SUBMITTAL

PART 2: Provide complete information in the following table for Consultant, each SBE joint venture partner and all subconsultants. Make copies of this sheet as needed. Attach copies of all invoices from subconsultants supporting the information tabulated on this form and Consultant's invoice and Contract Payment Authorization for the immediately preceding progress payment period.

Note: Failure to submit all required information may lead to partial withholding of progress payments. See 49 CFR Sections 26.29, 26.37.

A Name of Firm (List consultant, including each joint venture partner, and all subconsultants, and indicate if firm is a SBE.)	B Portion of Work	C Amount of Subcontract or Purchase Order	D Amount of Change Orders to Date	E Total Amount Subcontract or Purchase Order to Date + Change Orders (C + D)	F Amount Invoiced this Reporting Period	G Amount of Progress Payments Paid AND Unpaid to Date	H Percent Completed to Date (G / E)
Hill International, Inc.	33.60%	588,249.40	0.00	588,249.40	168,393.00	513,885.00	87.36%
Stellar Consulting	62.80%	1,114,614.60	0.00	1,114,614.60	369,958.00	1,101,553.00	98.83%
EcoSys	3.60%	72,000.00	0.00	72,000.00	15,200.00	51,750.00	71.88%
TOTALS	100.00%	1,774,864.00	0.00	1,774,864.00	553,551.00	1,667,188.00	93.93%

APPLICATION FOR PROGRESS PAYMENT
 Hill International
 Address

Application No.
 Period Ending
 Date Submitted

6
 08/31/12
 09/26/12

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS PERIOD QUANTITY	PREVIOUS PERIOD AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TOTAL TO DATE QUANTITY	TOTAL TO DATE AMOUNT
1 START UP PHASE											
8TP 1.0	Project Management & Quality Plan (PMQP)	LS	\$83,072.00	1	\$83,072.00	0	\$0.00	0	\$0.00	1	\$83,072.00
8PT 2.0	Baseline Resources Loaded Project Schedule	LS	\$23,780.00	1	\$23,780.00	0	\$0.00	0	\$0.00	1	\$23,780.00
8PT 3.0	Communications/Organizational Change Management Plan	LS	\$12,480.00	1	\$12,480.00	0	\$0.00	0	\$0.00	1	\$12,480.00
8TP 4.0	Contract Team Training Plan	LS	\$32,000.00	1	\$32,000.00	0	\$0.00	0	\$0.00	1	\$32,000.00
SUBTOTAL:					\$151,312.00		\$0.00		\$0.00		\$151,312.00
2 BUSINESS ANALYSIS PHASE											
Project Kick-Off											
BA 5.0	Business Process Reengineering (BPR) Recommendations	LS	\$7,004.00	1	\$7,004.00	0	\$0.00	0	\$0.00	1	\$7,004.00
BA 6.0	RIS Analysis	LS	\$115,936.00	1	\$115,936.00	0	\$0.00	0	\$0.00	1	\$115,936.00
BA 7.0	Updated Business Requirements & Traceability Matrix	LS	\$8,004.00	1	\$8,004.00	0	\$0.00	0	\$0.00	1	\$8,004.00
BA 8.0	Core Project Team Training	LS	\$5,000.00	1	\$5,000.00	0	\$0.00	0	\$0.00	1	\$5,000.00
BA 9.0	Technical Infrastructure Analysis, Procurement Specifications & Acquisition Support	LS	\$23,928.00	1	\$23,928.00	0	\$0.00	0	\$0.00	1	\$23,928.00
BA 10.0	Software & Hardware Installation & Technical Environment Maintenance	LS	\$145,000.00	1	\$145,000.00	0	\$0.00	0	\$0.00	1	\$145,000.00
SUBTOTAL:					\$443,868.00		\$0.00		\$0.00		\$443,868.00
3 DESIGN PHASE											
Fit-Gap Analysis											
DS 12.0	Functional & Technical Specifications for Reports	LS	\$28,182.00	1	\$28,182.00	0	\$0.00	0	\$0.00	1	\$28,182.00
DS 13.0	Functional & Technical Specifications for Interfaces and Systems Integration	LS	\$19,740.00	1	\$19,740.00	0	\$0.00	0	\$0.00	1	\$19,740.00
DS 14.0	Functional & Technical Specifications for Data Conversion	LS	\$15,000.00	1	\$15,000.00	0	\$0.00	0	\$0.00	1	\$15,000.00
DS 15.0	Functional Specifications for Security	LS	\$17,400.00	1	\$17,400.00	0	\$0.00	0	\$0.00	1	\$17,400.00
DS 16.0	Requirements Gap Cost-Benefit Analysis and Customizations Approval	LS	\$31,592.00	1	\$31,592.00	0	\$0.00	0	\$0.00	1	\$31,592.00
DS 17.0	Final 1P-9e Functional Design and Business Changes	LS	\$74,890.00	1	\$74,890.00	0	\$0.00	0	\$0.00	1	\$74,890.00
DS 18.0	Functional and Technical Specifications for Workflow	LS	\$59,440.00	1	\$59,440.00	0	\$0.00	0	\$0.00	1	\$59,440.00
DS 19.0	Best Practices Organization Model Recommendations	LS	\$33,000.00	1	\$33,000.00	0	\$0.00	0	\$0.00	1	\$33,000.00
DS 20.0	Training Assessment Findings & Recommendations	LS	\$33,160.00	1	\$33,160.00	0	\$0.00	0	\$0.00	1	\$33,160.00
SUBTOTAL:					\$329,884.00		\$0.00		\$0.00		\$329,884.00
4 DEVELOPMENT PHASE											
Application/Workflow Configuration & Documentation											
DV 22.0	Queries and Reports Development & Documentation	LS	\$61,800.00	1	\$61,800.00	0	\$0.00	0	\$0.00	1	\$61,800.00
DV 23.0	Data Conversion Implementation & Reconciliation Prod Documentation	LS	\$175,120.00	1	\$175,120.00	0	\$0.00	0	\$0.00	1	\$175,120.00
DV 24.0	Security Implementation & Documentation	LS	\$30,080.00	1	\$30,080.00	0	\$0.00	0	\$0.00	1	\$30,080.00
DV 25.0	Request Unit & Functional Testing Results Documentation	LS	\$51,120.00	1	\$51,120.00	0	\$0.00	0	\$0.00	1	\$51,120.00
DV 26.0	Validation (Testing) Phase Plan	LS	\$67,580.00	1	\$67,580.00	0	\$0.00	0	\$0.00	1	\$67,580.00
DV 27.0	Training Materials Development	LS	\$268,000.00	1	\$268,000.00	0	\$0.00	0	\$0.00	1	\$268,000.00
SUBTOTAL:					\$854,624.00		\$0.00		\$0.00		\$854,624.00
5 VALIDATION PHASE											
Deliver UAT Orientation/Training											
VL 31.0	Implementation UAT Testing & Formal Signoff of Functional Testing	LS	\$46,920.00	1	\$46,920.00	0	\$0.00	0	\$0.00	1	\$46,920.00
VL 32.0	Implementation Performance Testing & Acceptance	LS	\$33,200.00	1	\$33,200.00	0	\$0.00	0	\$0.00	1	\$33,200.00
VL 33.0	IT Operations Procedures & Training	LS	\$23,480.00	1	\$23,480.00	0	\$0.00	0	\$0.00	1	\$23,480.00
VL 34.0	Final Training Materials	LS	\$14,600.00	1	\$14,600.00	0	\$0.00	0	\$0.00	1	\$14,600.00
SUBTOTAL:					\$226,176.00		\$0.00		\$0.00		\$226,176.00
6 DEPLOYMENT PHASE											
Deliver Formal End User Training											
DP 36.0	Go-Live Help Desk and Field Support Operational and Logistics Plan	LS	\$75,000.00	1	\$75,000.00	0	\$0.00	0	\$0.00	1	\$75,000.00
DP 37.0	Go-Live Readiness Checklist Assessment	LS	\$21,736.00	1	\$21,736.00	0	\$0.00	0	\$0.00	1	\$21,736.00
DP 38.0	Post-Production Support Plan	LS	\$10,104.00	1	\$10,104.00	0	\$0.00	0	\$0.00	1	\$10,104.00
DP 39.0	Implement Cutover (Go-Live)	LS	\$27,000.00	1	\$27,000.00	0	\$0.00	0	\$0.00	1	\$27,000.00
DP 40.0	Post-Production Issues Management & Resolution	LS	\$247,200.00	1	\$247,200.00	0	\$0.00	0	\$0.00	1	\$247,200.00
DP 41.0	Final System Acceptance	LS	\$9,288.00	1	\$9,288.00	0	\$0.00	0	\$0.00	1	\$9,288.00
SUBTOTAL:					\$443,948.00		\$0.00		\$0.00		\$443,948.00

APPLICATION FOR PROGRESS PAYMENT
 Hill International
 Address

Application No.
 Period Ending
 Date Submitted

5
 08/31/12
 09/26/12

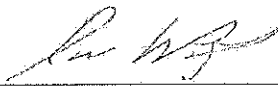
ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT		PREVIOUS PERIOD		THIS PERIOD		TOTAL TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
7	Additional Proposed Items		\$2,499,712.00		\$2,499,712.00		\$428,096.00		\$381,480.00		\$1,209,268.00
	Wills P.L Insurance Bond	LS	\$53,548.00	1	\$53,548.00	0	\$0.00	0	\$0.00	0	\$53,548.00
	Seiver Bond	LS	\$50,408.00	1	\$50,408.00	0	\$0.00	0	\$0.00	0	\$50,408.00
	Procurement of Software	LS	\$700,544.00	1	\$700,544.00	0	\$0.00	0	\$0.00	0	\$700,544.00
	Year 1 Software Support & Maintenance	LS	\$148,854.00	1	\$148,854.00	0	\$0.00	0	\$0.00	0	\$148,854.00
	Extra Software Allowance	LS	\$230,612.00	1	\$230,612.00	0	\$0.00	0	\$0.00	0	\$230,612.00
	Allowance for Supplemental & Customization Work (SUPP & CUS)	LS	\$1,502,000.00	1	\$1,502,000.00	0.1537	\$210,801.00	0.2856	\$172,071.00	0.4393	\$402,872.00
	TOTAL										
	DETAILED ALLOWANCE FOR SUPPLEMENTAL										
SUPP 1	Acceleration of EPC for Central Subway	LS	\$33,600.00	1	\$33,600.00	0	\$0.00	0	\$0.00	0	\$33,600.00
SUPP 2	Install New Infrastructure	LS	\$40,950.00	1	\$40,950.00	1	\$40,950.00	0	\$0.00	1	\$40,950.00
SUPP 3	Additional for Infrastructure	LS	\$46,375.00	1	\$46,375.00	1	\$46,375.00	0	\$0.00	1	\$46,375.00
SUPP 4	PS Pilot Project Supplemental	LS	\$25,046.00	1	\$25,046.00	0	\$0.00	1	\$25,046.00	1	\$25,046.00
SUPP 5	PMIS for PS Full Conversion	LS	\$33,647.00	1	\$33,647.00	0	\$0.00	1	\$33,647.00	1	\$33,647.00
	DETAILED ALLOWANCE FOR CUSTOMIZATION										
CUS 2.2	Integration with CRIS	LS	\$15,000.00	1	\$15,000.00	1	\$15,000.00	0	\$0.00	1	\$15,000.00
CUS 3.0	Budget Revision Form	LS	\$101,386.00	1	\$101,386.00	0	\$0.00	0	\$0.00	0	\$101,386.00
CUS 4.2	Salaries Incentives	LS	\$51,480.00	1	\$51,480.00	1	\$51,480.00	0	\$0.00	1	\$51,480.00
CUS 4.4	Labor Rate Incentives Step 1	LS	\$48,472.00	1	\$48,472.00	1	\$48,472.00	0	\$0.00	1	\$48,472.00
CUS 4.5	Salvage & Labor Rate Incentives Step 2	LS	\$13,378.00	1	\$13,378.00	0	\$0.00	1	\$13,378.00	1	\$13,378.00
CUS 4.2	PMIS Incentives	LS	\$51,852.00	1	\$51,852.00	0	\$0.00	0	\$0.00	0	\$51,852.00
CUS 10.11	Doc Mgmt SP 2010 Step 1	LS	\$28,824.00	1	\$28,824.00	1	\$28,824.00	0	\$0.00	1	\$28,824.00
CUS 10.12	Doc Mgmt SP 2010 Step 2	LS	\$127,713.00	1	\$127,713.00	0	\$0.00	1	\$0.00	1	\$127,713.00
CUS 10.14	Add App Order 2 CA Checklist Application	LS	\$6,994.00	1	\$6,994.00	0	\$0.00	0	\$0.00	0	\$6,994.00
CUS 10.2	Scanning & Historic Doc Migration	LS	\$10,800.00	1	\$10,800.00	0	\$0.00	0	\$0.00	0	\$10,800.00
CUS 10.3	Design Review Comments	LS	\$50,000.00	1	\$50,000.00	0	\$0.00	1	\$0.00	1	\$50,000.00
CUS 13.0	Forms & Workflow	LS	\$99,008.00	1	\$99,008.00	0	\$0.00	1	\$0.00	1	\$99,008.00
CUS 14.1	Dev/Approval RQM Scope, Bud, Estimate	LS	\$81,095.00	1	\$81,095.00	0	\$0.00	1	\$0.00	1	\$81,095.00
	Available Customizations		\$2,597,319.00	1	\$2,597,319.00	0	\$0.00	0	\$0.00	0	\$2,597,319.00
	SUBTOTAL		\$2,595,956.00		\$2,595,956.00		\$285,551.00		\$172,071.00		\$4,053,578.00
	CONTRACT MODIFICATIONS										
	SUBTOTAL										
	TOTAL		\$5,156,688.00		\$5,156,688.00		\$1,113,027.00		\$553,551.00		\$1,657,159.00

INSURANCE STATUS (EXPIRATION DATES SHOWN): GL (04/20/12), AUTO (04/20/12), WORKER COMP (04/20/12)

I certify that all subcontractors and suppliers who, whether directly to the Contractor or through intermediate subcontractors, performed work or supplied materials or equipment, payment for which was included in the previous progress payment received, have been paid all amounts due for all the work, materials, and equipment for which the Agency has so paid this Contractor.

Contractor: Hill International, Inc.
 Jim Palmer, Project Manager

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable ID: <input type="text" value="DS 21.0"/> Deliverable Name: <input type="text" value="Training Assessment Findings and Recommendations"/> Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input checked="" type="checkbox"/> Organizational <i>(Check all that apply)</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Version</th> <th>Submitted</th> <th>Comments</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>27-Jul-12</td> <td></td> </tr> <tr> <td>2</td> <td>17-Aug-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	27-Jul-12		2	17-Aug-12							
Version	Submitted	Comments														
1	27-Jul-12															
2	17-Aug-12															
Purpose: <input type="text" value="The purpose of this deliverable is to provide an overview of the training development and rollout process associated with Task 2, the 15-month implementation program (with an additional three-month support period)."/>																
Original Deliverable Cost: <input type="text" value="\$33,160"/> ✓ Current Deliverable Cost: <input type="text" value="\$"/>																
Submitter's Comments: <input style="height: 40px;" type="text"/>																
I have reviewed and approve this document on behalf of the Hill/Stellar team.																
Hill Team Signoff: <u>Catherine Spillars</u> <small>Director of Education Center Program Management Group Program Support and Local Area Operations</small> Deliverable Lead	 Implementation Manager															
SFMTA Approval: _____ Functional Lead _____ Technical Lead	Implementation Manager Drew Howard <small>Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=ES&C, email=drew.howard@sfmta.com, c=US Date: 2012.08.17 20:17:56 -0700</small> Program Manager															
_____ Organizational Readiness Lead																
Pay Deliverable (100%): <input type="checkbox"/> Yes <input type="checkbox"/> No																
Comments: <input style="height: 40px;" type="text"/>																

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

- Deliverable Scope:**
1. The assessment must include:
 - a. Strategy for overall training development and rollout
 2. The deliverable must include identification and documentation of:
 - a. Training audience
 - b. Course curriculum
 - c. Types of standards for training material development
 - d. Training vehicles
 - e. Review and signoff process
 - f. Training rollout strategy for the UAT preparation
 - g. Training rollout strategy for formal end-user training
 3. Hill/Stellar team must provide:
 - a. Technical support

all

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Technical development of interface programs, code review documentation, interfaces and systems integration implementation, unit testing and all relevant documentation.

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

<p>Deliverable ID: <input type="text" value="24.0-DV 24.0-CS156"/></p> <p>Deliverable Name: <input type="text" value="Interfaces and Integration Development and Documentation"/></p> <p>Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational <i>(Check all that apply)</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Version</th> <th style="text-align: center;">Submitted</th> <th style="text-align: center;">Comments</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">29-Aug-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	29-Aug-12										
Version	Submitted	Comments														
1	29-Aug-12															
<p>Purpose: <input style="width: 90%;" type="text" value="Technical development of interface programs, code review documentation, interfaces and systems integration implementation, unit testing and all relevant documentation."/></p>																
<p>Original Deliverable Cost: <input style="width: 150px;" type="text" value="\$111,600"/></p> <p>Current Deliverable Cost: <input style="width: 150px;" type="text" value="\$111,600"/></p> <p>Submitter's Comments: <input style="width: 90%; height: 40px;" type="text"/></p>																
<p>Hill Team Signoff: _____</p>	<p>James W Palmer Implementation Manager</p>															
<p>SFMTA Approval:</p>	<p>Lucien Burgert Functional Lead</p> <p>Virdis Gamble Technical Lead</p> <p>_____</p> <p>Organizational Readiness Lead</p>															
<p>Pay Deliverable (100%): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Clarke Blair Implementation Manager</p> <p>Drew Howard Program Manager</p>															

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Technical development of interface programs, code review documentation, interfaces and systems integration implementation, unit testing and all relevant documentation.

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

<p>Deliverable ID: <input type="text" value="25.0-DV 25.0-CS156"/></p> <p>Deliverable Name: <input type="text" value="Data Conversion Implementation and Reconciliation Proof Documentation"/></p> <p>Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational <i>(Check all that apply)</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Version</th> <th style="text-align: center;">Submitted</th> <th style="text-align: center;">Comments</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">24-Aug-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	24-Aug-12										
Version	Submitted	Comments														
1	24-Aug-12															
<p>Purpose: <input style="width: 100%;" type="text" value="Technical development of data conversion and reconciliation programs, code review documentation, conversion implementation, unit testing and all relevant documentation."/></p> <p>Original Deliverable Cost: <input style="width: 150px;" type="text" value="\$175,120"/></p> <p>Current Deliverable Cost: <input style="width: 150px;" type="text"/></p> <p>Submitter's Comments: <input style="width: 100%; height: 40px;" type="text"/></p>																
<p>Hill Team Signoff: </p> <p style="text-align: center;">Deliverable Lead</p>	<p>James W Palmer</p> <p style="font-size: small;">Digitally signed by James W Palmer DN: cn=James W Palmer, o=Hill International, ou=PM America's, email=jmpalmer@hillintl.com, c=US Date: 2012.08.24 15:00:00 -0700</p> <p style="text-align: center;">Implementation Manager</p>															
<p>SFMTA Approval:</p> <p>Lucien Burgert <small>Digitally signed by Lucien Burgert DN: cn=Lucien Burgert, o=SFMTA, ou=IT, email=lburgert@sfmta.com, c=US Date: 2012.09.05 13:11:13 -0700</small></p> <p style="text-align: center;">Functional Lead</p> <p>Virdis Gamble <small>Digitally signed by Virdis Gamble DN: cn=Virdis Gamble, o=SFMTA, ou=IT, email=virdis.gamble@sfmta.com, c=US Date: 2012.09.04 16:36:38 -0700</small></p> <p style="text-align: center;">Technical Lead</p> <p style="text-align: center;">Organizational Readiness Lead</p>	<p>Clarke Blair <small>Digitally signed by Clarke Blair DN: cn=Clarke Blair, o=CSL, ou=President, email=clarkeblair@gmail.com, c=US Date: 2012.09.04 17:12:00 -0700</small></p> <p style="text-align: center;">Implementation Manager</p> <p>Drew Howard <small>Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=CP&C, email=drew.howard@sfmta.com, c=US Date: 2012.09.05 13:13:25 -0700</small></p> <p style="text-align: center;">Program Manager</p>															
<p>Pay Deliverable (100%): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>																

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Technical development of data conversion and reconciliation programs, code review documentation, conversion implementation, unit testing and all relevant documentation..

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable ID: <input type="text" value="Supplemental 4"/>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Version</th> <th style="width:35%;">Submitted</th> <th style="width:50%;">Comments</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td align="center">3-Aug-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	3-Aug-12										
Version	Submitted	Comments														
1	3-Aug-12															
Deliverable Name: <input type="text" value="PMIS to P6 Conversion Pilot Program"/>																
Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational (Check all that apply)																
Purpose: <input type="text" value="Provide instruction for selected PMs, PEs and Engineers in the use of Primavera P6 v8.1 Web and Progress Reporter as required for their job functions."/>																
Customization for 13.0: <input type="text" value="\$25,046"/> Total: <input type="text" value="\$25,046"/>	Percent Complete: <input type="text" value="100%"/> Futura Payments: <input type="text" value="\$"/>															
Submitter's Comments: <input type="text"/>																
HIII Team Signoff: <i>William C. Jaeger</i> Deliverable Lead	Digitally signed by James W Palmer DN: cn=James W Palmer, o=Hill International, ou=P6 America's, email=j.palmer@hill.com, c=US Date: 2012.08.07 15:28:29 -0400 James W Palmer Implementation Manager															
SFMTA Approval: _____ Functional Lead _____ Technical Lead _____ Organizational Readiness Lead	Implementation Manager Drew Howard Program Manager Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=CP&C, email=drew.howard@sfmts.com, c=US Date: 2012.08.11 11:56:57 -0700															
Pay ID: <input type="text" value="Supplemental"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No															

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Deliver training/mentoring to the PMs, PEs and Engineers that are assigned to three selected projects. Mentoring will be in both classroom-style settings and one-on-one computer time.



Hill International

SFMTA CPCS

PMIS to P6 Conversion Pilot Program Mentoring Log

Through 07/20/2012

PMIS TO P6 CONVERSION PILOT PROGRAM	Completed	Date	Duration (Hours)
1. Prepare Reference Guide - P6 Views & Layouts	<input checked="" type="checkbox"/>	5/14/2012	3
2. Prepare Reference Guide - P6 Views & Layouts	<input checked="" type="checkbox"/>	5/15/2012	3
3. Prepare for PM/PE Kick-off Meeting; Update Reference Guides	<input checked="" type="checkbox"/>	5/16/2012	2
4. Prepare for PM/PE Kick-off Meeting; Update Reference Guides	<input checked="" type="checkbox"/>	5/17/2012	3
5. Prepare for PM/PE Kick-off Meeting	<input checked="" type="checkbox"/>	5/18/2012	2
6. Prepare for and Present at PM/PE Pilot Kick-off Meeting	<input checked="" type="checkbox"/>	5/21/2012	5
7. Update Reference Guides	<input checked="" type="checkbox"/>	5/22/2012	1.5
8. Next-Steps Meeting; Create Views	<input checked="" type="checkbox"/>	5/23/2012	1
9. Revise PMIS to P6 Schedule In Excel	<input checked="" type="checkbox"/>	5/25/2012	-2
10. Schedule, Check MMT Sched in P6; Mtg; Agenda-P6 Web Ovrw	<input checked="" type="checkbox"/>	5/29/2012	5
11. Reference Guides & Agenda's, Review User Setup	<input checked="" type="checkbox"/>	5/30/2012	7
12. Reference Guides & Agenda's	<input checked="" type="checkbox"/>	5/31/2012	8
13. Revise User Setups, Begin Configure P6 (Portfolios), Dry Runs	<input checked="" type="checkbox"/>	6/1/2012	7
14. Review / Update Reference Guides; Meeting; Contact PE's	<input checked="" type="checkbox"/>	6/4/2012	5
15. Update Reference Guides and submit for Review	<input checked="" type="checkbox"/>	6/5/2012	4
16. Update Reference Guides; Contact PE's; Prep for Classes	<input checked="" type="checkbox"/>	6/6/2012	3
17. Update Reference Guides; Contact PE's; Prep for Classes	<input checked="" type="checkbox"/>	6/7/2012	3.5
18. Update Reference Guides; Contact PE's; Prep for Classes	<input checked="" type="checkbox"/>	6/8/2012	3
19A Conduct PE Session - P6 Web Overview & Layouts, Setup	<input checked="" type="checkbox"/>	6/12/2012	2
19B Revise Reference Guide, Look at Schedule settings	<input checked="" type="checkbox"/>	6/12/2012	1.5
20. Conduct PE Session - Add Data to Projects in P6 Web	<input checked="" type="checkbox"/>	6/13/2012	2
21. Conduct PE Session - Add Data to Projects in P6 Web	<input checked="" type="checkbox"/>	6/14/2012	2
22. Joseph Nguyen Computer Time; Update Guide; Modify Schedule	<input checked="" type="checkbox"/>	6/18/2012	2.5
23. Joseph Nguyen Computer Time; Modify Schedule; Meeting	<input checked="" type="checkbox"/>	6/19/2012	3.5
24. Joseph/Sandy computer time (workpln, logic, schedule); Revise setups	<input checked="" type="checkbox"/>	6/20/2012	5
25. Joseph/Sandy computer time (workpln, status&schedule); Revise setups	<input checked="" type="checkbox"/>	6/21/2012	3.5
26. Update Timesheet Guide; Schedule sessions and notify SFMTA	<input checked="" type="checkbox"/>	6/22/2012	1.5
27. Prep for PR classes. Mentor class with Kenny Ngan	<input checked="" type="checkbox"/>	6/25/2012	2.5
28. Prep & Conduct PR Classes; Kenny Ngan class; Schedule 1on1 sessions	<input checked="" type="checkbox"/>	6/26/2012	7
29. Conduct 4 1on1 sessions, Kenny Ngan class, troubleshoot issues	<input checked="" type="checkbox"/>	6/27/2012	4.5
30. Conduct 6 1on1 sessions, Kenny Ngan class, schedule next week sessions	<input checked="" type="checkbox"/>	6/28/2012	4
31. Status Update and Data Conversion Notes for week of 6/25.	<input checked="" type="checkbox"/>	6/29/2012	1
32. Conduct 4 1on1 sessions, Joseph Nguyen class, Prep & troubleshoot	<input checked="" type="checkbox"/>	7/2/2012	4.5
33. Joseph Nguyen Class; Kenny Ngan Computer time	<input checked="" type="checkbox"/>	7/3/2012	1.5
34. Joseph Nguyen & Kenny Ngan Computer Time; Issue Resolution	<input checked="" type="checkbox"/>	7/5/2012	3.5
35. Joseph Nguyen & Kenny Ngan Computer Time; 1-on-1 Jessie Katz	<input checked="" type="checkbox"/>	7/6/2012	4.5
36. Prepare Fariba's, Clifton, and Foo's Preferences and schedule views	<input checked="" type="checkbox"/>	7/9/2012	1
37. Prep & Conduct P6 Overview-Fariba & Foo; Data Convert Mtg	<input checked="" type="checkbox"/>	7/10/2012	2.5
38. Class with Sandy; Class with Clifton & Foo; PR computer Session Roger Nguyen	<input checked="" type="checkbox"/>	7/11/2012	3
39. Work to Re-Configure Sandy security profile; Computer Session with Sandy	<input checked="" type="checkbox"/>	7/12/2012	1.5
40. Re-configure Joseph, Fariba, Clifton, Foo, Sandy Preferences	<input checked="" type="checkbox"/>	7/13/2012	0.5
41. Re-configure timesheet approval; Sched. Appts.; Data Conversion Meeting	<input checked="" type="checkbox"/>	7/16/2012	2
42. Computer Classes with Clifton, Fariba, Foo, Roger Nguyen; Java Issues	<input checked="" type="checkbox"/>	7/17/2012	2.5
43. Computer Classes with Kenny, Joseph, Sandy, Franco; Review setups	<input checked="" type="checkbox"/>	7/18/2012	3
TOTAL HILL/STELLAR HOURS TO DATE			140.5
BUDGETED HOURS FOR SUPPLEMENTAL PILOT CONVERSION PROGRAM			140
REMAINING BUDGETED HOURS			-0.5



Hill International

SFMTA CPCS

PMIS to P6 Conversion Pilot Program Mentoring Log

Through 07/20/2012

ENGR MENTORING IN PR	7/20/2012	
	1-on-1	
	Class Session	Session
Matthew Fong	YES	YES
Andy Kwan	YES	YES
Timothy Lee	YES	YES
Joseph Ho	YES	YES
Alla Rykov	YES	YES
John Becker	YES	YES
Thomas Bower	YES	YES
Frank Leung	YES	YES
Callistus Reid	YES	NO
Gilbert Fulgencio	YES	YES
Victor Yuen	NO	NO
Elisa Ng	YES	YES
Joseph Nguyen	YES	YES
Jessie Katz	NO	YES
Roger Nguyen	NO	YES
Fariba Mahmoudi	YES	YES
Clifton Wong	YES	YES
Foo Eng	YES	YES

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable ID: <input type="text" value="Supplemental 5"/> Deliverable Name: <input type="text" value="PMIS to P6 Full Conversion"/> Deliverable Type: <input type="checkbox"/> Functional <input type="checkbox"/> Technical <input type="checkbox"/> Organizational <i>(Check all that apply)</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Version</th> <th style="width:35%;">Submitted</th> <th style="width:50%;">Comments</th> </tr> </thead> <tbody> <tr> <td></td> <td align="center">10-Sep-11</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments		10-Sep-11										
Version	Submitted	Comments														
	10-Sep-11															
Purpose: <input type="text" value="Full Conversion of All Active CPCS Projects in PMIS to P6"/>																
Total: <input type="text" value="\$33,647"/>	<table style="width:100%; border: none;"> <tr> <td style="text-align: right; padding-right: 10px;">Percent Complete</td> <td style="text-align: right;">Future Payments</td> </tr> <tr> <td style="text-align: right;">100%</td> <td style="text-align: right;">\$ -</td> </tr> </table>	Percent Complete	Future Payments	100%	\$ -											
Percent Complete	Future Payments															
100%	\$ -															
Submitter's Comments: <input style="width:100%;" type="text"/>																
Hill Team Signoff: <u><i>William J. ...</i></u> Deliverable Lead	<u><i>[Signature]</i></u> Implementation Manager															
SFMTA Approval: _____ Functional Lead _____ Technical Lead _____ Organizational Readiness Lead	Implementation Manager Drew Howard <small>Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=SFMTA, email=drew.howard@sfmta.com, c=US Date: 2012.09.18 11:43:57 -0700</small>															
Pay <input type="text" value="Supplemental"/> (100%): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Full Conversion of All Active CPCS Projects in PMIS to P6

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable ID: Customization 4.5/4.6 Deliverable Name: eMerge Interface and Labor Rate Interface Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational <i>(Check all that apply)</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Version</th> <th style="text-align: center;">Submitted</th> <th style="text-align: center;">Comments</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">25-Jul-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	25-Jul-12										
Version	Submitted	Comments														
1	25-Jul-12															
Purpose: Changes required due to the changes with the new PIF File being generated by eMerge and additional requirements added to the solution.																
<table style="margin-left: auto;"> <tr> <td></td> <td style="text-align: center;">Percent Complete</td> <td style="text-align: center;">Future Payments</td> </tr> <tr> <td style="text-align: right;">Customization 4.5 and 4.6</td> <td style="text-align: center;">\$113,378</td> <td style="text-align: center;">4.5/4.6</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: center;">\$113,378</td> <td style="text-align: center;">100% \$</td> </tr> </table>			Percent Complete	Future Payments	Customization 4.5 and 4.6	\$113,378	4.5/4.6	Total:	\$113,378	100% \$						
	Percent Complete	Future Payments														
Customization 4.5 and 4.6	\$113,378	4.5/4.6														
Total:	\$113,378	100% \$														
Submitter's Comments: 																
Hill Team Signoff: <i>DRomoser</i> Deliverable Lead	<div style="text-align: center;"> James W Palmer <small>Digitally signed by James W Palmer DN: cn=James W Palmer, o=Hill International, ou=PM America's, email=j.palmer@hillintl.com, c=US Date: 2012.07.26 16:05:38 -0700</small> </div>															
SFMTA Approval: <i>Lucien Burgert</i> Functional Lead <i>Virdis Gamble</i> Technical Lead Organizational Readiness Lead	<div style="text-align: center;"> Clarke Blair <small>Digitally signed by Clarke Blair DN: cn=Clarke Blair, o=Hill International, ou=PM America's, email=clarke.blair@hillintl.com, c=US Date: 2012.07.26 16:05:38 -0700</small> </div> <div style="text-align: center; margin-top: 20px;"> Drew Howard <small>Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=CPC, email=drew.howard@sfmta.com, c=US Date: 2012.08.13 10:55:51 -0700</small> </div> <div style="text-align: center; margin-top: 20px;"> Implementation Manager Program Manager </div>															
Pay Deliverable (100%): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																

AW

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Changes required due to the changes with the new PIF File being generated by eMerge and additional requirements added to the solution.

SFMTA SBE FORM No. 6
 PROGRESS PAYMENT REPORT

To be completed by Consultant and submitted to Project Manager with its monthly progress payment application (transmit and copy to all of the following.)

TRANSMITTAL To: Project Manager Copy: Contract Compliance Office
 From: Consultant Hill International, Inc Date Transmitted: 9/26/2012

PART 1: Fill in all blanks and check the box below.	
Contract Number: <u>CS-156</u>	Contract Title: <u>Capital Program Controls System Procurement & Support Services</u>
Reporting Period (Month and Year):	<u>07/01/2012 - 08/31/2012</u>
Corresponding Progress Payment No.:	<u>6 - Task II</u>
Note: The information submitted on Parts 1 and 2 of this form is accurate for the progress payment period immediately preceding that of the current payment application attached herewith.	
1. Amount of Prime Contract	\$1,774,864.00
2. Amount of Change Orders, Amendments and Modifications to Date	
3. Total Contract to Date including Change Orders, Amendments and Modifications (Line 1 + Line 2)	\$1,774,864.00
4. Amount Invoiced this Reporting Period	\$810,872.00
5. Total Amount PAID to Date including Retention (excluding Line 4)	\$1,007,738.30
6. Total Amount UNPAID to Date including Retention (excluding Line 4)	\$105,898.70
7. Amount of Progress Payment Requested to Date (Line 4, 5 & 6)	\$1,924,509.00
8. Percent Complete (Line 6 ÷ Line 3)	108.43%
9. Reporting Period - From (date):	To (date):
<u>7/1/2012</u>	<u>8/31/2012</u>

Consultant, including each joint venture partner, must execute this form.

James W Palmer
 Digitally signed by James W Palmer
 DN: cn=James W Palmer, o=Hill International, ou=Project America's, email=jwpalmer@hillmt.com, c=US
 Date: 2012.09.27 11:20:34 -07'00'

Owner/Authorized Representative (Signature)

 Name & Title (Please Print) Date

 Firm Name

 Telephone Fax

Owner/Authorized Representative

 Name & Title (Please Print) Date

 Firm Name

 Telephone Fax

POST AWARD SUBMITTAL

PART 2: Provide complete information in the following table for Consultant, each SBE joint venture partner and all subconsultants. Make copies of this sheet as needed. Attach copies of all invoices from subconsultants supporting the information tabulated on this form and Consultant's invoice and Contract Payment Authorization for the immediately preceding progress payment period.

Note: Failure to submit all required information may lead to partial withholding of progress payments. See 49 CFR Sections 26.29, 26.37.

A Name of Firm (List consultant, including each joint venture partner, and all subconsultants, and indicate if firm is a SBE.)	B Portion of Work	C Amount of Subcontract or Purchase Order	D Amount of Change Orders to Date	E Total Amount Subcontract or Purchase Order to Date + Change Orders (C + D)	F Amount Invoiced this Reporting Period	G Amount of Progress Payments Paid AND Unpaid to Date	H Percent Completed to Date (G / E)
Hill International, Inc.	33.60%	588,249.40	0.00	588,249.40	230,845.00	576,337.00	97.97%
Stellar Consulting	62.80%	1,114,614.60	0.00	1,114,614.60	564,827.00	1,296,422.00	116.31%
EcoSys	3.60%	72,000.00	0.00	72,000.00	15,200.00	51,750.00	71.88%
TOTALS	100.00%	1,774,864.00	0.00	1,774,864.00	810,872.00	1,924,509.00	108.43%

APPLICATION FOR PROGRESS PAYMENT
 Hill International
 Address

Application No.
 Period Ending
 Date Submitted

6
 08/31/12
 09/26/12

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS PERIOD QUANTITY	PREVIOUS PERIOD AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TOTAL QUANTITY	TOTAL AMOUNT
1 START UP PHASE											
STP 1.0	Project Management & Quality Plan (PM/QP)	LS	\$89,072.00	1	\$89,072.00	0	\$0.00	0	\$0.00	1	\$89,072.00
SPT 2.0	Baseline Resource Loaded Project Schedule	LS	\$23,750.00	1	\$23,750.00	0	\$0.00	0	\$0.00	1	\$23,750.00
SPT 3.0	Communications/Organizational Change Management Plan	LS	\$12,480.00	1	\$12,480.00	0	\$0.00	0	\$0.00	1	\$12,480.00
SPT 4.0	Core Project Team Training Plan	LS	\$32,000.00	1	\$32,000.00	0	\$0.00	0	\$0.00	1	\$32,000.00
	SUBTOTAL:		\$157,312.00		\$157,312.00						\$157,312.00
2 BUSINESS ANALYSIS PHASE											
BA 5.0	Project Kick-Off	LS	\$7,654.00	1	\$7,654.00	0	\$0.00	0	\$0.00	1	\$7,654.00
BA 6.0	Business Process Reengineering (BPR) Recommendations	LS	\$115,836.00	1	\$115,836.00	0	\$0.00	0	\$0.00	1	\$115,836.00
BA 7.0	RIDS Analysis	LS	\$199,776.00	1	\$199,776.00	0	\$0.00	0	\$0.00	1	\$199,776.00
BA 8.0	Updated Business Requirements & Traceability Matrix	LS	\$5,064.00	1	\$5,064.00	0	\$0.00	0	\$0.00	1	\$5,064.00
BA 9.0	Core Project Team Training	LS	\$5,800.00	1	\$5,800.00	0	\$0.00	0	\$0.00	1	\$5,800.00
BA 10.0	Technical Infrastructure Analysis, Procurement Specifications & Acquisition Support	LS	\$23,928.00	1	\$23,928.00	0	\$0.00	0	\$0.00	1	\$23,928.00
BA 11.0	Software & Hardware Installation & Technical Environments Maintenance	LS	\$145,800.00	1	\$145,800.00	0	\$0.00	0	\$0.00	1	\$145,800.00
	SUBTOTAL:		\$442,658.00		\$442,658.00						\$442,658.00
3 DESIGN PHASE											
DS 12.0	High Level Analysis	LS	\$24,152.00	1	\$24,152.00	0	\$0.00	0	\$0.00	1	\$24,152.00
DS 13.0	Functional & Technical Specifications for Reports	LS	\$19,740.00	1	\$19,740.00	0	\$0.00	0	\$0.00	1	\$19,740.00
DS 14.0	Functional & Technical Specifications for Interfaces and Systems Integration	LS	\$15,000.00	1	\$15,000.00	0	\$0.00	0	\$0.00	1	\$15,000.00
DS 15.0	Functional & Technical Specifications for Data Conversion	LS	\$17,400.00	1	\$17,400.00	0	\$0.00	0	\$0.00	1	\$17,400.00
DS 16.0	Functional Specifications for Security	LS	\$17,400.00	1	\$17,400.00	0	\$0.00	0	\$0.00	1	\$17,400.00
DS 17.0	Requirements Gap Cost-Benefit Analysis and Customizations Approval	LS	\$31,892.00	1	\$31,892.00	0	\$0.00	0	\$0.00	1	\$31,892.00
DS 18.0	Final To-Do Functional Design and Business Changes	LS	\$74,800.00	1	\$74,800.00	0	\$0.00	0	\$0.00	1	\$74,800.00
DS 19.0	Functional and Technical Specifications for Workflow	LS	\$59,440.00	1	\$59,440.00	0	\$0.00	0	\$0.00	1	\$59,440.00
DS 20.0	Final Practice Organizational Model Recommendations	LS	\$33,000.00	1	\$33,000.00	0	\$0.00	0	\$0.00	1	\$33,000.00
DS 21.0	Final Assessment Findings & Recommendations	LS	\$33,160.00	1	\$33,160.00	0	\$0.00	0	\$0.00	1	\$33,160.00
	SUBTOTAL:		\$329,684.00		\$329,684.00						\$329,684.00
4 DEVELOPMENT PHASE											
DV 22.0	Application/Workflow Configuration & Documentation	LS	\$80,400.00	1	\$80,400.00	0	\$0.00	0	\$0.00	1	\$80,400.00
DV 23.0	Queries and Reports Development & Documentation	LS	\$91,600.00	1	\$91,600.00	0	\$0.00	0	\$0.00	1	\$91,600.00
DV 24.0	Interfaces and Integration Development & Documentation	LS	\$111,600.00	1	\$111,600.00	0	\$0.00	0	\$0.00	1	\$111,600.00
DV 25.0	Data Conversion Implementation & Reconciliation Prod Documentation	LS	\$176,120.00	1	\$176,120.00	0	\$0.00	0	\$0.00	1	\$176,120.00
DV 26.0	Security Implementation & Documentation	LS	\$30,000.00	1	\$30,000.00	0	\$0.00	0	\$0.00	1	\$30,000.00
DV 27.0	Preceptor Unit & Functional Testing Results Documentation	LS	\$51,120.00	1	\$51,120.00	0	\$0.00	0	\$0.00	1	\$51,120.00
DV 28.0	Requirement Traceability Validation	LS	\$39,144.00	1	\$39,144.00	0	\$0.00	0	\$0.00	1	\$39,144.00
DV 29.0	Validation (Testing) Phase Plan	LS	\$97,560.00	1	\$97,560.00	0	\$0.00	0	\$0.00	1	\$97,560.00
DV 30.0	Training Materials Development	LS	\$265,000.00	1	\$265,000.00	0	\$0.00	0	\$0.00	1	\$265,000.00
	SUBTOTAL:		\$884,524.00		\$884,524.00						\$884,524.00
5 VALIDATION PHASE											
VL 31.0	Deliver UAT Orientation/Training	LS	\$48,920.00	1	\$48,920.00	0	\$0.00	0	\$0.00	1	\$48,920.00
VL 32.0	Implementation UAT Testing & Formal Sign-off of Functional Testing	LS	\$145,000.00	1	\$145,000.00	0	\$0.00	0	\$0.00	1	\$145,000.00
VL 33.0	Implementation Performance Testing & Acceptance	LS	\$33,200.00	1	\$33,200.00	0	\$0.00	0	\$0.00	1	\$33,200.00
VL 34.0	IT Operations Procedures & Training	LS	\$23,455.00	1	\$23,455.00	0	\$0.00	0	\$0.00	1	\$23,455.00
VL 35.0	Final Training Materials	LS	\$14,600.00	1	\$14,600.00	0	\$0.00	0	\$0.00	1	\$14,600.00
	SUBTOTAL:		\$265,175.00		\$265,175.00						\$265,175.00
6 DEPLOYMENT PHASE											
DP 36.0	Deliver Formal End User Training	LS	\$40,920.00	1	\$40,920.00	0	\$0.00	0	\$0.00	1	\$40,920.00
DP 37.0	Go Live Help Desk and Field Support Operational and Logistics Plan	LS	\$75,000.00	1	\$75,000.00	0	\$0.00	0	\$0.00	1	\$75,000.00
DP 38.0	Go Live Plan and Go Live Communications	LS	\$21,736.00	1	\$21,736.00	0	\$0.00	0	\$0.00	1	\$21,736.00
DP 39.0	Go Live Readiness Checklist Assessment	LS	\$10,100.00	1	\$10,100.00	0	\$0.00	0	\$0.00	1	\$10,100.00
DP 40.0	Post Production Support Plan	LS	\$27,000.00	1	\$27,000.00	0	\$0.00	0	\$0.00	1	\$27,000.00
DP 41.0	Implementation Success (Go Live)	LS	\$11,200.00	1	\$11,200.00	0	\$0.00	0	\$0.00	1	\$11,200.00
DP 42.0	Post Production Issue Management & Resolution	LS	\$247,200.00	1	\$247,200.00	0	\$0.00	0	\$0.00	1	\$247,200.00
DP 43.0	Final System Acceptance	LS	\$3,888.00	1	\$3,888.00	0	\$0.00	0	\$0.00	1	\$3,888.00
	SUBTOTAL:		\$445,048.00		\$445,048.00						\$445,048.00

APPLICATION FOR PROGRESS PAYMENT
Hill International
Address

Application No. 083112
Period Ending 09/26/12
Date Submitted

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT		PREVIOUS PERIOD		THIS PERIOD		TOTAL TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
7	Additional Proposed Items										
	Wells PL Insurance Bond	LS	\$32,848.00	1	\$32,848.00	0	\$0.00	0	\$0.00	1	\$32,848.00
	Sealer Bond	LS	\$50,408.00	1	\$50,408.00	0	\$0.00	0	\$0.00	1	\$50,408.00
	Procurement of Software	LS	\$705,534.00	1	\$705,534.00	0	\$0.00	0	\$0.00	1	\$705,534.00
	Year 1 Software Support & Maintenance	LS	\$118,864.00	1	\$118,864.00	0	\$0.00	0	\$0.00	1	\$118,864.00
	Extra Software Allowance	LS	\$230,812.00	1	\$230,812.00	0	\$0.00	0	\$0.00	1	\$230,812.00
	Allowance for Supplemental & Customization Work (SUPP & CUS)	LS	\$1,502,000.00	1	\$1,502,000.00	0	\$0.00	0.2839	\$429,392.00	1	\$980,298.00
	TOTAL				\$2,498,712.00		\$23,068.00		\$391,450.00		\$1,209,596.00
DETAILED ALLOWANCE FOR SUPPLEMENTAL											
	Acceleration of EPC for Central Subway	LS	\$33,800.00	1	\$33,800.00	0	\$0.00	0	\$0.00	1	\$33,800.00
	Install New Infrastructure	LS	\$40,950.00	1	\$40,950.00	0	\$0.00	0	\$0.00	1	\$40,950.00
	Additional for Infrastructure	LS	\$46,375.00	1	\$46,375.00	0	\$0.00	0	\$0.00	1	\$46,375.00
	SUPP 4 Pre Plant Project Supplemental	LS	\$25,046.00	1	\$25,046.00	0	\$0.00	0	\$25,046.00	1	\$25,046.00
	SUPP 5 PMS to PE Full Conversion	LS	\$33,647.00	1	\$33,647.00	0	\$0.00	0	\$33,647.00	1	\$33,647.00
DETAILED ALLOWANCE FOR CUSTOMIZATION											
	Integration with CUS	LS	\$15,000.00	1	\$15,000.00	0	\$0.00	0	\$0.00	1	\$15,000.00
	Budget Revision Form	LS	\$101,399.00	1	\$101,399.00	0	\$0.00	0	\$0.00	1	\$101,399.00
	Average Interface	LS	\$51,480.00	1	\$51,480.00	0	\$0.00	0	\$0.00	1	\$51,480.00
	LABOR RATE INTERFERENCE STEP 1	LS	\$48,472.00	1	\$48,472.00	0	\$0.00	0	\$48,472.00	1	\$48,472.00
	LABOR RATE INTERFERENCE STEP 2	LS	\$113,378.00	1	\$113,378.00	0	\$0.00	0	\$113,378.00	1	\$113,378.00
	CUS 4.2 PMS Interface	LS	\$51,852.00	1	\$51,852.00	0	\$0.00	0	\$0.00	1	\$51,852.00
	CUS 10.11 Post-Mgmt SP 2010 Step 1	LS	\$20,624.00	1	\$20,624.00	0	\$0.00	0	\$0.00	1	\$20,624.00
	CUS 6.12 Post-Mgmt SP 2010 Step 2	LS	\$127,713.00	1	\$127,713.00	0	\$0.00	0	\$127,713.00	1	\$127,713.00
	CUS 10.14 Addl App Option 2 CA Checklist Application	LS	\$5,954.00	1	\$5,954.00	0	\$0.00	0	\$0.00	1	\$5,954.00
	CUS 10.2 Scanning & Historic Docs Migration	LS	\$40,800.00	1	\$40,800.00	0	\$0.00	0	\$0.00	1	\$40,800.00
	CUS 10.3 Design Review Comments	LS	\$90,600.00	1	\$90,600.00	0	\$0.00	0	\$90,600.00	1	\$90,600.00
	CUS 13.0 Forms & Workflow	LS	\$89,008.00	1	\$89,008.00	0	\$0.00	0	\$89,008.00	1	\$89,008.00
	CUS 14.1 Development RCM Scope, Bud, Estimate	LS	\$91,993.00	1	\$91,993.00	0	\$0.00	0	\$0.00	1	\$91,993.00
	Average Contingencies	LS	\$206,370.00	1	\$206,370.00	0	\$0.00	0	\$0.00	1	\$206,370.00
	SUBTOTAL:		\$2,665,956.00		\$2,665,956.00		\$285,551.00		\$429,392.00		\$714,913.00
	CONTRACT MODIFICATIONS:										
	SUBTOTAL:										
	TOTAL:		\$5,115,668.00		\$5,115,668.00		\$1,113,537.00		\$810,872.00		\$1,924,509.00

INSURANCE STATUS (EXPIRATION DATES SHOWN: 01/04/2012), AUTO (04/2012), WORKER COMP (04/2012)

I certify that all subcontractors and suppliers who, whether directly to the Contractor or through intermediate subcontractors, performed work or supplied materials or equipment, payment for which was included in the previous progress payment, received, have been paid all amounts due for all the work, materials, and equipment for which the Agency has so paid this Contractor.


Contractor: Hill International, Inc.

James W Palmer
Jim Palmer, Project Manager

Palmer

Digitally signed by James W Palmer
DN: cn=James W Palmer, o=Hill International, ou=PM Americas, email=jim.palmer@hillintl.com, c=US
Date: 2012.09.27 11:21:09 -07'00'

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable ID: <input type="text" value="DS 21.0"/>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Version</th> <th style="width: 35%;">Submitted</th> <th style="width: 50%;">Comments</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">27-Jul-12</td> <td></td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">17-Aug-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	27-Jul-12		2	17-Aug-12							
Version	Submitted	Comments														
1	27-Jul-12															
2	17-Aug-12															
Deliverable Name: <input type="text" value="Training Assessment Findings and Recommendations"/>																
Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational (Check all that apply)																
Purpose: <input type="text" value="The purpose of this deliverable is to provide an overview of the training development and rollout process associated with Task 2, the 15-month implementation program (with an additional three-month support period)."/>																
Original Deliverable Cost: <input type="text" value="\$33,160"/> <input checked="" type="checkbox"/>																
Current Deliverable Cost: <input type="text" value="\$"/>																
Submitter's Comments: <input style="height: 40px;" type="text"/>																
I have reviewed and approve this document on behalf of the Hill/Stellar team.																
Hill Team Signoff: <u>Catherine Spillars</u> <small>Digitally signed by Catherine Spillars DN: cn=Catherine Spillars, o=Hill-Stellar, email=cspillars@hill-stellar.com, c=US</small> Deliverable Lead	 Implementation Manager															
SFMTA Approval: _____ Functional Lead _____ Technical Lead _____ Organizational Readiness Lead	Implementation Manager <u>Drew Howard</u> <small>Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, email=drew.howard@sfmta.com, c=US Date: 2012.08.13 16:56:47 -0700</small> Program Manager															
Pay Deliverable (100%): <input type="checkbox"/> Yes <input type="checkbox"/> No																
Comments: <input style="height: 40px;" type="text"/>																

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

- Deliverable Scope:
1. The assessment must include:
 - a. Strategy for overall training development and rollout
 2. The deliverable must include identification and documentation of:
 - a. Training audience
 - b. Course curriculum
 - c. Types of standards for training material development
 - d. Training vehicles
 - e. Review and signoff process
 - f. Training rollout strategy for the UAT preparation
 - g. Training rollout strategy for formal end-user training
 3. Hill/Stellar team must provide:
 - a. Technical support

Handwritten initials

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Technical development of interface programs, code review documentation, interfaces and systems integration implementation, unit testing and all relevant documentation.

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

<p>Deliverable ID: <input type="text" value="24.0-DV 24.0-CS156"/></p> <p>Deliverable Name: <input type="text" value="Interfaces and Integration Development and Documentation"/></p> <p>Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational <small>(Check all that apply)</small></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Version</th> <th style="text-align: center;">Submitted</th> <th style="text-align: center;">Comments</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">29-Aug-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	29-Aug-12										
Version	Submitted	Comments														
1	29-Aug-12															
<p>Purpose: <input style="width: 100%;" type="text" value="Technical development of interface programs, code review documentation, interfaces and systems integration implementation, unit testing and all relevant documentation."/></p>																
<p>Original Deliverable Cost: <input style="width: 150px;" type="text" value="\$111,600"/></p> <p>Current Deliverable Cost: <input style="width: 150px;" type="text" value="\$111,600"/></p> <p>Submitter's Comments: <input style="width: 100%; height: 40px;" type="text"/></p>																
<p>Hill Team Signoff: <div style="text-align: center; margin-top: 5px;">Deliverable Lead</div> </p>	<p style="text-align: center;">James W Palmer</p> <p style="text-align: center; font-size: small;">Implementation Manager</p> <p style="font-size: x-small; margin-top: 5px;">Digitally signed by James W Palmer DN: cn=James W Palmer, o=Hill International, ou=PM America's, email=jimpalmer@hillintl.com, c=US Date: 2012.08.30 15:53:02 -07'00'</p>															
<p>SFMTA Approval: <div style="text-align: center; margin-top: 5px;">Functional Lead</div> </p> <p> <div style="text-align: center; margin-top: 5px;">Technical Lead</div> </p> <p style="text-align: center; margin-top: 20px;">Organizational Readiness Lead</p>	<p style="text-align: center;">Clarke Blair</p> <p style="text-align: center; font-size: small;">Implementation Manager</p> <p style="font-size: x-small; margin-top: 5px;">Digitally signed by Clarke Blair DN: cn=Clarke Blair, o=CSI, ou=President, email=clarkeblair@hotmail.com, c=US Date: 2012.09.06 15:40:07 -07'00'</p> <p style="text-align: center; margin-top: 20px;">Drew Howard</p> <p style="text-align: center; font-size: small;">Program Manager</p> <p style="font-size: x-small; margin-top: 5px;">Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=CP&C, email=drew.howard@sfmta.com, c=US Date: 2012.09.06 17:35:23 -07'00'</p>															
<p>Pay Deliverable (100%): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>																

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Technical development of interface programs, code review documentation, interfaces and systems integration implementation, unit testing and all relevant documentation.

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable ID: <input style="width: 150px;" type="text" value="25.0-DV 25.0-CS156"/>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Version</th> <th style="text-align: center;">Submitted</th> <th style="text-align: center;">Comments</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">24-Aug-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	24-Aug-12										
Version	Submitted	Comments														
1	24-Aug-12															
Deliverable Name: <input style="width: 300px;" type="text" value="Data Conversion Implementation and Reconciliation Proof Documentation"/>																
Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational <i>(Check all that apply)</i>																
Purpose: <input style="width: 600px; height: 80px;" type="text" value="Technical development of data conversion and reconciliation programs, code review documentation, conversion implementation, unit testing and all relevant documentation."/>																
Original Deliverable Cost: <input style="width: 150px;" type="text" value="\$175,120 /"/>																
Current Deliverable Cost: <input style="width: 150px;" type="text"/>																
Submitter's Comments: <input style="width: 600px; height: 50px;" type="text"/>																
Hill Team Signoff: <div style="text-align: center; margin-top: 5px;"> <u>James W Palmer</u> Deliverable Lead </div>	Digitally signed by James W Palmer DN: cn=James W Palmer, o=Hill International, ou=PM America's, email=jrmpalmer@hillintl.com, c=US Date: 2012.08.24 15:00:00 -07'00' <div style="text-align: center; margin-top: 5px;"> <u>James W Palmer</u> Implementation Manager </div>															
SFMTA Approval: <u>Lucien Burgert</u> Digitally signed by Lucien Burgert Date: 2012.09.05 13:11:13 -07'00' Functional Lead	Digitally signed by Clarke Blair DN: cn=Clarke Blair, o=CS, ou=President, email=clarkeblair@hotmail.com, c=US Date: 2012.09.04 17:11:20 -07'00' Implementation Manager															
Digitally signed by Virdis Gamble DN: cn=Virdis Gamble, o=SFMTA, ou=IT, email=virdis.gamble@sfmta.com, c=US Date: 2012.09.04 16:36:38 -07'00' Technical Lead	Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=CP&C, email=drew.howard@sfmta.com, c=US Date: 2012.09.05 13:13:25 -07'00' Program Manager															
Organizational Readiness Lead																
Pay Deliverable (100%): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Technical development of data conversion and reconciliation programs, code review documentation, conversion implementation, unit testing and all relevant documentation..

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable ID: <input type="text" value="Supplemental 4"/>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Version</th> <th style="text-align: center;">Submitted</th> <th style="text-align: center;">Comments</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">3-Aug-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	3-Aug-12										
Version	Submitted	Comments														
1	3-Aug-12															
Deliverable Name: <input type="text" value="PMIS to P6 Conversion Pilot Program"/>																
Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational <i>(Check all that apply)</i>																
Purpose: <input style="width: 100%;" type="text" value="Provide instruction for selected PMs, PEs and Engineers in the use of Primavera P6 v8.1 Web and Progress Reporter as required for their job functions."/>																
Customization for 13.0: <input type="text" value="\$25,046"/> Total: <input type="text" value="\$25,046"/>	<table style="margin-left: auto;"> <tr> <td style="text-align: right;">Percent Complete</td> <td style="text-align: center;">100%</td> </tr> <tr> <td style="text-align: right;">Future Payments</td> <td style="text-align: center;">\$ -</td> </tr> </table>	Percent Complete	100%	Future Payments	\$ -											
Percent Complete	100%															
Future Payments	\$ -															
Submitter's Comments: <input style="width: 100%; height: 40px;" type="text"/>																
HIII Team Signoff: <i>William C Jaeger</i> <div style="text-align: center; margin-left: 100px;"> Deliverable Lead </div>	<div style="text-align: right;"> Digitally signed by James W Palmer DN: cn=James W Palmer, o=Hill International, ou=PM America's, email=j.palmer@hillintl.com, c=US Date: 2012.08.07 15:28:29 -0400 </div> <div style="text-align: right; font-size: 2em; font-weight: bold;"> James W Palmer </div> <div style="text-align: right; font-size: 0.8em; margin-top: 5px;"> Implementation Manager </div>															
SFMTA Approval: _____ <div style="text-align: center; margin-left: 100px;"> Functional Lead </div> _____ <div style="text-align: center; margin-left: 100px;"> Technical Lead </div> _____ <div style="text-align: center; margin-left: 100px;"> Organizational Readiness Lead </div>	<div style="text-align: right;"> Implementation Manager Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=CPEC, email=djw.howard@sfmta.com, c=US Date: 2012.09.11 11:56:57 -0700 </div> <div style="text-align: right; font-size: 1.5em; font-weight: bold;"> Drew Howard </div> <div style="text-align: right; font-size: 0.8em; margin-top: 5px;"> Program Manager </div>															
Pay <input type="text" value="Supplemental"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No															

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Deliver training/mentoring to the PMs, PEs and Engineers that are assigned to three selected projects. Mentoring will be in both classroom-style settings and one-on-one computer time.



Hill International

SFMTA CPCS

PMIS to P6 Conversion Pilot Program Mentoring Log

Through 07/20/2012

PMIS TO P6 CONVERSION PILOT PROGRAM	Completed	Date	Duration (Hours)
1. Prepare Reference Guide - P6 Views & Layouts	<input checked="" type="checkbox"/>	5/14/2012	3
2. Prepare Reference Guide - P6 Views & Layouts	<input checked="" type="checkbox"/>	5/15/2012	3
3. Prepare for PM/PE Kick-off Meeting; Update Reference Guides	<input checked="" type="checkbox"/>	5/16/2012	2
4. Prepare for PM/PE Kick-off Meeting; Update Reference Guides	<input checked="" type="checkbox"/>	5/17/2012	3
5. Prepare for PM/PE Kick-off Meeting	<input checked="" type="checkbox"/>	5/18/2012	2
6. Prepare for and Present at PM/PE Pilot Kick-off Meeting	<input checked="" type="checkbox"/>	5/21/2012	5
7. Update Reference Guides	<input checked="" type="checkbox"/>	5/22/2012	1.5
8. Next-Steps Meeting; Create Views	<input checked="" type="checkbox"/>	5/23/2012	1
9. Revise PMIS to P6 Schedule in Excel	<input checked="" type="checkbox"/>	5/25/2012	2
10. Schedule, Check MMT Sched in P6; Mtg; Agenda-P6 Web Ovrw	<input checked="" type="checkbox"/>	5/29/2012	5
11. Reference Guides & Agenda's, Review User Setup	<input checked="" type="checkbox"/>	5/30/2012	7
12. Reference Guides & Agenda's	<input checked="" type="checkbox"/>	5/31/2012	8
13. Revise User Setups, Begin Configure P6 (Portfolios), Dry Runs	<input checked="" type="checkbox"/>	6/1/2012	7
14. Review / Update Reference Guides; Meeting; Contact PE's	<input checked="" type="checkbox"/>	6/4/2012	5
15. Update Reference Guides and submit for Review	<input checked="" type="checkbox"/>	6/5/2012	4
16. Update Reference Guides; Contact PE's; Prep for Classes	<input checked="" type="checkbox"/>	6/6/2012	3
17. Update Reference Guides; Contact PE's; Prep for Classes	<input checked="" type="checkbox"/>	6/7/2012	3.5
18. Update Reference Guides; Contact PE's; Prep for Classes	<input checked="" type="checkbox"/>	6/8/2012	3
19A. Conduct PE Session - P6 Web Overview & Layouts, Setup	<input checked="" type="checkbox"/>	6/12/2012	2
19B. Revise Reference Guide, Look at Schedule settings	<input checked="" type="checkbox"/>	6/12/2012	1.5
20. Conduct PE Session - Add Data to Projects in P6 Web	<input checked="" type="checkbox"/>	6/13/2012	2
21. Conduct PE Session - Add Data to Projects in P6 Web	<input checked="" type="checkbox"/>	6/14/2012	2
22. Joseph Nguyen Computer Time; Update Guide; Modify Schedule	<input checked="" type="checkbox"/>	6/18/2012	2.5
23. Joseph Nguyen Computer Time; Modify Schedule; Meeting	<input checked="" type="checkbox"/>	6/19/2012	3.5
24. Joseph/Sandy computer time (workpln, logic, schedule); Revise setups	<input checked="" type="checkbox"/>	6/20/2012	5
25. Joseph/Sandy computer time (workpln, status&schedule); Revise setups	<input checked="" type="checkbox"/>	6/21/2012	3.5
26. Update Timesheet Guide; Schedule sessions and notify SFMTA	<input checked="" type="checkbox"/>	6/22/2012	1.5
27. Prep for PR classes. Mentor class with Kenny Ngan	<input checked="" type="checkbox"/>	6/25/2012	2.5
28. Prep & Conduct PR Classes; Kenny Ngan class; Schedule 1on1 sessions	<input checked="" type="checkbox"/>	6/26/2012	7
29. Conduct 4 1on1 sessions, Kenny Ngan class, troubleshoot issues	<input checked="" type="checkbox"/>	6/27/2012	4.5
30. Conduct 6 1on1 sessions, Kenny Ngan class, schedule next week sessions	<input checked="" type="checkbox"/>	6/28/2012	4
31. Status Update and Data Conversion Notes for week of 6/25.	<input checked="" type="checkbox"/>	6/29/2012	1
32. Conduct 4 1on1 sessions, Joseph Nguyen class, Prep & troubleshoot	<input checked="" type="checkbox"/>	7/2/2012	4.5
33. Joseph Nguyen Class; Kenny Ngan Computer time	<input checked="" type="checkbox"/>	7/3/2012	1.5
34. Joseph Nguyen & Kenny Ngan Computer Time; Issue Resolution	<input checked="" type="checkbox"/>	7/5/2012	3.5
35. Joseph Nguyen & Kenny Ngan Computer Time; 1-on-1 Jessie Katz	<input checked="" type="checkbox"/>	7/6/2012	4.5
36. Prepare Fariba's, Clifton, and Foo's Preferences and schedule views	<input checked="" type="checkbox"/>	7/9/2012	1
37. Prep & Conduct P6 Overview-Fariba & Foo; Data Convert Mtg	<input checked="" type="checkbox"/>	7/10/2012	2.5
38. Class with Sandy; Class with Clifton & Foo; PR computer Session Roger Nguyen	<input checked="" type="checkbox"/>	7/11/2012	3
39. Work to Re-Configure Sandy security profile; Computer Session with Sandy	<input checked="" type="checkbox"/>	7/12/2012	1.5
40. Re-configure Joseph, Fariba, Clifton, Foo, Sandy Preferences	<input checked="" type="checkbox"/>	7/13/2012	0.5
41. Re-configure timesheet approval; Sched. Appts.; Data Conversion Meeting	<input checked="" type="checkbox"/>	7/16/2012	2
42. Computer Classes with Clifton, Fariba, Foo, Roger Nguyen; Java Issues	<input checked="" type="checkbox"/>	7/17/2012	2.5
43. Computer Classes with Kenny, Joseph, Sandy, Franco; Review setups	<input checked="" type="checkbox"/>	7/18/2012	3

TOTAL HILL/STELLAR HOURS TO DATE

140.5

BUDGETED HOURS FOR SUPPLEMENTAL PILOT CONVERSION PROGRAM

140

REMAINING BUDGETED HOURS

-0.5



Hill International

SFMTA CPCS

PMIS to P6 Conversion Pilot Program Mentoring Log

Through 07/20/2012

ENGR MENTORING IN PR	7/20/2012	
	1-on-1	
	Class Session	Session
Matthew Fong	YES	YES
Andy Kwan	YES	YES
Timothy Lee	YES	YES
Joseph Ho	YES	YES
Alia Rykov	YES	YES
John Becker	YES	YES
Thomas Bower	YES	YES
Frank Leung	YES	YES
Callistus Reid	YES	NO
Gilbert Fulgencio	YES	YES
Victor Yuen	NO	NO
Elisa Ng	YES	YES
Joseph Nguyen	YES	YES
Jessie Katz	NO	YES
Roger Nguyen	NO	YES
Fariba Mahmoudi	YES	YES
Clifton Wong	YES	YES
Foo Eng	YES	YES

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable ID: <input style="width: 150px;" type="text" value="Supplemental 5"/> Deliverable Name: <input style="width: 250px;" type="text" value="PMIS to P6 Full Conversion"/> Deliverable Type: <input type="checkbox"/> Functional <input type="checkbox"/> Technical <input type="checkbox"/> Organizational <i>(Check all that apply)</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Version</th> <th style="text-align: left;">Submitted</th> <th style="text-align: left;">Comments</th> </tr> </thead> <tbody> <tr> <td></td> <td>10-Sep-11</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments		10-Sep-11										
Version	Submitted	Comments														
	10-Sep-11															
Purpose: <input style="width: 550px; height: 80px;" type="text" value="Full Conversion of All Active CPCS Projects in PMIS to P6"/>																
Total: <input style="width: 100px;" type="text" value="\$33,647"/>	<table style="margin-left: auto; margin-right: 0;"> <tr> <td style="text-align: right;">Percent Complete</td> <td style="text-align: right;">Future Payments</td> </tr> <tr> <td style="text-align: right;">100%</td> <td style="text-align: right;">\$ -</td> </tr> </table>	Percent Complete	Future Payments	100%	\$ -											
Percent Complete	Future Payments															
100%	\$ -															
Submitter's Comments: <input style="width: 550px; height: 50px;" type="text"/>																
Hill Team Signoff: <u><i>William Feizer</i></u> Deliverable Lead	 Implementation Manager															
SFMTA Approval: <table style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 50%; text-align: center;">_____</td> <td style="width: 50%; text-align: center;">_____</td> </tr> <tr> <td style="text-align: center;">Functional Lead</td> <td style="text-align: center;">Implementation Manager</td> </tr> <tr> <td style="width: 50%; text-align: center;">_____</td> <td style="width: 50%; text-align: center;">_____</td> </tr> <tr> <td style="text-align: center;">Technical Lead</td> <td style="text-align: center;">Drew Howard <small>Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=SFMTA, email=drew.howard@sfmta.com, c=US Date: 2012.09.18 11:43:57 -07'00'</small></td> </tr> <tr> <td style="width: 50%; text-align: center;">_____</td> <td style="width: 50%; text-align: center;">_____</td> </tr> <tr> <td style="text-align: center;">Organizational Readiness Lead</td> <td style="text-align: center;">Program Manager</td> </tr> </table>		_____	_____	Functional Lead	Implementation Manager	_____	_____	Technical Lead	Drew Howard <small>Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=SFMTA, email=drew.howard@sfmta.com, c=US Date: 2012.09.18 11:43:57 -07'00'</small>	_____	_____	Organizational Readiness Lead	Program Manager			
_____	_____															
Functional Lead	Implementation Manager															
_____	_____															
Technical Lead	Drew Howard <small>Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=SFMTA, email=drew.howard@sfmta.com, c=US Date: 2012.09.18 11:43:57 -07'00'</small>															
_____	_____															
Organizational Readiness Lead	Program Manager															
Pay <input style="width: 50px;" type="text" value="Supplemental"/> (100%): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Full Conversion of All Active CPCS Projects in PMIS to P6

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable ID: <input type="text" value="Customization 4.5/4.6"/> Deliverable Name: <input type="text" value="eMerge Interface and Labor Rate Interface"/> Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational (Check all that apply)	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Version</th> <th style="text-align: center;">Submitted</th> <th style="text-align: center;">Comments</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">25-Jul-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	25-Jul-12										
Version	Submitted	Comments														
1	25-Jul-12															
Purpose: <input style="width:90%;" type="text" value="Changes required due to the changes with the new PIF File being generated by eMerge and additional requirements added to the solution."/>																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Customization 4.5 and 4.6</td> <td style="width:20%; text-align: center;">\$113,378</td> <td style="width:20%; text-align: center;">4.5/4.6</td> <td style="width:15%; text-align: center;">Percent Complete</td> <td style="width:15%; text-align: center;">Future Payments</td> </tr> <tr> <td>Total:</td> <td style="text-align: center;">\$113,378</td> <td></td> <td style="text-align: center;">100%</td> <td style="text-align: center;">\$ -</td> </tr> </table>	Customization 4.5 and 4.6	\$113,378	4.5/4.6	Percent Complete	Future Payments	Total:	\$113,378		100%	\$ -						
Customization 4.5 and 4.6	\$113,378	4.5/4.6	Percent Complete	Future Payments												
Total:	\$113,378		100%	\$ -												
Submitter's Comments: <input style="width:95%;" type="text"/>																
Hill Team Signoff: <div style="text-align: center; margin-top: 5px;"> James W Palmer Deliverable Lead </div>	Digitally signed by James W Palmer DN: cn=James W Palmer, o=Hill International, ou=PM America's, email=jpalmer@hillmt.com, c=US Date: 2012.07.26 16:05:38 -07'00'															
SFMTA Approval: <div style="text-align: center; margin-top: 5px;"> Lucien Burgert Functional Lead </div> <div style="text-align: center; margin-top: 10px;"> Virdis Gamble Technical Lead </div> <div style="text-align: center; margin-top: 10px;"> _____ Organizational Readiness Lead </div>	Digitally signed by Clarke Blair DN: cn=Clarke Blair, o=CS, ou=Operations, email=clarkeblair@csmta.com, c=US Date: 2012.07.26 14:55:59 -0700'															
Pay Deliverable (100%): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=CP&C, email=drew.howard@sfmta.com, c=US Date: 2012.08.15 10:55:51 -07'00'															

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Changes required due to the changes with the new PIF File being generated by eMerge and additional requirements added to the solution.

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

<p>Deliverable ID: <input type="text" value="Customization 10.1 Step 2"/></p> <p>Deliverable Name: <input type="text" value="Document Management in SharePoint 2010 - Step 2"/></p> <p>Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational <i>(Check all that apply)</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Version</th> <th style="text-align: center;">Submitted</th> <th style="text-align: center;">Comments</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">25-Jul-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	25-Jul-12										
Version	Submitted	Comments														
1	25-Jul-12															
<p>Purpose: Complete the development of requirements as identified during the requirements efforts (Customization 10.1, Step 1).</p>																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Customization for 10.1 - Step 2</td> <td style="width: 30%; text-align: center;">\$127,713</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Total:</td> <td style="text-align: center;">\$127,713</td> <td style="text-align: center;">10.1 Step 2</td> <td style="text-align: center;">Percent Complete 100%</td> </tr> </table>	Customization for 10.1 - Step 2	\$127,713			Total:	\$127,713	10.1 Step 2	Percent Complete 100%	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"></td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> <td style="width: 30%; text-align: center;">Future Payments \$ -</td> </tr> </table>				Future Payments \$ -			
Customization for 10.1 - Step 2	\$127,713															
Total:	\$127,713	10.1 Step 2	Percent Complete 100%													
			Future Payments \$ -													
<p>Submitter's Comments: <input style="width: 100%; height: 40px;" type="text"/></p>																
<p>Hill Team Signoff: _____ Deliverable Lead</p>	<p style="text-align: right;">Digitally signed by James W Palmer DN: cn=James W Palmer, o=Hill International, ou=PM America S, email=jpalmer@hillintl.com, c=US James W Palmer Implementation Manager</p>															
<p>SFMTA Approval:</p> <p style="text-align: center;">_____ Functional Lead</p> <p style="text-align: center;">_____ Technical Lead</p> <p style="text-align: center;">_____ Organizational Readiness Lead</p>	<p style="text-align: center;">Implementation Manager</p> <p style="text-align: center;">Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=SFMTA, email=drew.howard@sfmta.com, c=US Date: 2012.09.20 18:26:25 -0700 Drew Howard Program Manager</p>															
<p>Pay Customization (100%): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>																

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Complete the development of requirements as identified during the requirements efforts (Customization 10.1, Step 1).

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable ID: <input type="text" value="Customization 10.3"/>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Version</th> <th style="width:45%;">Submitted</th> <th style="width:40%;">Comments</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td align="center">25-Jul-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	25-Jul-12										
Version	Submitted	Comments														
1	25-Jul-12															
Deliverable Name: <input type="text" value="Design Review Comment Form"/>																
Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational (Check all that apply)																

Purpose: Develop a form which supports collaboration for drawings and other types of documents. The collaboration supports ad-hoc teams to collectively review documents, enter comments on-line so that all parties interested can review the comments, and approve the final product (document).

	Percent Complete	Future Payments
Customization for 10.3	10.3 100%	\$
Total:	\$60,600	

Submitter's Comments:

<p>Hill Team Signoff: _____ Deliverable Lead</p>	<p align="center">James W Palmer <small>Digitally signed by James W Palmer DN: cn=James W Palmer, o=Hill International, ou=PM America's, email=j.palmer@hill.com, c=US Date: 2012.07.25 16:43:22 -0700</small></p>
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<p>SFMTA Approval: _____ Lucien Burgert Digitally signed by Lucien Burgert DN: cn=Lucien Burgert, o=SFMTA, ou=SFMTA, email=lb@sfmta.com, c=US Date: 2012.08.15 17:24:16 -0700</p> <p align="center">Functional Lead</p> <p>_____</p> <p>Virdis Gamble Digitally signed by Virdis Gamble DN: cn=Virdis Gamble, o=SFMTA, ou=SFMTA, email=virdis.gamble@sfmta.com, c=US Date: 2012.08.06 16:12:49 -0700</p> <p align="center">Technical Lead</p> <p>_____</p> <p align="center">Organizational Readiness Lead</p>	<p align="center">_____</p> <p align="center">Clarke Blair Digitally signed by Clarke Blair DN: cn=Clarke Blair, o=SFMTA, ou=SFMTA, email=clb@sfmta.com, c=US Date: 2012.07.29 14:32:28 -0700</p> <p align="center">Implementation Manager</p> <p>_____</p> <p align="center">Drew Howard Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=SFMTA, email=drew.howard@sfmta.com, c=US Date: 2012.08.16 07:32:34 -0700</p> <p align="center">Program Manager</p>
<p>Pay Deliverable (100%): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Develop a form which supports collaboration for drawings and other types of documents. The collaboration supports ad-hoc teams to collectively review documents, enter comments on-line so that all parties interested can review the comments, and approve the final product (document).

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

<p>Deliverable ID: <input type="text" value="Customization 13.0"/></p> <p>Deliverable Name: <input type="text" value="Forms/Workflow"/></p> <p>Deliverable Type: <input checked="" type="checkbox"/> Functional <input checked="" type="checkbox"/> Technical <input type="checkbox"/> Organizational <small>(Check all that apply)</small></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Version</th> <th style="text-align: center;">Submitted</th> <th style="text-align: center;">Comments</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">25-Jul-12</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Version	Submitted	Comments	1	25-Jul-12										
Version	Submitted	Comments														
1	25-Jul-12															
<p>Purpose: Develop a generic workflow to support routing and approval of most SFMTA forms within the CPCS solution.</p>																
<p>Customization for 13.0: <input type="text" value="\$69,008"/></p> <p>Total: <input type="text" value="\$69,008"/></p>	<table style="margin-left: auto;"> <tr> <td style="text-align: right;">Percent Complete</td> <td style="text-align: center;">13</td> <td style="text-align: center;">100%</td> <td style="text-align: center;">\$</td> </tr> <tr> <td style="text-align: right;">Future Payments</td> <td></td> <td></td> <td></td> </tr> </table>	Percent Complete	13	100%	\$	Future Payments										
Percent Complete	13	100%	\$													
Future Payments																
<p>Submitter's Comments: <input style="width: 100%; height: 40px;" type="text"/></p>																
<p>Hill Team Signoff: _____ Deliverable Lead</p>	<p style="text-align: right;"><small>Digitally signed by James W Palmer DN: cn=James W Palmer, o=Hill International, ou=PM America's, email=jpalmer@hill.com, c=US Date: 2012.07.26 16:03:58 -0700</small></p> <p style="text-align: center;">James W Palmer Implementation Manager</p>															
<p>SFMTA Approval: _____ Functional Lead</p> <p style="text-align: center;">Lucien Burgert <small>Digitally signed by Lucien Burgert Date: 2012.08.09 11:21:06 -0700</small></p> <p>_____ Technical Lead Organizational Readiness Lead</p> <p style="text-align: center;">Virdis Gamble <small>Digitally signed by Virdis Gamble DN: cn=Virdis Gamble, o=SFMTA, ou=IT, email=virdis.gamble@sfmta.com, c=US Date: 2012.08.06 16:13:28 -0700</small></p>	<p style="text-align: center;">Clarke Blair Implementation Manager <small>Digitally signed by Clarke Blair DN: cn=Clarke Blair, o=CS, ou=President, email=clarkeblair@hotmail.com, c=US Date: 2012.07.26 16:03:58 -0700</small></p> <p style="text-align: center;">Drew Howard Program Manager <small>Digitally signed by Drew Howard DN: cn=Drew Howard, o=SFMTA, ou=CPSC, email=drew.howard@sfmta.com, c=US Date: 2012.08.06 11:26:34 -0700</small></p>															
<p>Pay Deliverable (100%): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>																

See

CS-156 CPCS Task 2 Deliverable Signoff/Approval Sheet

Deliverable Scope: Develop a generic workflow to support routing and approval of most SFMTA forms within the CPCS solution.