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# Memorandum

CS Memorandum No. 1284

То:	Distribution
From:	Susan MacKenzie, Document Control Manager
Date:	November 12, 2012
Reference:	Project No. M544.1, Contract No. CS-149 Task No. 1-8.02, Change Control
Subject:	Configuration Management Board Meeting No. 99

Attached please find minutes for Configuration Management Board Meeting No. 99 held on October 31, 2012.

Attachments: CMB Meeting No. 99 Rev. 0 Minutes with attachments

Cc: David Kuehn, STV (w/attachments) <u>david.kuehn@stvinc.com</u> Brad Lebovitz, STV (w/attachments) <u>bradley.lebovitz@stvinc.com</u> Matt Lee, SFCTA (w/attachments) <u>matt@sfcta.org</u> Shahnam Farhangi, SFMTA (w/attachments) Roger Nguyen, SFMTA (w/attachments) Arthur Wong, SFMTA (w/attachments) Jane Wang, SFMTA (w/attachments) Carlos Campillo, CSP (w/attachments) Quon Chin, CSP (w/attachments) Chuck Morganson, HNTB/B&C (w/attachments) Aileen Read, CSDG (w/attachments) CS File No. M544.1.5.0890

### **Distribution**:

Luis Zurinaga, SFCTA (<u>luis.zurinaga@sfcta.org</u>) John Funghi, SFMTA Albert Hoe, SFMTA Joon Park, SFMTA Richard Redmond, CSP Ross Edwards, CSP Mark Latch, CSP Mark Benson, CSP Eric Stassevitch, CSP Beverly Ward, CSP Michael Acosta, DPW

Municipal Transportation Agency





# CMB Meeting Minutes #99

DATE:	November 01, 2012
MEETING DATE:	October 31, 2012
LOCATION: TIME:	821 Howard St, Main Conference Room 3:00 PM
ATTENDEES:	J Funghi (JF), A. Hoe (AH), J. Park (JP), Richard Redmond (RR), R. Edwards (RE), M. Latch (ML), M. Benson (MB), E. Stassevitch (ES), B. Ward (BW), M. Acosta (MA), L. Zurinaga (LZ),
COPIES TO:	Attendees: S. Farhangi (SF), A. Wong (AW), R. Nguyen (RN), Q. Chin (QC), J. Wang (JW), C. Campillo (CC),C. Morganson (CM), A. Read (AR), M. Lee (ML), B. Lebovitz (BL), D. Kuehn (DK), File No. M544.1.5.0890
REFERENCE	Project No. M544.1, Contract No. 149 Task 1-8.02 Final Design
SUBJECT:	Configuration Management Board Meeting # 99– Rev. No. 0

## **RECORD OF MEETING** (Italicized text indicates status update of open items)

ITEM #	DISCUSSION	ACTION BY DUE DATE
1-	1251 - M. Benson and M. Acosta presented for approval Trend No. 77 – Additional work due to differing conditions encountered during the installation of Qwest, TCG and UCCO Infrastructure. The RE is still working on the appropriate distribution for reimbursement amounts to SFMTA for the \$41K utility work; moreover the Utility companies have acknowledged the work which took place at the direction of their engineers. <b>AGREE</b> – <b>CMB 0081</b> , contingent upon receipt of evidence from all utilities that cost are reimbursable to SFMTA through the form B process.	
2-	<ul> <li>1251 - M. Benson and M. Acosta presented for approval Trend No. 47: Enlarge Muni Vault</li> <li>900A on Stockton between Post and Geary - There was not enough space to install duct</li> <li>banks so enlargement of the intercept vault was necessary. Trend No. 58: Additional</li> <li>streetlight conduit on 5th Street between Harrison and Bryant - Existing streetlight did not</li> <li>have electricity a new conduit needed to be installed from the power source. Trend No. 76:</li> <li>Adjustment to OCS on Mason Street, and Trend No. 78 - Unforeseen conditions</li> <li>encountered during excavation of OCS poles along Mason and 5th Streets. Both trend</li> <li>numbers 76 and 78 are late COR's which are part of the OCS work done along Folsom St.</li> <li>between 4<sup>th</sup> and 5<sup>th</sup> Streets and the installation of Foundations and Poles (see attached)</li> <li>AGREE – CMB 0082.</li> </ul>	
3-	1252 – R. Edwards PCC – 06 Additional BART Tunnel Instrumentation (see attached). The Proposed contract work to be done: 1) Determiner the actual load in 12 bolts, 2) Install 12 bold force sensors at bolts identified, 3) Install dynamic strain gauges on rapid cycle. The CMB concurred with the proposed contract change giving direction to proceed with pursuing a price quote to perform the work from the CN1252 Contractor. PCC Cost Estimate for this work is being vetted by Sr. Program Management. This item will be	







ITEM #	DISCUSSION	ACTION BY DUE DATE
	brought back to the CMB at a later date.	
4-	1252 - Grant Avenue Conversion between Post Street and Geary Street from One-way to Two-way Street which was presented at CMB meeting No. 87 and as a follow up action to close the agenda item. E. Stassevitch showed a comparison table of the two cost proposals received from DPT and BIH to perform the work. The proposals were relativity close in price with some minor differences noted in the "Summary Delta" (see attached). This follow up action is considered Closed.	

# ACTION ITEMS

ITEM #	MTG DATE	MTG ACTION DATE	DESCRIPTION	BIC	DUE DATE	STATUS
1	07/18/12	07/18/12	1252 - Grant Street Detour Cost Comparison	M. Benson	07/25/12	CLOSED
3	07/25/12	08/01/12	1252 – MOS Traffic Signal Reroute (Trend#15)	M. Benson	08/15/12	Open
5	08/08/12	08/29/12	1252 - PCC 1252-02 UMS Headwalls	M. Benson	10/10/12	Open
3	10/03/12	10/03/12	1252 - PCC 1252-03 Traffic Detour Signage	M. Benson	11/07/12	Open

### Meeting adjourned at 5:00pm

These meeting minutes have been prepared by B. Ward and reviewed by E. Stassevitch, and are the preparer's interpretation of discussions that took place. If the reader's interpretation differs, please contact the author in writing within four (4) days of receipt of these minutes.

Signed:

[initials of preparer & reviewer] Date: MAIN [Date review completed]



# **Meeting Agenda**

Project No. M544.1, Contract No. CS-149 Program/Construction Management Configuration Management Board (CMB) Meeting No. 99 October 31, 2012 3:00pm – 5:00pm Central Subway Project Office 821 Howard St. 2<sup>nd</sup> Floor Main Conference Room

#### Attendees:

Mark Benson	Albert Hoe	Matt Lee	Beverly Ward
Ross Edwards	Jim Kelly	Roger Nguyen	Arthur Wong
Shahnam Farhangi	David Kuehn	Joon Park	Luis Zurinaga
John Funghi	Mark Latch	Richard Redmond	
John Haley	Brad Lebovitz	Eric Stassevitch	

- 1. 1250 Nothing to Report
- **1251** Additional Work Related to Qwest, TCG and UCCO Infrastructure (Trend No. 77) For Approval
   Muni Vault 900A, Additional SL Work, Additional OCS Work (Trends 47, 58, 76 and 78) For Approval
- 3. 1252 Additional BART Tunnel Instrumentation (PCC No. 06) For Review
- 4. 1253 (UMS) Nothing to Report
- 5. 1254 (CTS) Nothing to Report
- 6. 1255 (MOS) Nothing to Report
- 7. 1256 (STS) Nothing to Report
- 8. Trend/Change Log –
- 9. Other Business -







# **Meeting Attendance Sheet**

Project No. M544.1, Contract No. 149 Program/Construction Management Configuration Management Board Meeting No. 99 October 31, 2012 3:00 p.m. – 5:00 p.m. Central Subway Project Office 821 Howard, 2<sup>nd</sup> Floor Main Conference Room

Deliver Meeting Attendance Sheet with original signatures/initials to Document Control.

NAME	AFFILIATION	PHONE	E-MAIL (for minutes)	INITIALS
Please enter nam		iter initials if your name the number and ema	me is listed below. ill address if your name is not listed l	pelow.
Benson, Mark	CSP	(415) 701-4295	Mark.Benson@sfmta.com	MCB
Dombrowski, Charles	Hill/PCC	(415) 701-5272	Charles.Dombrowski@sfmta.com	
Edwards, Ross	CSP	(415) 581-5165	Ross.Edwards@sfmta.com	ppe
Farhangi, Shahnam	SFMTA	(415) 554-0721	Shahnam.Farhangi@sfmta.com	
Funghi, John	SFMTA	(415) 701-4299	John.Funghi@sfmta.com	B
Haley, John	SFMTA		John.Haley@sfmta.com	7
Hoe, Albert	SFMTA	(415) 581-5164	Albert.Hoe@sfmta.com	AN
Kelly, Jim	SFMTA		Jim.Kelly@sfmta.com	
Kuehn, David	STV/PMOC	(510) 464-8053	David.kuehn@stvinc.com	
Latch, Mark	CSP	(415) 701-5294	Mark.Latch@sfmta.com	MDC
Lebovitz, Brad	STV/PMOC	(510) 464-8052	Bradley.lebovitz@stvinc.com	
Lee, Matt	SFCTA	(415) 522-4813	matt@sfcta.org	







NAME	AFFILIATION	PHONE	E-MAIL (for minutes)	INITIALS
Nguyen, Roger	SFMTA	(415) 701-4312	Roger.Nguyen@sfmta.com	
Park, Joon	SFMTA	(415) 701-4742	Joon.Park@sfmta.com	91
Redmond, Richard	CSP	(415) 701-4288	Richard.Redmon@sfmta.com	RR
Stassevitch, Eric	CSP	(415) 701-4426	Eric.Stassevitch@sfmta.com	G
Ward, Beverly	CSP	(415) 701-5291	Beverly.Ward@sfmta.com	Bar
Wong, Arthur	SFMTA	(415) 701-4305	Arthur.Wong@sfmta.com	
Zurinaga, Luis	SFCTA	(415) 716-6956	Luis.zurinaga@sfcta.org	82
Mike Acosta	csp	+01-5282		no

-



# CMB Change No.: <u>CMB – 0081</u> Initial Implementing Change Control Procedure No.:\_1251 – CMod Trend #77

GENERAL								
Proposed Change Sponsor:	P	M. Acos	ta	F	Received by CMB:	10/31/2012		
Affected Disciplines:	Utilities					(Date)		
Impacts of Change:	Trend #7	7 - additi	ional work	, que l	to differing conditions	encountered		
					FCG and UCCO infras			
Contract(s) Directly Affe	cted by thi	is Pronc	sed Cha	nde.				
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#### **TREND NUMBER 77**

Contractor:

Synergy Project Management Inc. 30 Grant Street, Suite 300 San Francisco, CA 94108

# UNION SQUARE/MARKET STREET STATION UTILITIES RELOCATION

#### SUPPLEMENTAL CHANGE ANALYSIS (FOR CMB APPROVAL)

### SCOPE OF WORK:

SFMTA Contract No. 1251

Compensate the contractor for additional work due to differing conditions encountered during the installation of Qwest, TCG and UCCO infrastructure. A summary table of Force Account Reports (FARs) compensated under this Contract Modification is attached for reference. The general scope of work includes demolition of existing ductbank and tying new conduits to their respective vaults.

### **REASON FOR CHANGE:**

An existing duct structure that is not shown in the plan is in conflict with the new conduit alignment. The tie-in work as requested by the private utility owners is considered additional work as this scope was not in original contract.

Note: The utility owners associated with the changes contained herein (Qwest, TCG and UCCO) are aware of the costs associated with the additional work contained herein. The SFMTA Resident Engineer is in the process of securing a Form B reimbursement agreement letter from the aforementioned utility owners.

### COST SUMMARY TABLE:

Description of Additional Work	Contractor's Cost Proposal	Forecasted Cost:	Trended Amount
Synergy FAR Cost (Items 1-7):	\$23,741.40	\$20,442.40	
PEC FAR Cost (Items 8 and 9):	\$21,001.57	\$21,001.57	
TOTAL:	\$44,742.97	\$41,443.97	\$45,000.00

#### COST ANALYSIS:

Each of the FARs submitted by the Contractor was thoroughly reviewed by the SFMTA Resident Engineer. After this comprehensive review it was determined that the final compensation value of these items will be \$41,443.97 as shown in the Cost Summary Table.

Approval of the Contract Modification cost contained herein will allow the Resident Engineer to conduct final negotiations with the Contractor which in turn will facilitate the compilation and execution of a Contract Modification.

### SCHEDULE ANALYSIS:

This work does not impact the Substantial Completion Date. There is no time adjustment associated with this Contract Modification.



Municipal Transportation Agency

#### SUMMARY TABLE FOR TREND 77

SFMTA Central Subway Contract Number 1251 - Union Square/Market Street Station Utilities Relocation

ltem #	FA #	Description	Synergy Requested Amount	SFMTA Current Approved Amount	Forecasted Final Amount	Outstanding Cost Differences
1	2386	Geary (East) excavation production of joint trench to UCCO, QWT, and TCG is impacted by an (E) duct structure. Started demo of (E) duct structure and also backfill joint trench to PG&E 573 in order to install joint trench and boxes of UCCO, QWT, and TCG.	\$8,134.57	\$6,354.28	\$6,354.28	\$0.00
2		Geary (east) excavation production of joint trench to UCCO, QWT, and TCG is impacted by an (E) duct structure. Started demo of (E) duct structure.	\$8,155.42	\$4,439.63	\$6,454.78	\$2,015.15
3		Geary (east) excavation production of joint trench to UCCO, QWT, and TCG is impacted by an (E) duct structure. Started demo of (E) duct structure.	\$1,843.54	\$4,966.45	\$4,966.45	\$0.00
4	2515	Market and Stockton - Phoenix Electric performed conduit tie-in work for utilities. 16 conduits for Qwest, 8 conduits for TCG and 1 conduit for UCCO.	\$898.50	\$271.09	\$271.09	\$0.00
5	2523	Market and Stockton - Phoenix Electric worked OT after 3:30PM to perform conduit tie-in work for utilities.	\$2,002.76	\$1,338.03	\$1,338.03	\$0.00
6		Market and Stockton - Phoenix Electric performed conduit tie-in work for utilities. 16 conduits for Qwest, 8 conduits for TCG and 1 conduit for UCCO.	\$1,194.00	\$304.50	\$414.22	\$109.72
7	7 2530 Market and Stockton - Phoenix Electric worked OT after 3:30PM to perform conduit tie-in work for utilities.		\$1,512.61	\$643.55	\$643.55	\$0.00
		SYNERGY FAR SUBTOTAL	\$23,741.40	\$18,317.53	\$20,442.40	\$2,124.87
8		Combined costs for SPM Subcontractor (Phoenix Electric Company) related to Qwest infrastructure additional work	\$12,533.42	\$12,533.42	\$12,533.42	\$0.00
9	PEC TCG	Combined costs for SPM Subcontractor (Phoenix Electric Company) related to TCG infrastructure additional work	\$8,468.15	\$8,468.15	\$8,468.15	\$0.00
		PHOENIX ELECTRIC FAR SUBTOTAL	\$21,001.57	\$21,001.57	\$21,001.57	\$0.00

	Synergy Request Amount	SFMTA Current Approved Amount	Forecasted Final Amount	Trended Amount
TOTAL CONTRACT MODIFCATION VALUE	\$44,742.97	\$39,319.10	\$41,443.97	\$45,000.00



# CMB Change No.: <u>CMB – 0082</u> Initial Implementing Change Control Procedure No.:\_1251 – CMod Trend #47, 58, 76, and 78

		GENERA	AL.								
Proposed Change Sponsor:		M. Acosta	Red	ceived by CMB:	10/31/2012						
Affected Disciplines:	Utilities	5			(Date)						
	Overhe										
	ñ										
Impacts of Change		<ol> <li>Trend #47 - Enlarge Muni Vault 900A on Stockton between Post and Geary</li> </ol>									
		Trend #58 - Additiona Harrison and Bryant	I streetlig	ht conduit on 5th Stre	eet between						
	3.	Trend #76 - Adjustme	ent to OCS	S on Mason Street							
		Trend #78 - Unforese OCS poles along Mas			ing excavation of						
Contract(s) Directly Affe	cted by t	his Proposed Cha	inge:								
1250 1251 1252	1253	1254 1255	1256								
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		Agree with th Change	ne D	isagree with the Change	Date						
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#### TREND NUMBERS 47, 58, 76 AND 78

#### SFMTA Contract No. 1251 UNION SQUARE/MARKET STREET STATION UTILITIES RELOCATION

Contractor:

Synergy Project Management Inc. 30 Grant Street, Suite 300 San Francisco, CA 94108

#### SUPPLEMENTAL CHANGE ANALYSIS (FOR CMB APPROVAL)

#### SCOPE OF WORK:

Trend 47: Enlarge Muni Vault 900A on Stockton between Post and Geary

Trend 58: Additional streetlight conduit on 5th Street between Harrison and Bryant

Trend 76: Adjustment to OCS on Mason Street

Trend 78: Unforeseen conditions encountered during excavation of OCS poles along Mason and 5th Streets

#### **REASON FOR CHANGE:**

<u>Trend 47:</u> Contract plan JT-301 calls for an intercept vault to capture 1EA (E) Muni ductbank (DB) and install 2 sets of (N) ductbanks. There was not enough space to intercept and install (N) ductbanks so it was therefor decided to enlarge the intercept vault.

<u>Trend 58:</u> The existing streetlight pullboxes where new cables were supposed to be connected to per contract plan did not have power. New conduit needed to be installed from the power source per responses to RFIs 166 and 167.

<u>Trend 76:</u> Modify bracket arm at existing Pole #511 to alleviate tension load and bending of pole. Realign trolley wire on Mason between Geary and Eddy to smoothen transition when shifting from right lane to left lane. Also, add intermediate guywire to prevent excessive sagging of bracket arms at various locations.

<u>Trend 78:</u> Several obstructions, i.e. buried concrete, boulders, brick, abandoned utilities were discovered during excavation of OCS poles along Mason and 5th Street.

#### COST SUMMARY TABLE:

Trend Number:	Description of Additional Work Performed:	Contractor's Cost Proposal	Forecasted Cost:	Trended Amount
47	Muni Vault Enlargement	\$16,188.28	\$15,801.90	\$20,000.00
58	Additional Streetlight Conduit	\$17,754.36	\$17,754.36	\$14,740.94
76	Adjustment to OCS on Mason Street	\$14,987.73	\$14,987.73	\$15,000.00
78	OCS Foundations on Mason Street	\$27,644.84	\$27,644.84	\$30,000.00
	TOTAL	\$76,575.21	\$76,188.83	\$79,740.94





Modification Change Analysis Contract No. 1251

## COST ANALYSIS:

Each of the FARs/invoices submitted by the Contractor was thoroughly reviewed by the SFMTA Resident Engineer. After this comprehensive review it was determined that the final compensation value of these items will be \$76,188.83 as shown in the Cost Summary Table.

Approval of the Contract Modification cost contained herein will allow the Resident Engineer to conduct final negotiations with the Contractor which in turn will facilitate the compilation and execution of a Contract Modification.

#### SCHEDULE ANALYSIS:

This work does not impact the Substantial Completion Date. There is no time adjustment associated with this Contract Modification.

SFMTA Central Subway Contract Number 1251 - Union Square/Market Street Station Utilities Relocation

ltem #	Index #	FA #	Description	Synergy Requested Amount	SFMTA Current Approved Amount	Forecasted Final Amount	Outstanding Cost Differences
	1.1	3198	Excavate for Muni vault 900 A @ Stockton St. Work around (E) utilities not shown on contract drawings.	\$1,550.32	\$1,067.32	\$1,399.91	\$332.59
	1.2	3202	Remove existing sheeting and reinstall due to incorrect USA markings. Muni vault 900A located on Stockton, north of Maiden Lane.	\$4,260.65	\$4,266.84	\$4,266.84	\$0.00
	1.3	3206	Muni vault 900A on Stockton was increased to capture new and existing conduits. The vault was increased by about 50% in width.	\$2,401.67	\$2,159.51	\$2,159.51	\$0.00
	1.4	Muni 900A	Extra work for 2' increase in vault width (includes rebar, concrete, frame/cover, restoration, falsework and steel plates)	\$7,975.64	\$7,975.64	\$7,975.64	\$0.00
			Trend No. 47 Subtotal	<i>\$16,188.28</i>	\$15,469.31	<i>\$15,801.90</i>	
	2.1	PEC SL CONDUIT	Additional streetlight conduit on 5th Street between Harrison and Bryant	\$17,754.36	\$17,754.36	\$17,754.36	\$0.00
			Trend No. 58 Subtotal	\$17,754.36	\$17,754.36	\$17,754.36	
	3.1	REI OCS ADJUST	Adjustment to OCS on Mason Street	\$14,987.73	\$14,987.73	\$14,987.73	\$0.00
			Trend No. 76 Subtotal	<i>\$14,987.73</i>	<i>\$14,987.73</i>	<i>\$14,987.73</i>	
	4.1		Unforeseen conditions encountered during excavation and installation of OCS poles along Mason and 5th Streets.	\$27,644.84	\$27,644.84	\$27,644.84	\$0.00
			Trend No. 78 Subtotal	\$27,644.84	\$27,644.84	\$27,644.84	

	Synergy Request Amount	SFMTA Current Approved Amount	Forecasted Final Amount	Trended Amount
Trend Numer 47 Subtotal	\$16,188.28	\$15,469.31	\$15,801.90	\$20,000.00
Trend Numer 58 Subtotal	\$17,754.36	\$17,754.36	\$17,754.36	\$14,740.94
Trend Numer 76 Subtotal	\$14,987.73	\$14,987.73	\$14,987.73	\$15,000.00
Trend Numer 78 Subtotal	\$27,644.84	\$27,644.84	\$27,644.84	\$30,000.00
TOTAL CONTRACT MODIFCATION VALUE	\$76,575.21	\$75,856.24	\$76,188.83	\$79,740.94

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FIN	DIN	IG	OF	FACTS	

	1252 - Tunnels			Date	10/24/2012
PCC No & Title	1252-06				
Iniliator (Name & Dept)	Jane Wang, SFMTA				
What (Description of P					
	mentation of BART tunn	nel lining.			
Why (Reason for Reques					
		and BART and satisfy BAR	RT's design review	comment	
1. CS 2. BAI Coo atta 3. SFI 4. Thi B. Independen 1. BAI 2. IRP pos	RT requested confirmation operative Agreement. (Concerned) MTA performed feasibilities change implements tea RT and SFMTA jointly confirmended addition recommended addition itions (tunnel crown). (Context)	ing below BART does not on of existing loading of be Cooperative Agreement Se by of test method (Marvin M st method/procedures mended Bolt Force Sensor ammissioned APTA to con al monitoring at locations v IRP Recommendation #34 e IRP Recommendation	olts before tunnel c ction 5.3, IRP Rec lanufacturing) at BART Tunnel C vene an IRP vith concentration	commendation #	9 – see
C. BART Requ 1. BAI	ested Rail Movement u RT requested additional	nder Dynamic Train Loadir monitoring to measure tra	ck deflection unde	r dynamic Irain I	loading during
C. BART Requ 1. BAI the Mere (Location, Station	ested Rail Movement u RT requested additional lunnel crossing. (CFR (	nder Dynamic Train Loadir	ck deflection unde	r dynamic Irain I	loading during
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San Francisco, Ca 94103 415 701 5222 Fax

	IRP DRAFT PEER REVIEW COMMENTS AND RECOMMENDATIONS (Draft Report, August 18, 2011)	WER	COME	MILL OF	NOT	CONCURSE REIL	SFMTA COMMENTS
1	If possible, to increase 7.5 ft separation between tunnels, SFMTA should consider redesign of the vertical alignment to minimize risk. If not consider alternate method of compensation grouting (see below).				x		The current tunnel profile and alignment balances UMS station design considerations (platform depth, escalator placement and concourse layout) with tunnel layout objectives of providing separation to the BART tunnels and keeping vertical curves outside of horizontal curves. Holding the UMS platform depth and introducing vertical curves south of the station to further deepen the tunnels under BART would require vertical curves be placed within the horizontal curves which would make for more difficult TBM steering and increased risk while tunneling under the BART tunnels.
2	Further assessment of soil behavior beneath BART is encouraged relative to the mechanics of soil deformation above the overcut zone. Specific concerns would be the progressive movement of the loosened zone up to the BART tunnels as well as the potential for creation of a small void under the BART tunnels and any consequences therefrom.	x					The FLAC SSI model employes a Mohr Coulomb strength criterion for the soil. Non elastic yielding (loosening) is predicted to develop at the excavation boundary of the Central Subway tunnels as the boundary stresses are released by the TBM excavation process. Moving away from the new tunnel openings the loosening progressively changes to a reduction in compressive stresses. The compensation grouting is designed to arrest the upward propogation of the predicted loosening.
3	Also related to the soil behavior is the potential effect of the installation of the compensation grouting pipes and the potential loss of ground and need for early installation of the BART Tunnel instrumentation. They were also concerned about the soil behavior upon being grouted.		x				Compensation grouting specification (Section 31 43 14) requires pre-treatment grouting through each of the compensation grouting pipes to fill voids and tighten up ground loosened by the pipe installation. Contractor work plan and schedules for grouting and instrumentation placement will be coordinated at time of review to confirm a sequence that results in full instrumentation is installed in BART tunnels before start of compensation grouting pipe placement.
4	Additional 3-D analyses are recommended to assess the bolt loads		x				Additional analyses were previously performed as requested to assess sensitivity of calculated longitudinal stiffness to assumed preload force in bolts and transmitted to BART. Refer to PB Telamon CS-155-1 Transmittal 0608 7/22/2011
5	Further clarification was requested for modeling of the bouyancy effects and how variations in interface slip (between lining and soil) characteristics affect the tunnel.		x				Bouyancy is explicity considered in FLAC model. Occurs upon excavation when density of material contained within excavation boundary is set to zero density. Information on interface elements used for exterior of BART tunnel lining will be provided.
6	There was request to reconcile the modeling with experience and other constraints existing at this specific site. Recommended getting as-builts and construction records of Powell St Station and the tunnels.	x					Model was calibrated against surface settlement measurements that were obtained during construction of the BART and Muni Metro Tunnels and reported in the 1972 RETC paper by Tom Kuesel.
7	The IRP requested a copy of any BART reports providing any evidence of bolt fatigue for the BART System					x	Comment is for BART to respond.
8	The IRP requested the SFMTA to comment on the likelihood of bolt fatigue occurring over the lifespan of the system		x				Cyclical changes in bolt loads at circumferential joints caused by settlement of tunnel under weight of passing trains that would lead to fatigue in bolts are considered highly unlikely. Properly placed compensation grout under the BART tunnel linings should result in full contact with soil and similar tunnel flexural response to passing trains no different than occurs anywhere else.
9	It was recommended that the load should be determined on a selected sampling of 10 to 12 bolts to check the level of preload to establish initial conditions and confirm assumption made in the analyses.					x	SFMTA does not object to testing bold loads and recommends this effort be performed by the owner of the structure.
10	It was recommended to keep the design overcut to the minimum and it was determined that this should be a high priority early discussion with the contractor	x					TBM Specification (Section 31 71 19 Article 2.01B) requires that minimum overcut be used as required to produce minimum overexcavation. Overcut to be reviewed closely when reviewing contractor submittals for TBM

	IRP DRAFT PEER REVIEW COMMENTS AND RECOMMENDATIONS (Draft Report, August 18, 2011)	ME	Come	W	Nor Cousing	CONCINE REL	SFMTA COMMENTS
11	The IRP recommended that extra attention should be given to the shield gap injection system and annular tail void grouting system	х					TBM Specification (Section 31 71 19 Article 2.01L) requires continuous injection of pressurized bentonite outside shield into overcut annulus.
12	It was noted that the design of the TBM should be compatible with changes in operation needed for control at the BART undercrossing	x					TBM capabilities deemed important for BART undercrossing include steering, guidance, thrust control, automated monitoring and logging (torque, thrust, face pressure, etc.), tailskin grouting, and bentonite injection; all are explicitly addressed in the TBM performance specifications.
13	The IRP noted that the TBM guidance system and surveys must be failsafe	х					Concur. Requirements for state of art systems are in place in specifications.
14	It was recommended that all cutter changes and other maintenance be conducted prior to the BART undercrossing	x					Contractor is required in Section 31 71 19 to submit TBM maintenance plan. Jet grouted soil plugs to be installed for Moscone headwalls and Cross passage 5 provide logical locations for planned cutterhead maintenance. CM Team will review contractor TBM excavation and maintenance plans and schedules.
15	With regard to utilities the IRP recommended that we collect and assess data on ages, sizes and types of all water and gas pipelines	х					Condition and pipe material information has been provided for all water-carrying lines. Also, acoustic water main leak detection systems are required to be installed on all major water lines (Section 31 09 13 Geotechnical Instrumentation and Monitoring).
16	They recommended that we perform a condition assessment of water and gas pipelines and implement any identified protective measures. They would like some further clarification as to what protection and monitoring of the MWSS and gas pipelines will be performed.	x					See No. 15 above
17	The IRP recommended a test program for compensation grouting to demonstrate the accuracy and effectiveness of the installation of the grout pipes		x				Contractor will be requested to provide case history proof of other projects in similar ground where grout pipes have been installed to the accuracy required here.
18	They indicated that we will need to precisely control and document the as- built location of the grout pipes	х					Noted and concur. Section 31 43 14 Article 1.06A3j
19	They recommended analyzing and defining the minimum distance from the BART invert for pressurized grouting and also define the max/min pressures	x					Compensation grouting specification (Section 31 43 14) contains criteria to stop grouting if movement in excess of 1/8 inch is detected in structure being protected. Contractor work plan and schedules for grouting
20	The IRP requested that we have a specification section specifically addressing the BART Tunnel compensation grouting		x				Current specification contains requirements expressely intended to address conditions at BART tunnel. Will make BART crossing a specific topic that must be thoroughly addressed in contractor submittal of Operations / Workplan (Article 1.06A4)
21	With regard to instrumentation the IRP identified that smooth operation and controls are needed for the Construction Monitoring Task Force (CMTF)	x					Concur. IRP must define well in advance for CMTF what instruments they want to see reported and how the data should be presented to facilitiate the required fast decisionmaking and response from the IRP. See SP-6 and Section 31 09 15 Article 3.01B5.
22	The IRP recommended that the highest level of experience is needed for the owner's rep on the CMTF. Also recommend setting high goals for TBM experience and workmanship.	x					Concur. To be implemented by SFMTA.
23	The IRP recommended that good communications are essential between the owner's rep and the design team on the CMTF	x					Concur. Specifications require CMTF to meet daily while tunneling is underway.

	IRP DRAFT PEER REVIEW COMMENTS AND RECOMMENDATIONS (Draft Report, August 18, 2011)	MEE	COME	MILLA	Nor. Constor	CONCURSE REIL	SFMTA COMMENTS
24	Panel recommends that in addition to the current required instrumentation that a fiber optic strain measuring system based on Brillouin optical fibre optic time domain reflectometry (BOTDR) be added.			x		<u> </u>	Instrumentation for BART tunnels (prisms surveyed by automated theodolite and tilt beams) included in contract as bid are proven methods and are considered adequate for the intended purpose of real-time monitoring of the position and shape of first and foremost, the BART rails, and second, the BART tunnel linings.
25	The IRP recommended two more MPBX's on 4th St near Stevenson and one more at Market and 4th as well as 3 to 4 surface settlement Type B points		x				Likely possible to relocate from other locations.
26	They recommended a revised alert level of 3/8 to 1/2 of an inch for settlement of the BART Tunnels			x			Pay item for grouting allows grouting to be implemented sooner at lesser magnitudes of detected settlement.
27	They said that trigger levels under the current 1 1/2 inch level could result in more leakage into the BART Tunnels but that this could be remedied			x			Noted. Other settlement criteria based on track deformation (mid ordinate offset) will likely govern and take effect before total deformation trigger level is reached. See above comment #26.
28	They recommended a more detailed study of the alert and trigger levels to rationalize the current specified levels			x			Alert and trigger levels are based on deformation tolerances established for Muni Metro Turnaround (MMT) project constructed in 1995. We can follow up with details on relationship between various deformation criteria. See also Comment #26.
	They recommended continuous tunnel operations at the zone of influence of the BART undercrossing. Any long unavoidable stoppage procedures should be ready to be executed to minimize changes to the stress regime at the face ands around the circumference of the tunnel	x					Included in TBM Specification Article 3.03 G. Will be reiterated when reviewing contractor excavation plan and schedules.
30	A contingency plan is required for exceeding the trigger levels	x					Required submittal under TBM Specification 31 71 19 Article 1.07A2o: "Work Plan for tunneling under Market Street Tunnels including contingency measures and interface of tunneling with compensation grouting Contingency plan is a required submittal."
31	They said that it would be highly advantageous to perform soil monitoring through the BART Tunnels inverts to improve decisions on the alert and trigger levels				x		Risks, costs and impacts of drilling through the invert of the BART tunnels solely for soil monitoring purposes are considered to outweigh any benefits of direct reading of deformations or pressures in soil below BART tunnels.
32	There is a need for redundancy in instrumentation in the BART Tunnels	x					Current design calls for prisms (15 arrays of 4 prisms each) in each tunnel read by a motorized total station in each tunnel. Prisms can be read manually if required. Separate system based on tilt beams read by data logger also is required. Redundancy is provided through having the two systems combined with the ability to employ manual surveying methods if required.
33	They recommended that the BART Tunnel instrumentation be installed prior to compensation grouting pipe installation		x				Scheduling matter that likely can be effected in discussions with Contractor
34	We should instrument tunnel bolts in the crown with load washers at 10 to 12 locations with concentration at the hogging moment positions. Further recommend to perform installations and measurements in a lab setting before making measurements in the BART Tunnels			x			Will investigate availability of small diameter load cells that can be placed to measure bolt loads in circumferential joints. Systems would focus on predicted hogging moment locations in crown of each BART tunnel and would be read by same datalogger used for monitoring tilt beams.
35	The IRP recommended that we install a horizontal inclinometer as part of the compensation grouting pipe drilling program				x		Cost of in-place inclinometer is high compared to judged value of deformation information it would provide in vicinity of BART tunnels. Instruments in BART tunnel provide direct reading of position and shape changes that have the potential to affect BART train operations.

	IRP DRAFT PEER REVIEW COMMENTS AND RECOMMENDATIONS (Draft Report, August 18, 2011)	ME	Concert	WIII.	Nor Consider	CONCLADER REL	SFMTA COMMENTS
	Recommend verification of the AMTS readings with a first order survey before and after passage of the TBM's using the same benchmarks		x				Will implement if suspicious or irregular movements are measured.
37	CMTF should provide regular updates to the SFMTA Management	x					Duty of CMTF is to keep owner, engineer anc contractor apprised of effectiveness of TBM and TBM operations at minimizing ground settlements
38	An individual on the CM staff should be assigned to lead all components of the CMTF efforts	x					Will be reflected in CM staffing plan.
39	A decision flow chart should be created showing the interrelationships and decisions/actions necessary by the CMTF for a successful crossing. This should include a clear Go/No Go definition		x				Concur. CMTF will develop clear flow diagram for reference and use by all parties.
40	All staff involved in the crossing should be briefed on its criticality and trained and alerted to the potential consequences should problems go unnoticed or improperly corrected. Crews should be trained not just for their routine jobs but also for what to do when unusual circumstances arise.		x				Can be implemented by CM in concert with CMTF.
41	The TBM operations crews during the crossings must have operated the TBM's approach up 4th St		x				Will be implemented through discussions with Contractor and confirmed by CMTF.
42	Implement a systematic risk management approach to the training of crews			x			Will investigate.
43	Provide a quantitative measure of inflow variation and projected flows across the tunneled area for future development				x		Not related to tunnel contract (1252). Issue of blocking groundwater relate to UMS station.
	Regarding potential effects of UMS Station on groundwater levels near Powell Station and on existing leakage, Panel recommends further evaluations and that BART and SFMTA work collaboratively to minimize impacts on existing and future facilities.				x		Groundwater monitoring has been underway since PE phase. Further monitoring and analyses of groundwater effects are being performed by UMS Station designers (Design Package 2.) Resolution of should be between BART and UMS station designers.
45	Recommend the use of an EPB Machine	x					Specification 31 71 19 requires use of a pressurized-face TBM, slurry or EPB. Latest indications are that the Contractor is planning to use EPB machines. Manufacturer is not yet known.
46	Would like additional sensitivity analyses to understand how variations in transverse and longitudinal stiffness affect BART tunnel performance and ground movement patterns in the vicinity of BART.		x				See comment No 4 above
47	Recommend that BART consider (allowing) compensation grouting through the invert of the existing tunnels					х	Further consideration by SFMTA of this recommendation is contingent on BART willingness for it to be considered.
	Further explanations of numerical model to the IRP are recommended in regard to why the bolt loads will not exceed 28k and why the deformation loads won't be additive		x				Changes in the bolt load remain small until the external tensile forces in the joint exceed the preload. Additional explanatory information from prior meetings and discussions will be provided.
	Accuracy of muck weighing methods is critical to minimizing loss of ground issues and said that it may be desirable to add specific instrumentation to enhance the ability to calibrate the muck measurement system	x					Specification 31 71 19 requires TBM be equipped with state-of-the-art weight/volume monitoring devices for real-time reporting of excavated volumes.

	IRP DRAFT PEER REVIEW COMMENTS AND RECOMMENDATIONS (Draft Report, August 18, 2011)	WE	COME	M111	No. Consin.	CONCLASE FEE	SFMTA COMMENTS
	If an alternate scheme of compensation grouting is adopted, such as grouting through the BART tunnel invert, then alert and trigger levels/BART operation/EPB operation/ and other protection measures will have to be reviewed to assure direct links and a coordinated, real-time response		x				Concur. See 49.
51	IRP would like to review and comment on the Contractor's TBM submittals to verify that they are compatible with analytical assumptions				x		TBM submittals will be thoroughly review by RE and designers for compliance with specifications and agreed recommendations made in the Peer Review Report.
52	IRP endorses the use of compensation grouting as the preferred method of protecting the BART tunnels instead of passive methods such as ground freezeing, underpinning, permeation grouting or forepoling.	x					Noted
53	Strongly recommend that the design team understand the drilling processes proposed for compensation grout tubes and the potential for ground loss and the installed accuracy of the tubes		x				Contractor will be asked to submit evidence/case histories where proposed drilling methods have been successfully applied under similar conditions and distances.
54	IRP would like to review current and future risk registers			х			Risk register for tunnel contract (CN1252) will be reviewed against agreed recommendations made in the Peer Review Report.
55	IRP recommends that once tunneling has started within the zone of influence it should continue on a 24/7 basis regardless if alert and trigger levels are exceeded in order to minimize additional loss of ground.	х					Specification 31 71 19 Article 3.03 currently requires " Tunneling work shall be continuous under Market Street Tunnels and below all buildings for which compensation grouting is specified without stoppage and without planned interventions."
56	Recommend interlocks on TBM equipment, for example between forward thrust and tail void grouting	x					Specification 31 71 19 Article 1.07 currently requires interlock system to prevent shield advance without backfill grouting.
57	During BART undercrossing need to have more than one or two sets of eyes reviewing and evaluating data	x					Noted. There are checks and balances built into the Contract Documents. Multiple members of the CMTF will be continuously monitoring the data. In addition, the IRP will be looking at the data collected at each of the four Tunnel Construction Review Points.
	As-built elevations of the BART linings should be physically surveyed and checked to the same benchmark being used by the SFMTA.	x					The recently completed Condition Assessment and Survey of the BART Tunnels required the prior placement of survey benchmarks by the PMCM (Towill) on the Powell St Station Platform tied to the project ccordinate system. These points were then used to extend survey control into the BART tunnels that confirmed the position of the BART tunnels and will be available for the Contractor's use for instrumentation placement and to verify the final position of the BART tunnels and track.

# **BART / SFMTA CENTRAL SUBWAY PROJECT COMMENT / RESOLUTION FORM**

**BART / SFMTA T-Third Street LRT Project Coordination** Pepe Vallenas for BART Category: Originated by: 12/22/10, 3/24/11 BART Closed Items list as of 5/19/11 Element: **Primary Party Responsible for Response: SFMTA** Response coordination by: J. Wang for SFMTA **Reviewer(s)'** Comments Response to Reviewer(s)' Comments Review Concurre Comment Response Response Comment Response w/Respo Reference Comment Response Code<sup>1</sup> No. By By Date (Initial CS1 C. Track deflection under Sheppard dynamic train loading must also be monitored. In addition to survey methods already agreed upon, the rails should be instrumented to continuously monitor track deflection under load. The output from this instrumentation must be available in real time. ΡV MB1 **Tunnel Alignment** В M Brown W Neilson This is the same as item 12 of BART's BART as-built information is 5/1/08 letter with the not reliable. Actual field exception that the 5/1/08 letter asked that measurements and not asbuilts must be used for the survey extend 200' design and monitoring each side of the areas program of BART tunnels at being crossed. In CS Letter No. 0179, the MUNI crossing. An actual site survey of top of 5/30/08, SFMTA rail and alignment, on both agreed to perform the rails of both tracks. at 15.5' surveys requested in item 12 of BART's intervals will need to be performed. Two base line 5/1/08 letter. measurements, taken at If the desire is to now least one week apart should change the 200' of the be done ahead of 5/1/08 letter to 300', we construction. would like to understand why the Please perform survey of change to 300' is being

### <sup>1</sup>Response Code:

A: Agree and will comply

B: Discussion/clarification required

C: Will investigate and comment

D: Disagree for reasons noted; discussion may be required

E: Other – See Response

#### <sup>2</sup>Status (Per Reviewer):

O: (Open) Under review and/or discussion

C: (Closed) Reviewer's concurrence with response "A" and/or "D" with Reviewer's verification of incorporation of "A" responses

Date: 7/10/09, 8/20/09,

4	_ D	ate: <u>5/</u>	19/11
er's ence onse Is)	Reviewer's Verification of Incorporatio n (Initials)	Status <sup>2</sup> (by Originator )	Close Date (by Originator )
		Closed	7/14/2011
		Closed	7/14/2011

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### PROPOSED CONTRACT CHANGE

	1252 - Tunnels	Dete	10/24/12				
PCC No.	1252-05						
CC Tille	Additional BART Tunnel Instrumentation						
iescription of l	PCC						
L. Ing	plement additional instrumentation of BART tunnel lining:						
A	Existing bolt preload force – Determine the actual load in 12 bolts identified in Fi and M2) for a total of 24 bolts. The bolts removed for testing shall be replaced v load washer configuration shown in Figure 3.						
	BIH/WANG shall coordinate bolt load testing with bolt force sensor installation.						
	The method of measurement shall be as demonstrated in report by Marvin Manufacturing Implement recommendation to utilize precision dimple instead of parallel, flat bolt end surfaces						
В	each tunnel (M1 and M2) nuts, flat washers. (See isors shall remain and not o tunnel and removed at Monitor the forces in bolt						
	per contract requirements.		101002 111 021				
с	per contract requirements.	er rail, 8 pe in gauges o cur in each i	r tunnei) at n rapid cycle of the BART				
	per contract requirements. Rail movement under dynamic train loading – Install dynamic strain gauges (2 p locations shown in Figure 2 in each tunnel (M1 and M2) Trigger for polling stra shall be automatic and based on detection of passing train. Monitoring shall occ tunnels at one location above each of the two CS tunnels (4 locations total) with	er rail, 8 pe in gauges o cur in each i	r tunnei) at n rapid cycle of the BART				
pec Ref	per contract requirements. Rail movement under dynamic train loading – Install dynamic strain gauges (2 p locations shown in Figure 2 in each tunnel (M1 and M2) Trigger for polling strai shall be automatic and based on detection of passing train. Monitoring shall occ tunnels at one location above each of the two CS tunnels (4 locations total) with Central Subway tunnel being bored (one datalogger used for two applications).	er rail, 8 pe in gauges o cur in each i	r tunnei) at n rapid cycle of the BART				
Spec Rel Drawing Nes The Contractor	per contract requirements. Rail movement under dynamic train loading – Install dynamic strain gauges (2 p locations shown in Figure 2 in each tunnel (M1 and M2) Trigger for polling strai shall be automatic and based on detection of passing train. Monitoring shall occ tunnels at one location above each of the two CS tunnels (4 locations total) with Central Subway tunnel being bored (one datalogger used for two applications). Specification 31 09 15	er rail, 8 pe in gauges o cur in each o monitoring	r lunnei) at n rapid cycle of the BART only over the				
Spec Rel Drawing Nes The Contractor	per contract requirements. Rail movement under dynamic train loading – Install dynamic strain gauges (2 p locations shown in Figure 2 in each tunnel (M1 and M2) Trigger for polling strai shall be automatic and based on detection of passing train. Monitoring shall occ tunnels at one location above each of the two CS tunnels (4 locations total) with Central Subway tunnel being bored (one datalogger used for two applications). Specification 31 09 15 Figure 1 (BP-313, BP-316), Figures 2 and 3 rs proposal in price and time is required on the following proposed contract change to the subject contra lons Section 75.1.8 within 14 days after receipt of a PCC	er rail, 8 pe in gauges o cur in each o monitoring	r lunnei) at n rapid cycle of the BART only over the				





SFMTA Cent Contract CN Figure 1 BA

PB Telamon Task DP1.16.40.C3.A1 M.Fowler

tral Subway Project
N1252
<b>RT Instrumentation</b> — Contract Drawings







Notes:

Approximate Bolt Load Cell Locations To be selected to include at least one bolt adjacent to key segment with extra stiffeners.

1. Load washers to remain after completion of tunneling. 2. All wiring for load washers to be run to datalogger during tunneling and be removed (cut off at sensor or designated location) or preserved for future use, as directed by BART.

# SFMTA Central Subway Project Contract CN1252 Figure 3 —- Instrumented Bolt Layout

# **BOLT SENSORS** WITH MOUNTING WASHERS STANDARD AND METRIC MODELS





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No splined end to twist off and become a safety hazard.

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when your wrench condition changes.

#### · Works with All Bolt Lengths

- has been achieved.
- Saves Erector Time
  - can see when to stop
- · Establishes A Good Snug Point
- criteria becomes no squirt. The tight criteria becomes squirt.
- Visual Low Tech Tension Indicator
- Safe for Inspectors
  - inspection.
- Squirter® DTI's Approved
- Extremely High Bolt Tension Avoided
  - not too far over. SQUIRTER® DTIs enable previously unavailable control



nector	MOST POPULAR MODELS HIGHLIGHTED!							
1F10-6P	BOLT	CAPA		MODEL NO.	S. C. S. C. S.	MODEL NO.	and the second second	
50	SIZE	lb	N	STRIPPED ENDS	PRICE	CONNECTOR END	PRICE	COMPATIBLE METERS**
				ST	ANDARD	MODELS		
	1/4"	2000	8897	LC901-1/4-2K	\$290		-	DP41-S, DP25B-S, DPiS
	1/4"	5000	22,242	LC901-1/4-5K	290	-	-	DP41-S, DP25B-S, DPiS
	3%"	10,000	44,484	LC901-3/8-10K	290			DP41-S, DP25B-S, DPiS*
	1/2"	30,000	133,452	LC901-1/2-30K	310	LC911-1/2-30K	\$335	DP41-S, DP25B-S, DPiS*
	56"	50,000	222,420	LC901-5/8-50K	340	LC911-5/8-50K	365	DP41-S, DP25B-S, DPiS*
	3/4"	65,000	289,146	LC901-3/4-65K	390	LC911-3/4-65K	415	DP41-S, DP25B-S, DPiS*
	1%	100,000	444,840	LC901-1.5-100K	425	-		DP41-S, DP25B-S, DPiS*
			10	1	AETRIC N	MODELS		
	6 mm	2248	10,000	LCM901-6-10KN	\$290	-	-	DPIS, DP41-S, DP25B-S
	6 mm	4496	20,000	LCM901-6-20KN	290	-	-	DPiS, DP41-S, DP25B-S
	10 mm	11,240	50,000	LCM901-10-50KN	290		-	DPiS, DP41-S, DP25B-S
	13 mm	29,225	130,000	LCM901-13-130KN	310	LCM911-13-130KN	\$335	DPiS, DP41-S, DP25B-S
	16 mm	44,962	200,000	LCM901-16-200KN	340	LCM911-16-200KN	365	DPiS, DP41-S, DP25B-S
	19 mm	67,443	300,000	LCM901-19-300KN	390	LCM911-19-300KN	415	DPiS, DP41-S, DP25B-S*
	38 mm	112,405	500,000	LCM901-38-500KN	425			DPIS, DP41-S, DP25B-S*
	ACCESS	ORY						
	MODEL	NO. PRI	CE DES	CRIPTION				
	PT01F1	0-6P \$24.	50 Matir	ng connector for LC91	/LCM91	1 series load cells		
	Comes cor	mplete with 2-	point NIST-tra	aceable calibration and 59	$k\Omega$ shun	t data. * 4-digit meter.	** See sec	tion D for compatible meters.
				, 10,000 lb capacity bolt s				
				It sensor for 10 mm bolt, v				
	LC911-1/2	-30K, 30,000 rately), \$24.5	Ib capacity bo	olt sensor for a ½" Dia. bo	It with a c	onnector installed on the	cable, \$33	5. PT01F10-6P, mating connector
				holt sensor for 13 mm ho	t with a co	onnector installed on the	cable \$33	5. PT01F10-6P, mating connector
		rately), \$24.5		son concorror to thin bo				

### BART Tunnel Crossing

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Tension control rather than torque control.

• No problems caused by the splined end shearing off in torsion before the plies are together.

· You don't have to establish and then check the torque resistance of bolts daily and for each lot and

• Even when the bolts are extremely short or long, SQUIRTER® DTIs show you when the correct tension

Enables correct tensioning as fast as the wrench can be moved to the next bolt, because the operator

· With SQUIRTER® DTIs, snug is partial bolt tightness without any or much silicone showing. The snug

The orange silicone is easy for erectors to see. No feeler gage except during calibration.

 Once calibrated, because inspectors can easily see the orange squirts, they don't have to climb out to all the connections or lug around a torque wrench to know the connection has been completed. And instead of sampling only some of the DTI's with a feeler gage, Squirter® DTIs allow virtually 100%

 SQUIRTER® DTIs are still made and certified to ASTM F959. FHWA pre-installation verification procedures, Research Council tests, and State DOT Quality Assurance procedures are unaffected.

Erectors know when to stop tightening. Some applications prefer bolts tightened over a minimum, but

# SFMTA Central Subway Project Contract CN1252 Figure 4—- Bolt Load Sensor Data Sheets



Report: Study of Bolt Test Specimen, Lab Procedures and Results

Central Subway Project. Attn: Jenny Vodvarka, Finance Manager, CSP

References:

P. O. NO.: 2012.04.030

Specification for Feasibility Study of Bolt Test Specimen Preparation Rev 1

# **Summary**

The study proved that the machining and tension testing procedure can predict the tension force in existing high-strength bolt installations. Outlined below are background, test procedures and results, and recommendations for the execution of bolt pretension measurement.

# Background

Special tools and procedures were developed to machine the bolt faces. Preparation of the mock up assembly, machining of bolt surfaces and measurement of bolt length was performed at Marvin Manufacturing in Concord, CA on 6/29/2012. Additional bolt testing was performed at the ISI materials lab in Berkeley, CA on 7/18/12.

# Reference:

Report: List of machinery, tools and equipment and procedures used to prepare the bolt test specimen.

# Test Procedures

# Marvin Manufacturing, Concord, CA

1) The mock up assembly was prepared in accordance with the Specification. A <sup>3</sup>/<sub>4</sub>" X 3 <sup>3</sup>/<sub>4</sub>" A325 bolt, flat washers and 2H nut were installed at 3 locations under 28,000 lbs tension using a calibrated torque wrench. The bolt lengths were measured after machining at loaded and static conditions. **See Figures 1 and 2.** 



Figure 1. Mock up assembly with installed bolt and machining fixture



Figure 2. Bolt length measured under load

See Table 1 for the summary of testing performed at Marvin Manufacturing.

# **Test Procedures**

# ISI, Berkeley, CA

1) Prior to the test, ISI discovered that the standard tensile test machine could not be used, even with modified tooling to hold the bolt assembly. The issue was that the extensioneter, while having 50 millionths resolution, could not be reliably attached to the specimen. Under load, it became clear that some elongation was lost due to flex at the attachment points.

2) After deliberating on the subject, the team decided that the best approach was to use the Skidmore to measure the load, and tension the bolt with a wrench as done previously. A special caliper was constructed to fit around the body of the Skidmore to measure Delta L, the change in length of the bolt between loaded and static conditions. See Figures 3 and 4.

See Table 2 for the summary of testing performed at ISI.



Figure 3. Bolt tensioning using wrench, tension read by technician



Figure 4. Measuring bolt length under load using special caliper

3) The testing was successful. The specimens behaved predictably under load. Increased tension resulted in increased elongation approximately along a straight line plot.

# Test Results

Tap	Table 1 Results of resultg at marvin manufacturing						
Bolt	Bolt Load, P	Length, L1	Length, L2	Elongation,	Time when L2		
ID		(Loaded)	(Static)	ΔL	at Measure		
A	28 kips	4.1567 inch	4.1501 inch	0.0066 inch	12:00 pm		
В	28 kips	4.1310 inch	4.1235 inch	0.0075 inch	11:00 am		
С	28 kips	4.1498 inch	4.1424 inch	0.0074 inch	10:00 am		

## Table 1 Results of Testing at Marvin Manufacturing

Note: All test specimens were installed in the mockup assembly at 9:00 AM

## Table 2 Results of Testing at ISI

Bolt	Length, L1	Length, L2	Elongation,	Bolt Load, P
ID	(Static)	(Loaded)	ΔL	
A	4.1484 inch	4.1550 inch	0.0066 inch	25.0 kips
В	4.1229 inch	4.1303 inch	0.0074 inch	27.0 kips
С	4.1203 inch	4.1278 inch	0.0075 inch	28.0 kips

# Analysis

The initial data from the mockup test performed on 6/29/12 showed a deviation in Delta L from the mathematical model. Delta L <u>decreased</u> from bolt "B" to bolt "A" as the work commenced. During the course of testing, the ambient temperature <u>increased</u> from approximately 65 to 85 degrees F. ISI advised that any changes in environmental conditions can change the load on the bolts. While the exact mechanism involved is unclear, the consensus is that the deviations are primarily the result of a rise in temperature.

Fortunately, the issue has been addressed indirectly by developing tooling and procedures that will allow all mechanical testing to be done on site. Since the tunnel temperature does not vary more than a few degrees over a work shift, these thermally induced deviations will be a minimum.

# **Recommendations**

The procedures and tooling developed for this project were sufficient to demonstrate proof of concept and meet the Specification; however, some further development is advised prior to deployment in the field.

# **Refine means and methods**

1) The current methods work, but estimates indicate that only 3 bolts can be machined, removed, measured and replaced per shift (assuming 5 work hours per shift). Further development of means and methods of machining the bolt ends will expedite field bolt preparations. While a portion of the work is mobilization, it is possible to process more bolts per shift using improved tooling, or perhaps machining a different feature like a precision dimple instead of a flat.

# **Refine tooling**

1) The prototype caliper for measuring bolt length was sufficient in a lab environment. The tools and methods of determining Delta L in the Skidmore need further development for field use because the mass and bulk of the caliper make measurements and calibration painstaking and consequently slow. The field tools should be light, stiff, and ergonomic, easily calibrated, and provide consistent, repeatable measurements,

2) A mobile work station is necessary to perform the mechanical testing functions on site. Development and construction of the station would be required prior to field deployment.



**Report:** List of machinery, tools and equipment and procedures used to prepare the bolt test specimen.

Central Subway Project. Attn: Jenny Vodvarka, Finance Manager, CSP

References:

P. O. NO.: 2012.04.030

Specification for Feasibility Study of Bolt Test Specimen Preparation Rev 1

# Mockup Preparation

The mockup was fabricated according to the specifications, utilizing steel plate to create the features and simulated obstructions. Brackets were attached to allow positioning at points "A", "B", and "C".



Simulated shell plate, structural Tees and floor at location "C"

The bolts used were  $\frac{3}{4}$ " X 3  $\frac{3}{4}$ " A325, black finish with standard washers and 2H nuts (Note: The bolt shown in the photos is not an actual test specimen. It is used solely for illustrative purposes.)

Prior to installation, a new bolt was installed in a Skidmore calibrator. The Skidmore is a precision hydraulic device which directly converts applied torque into lbs force tension on a direct-reading dial.



Skidmore calibrator

Follow these links for more information on the Skidmore.

product manual

instruction manual

A new unused test specimen was installed in the Skidmore. Using a precision click-type torque wrench, the bolt was tightened until 28KIPs was recorded on the dial. The expected torque required was approximately 350ft lbs. The torque wrench was incrementally adjusted over several attempts so that the "click" feature occurred on average at 28KIPS.

Note that while the torque wrench itself is calibrated, the actual torque required is not important, only the repeatability of the tool. Once the wrench is calibrated to the Skidmore at 28KIPS, the operator locks the wrench at that setting. Bolts are tightened until the wrench "clicks", indicating that the wrench is applying the predetermined torque.

The bolts, washers and nuts were subsequently installed without lubrication at locations "A", "B" and "C" using the calibrated wrench. The bolt heads were engraved prior to installation to aid in identification later.

# <u>Machining</u>

Starting at position "C", a precision bearing block was installed on the flange, aligned and secured using an array of set screws.



The bolts were initially prepared by flat filing by hand both the bolt head and threaded end to remove excess material.



Files, hones and wrenches

A precision arbor assembly with grinding disc was then installed.





Precision arbor assembly and discs



The disc was rotated by hand, removing material from the bolt head. Progress was monitored by periodically removing the arbor assembly for inspection. High spots were removed by flat filing to speed progress of the work.



High area indicated by metallic surface. Low spots are black

Once the high spots were eliminated, the grinding disc was reversed or exchanged for a finer grit to improve the surface finish.

The arbor was then removed and installed on the opposite side





Bolt end, mid process

The machining process is repeated, filing and exchanging discs until the surface meets the specification for finish. After passing a visual inspection, the arbor and bearing block were removed. Final dressing was done by hand using a diamond hone.
## **Gaging**

A precision micrometer was used to measure the overall length of each bolt before and after removal.



The bolt length was recorded in place. The bolt was then removed and the length again gaged and recorded.



Micrometer being used to measure bolt length prior to removal

The procedure was then repeated at locations "B" and "A" to simulate work done in semi-overhead and overhead positions.



Bolt location "B"



Bolt location "A"

### **Conclusion**

The machining fixtures, tooling, and machinist procedures produced results that met the test specifications for surface size, finish, and parallelism. Accurate measurements were achieved using the precision gages.

The time require to prepare a bolt (not including mobilization or gaging) is approximately 30-60 minutes. Additional equipment such as power drives and additional tooling and machinists could be used to speed work in a field environment.

Preliminary calculations indicate the measured change in length (approximately .007") is within range of mathematical models for elongation for a <sup>3</sup>/<sub>4</sub>" A325 bolt under a load of 28KIPs. No compensation was made for thermal expansion due to changes in ambient conditions.

Exact data and additional lab work is the subject of a future report.

# central output subway

# Connecting people. Connecting communities.

# Cost Analysis / Comparison Contract No. 1252 - Tunnel Grant St. Two-way Conversion

	Grant Street Two-Way Conversion											
							Delta					
No	. Activity Name		DPT		BIHJV		(BIHJV-DPT)	Explanation for Delta				
1		ć	2 200 00	ć	0.000 70	ć	5 660 70	DPT Estimate does not identify removal or the striping being temporary				
-	Striping Installation (LME)	\$	3,200.00	\$	8,868.73	Ş	5,668.73					
2								The differential between the appropriation of cost for labor versus material and equipment between activities No. 2 & 3 is most likely due to the lower cost that DPT can obtain signal equipment and material due to volume purchase in the city of San Francisco. DPT on the other hand may required more labor to perform the installation due to union work rules and practices.				
	Traffic Signals ( Labor )	\$	24,160.00	\$	16,189.80	\$	(7,970.20)					
3	Traffic Signals ( Material / Equipment)	\$	4,740.00	\$	19,537.41	\$	14,797.41	The differential between the appropriation of cost for labor versus material and equipment between activities No. 2 & 3 is most likely due to the lower cost that DPT can obtain signal equipment and material due to volume purchase in the city of San Francisco. DPT on the other hand may required more labor to perform the installation due to union work rules and practices.				
								Not identified seperately in BIHJV scope				
4	Traffic Signs	\$	1,200.00	\$	-	\$	(1,200.00)					
5	Parking Meters	\$	3,468.00	\$	-	\$	(3,468.00)	Not identified seperately in BIHJV scope				
6	Engineering	\$	2,216.00			\$	(2,216.00)	The engineering costs of for new traffic control plans is excluded from the BIHJV estimate but noted as an option inclusion at \$350/sheet plus markup from the 1st Tier Contractor Level				
	Total	\$	38,984.00	\$	44,595.95	\$	5,611.95	Overall scope versus cost analysis indicates DPT can perform the same scope for a lower cost.				





#### Ward, Beverly

From:	Benson, Mark
Sent:	Wednesday, July 18, 2012 11:01 AM
То:	Ward, Beverly
Subject:	Fwd: FW: COR #019
Attachments:	019 - COMPLETE package 120716.pdf

Include this with the 1252 Headwalls also. Sent from my Verizon Wireless Phone Mark,

The attached quote to perform the Grant Ave 2-way conversion was provided by BIH today per our request. I have performed only a cursory review due to the time sensitive nature of getting this issue before CMB on Wednesday. The total is \$44,600.

BIH did advise that should we wish to have City forces perform the traffic signal work instead of Phoenix Electric, they would be willing to cover the \$8,300 plus markup for striping as quoted (paint).

Regards, Sarah

From: Jack Sucilsky [jack.sucilsky@barnard-inc.com]
Sent: Monday, July 16, 2012 5:27 PM
To: Wilson, Sarah H (SFMTA)
Cc: Hembd, Matthew; 'Ben Campbell'; 'Alessandro Tricamo'
Subject: COR #019

Sarah,

Attached is COR #019 – "UMS - Grant street 2 way conversion". A hard copy of this COR was dropped off on Marlon's desk earlier today and I also informed Matt H. that the COR was ready for his review. Earlier today Wilson informed me that some of the traffic materials carried a 2-3 week lead time which will make the decision of this COR critical to our schedule. Can you please expedite, to your best ability, a response to this COR so we can place the order for long lead materials as needed. Please let me know if you have any questions.

Thanks,



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Thanks,



#### PROJECT: Contract 1252 - Tunnels

TO: SF Municipal Transportation Agency 821 Howard Street San Francisco, CA 94103

#### DATE: 7/16/2012

REF: COR #019 UMS - Grant street 2 way conversion

#### ATTN: Sarah H. Wilson

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
Shop Drawings	🗹 Approvaì	Approved as Submitted
Lener	Vour Use	Approved as Noted
Prints	As Requested	Returned After Loan
Change Order	Review and Corament	C Resubmit
🗆 Plans		🗹 Submit
Samples	SENT VIA:	Returned
Specifications	Attached	Returned for Corrections
C Other:	Separate Cover Via	Duc Date:

ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
1	1	7/16/2012				BIH cover page	NEW
2	1	7/16/2012				BIH narrative	NEW
3	1	7/16/2012				Synergy Change Order Request	NEW
4	l	7/16/2012				Phoenix Change Order Request	NEW
5	1	7/16/2012				Phoenix - Traffic Signal Equipment Quotation	NEW
б	ι	7/16/2012				CMC traffic quotation (Striping)	NEW
7	1	7/16/2012				SFMTA / DPT provided packet of drawings for estimating	NEW

Remarks: Attached is one (1) hard copy of Change Order Request (COR) #019 - UMS Grant Street 2 way conversion.

Jack William Sucilsky Signed:



# **BARNARD IMPREGILO HEALY JOINT VENTURE**

420 Fourth Street San Francisco, CA 94107, PH (415) 546-0799, FX (415) 546-3822

Third Street Lightrail Program Phase 2 - Central Subway Project CONTRACT 1252	7/16/2012
COR 019: UMS - Grant Street 2 way conversion	
AWSS Conflict - T&M Mark-up Summary	
Direct Costs	Total
Labor	\$0.00
Labor Markup at Specified 15%	\$0.00
Equipment	\$0.00
Equipment Markup at Specified 15%	\$0.00
Materials	\$0.00
Materials Markup at Specified 15%	\$0.00
Other Items And Expenditures	\$0.00
Other Items And Expenditures Markup at Specified 15%	\$0.00
Subcontractors (Synergy/Phoenix)	\$33,436.11
Subcontractors (CMC Traffic Control)	\$8,300.00
Contractors Markup at Specified 5%	\$2,086.81
Total Project Costs	\$43,822.92
BIHJV Payment & Performance Bonds & Builder's Risk Insurance (1.68%)	\$736.22
Contractors Markup at Specified 5%	\$36.81
Total Bonds & Insurance costs	\$773.04
Total Amount	\$44,595.95



# **BARNARD IMPREGILO HEALY JOINT VENTURE**

420 Fourth Street San Francisco, CA 94107, PH (415) 546-0799, FX (415) 546-3822

#### CHANGE ORDER REQUEST Third Street Light Rail Phase 2 – Central Subway Project Contract No. 1252

COR: 019 DATE: July 16, 2012 TITLE: UMS – Grant street 2 way conversion

#### **Issues:**

BIH and the SFMTA agreed that a full Stockton street closure at the UMS/Market street headwall work would benefit the 1252 project and ultimately the entire Central Subway program. In order for Stockton Street to be shut down completely, the DPT recommended that Grant Street be converted from an existing one-way street to a two-way street for vehicular traffic.

#### **Impacts:**

Synergy, Phoenix Electric and CMC Traffic Control Specialists (CMC Construction) will be required to perform traffic signal and striping work in order to convert Grant Street to a two-way traffic street. The SFMTA provided BIH with a packet of five (5) drawings that depict the scope of work required for this conversion. Synergy and Phoenix utilized this drawing package for estimating purposes. The packet of drawings is also included in this COR.

#### Scope:

This COR includes costs incurred to perform the additional work outlined above. A detailed breakdown of these costs includes:

1.) Scope of work as depicted on the attached five (5) drawings complete.

#### Time Impact Analysis (TIA):

A TIA will not be submitted for this COR as this differing site condition didn't impact the critical path of the project's CPM baseline schedule.

#### **Exclusions:**

This COR includes costs for only those items specifically described in the Scope section above.

#### **Change Order Requ**

# Synergy Project Management, Inc.

30 Grant Avenue, Suite 300 San Francisco, CA 94108 Phone (415) 467-3000 Fax (415) 467-3001 www.SynergyPM.com



#### SFMTA 1252 Utilities Relocation Project

Date: July 16, 2012

#### COR Title: Grant Street 2 way conversion and traffic signal work

#### COR #019 - UMS Grant steet 2 way conversion

Cost Summary	Direct Cost Subtotal	Overhead 8	Profit	Total
Labor	\$0.00	15%	\$0.00	\$0.00
Material	\$0.00	15%	\$0.00	\$0.00
Equipment	\$0.00	15%	\$0.00	\$0.00
Unit priced items	\$0.00	0%	\$0.00	\$0.00
Permits & Fees	\$31,176.73	5%	\$1,558.84	\$32,735.57
Subtotal	\$31,176.73			\$32,735.57
Bonds & Insurance	\$32,735.57	2.140%	\$700.54	\$700.54
Total	0.00	0.0		\$33,436.11
Time Extension Requ	ested (in working days):			TBD

1. Spec. Reference:	Per Glenn Strid email of 7/12/12
2. Drawing Reference:	Per Glenn Strid email of 7/12/12
3. What (Description):	Grant Street 2-way conversion per attached quote and drawings from Phoenix Electric. This work was requested by BIH on 7/12/12 in order to complete traffic signal work so that Stockton can be closed by 7/30/12.
4. Where (Location):	Multiple locations (per attached drawings)

Prepared by Ryan Ellenburg, Project Manager

July 16, 2012

No.	Materials	Days	Qty		Unit	Unit Price		Extension
1				1				
2				-			11 C	
3								
4								
5							1.22	
	Sub-total 1						\$	
	Sales Tax @ 8.5%				1.7		\$	
_	Sub-total 2						\$	•
з	Total						\$	
-				-				
	Unit priced items / Force Account		ITEM	1	RATE	QTY	1. 1	Extension
				-			s	
1 2		-				_	s	<del></del> ):
2							5	
4							5	
5		_		-			\$	
6							\$	
7							\$	
8							\$	
9							\$	
10							\$	E.
-	Additional overhead Costs for Time Extension		-	\$			\$	
-	Total			-			\$	
	Permits and Fees/ Subscontractors	Times	Qty		Unit	Unit Price		Extension
1		rinea	wity	-	ond	UNA PRO		AWIIMI
1 2	Phoenix Electric quote		1.00	LS		\$ 31,176.73	5	31,176.73
3				1			1	
4		_	_				1	
5							1	
	Total						\$	31,176.73

#### **PROPOSE CHANGE ORDER NO. 05**

Project: 1252 Central Subway Tunnel



1350 Van Dyke Avenue PEC Job No.: San Francisco, CA 94124 Tel:415-671-3858 Fax:415-671-3827

Scope of Work: Grant St 2-way conversion. F/I traffic signal per attached sketch. Traffic control is included for signal scope. New cables in existing conduits for Grant/Post head #41 and 42 and Geary/Post head # 82GA and #48. All other signal to reuse existing traffic signal

cables and conduits. May require access to basment pullbox. Coordination for access to basement pullboxes by others. All switchovers

to be completed in 1 day. SFPD to be provided by others for switchover. All signage and striping by others.

Labor		Unit	Qty.	Hrs.	Ext	Ext. Cost
Electrician	\$	106.50	2	45.0		9,585.00
Laborer-foreman	5	65.00				0.00
Operator	5	60.00	1	45.0		2,700.00
Electrician (switchover)	\$	106.50	1	8.0		106.50
				0.0		0.00
					1	0.00

Equipment		Unit	Qty.	Hrs.	Days	Wks	Ext. Cost
Ublity Truck	\$	25.04	1	45.0			1,126.80
Boom Truck			_				0.00
Bucket Truck	\$	64.80	1	53.0			3,434,40
Arrow board	\$	3.20	1	45.0			144.00
Dump							0.00
Roller							0.00
Crans							0.00
Materiais		Unit	Qty.	Lab	Ext Lab		Ext. Cost
Traffic signal hardware	5	9,985.00	1.0		0.0		9,985.00
#14 UF cable	5	Q.15	900.0	-	0.0		135.00
			_		0.0		0.00
					0.0		0.00
					0.0		0.00
					0.0		0.00
					0.0		0.00
					0.0		0.00
					0.0		0.00
			14		0.0		0.00
					0.0		
		Sub-Tota	Total Materials		\$		10,120.00
		Sales Tax	Sales Tax @ 8.5%		\$		860.20
			TOTAL			_	10,120.00

Subcontractor			Qty.	
			1	0.00
	\$		1	0.00
	5	- 2	1	0.00

Other Expenses				SUMMARY		
Parmit Fees			Labor	Cost	\$	12,285.00
	_		Equipr	nent Cost	\$	4,705.20
Rigging		1	Materia	al Cost	\$	10,120.00
Freight on materials	_		Subco	ntract Cost	\$	
Engineering			Other I	Expenses	5	
Dwgs / As-Builts	0.00		Overhe	ead and profit (15%)	\$	4,066.53
Utility Charges						
Others-Traffic Control/shoring			_			
Bonding/Funds Control 2.75%		TOTAL PCO		\$		31,176.73
Subtotal:	0.00	Time Extension;				
NOTES:						

Cal Signal Corp Traffic Signal & Video Equipment				
ramo Signal a video Equiprilent				
190 Cowan Road, Suite J, Burlingam	e, CA 94010			
Tel: 650-343-6100, Fax: 650-343-6				
California Small Business (SBE #103				
Traffic Signal Equipment	Quotation			
Quote to: Phoenix Electric	í.		Quote #:	2412
Attention: Wilson Lew			Quote Date:	07/13/1
Sent Via: Email			Bid Date:	n/
Project: Central Subway	Tunnel		Did Dato.	0.00
Intersections: Grant @ Three I				
	of San Francisco			
	uipment(a)(b)(c)			
# Description		Units	Quantity	Extensio
			Succession -	
1 Traffic Signal Equipment:	10 XXX X XXX 4XX	Is	1	\$9,985.0
- 14 each 3x12" Peek Vehicle				
- 2 each 4x12" Peek Vehicle S	g 방향 것 같아. 것 같아. 영화 영화 방법 이 가지 않는 것 같아. 영화 것 같아. 영화 가지 않는 것 같이 있다. 이 가지 않는 것 같아. 이 가지 않는 것 않는 것 같아. 이 가지 않는 것 않는 것 같아. 이 가지 않는 것 같아. 이 가지 않는 것 않는 것 않는 것 않는 것 같아. 이 가지 않는 것 이 가 것 않는 것 같아. 이 가 있는 것 같아. 이 가 있 않는 것 같아. 이 가 있는 것 같아. 이 가 있 않는 것 같아. 이 가 있 않는 것 같아. 이 가 있 않는 것 않는 것 같아. 이 가 있 않는 것 않는			
- 14 sets 3x12" RYG Dialight				
- 2 sets 4x12" RYGGA Dialigh				
- 3 each SV-1-T Bronze Vehi	방법 이상, 영상 방법 전 전 전 전 영향 영향 방법 것 같아요. 그는 것은 것 같아요. 그는 것 ~			
- 3 each SV-2-TA Bronze Vel	Contraction of the second seco			
- 1 each TV-1-T Bronze Vehi				
- 3 each TV-2-T Bronze Vehi				
- 6 sets Bronze Hubs & "Dog	Ear" Clamp Mounts			
- 12 each U-Bolts				
And the second sec			Total Quote:	\$9,985.0
Notes:		_		
	mailed Plans; no Specifications provided	d.		
b) Quote does not include sales tax.	waana sha dadabada dada ku ka sabada dada waxa ka sabada waxa sa	9.5		
	2 M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
c) Equipment lead time upon reques	<ol> <li>Quote is valid for thirty (30) days.</li> </ol>			

Ξ.

# CMC Traffic Control Specialists dba CMC Construction

3450 3<sup>rd</sup> St, Suite 3G San Francisco, CA 94124 Phone: (415) 206-1700 Fax: (415) 206-1711 Contractor License No. 792059 (A, C-31) SF Business Tax Reg. No. 356339 SF Vendor No. 68165 FEIN No. 01-0620791 WBE/UDBE/SBE/LBE Certified SFHRC Cert No. 021413710 CUCP Firm ID No. 33473 CA DGS ID No. 61410



To:	Glenn Strid (Barnard Impregilo Healy JV)	From:	Phil Mieszkowski, (415) 760-1441, phil@cmctraffic.com
Phone:	(307) 689-4399	Pages:	1
Fax:	glenn.strid@barnard-inc.com	Date:	7/16/2012 1:58 PM
Re:	Central Subway Tunnel – Grant St striping proposal	CC:	
	t 🗹 For Review 🗆 Please	Comme	nt 🗌 Please Reply 🗌 Please Recycle

CMC Construction proposes to perform the striping work on Grant St from Market to Bush St as shown in the sketch sent on 7/13/12 to turn Grant St into a 2 way street for the lump sum price of \$8,300.

#### Inclusions/Exclusions/Clarifications:

- All signage and signal work is excluded.
- All striping to be done with a single coat paint system.
- Striping removal will be done with black paint or grinding at CMC's option.
- Traffic control plans are excluded but can be provided at \$350/sheet if required.
- Basic traffic control is included for our work (signs, cones, arrow board). Flaggers are excluded.
- Posting of tow away / no stopping signs is included. Permit # to register the signs to be provided by GC.
- It is expected that we can complete our work in a single unimpeded mobilization starting Friday night and finishing after the Saturday night shift.
- Sunday/double time work is excluded.
- All permits costs are excluded (STP, night noise, etc).
- Bonds are excluded from our price.
- Payment due net 30 days. 1.5% interest per month added to overdue invoices.
- No retention to be held on our work.
- This quote must become a binding part of any contract and items cannot be split without prior permission
- We are a UDBE/WBE/LBE certified firm (SF-HRC Vendor # 021413710)

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#### Ward, Beverly

From:	Benson, Mark
Sent:	Wednesday, July 18, 2012 1:13 PM
То:	Ward, Beverly
Subject:	Fwd: RE: Grant Avenue Conversion

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Please add this to the 1252 agenda item.
Sent from my Verizon Wireless Phone
Himark,
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#### 1) Here is the one requirement from the UMS Contract:

"Contractor shall convert Grant Avenue between Post Street and Geary Street from ONE-WAY to TWO-WAY Street and modify the traffic signal at Grant Avenue and Geary Street intersection. The Contractor shall submit a temporary traffic signal plan layout for approval prior to traffic signal modification."

The above requirement is for one block only, but at the TASC meeting; one of the member requested to extend the TWO-WAY conversion to one block north (between Post and Sutter) to increase traffic circulation at this vicinity and north of Sutter is already a TWO-WAY Street.

Al H

From: Benson, Mark Sent: Wednesday, July 18, 2012 12:21 PM To: Herce, Al Subject: Re: Grant Avenue Conversion

Al

Was this work needed for the 1253 UMS contract?

Mark

Sent from my Verizon Wireless Phone "Herce, Al" wrote: *Hi Mark*,

I spoke too early with the cost estimate; for the last two days I am working with our operations and their cost estimates. Signal shop did not realize the work needed and gave me a cost estimate for their work that was too low.

Below is a preliminary cost estimate of various shops to make Grant Street a TWO-WAY Street.

1. Paint Shop: Thermoplastic striping and pavement markings, parking meter stalls reconfiguration and color curb re-painting. COST---- \$5,000.00 (Paint material proposed by the Contractor is NOT acceptable)

- 2. Sign SHOP: Removal and Installation of various Traffic signs and adjustments of sign on the parking meter poles. ..... COST----\$3,300.00
- *3.* Signal Shop: Due further investigation that includes field wiring of traffic signals ...... COST ------\$30,000.00
- 4. Parking Meter Shop: Recon-figure parking meter heads...... COST-----\$1,200.00

TOTAL......\$39,500.00 (City's prefer to implement both the Traffic Sign and Pavement marking installation to meet the City standard.

If you have any further questions, please call me at 701-4552.

#### Al Herce

*NOTE:* 4<sup>th</sup> and Folsom Streets: our Signal Shop investigated the existing conduits at this intersection and the conduit on the south side of the intersection was damaged and cannot relocate the traffic signal field wiring around the other side of the intersection. To facilitate the on-going work, the Contractor can provide a temporary re-route of the conduit and wiring. The permanent re-route can be implemented as part of the MOS Contract.

### SFIMIT/AX = eviluation framework account of

#### Edwin M. Loo | Mayor

Tom Nolan | Chalman Choryl Bilnkman | Vico Chalman Luona Bildges | Director Malcolm Holnicka | Director Jerry Lee | Director Joél Ramos | Director Edward D, Nelskin | Director of Transportation

July 19, 2012

TO:	Albert Hoe,
	Deputy Program Manager
•	Ceptral Subway Project
THRU:	Brian Dusseault, Senior Engineer
111(30)	Section Head-Traffic Routing
FROM:	

Transportation Engineer ALLIELCO I

SUBJECT: Third Street Light Rail Project, Phase 2 (Central Subway) 1252-Tunnels: Grant Street TWO-WAY conversions Implementation Cost Estimate

Attached is a copy of the modify detail cost estimate to implement the changes on traffic signals, traffic striping and pavement markings, traffic signs and removal and reinstallation of parking meters to make Grant Street between Sutter Street and Geary Boulevard a TWO-WAY Street. Sustainable Streets Division will provide support to the implementation of the above works prior to the closure of Stockton Street to vehicular traffic.

Please Issue a work authorization an amount of \$38,984.00 to Sustainable Streets Division (Traffic Engineering Section) to support the subject project.

Below is summary of estimate for each section within our Division:

	·
A-1. TRAFFIC PAINT SHOP	\$ 3,200.00
A-2. TRAFFIC SIGN SHOP	\$ 1,200.00
A-3. PARKING METER SHOP	\$ 3,460.00
A-4. TRAFFIC SIGNAL SHOP	\$ 28,900.00
E-0. ENGINEERING	\$ 2,216.00
	TOTAL \$ 38,984.00 39,000-

Thank you for your cooperation. If you have any questions, please call me at 701-4552.

Copy: 1. Arthur Wong 2. Roger Nguyen File: 1252-Tunnels\_Grant Street two\_way

San Francisco Municipal Transportation Agency One South Van Ness Avenue, Sovenih Fl. San Francisco, CA 94103 Tel: 415.701.4500 | Fax: 415.701.4430 | www.sfmtia.com



#### FURNISH AND INSTALL TRAFFIC STRIPING & MARKINGS

#### SPEC: 1261

PROJECT: (CP-1) Tunnel Contract: Grant Avenue TWO-WAY Conversion

Compuled by: Al Herce Checked By: B. Dusseauli

TEM#	DESCRIPTION	QUANTITY	UNIT	Unit Price	EXTENSION
1	12" Crosswalk Lines / Slop Bars		Lio Ft	\$5.26	\$0
2	4" Broken White or Yellow		Lin Ft	\$1.50	\$0
3	4" Solid White or Yellow		24	\$2.63	\$0
4	8" Broken While	200	Lin Fi	\$2.96	\$592
5	8" Solid White	75	Lin Fl	\$3.61	\$271
6	Double Yellow	275	_24	\$5.16	\$1,419
7	Two Way Loll Tum Lanes (oa line)		Lin Fl	\$3.43	\$0
8	Relsed Pavement Markers (While or Yellow)	36	Each	\$12.08	\$432
9	6" Solld White (blke lanes)		Lin Fl	\$3.29	\$0
10	Per Block Fees		Each	\$834.00	\$0
11	Mossages (see page 2)	44	Sq Ft	\$10.00	\$440
12	Parking Stalls (T or Angle Parking)		Each	\$29.00	\$0
13	Bus Zones		Lin Ft	\$6.38	\$0
14	e. Ped Remp Painting (inside Melro Dist.)		lal.	\$315.00	\$0
15	b. Ped Ramp Painling (outside Metro Dist.)		Int.	\$211.00	\$0
16	Color Curb Painling		Lin FL	\$8.40	\$0
17	Wheel Slops (4" x 6" x 46" - Rubber)		Each	\$255.00	\$0
18	3.5" x 5.5" x 18" Pavement Bers (concrete)		Bar ft	\$51.00	\$0
19	White/Yellow Ladder Crosswalk Lines		Intersection	\$2,318.00	\$0

Labor: \$2,560 Mal'is: \$840

#### Tolal:

\$3,200

\$840

#### Labor: 80%, Materials: 20%

CALCULATION FOR RAISED PAVEMENT MARKERS

	Spacing,ft	Qly/Spacing	Totel Qly
for 4" Brokon While/Yellow	48	2	0
for 4" Solid While	24	1	0
for 8* Broken White		1	7
for 8" Solid White	24		6
for Double Yellow	24	2	23
for 2-Way Loft Turn Lanos (ca lino)	48	3	0
			36

#### STRIPING COST ESTIMATE, page 1

#### PAVEMENT MESSAGES

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			Ee. In	Total
TEM#	MESSAGE or ARROW	QUANTITY	Sq. Fl.	Area
1	Type I Stalphi Arrow (10')	1	14	14
2	Type IV LefURight Arrow (8')	2	16	- 30
3	Type III Left/Right Arrow (24)		42	0
4	Type VII Stalght+LURI Arrow (13')		27	•
5	Type V Streight Arrow (24)		33	0
8	Type VI Merge Arrow (10)		24	0
7	HOV (Diamond) Symbol (12")		11	0
8	Handleap Parking Symbol (4')		4	· 0
9	Bike Lene Symbol (78")		7	0
10	STOP (6')		22	0
11	LANE (8')		24	0
12	NO		5	0
13	LEFT		19	0
14 '	RIGHT		20	0
15	TURN (THRU)		24	0
10	SIGNAL		32	0
17	DO / coach (muni, black lotters on yellow)		5	0
18	NOT		18	0
19	ENTER		31	0
20	YIELD		24	0
21	ONE		20	0
22	WAY		20	0
23	AHEAD		31	0
24	KEEP		24	0
25	CLEAR.	,	27	0
28	Bike SHAR-ROW Symbol		35	0
27	SLOW		23	Ō
20	SCHOOL		35	D
29	XING		21	Ö
30	PED		18	Ŏ
31	BUS	· · · · · · · · · · · · · · · · · · ·	20	1 ŏ
32	ONLY		22	0
33	STREET		35	· · ·
34	BUS STOP (6')		23	
35	Rollroad Xing (R X R)		10	

Total Area of Messages (in square feel)

44 6q R

Cost of Thermoplastic Messages	
1 Loss than 100 sq ft	\$10,00 / sq ft
2 Between 100 and 200 sq ft	\$7,00 / sq fl
3 More than 200 sq ft	\$5.00 / sq (l

STRIPING COST ESTIMATE, page 2

//REF

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#### FURNISH AND INSTALL TRAFFIC SIGNS

# PROJECT: (CP-1) Yunnel Contract: Grant Avenue TWO-WAY Conversion Reference Plans:

Sign Codo	Message/Size	Size (Sq. Ft.)	Quantity_	Total Area	Cost/Sq. H.	Cost	REMARK
Roference Plan	ns!						
1	STOP (30" x 30")	0,2600		0,00			
237	Tow-Away No Stopping (18" x 20.5")	12,8125		0.00	<u>\$ 4.26</u>	\$ .	
139	Yleid Sign (30" x30")	0,2500		0,00			
181	Bike lane symbol (24" x 18")	3,0000 ·		0,00			
393	Bike Route (24" x 18")	3,0000		0.00			
18-2 (LT)	Loft Lano Must Tum Lell (30" x 30")	6,2500	1	6,25			
N47	Railroad Xing (36" x 36")	9,0000		0,00			
N11	Lane reduction symbol (30" x30")	0.2500	1	0.00	\$ 5.00		
R-18-2(rt)	Right lane must Turn right (30" x30")	6,2600	1	6.25	\$ 5.00		
V10	RR Advance Warning Crossroad (36" x 36")	9,0000		0.00	\$ 5,10		
N48 (2)	2 tracks Crossing (36" x 36")	9,0000		0.00	\$ 5,10		
165	Do Noi Stop on Tracks (36" x36")	9.0000		0.00	\$ 5,10		
113	No Tum on Red (30" x 30")	6.2500		0.00	\$ 5.00		
134	No U-Turn Symbol (30" x 30")	6.2500	1	0,00			
132	No RightLen Turn Symbol (30" x 30")	6.2600		0.00	\$ 7.90	\$ •	
130	Street Cleaning Signs (18" x 18")	2.2500		0.00	\$ 6.00	\$ -	
(30	Blocks #s (12*x 5")	1.0000		· 0.00	\$ 3.00	\$ .	
	Advance "Street Name" (60" x 18")	7.6000	······	0.00	Š 10.00	\$ .	
3-7 3-7	Advance "Street Name" (40" x 10")	6,0000		0.00		\$ .	
	Street Guido Sign (<48" x 30")	10.0000	ł – – – – –	0,00		\$ -	
3-8	Street Guido Sign (>48° x 36')	16.0000	•	0.00		\$ -	
<u>-8</u>	Street Name (36" x 8")	2.0000		0.00			
70	Directional Sign (36* x 30")	7,5000		0.00			-
378		5,3400	2	10,68			
10	ONE-Way Signs (48" x 16")	6,2500	<u>*</u>	0,00			-
11	Do NOT Enler (30" x 30")	6,2600	<u> </u>	0,00		\$ -	
141	Right Turn Only (30* x 30*)	7,5000		0.00			
160.B.1	Lano Designation (<36" x 30")	10.0000	f	0.00			
(61,B,1	Lone Designation (>36" x 30")	6.0000		0.00			
(66	Do Not Block Intersection (24" x 30")	7,6000		0.00			
73.8	LA Symbol only/NO -U Tum (30 x 38")	6,0000		0.00			
(90(L)	Stop Here on Red (24" x 36")	5.0000		0.00			
114	Except MUNI (30" x 24")			0.00			
V64	Pedosirien Symbol (30" x 30")	6.2500		0.00			-
V54	Left Arrow Symbol (18" x 18")	2.2500		0.00			
V74	Thru Traffle Merge Right (36" x 36')	9.0000	[]	0,00			
470	No Lillering Symbol (18" x 18")	2.2500		0.00			
7	Keep Right symbol (24" x 30")	5,0000					
98	Crosswalk Closed (48" x18")	6,0000		0.00		\$	
	Disabled Parking Only (18" x 20.5")	12.8125		0.00	<u>ə 1,25</u>		
		TOTAL	4.00		•		
	······			L		\$ 147.94	
				··· <del>·</del> ·····	-		

314.23 Traffic Sign Supports and Hardware......\$

,	ILems 2-Inches diamater x 10.5 R, high Pipe 2-Inches diamater x 10.5 R, high Pipe 8trap (Linear FI.) Brace (34 signs with contor mount) Cardage Bolt Set (21N) (2 bolts/signs) 80x2 2 Inch Cep (# of poles) Mast Arm Brackets (2 emr/sign) Cement Mix		Quantity 2.00 25.00 8.00	*******	Cosł 38.00 44.00 5.75 11.81 7.00 1.50 195.00 1.75		Total Cost 76.00 143.75 94.48 			
LABOR 1844 5302 5303 7457	Position Managomont Assistant Sign Survey Techniclan Sign Supervisor 1 Sign Installer	\$ \$ \$ \$	Rate/hr. 68.00 80.00 80.00 58.00	ŀ	łours 2.00 2.00 2.00 4.00	\$ \$ \$	abor Cost 132.00 120.00 180.00 232.00 614.00	\$	644.00	

Traffic Sign Sub-total Cost

\$ 1,108.17

TOTAL

\$1,200 1

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PROJECT: (CP-1) Tunnel Contract: Grant Avenue TWO-WAY Conversion Parking Mater Shop

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LABOR COST					1
TASK	* .	Parking Meter Supervisor	Parking Meter Technician	Engineering Associate	•.
Remove and re-Install Parking Meler Head Grant Avenue, west side, between Sulter Street and Geary Bivd.)		· 0	8	· •	
Program Parking Meter (Cost and lime of operation)					
istall Parking Meler Post and foundation.	•	• 4	16		
pdale Parking Meter Drawings				4	
· ·		•	•	····	•
	Hours	4	24	.4	
	RATE/Hr.	\$ 85.00	\$ 75.00	\$ 82.00	
		\$ 340.00	\$ 1,800.00	\$ 328.00	\$-
			<u> </u>	Labor Gost	\$ 2,468.0

MATERIAL AND EQUIPMENT COST	Unit	Quantity	Unit Cost	Total	
Parking Meter Post	each	20	50.00	\$1,000.00	
Cement	each	0	7.60	\$0.00	
Parking Meter Head	· each	0	350.00	\$0.00	
Parking Meler Sensor	each	· 0	150.00	\$0.00	
					••
			•		
			Tota	Material Cost	\$1,000.00
					•

TOTAL COST

\$ 3,468.00 V

#### PROJECT: (CP-1) Tunnel Coniraci: Grant Avenue TWO-WAY Conversion Traffic Signal Shop

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LABOR COST					Consultant
TASK		Traffic Signal Manager	Traffic Signal Supervisor	Traffic Signal Electrician	Signal Engineer
Vehicular traffic signal framework assembly		2.	4	56	
Field Installation of the traffic signal		2	4	64	
Traffic signal Programming and Testing			· 2	24	
Fining Signal Implementation		,	2	8	-
Trafilo signal operation field adjustments					
· · · · · · · · · · · · · · · · · · ·	HOURS	4	12	152 .	
	RATE/Hr.	\$ 210.00	\$ 170.00	\$ 140.00	
		\$ . 840.00	\$ 2,040.00	\$ 21,280.00	\$ -
				Labor Cost	\$ 24,180.0

MATERIAL AND EQUIPMENT COST 2-Way, 3 section, 12 inch pola top with framework 1-Way, 3 section, 12 inch side mount 1-Way, 3 section, 12 inch Pole Top 1-Way, 3 Section, 12 inch side mount Miscellaneous Framework and Fillings	Unit each each each each each each	Quanilly 4 3 3 4 14	Unit Cost \$ 300,00 \$ 150.00 \$ 150.00 \$ 450.00 \$ 60.00	\$450.00 \$450.00	
			· Tota	l Material Cost	\$4,740.00

TOTAL COST

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\$ 28,900.00 "

PROJECT: Third Street Light Rall Project (Muni Line 30 & 45 Re-route) Local Collected V Auterial ENGINEERING DRAFTING Aselst, Clv. Engr. Junior Clv. Engr. Clv. Engr. Senior Assoc, Engineer Assist. Engineer Engineer A8800, 1 Street Type Engineer Engineer Assoc. II NUMBER OF TASK 6211 5203 **5**201 · 5366 6364 5362 6241 6207 HOURS I. Preliminary Design/CER Field VisiOnspection, Walk-through Review CER Allend Moolings 0 Total Hours 0 0 0 0 0 0 0 Preliminary Design Cost \$0,00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 TOTAL CER PHASE COST \$0.00 II. Dosign Prepara Cost Estimates Prepare Striping and Signing Plans Prepare Traffic Rouling Specifications Allend Design Meeting/Public hearing Process Legislations items Total Hours 0 0 ò 0 0 Ő 0 0 Design Phase Cost \$0,00 \$0,00 \$0,00 \$0.00 \$0,00 \$0,00 \$0.00 \$0,00 TOTAL DESIGN PHASE COST \$0.00 III. Construction Support Coordinate Traffic Sign and Signal 4 2 Implementation Coordinate Payement & Striping Changes 2 4 Field Check & Allond meelings & Oulreach Update Sidping plans, Signal Inventory 4 and signing plans Evaluate & implement new traffic signal 4 coordination due to the re-route **Tolal Hours** 0 0 12 0 Ö n **Construction Phase Cost** \$0.00 \$560,00 \$0.00 \$1,260.00 \$0.00 \$396.00 \$0.00 \$0.00 TOTAL CONSTRUCTION PHASE COST \$2,210.00 IV SUMMARY <u>To</u>lal Hours 12 ٥ Ô ñ \$99,00 \$121.00 Hourly Rate Total Cost \$162,00 \$140.00 \$105,00 \$93,00 \$0 \$86.00 \$78.00 \$0 \$680 \$0 \$1,260 \$396 \$0 \$0 **Total Engineering Hours** 16 2 days Total Drafting Hours 1 days 4 Total Project Man-Houra 20 3 days Total Engineering Cost Total Draiting Cost \$1,820 \$398 TOTAL ENGINEERING COST \$2,200 0 V SUMMARY PER TASK Design Work Drafting Work \$580 \$0 \$1,260 \$0 \$586 \$0 \$0 \$1,020 \$0 (1) \$396 .

BUDGET PROPOSAL (CONSTRUCTION ENGINEERING SUPPORT) Traffic Routing Section PROJECT: Third Street Light Rall Project (Muni Line 30 & 45 Re-route)

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