

Memorandum

CS Memorandum No. 1324

To:

Distribution

From:

Susan MacKenzie, Document Control Manager,

Date:

January 2, 2013

Reference: Project No. M544.1, Contract No. CS-149

Task No. 1-8.02, Change Control

Subject:

Configuration Management Board Meeting No. 105

Attached please find minutes for Configuration Management Board Meeting No. 105 held on December 5 and 6, 2012.

Attachments: CMB Meeting No. 105 Rev. 0 Minutes with attachments

Cc:

David Kuehn, STV (w/attachments) david.kuehn@stvinc.com Brad Lebovitz, STV (w/attachments) bradley.lebovitz@stvinc.com

Luis Zurinaga, SFCTA (w/attachments) luis.zurinaga@sfcta.org

Shahnam Farhangi, SFMTA (w/attachments)

Arthur Wong, SFMTA (w/attachments)

Jane Wang, SFMTA (w/attachments)

Quon Chin, CSP (w/attachments)

Carlos Campillo, CSP (w/attachments)

Chuck Morganson, HNTB/B&C (w/attachments)

Aileen Read, CSDG (w/attachments)

CS File No. M544.1.5.0890

Distribution:

Matt Lee, SFCTA matt@sfcta.org John Funghi, SFMTA Albert Hoe, SFMTA Joon Park, SFMTA Roger Nguyen, SFMTA Richard Redmond, CSP Ross Edwards, CSP Mark Latch, CSP Mark Benson, CSP Eric Stassevitch, CSP Beverly Ward, CSP Sarah Wilson, CSP



CMB Meeting Minutes #105

DATE: December 17, 2012

MEETING DATE: December 05 & 6, 2012

LOCATION: 821 Howard St, Main Conference Room

TIME: 3:00 PM - 12/05/12 2:00 PM - 12/06/12

ATTENDEES: J Funghi (JF), A. Hoe (AH), J. Park (JP), R. Nguyen (RN), R. Edwards (RE),

R Redmond (RR), M. Benson (MB), M. Latch (ML), E. Stassevitch (ES), B. Ward (BW),

S. Wilson (SW), M. Lee (ML)

COPIES TO: Attendees: S. Farhangi (SF), A. Wong (AW), Q. Chin (QC), C. Campillo (CC),

J. Wang (JW), C. Morganson (CM), A. Read (AR), L. Zurinaga (LZ), 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 # 105 – Rev. No. 0

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

ITEM#	DISCUSSION	ACTION BY DUE DATE
3- 11/14/12	1252 - Sarah Wilson presented Evaluation of Merit of, COR 33 Ret Shaft - 20" Water Line Conflict – Contract drawings depict 20" water line being installed further east to the Muni (MRY) electrical duct bank instead of to the side as depicted on the contractor drawings to be installed to the side. Due to the proximity of MRY duck bank the Contractor must excavate and shore a larger hole in order to demolish the concrete around the duct bank to allow for 18" for welding all around the pipe. Based on the information presented the CMB found some merit for additional labor and material costs but were unable to clearly establish what element of work constituted the change as presented in the COR. RE will proceed with scoping the work to better define and quantify the change. 11/21: COR revisited due to confusion from some members resulting from last week's discussion. 12/05 Status: This item was not discussed at this week's meeting.	
1- 11/28/12	1251 – M. Acosta presented for approval for Additional Work Related to PG&E Facilities. Trends #05 Additional work to work around and shift existing PG&E conduits on Geary Blvd. at 2 locations, #46 Additional cost for enlarging PG&E Vault No. 584 on O'Farrell east of Stockton, #51 Intercept existing PG&E duct bank and terminate into Vault No. 5464 at Market/Ellis, #55 Install Swiveloc lids on 7EA PG&E vaults, #61 Excavate for PG&E service cut-over at 177 Stillman, #63 Excavation and restoration for PG&E gas tie-in and kill holes (Part II) , #66 Intercept PG&E conduits at Vault No. 573 at Geary east of Stockton, #69 Removal of abandoned PG&E gas valve (8EA) and installation of anodes, and #79 Additional work related to the installation of PG&E Vault Nos. 467, 571, 573, 586 and 594 (including joint trench leading to these vaults). The RE reported he has yet to	M. Benson 12/05/12





ITEM#	DISCUSSION	ACTION BY DUE DATE								
	receive confirmation on all the trends related to PG&E's additional work with the exception of Trend #5. The RE reported that PG&E contends Trend #05 could possibly									
	be a MTA engineering error due to the fact that their information was not properly									
	depicted on the As-Built drawing submitted to the Contractor. CMB suggested the RE get									
	PG&E involved immediately in the proposal evaluation submitted by the Contractor if the									
	work involved is at the request of the Utilities. This item will be brought back to the CMB									
	once the RE has met with PG&E and has agreed upon a negotiated cost for the work.									
1-	Status: 12/05 This item was not discussed at this week's meeting									
12/04/12	1252 – Retrieval Shaft Options: Mark Benson reported that the SFMTA did not take action on the Resolution yesterday, however provided direction to The Director of									
12/04/12	Transportation to proceed with the confirming feasibility of Option 4 and 3 and report back									
	to the Board at the February 5' 2013 meeting. Separate meetings will be held to discuss									
	implementing an action plan for Option 4 or 3.									
1-	1251 – A follow up report of the UMS Utilities Contract trend #14, CMOD #9 - Increase									
	Bid Item WD-10 - Allowance for Additional Excavation Backfilling previously discussed at									
	CMB meeting #48 and partially approved for \$200K, was determined by the RE to not be									
	necessary after all; therefore the current cost estimate will be lower than anticipated.									
2-	1252 - Mark Benson and Sarah Wilson presented for content and structure the Summary	S. Wilson								
	Record of Negotiations for COR 007 - Oil filled pipe @ Launch Box. The CMB suggested	12/19/12								
	the RE revise the summary to show the delta between the Contractor's estimate and the									
	final negotiated amount, also to expand on the informational story of the timeline of									
	negotiations. In addition the CMB also recommend the heading "Negotiated Reduction"									
	referring to the incorrectly used labor rates for the subcontractor be revised to read "Disputed Amount".									
3-	1252 - Sarah Wilson presented Evaluation of Merit for COR 011 - MOS - Traffic Signal									
J-	line re-route south headwall. Cost proposal was previously viewed at (CMB meeting #88)									
	and approved for a 'Not Exceed Value" of \$40K. During utility demo excavation at the									
	MOS south headwall the Contractor discovered three (3) existing live traffic signal									
	conduits running lengthwise across the planned headwall (dwg UD-403 Rev 1). The									
	contract documents do not accurately show the location of the existing signal box and									
	conduit. Field location of the box and conduit prevented the Contractor from performing									
	any utility demo or guide wall work. Relocation of the utilities was necessary in order for									
	the utility demo to be completed. In addition the Contractor submitted under COR 017									
	cost for standby time awaiting resolution from SFMTA to relocate the traffic signal. The RE rejected justification of merit of, COR 17 due to other work the Contractor could have									
	performed while waiting for a response to RFI #110. The CMB agreed with merit for									
	work associated with re-routing traffic signal lines.									
4-	1252 - Sarah Wilson presented Evaluation of Merit for COR 012 - Archaeological impacts	S. Wilson/								
	at the Moscone north headwall – While excavating at the MOS north headwall the	R. Edwards								
	Contractor discovered archaeological artifacts within the excavation area along 4 th St.	12/19/12								
	The Contractor was requested to provide support to the archaeological team for									
	excavation and removal of the artifacts. CMB did not agree with merit, requesting									
	further information be presented regarding the method of dealing with State Historic									
	Preservation Officer (SHPO) concurrence. The CMB also requested knowledge of who dictated the artifacts to be bagged as well as the current location of the bagged items. R.									
	Edwards will take the lead on acquiring more facts on the deciding method of removal of									
	artifacts. This item will be brought back to the CMB at a later date.									
5-	1252 - Sarah Wilson presented Evaluation of Merit for COR 024 – Ellis Shaft – Utility									
	Demolition structures – Contractor discovery of utilities which were not shown on the									
	utility demo and composite drawings. The CMB agreed with partial merit for work									
	associated with removal of utility structures not shown to exist within the construction									
	limits of the Ellis shaft. In addition the CMB suggested that a credit for potholing be									
	requested in the merit evaluation due to verification of the location of existing utilities is									



ITEM#	DISCUSSION	ACTION BY DUE DATE
	incidental to the work.	
6-	1252 – Sarah Wilson presented Evaluation of Merit for COR 028 – Ellis Asbestos Pipe Abatement at the Ellis Shaft – Contractor discovered a steam pipe wrapped in asbestos insulation. Cost for removal and disposal in accordance with Bid Item GE-8 an allowance has been establish to pay for Environmental Mitigation as need The CMB agreed with merit for work associated with removal and disposal of asbestos pipe. The CMB suggested that when an allowance is used that the change type classification be tracked on the evaluation of merit form as well.	
7-	1252 – Sarah Wilson presented Evaluation of Merit for COR 035 – Demolition of "extra" road base along the west side of 4th street between Harrison and Bryant St. – The Contractor demolished an area of road base they are claiming exceed the anticipated thickness by 30%. In addition the Contractor is claiming additional time and effort encountered to remove the road base. CMB agreed with no merit justification of "extra" road base demolition being a differing site condition.	
8-	1252 – Sarah Wilson presented Evaluation of Merit of, – COR 038 – Demo concrete manhole - The Contractor encountered a manhole foundation and slurry filled pipe, which was not shown on the contract drawings while perform excavation and forming activities. The Contractor had to chip away at the dirt pile foundation which protruded more than expected. CMB agreed with merit for differing site condition work associated with chipping back the manhole concrete foundation.	
9-	1252 – Sarah Wilson presented Evaluation of Merit of, COR 039 – Removal of a 16" Steel Pipe at the North Moscone headwall – Contractor discovered and removed an abandoned 16" steel pipe not shown on the contract drawings. Removal was necessary for headwall construction CMB agreed with merit for differing site condition work associated with removal of pipe.	
10-	1252 – Sarah Wilson presented Evaluation of Merit of, COR 041 – Full time flagger for one night shift of work. Emergency Flagger was provided per the request of the SFMTA in order to facilitate PG&E as required to finish the abandoning of the live power feed to the Launch Box area. CMB agreed with merit for work associated with use of flagger to facilitate the work. The CMB requested signoff be submitted by PG&E and this item be tracked on force account and included in Form B. COR will be re-written to include text "cost will be charged to PG&E".	S. Wilson 12/19/12
11-	1252 – Sarah Wilson presented Evaluation of Merit of COR 044 – Removal of a 16" Steel Pipe at the South Moscone headwall Contractor discovered and removed an abandoned 16" steel pipe not shown on the contract drawings. Removal was necessary for headwall construction CMB agreed with merit for differing site condition work associated with removal of pipe.	
12-	1252 – Sarah Wilson presented Evaluation of Merit of COR 046 Removal of 6", 12" and 14" Steel pipes and Concrete duct bank at the UMS South headwall – Contractor discovered and removed abandoned pipes as well as an unknown concrete duct bank. CMB agreed with merit for differing site condition work associated with removal and disposal of abandoned pipes.	
13-	1252 – Sarah Wilson presented Evaluation of Merit of COR 047 – Removal of Unknown Utilities at the Retrieval shaft work area – Contractor discovered an abandoned duct bank and a 10" steel pipe underneath Columbus Avenue between Powell and Union Streets. Steel pipe and duct bank were not shown on the contract drawings. CMB agreed with merit for differing site condition work associated with removal and disposal of duct bank and pipe.	
14-	1252 – Sarah Wilson presented Evaluation of Merit of, COR 048 – Removal of a 3' x 5' Brick sewer at the UMS South headwall – Contractor discovered a brick sewer within the utility demolition limits; the contract drawings indicated there would be a 12" pipe. Removal was necessary for construction of headwall. The CMB agreed with merit for	



ITEM#	DISCUSSION	ACTION BY DUE DATE
	work associated with removal and disposal of the brick sewer.	
15-	1256 – R. Edwards presented material as an informational outline of the work to be completed for Pre - 4th and King Track & Systems Installation (Bus Bridge). At the request of SFMTA Operations a bus bridge will be deployed, which goes between Mission Rock bus stop and the "temporary platform". Additionally a bus bridge will be deployed during the weekend that the temporary platform is being built to service the traffic going to the Caltrans station (T-Line). Scope of work will include: 1) Construct a temporary (N-Line) Platform and a temporary crossover, prior to the first work window SEQ. No.1, 2) Utility relocation, 3) Pavement saw cutting, 4) Install new signal case for train control equipment, 5) Provide 120V electric power to vicinity of existing turnouts, which have switch machines replaced, 6) Install OCS section insulators (see attached exhibit). Information regarding the cost of the bus bridges and will be brought back to the CMB at a later date.	

ACTION ITEMS

ITEM #	MTG DATE	- ACHON		BIC	DUE DATE	STATUS
5	08/08/12	08/29/12	1252 - PCC 1252-02 UMS Headwalls	M. Benson	10/10/12	Open
1	11/07/12	11/07/12	1300 – WP 1254 – SF Planning Request	R. Edwards	11/28/12	Open
3	11/14/12	11/14/12	1252 - COR 033 - Retrieval Shaft - 20" Water Line	S. Wilson	11/21/12	Open
1	11/28/12	11/28/12	1251 ~ Negotiated cost for additional work Related to PG&E Facilities - Trends #05, 46, 51, 55, 61, 63, 66, 69 & 79	M. Acosta	12/05/12	Open
2	12/05/12	12/05/12	1252 – COR 007 – Summary Record of Negotiations – rewrite	S. Wilson	12/19/12	Open
4	12/05/12	12/05/12	1252 - COR 012 - Archaeological impacts at the MOS north headwall - SHPO Concurrence	S. Wilson/ R. Edwards	12/19/12	Open
10	12/05/12	12/05/12	1252 – COR 041 - Full time flagger – Re-write "to be charged to PG&E"	S. Wilson	12/19/12	Open

Meeting adjourned at 5:15pm 12/05/12 and 4:00pm 12/06/12

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: Physical Completed [initials of preparer & reviewer] Date: 21 DM [Date review completed]



Meeting Agenda

Project No. M544.1, Contract No. CS-149
Program/Construction Management
Configuration Management Board (CMB) Meeting No. 105
December 05, 2012
3:00pm – 5:00pm
Central Subway Project Office
821 Howard St. 2nd 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 CMOD #K Trended as Potential Trend Nos. 14, 48 and 71
- 3. 1252 COR 007- Launch Box Oil Filled Pipe
 - COR 011 Re-routing traffic signal lines at the Moscone south headwall Approval
 - COR 012 MOS Archaeological Standby North Headwall Merit
 - COR 024 Ellis Utility demolition Merit
 - COR 028 Ellis Asbestos Pipe Abatement Merit
 - COR 035 Additional Road Base on Fourth Street Merit
 - COR 038 Manhole in West Guidewall Footprint Merit
 - COR 039 MOS 16" Steel Pipe removal @ northeast headwall Merit
 - COR 041 For providing a full time flagger for one night shift of work Merit
 - COR 044 OS 16" steel pipe removal @ southeast headwall Merit
 - COR 046 UMS Unmarked steel pipes (6", 12", 14") / Duct Bank Merit
 - COR 047 Ret Shaft unmarked 10" steel pipe/duct bank Merit
 - COR 048 UMS 3'x5' brick sewer at south headwall Merit
- 4. 1253 (UMS) Nothing to Report
- 1254 (CTS) Nothing to Report
- 6. **1255 (MOS)** Nothing to Report
- 7. 1256 (STS) 4th and King Track Systems Installation (Previously viewed at CMB Mtg. #72 03/21/12) Update
- 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. 105
December 05, 2012
3:00 p.m. – 5:00 p.m.
Central Subway Project Office
821 Howard, 2nd 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 nar		nter initials if your na one number and em	ame is listed below. ail address if your name is not listed	below.
Benson, Mark	CSP	(415) 701-4295	Mark.Benson@sfmta.com	nog
Edwards, Ross	CSP	(415) 701-5296	Ross.Edwards@sfmta.com	The
Farhangi, Shahnam	arhangi, Shahnam SFMTA (415) 554-0721 Shahnam.Farhangi@sfmta.com			
Funghi, John	SFMTA	(415) 701-4299	John.Funghi@sfmta.com	
Haley, John	SFMTA		John.Haley@sfmta.com	
Hoe, Albert	SFMTA	(415) 701-4289	Albert.Hoe@sfmta.com	ANA
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	MOL
Lebovitz, Brad	STV/PMOC	(510) 464-8052	Bradley.lebovitz@stvinc.com	
Lee, Matt	SFCTA	(415) 522-4813	matt@sfcta.org	m
Nguyen, Roger	SFMTA	(415) 701-4312	Roger.Nguyen@sfmta.com	



central subway

NAME	AFFILIATION	PHONE	E-MAIL (for minutes)	INITIALS			
Park, Joon	SFMTA	(415) 701-4742	Joon.Park@sfmta.com	4			
Redmond, Richard	CSP	(415) 701-4288	Richard.Redmond@sfmta.com	RR			
Stassevitch, Eric	CSP	(415) 701-4426 Eric.Stassevitch@sfmta.com					
Ward, Beverly	CSP (415) 701-5291 Beverly.Ward@sfmta.com		PON				
Wilson, Sarah	Sarah CSP (415) 243-0950 Sarah.Wilson@sfmta.com		StW				
Wong, Arthur	SFMTA	(415) 701-4305	Arthur.Wong@sfmta.com				
Zurinaga, Luis	SFCTA	(415) 716-6956	Luis.zurinaga@sfcta.org				



Main Conference Room

Connecting people. Connecting communities.

Meeting Attendance Sheet

Project No. M544.1, Contract No. 149
Program/Construction Management
Continuation Configuration Management Board Meeting No. 105
December 06, 2012
3:00 p.m. 4:00 p.m.
Central Subway Project Office
821 Howard. 2" Floor

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

NAME	(for minutes)				
Please enter nar	Please er ne, affiliation, pho	iter initials if your na one number and em	ame is listed below. all address if your name is not listed	below.	
Benson, Mark	CSP	(415) 701-4295	Mark Benson@sfmta.com	nog	
Edwards, Ross	CSP	(415) 701-5296	Ross Edwards@stmta.com	TIV-	
Farhangi, Shahnam	SEMTA	(415) 554-0721	Shahnam Farhangi@sfmta.com		
Funghi, John	SFMTA	(415) 701-4299	John Funghi@sfmta.com	E	
Haley, John	SFMTA		John Haley@sfmta.com	1	
Hoe, Albert	SFMTA	(415) 701-4289	Albert Hoe@sfinta.com	100	
Kelly, Jim	SFMTA		Jim Kelly@sfmta.com		
Kuenn, David	STV/PMOC	(510) 464-8053	David kuehn@stvinc.com		
Latch, Mark	CSP	(415) 701-5294	Mark Latch@sfmta.com	WOL	
Lebovitz, Brad	STV/PMOC	(510) 464-8052	Bradley lebovitz@stvinc.com		
Lee, Matt	SECTA	(415) 522-4813	matt@stcta.org	W	
Nguyen, Roger	SFMTA	(415) 701-4312	Roger Nguyen@sfmta.com	Rot	



central subway

NAME	AFFILIATION	PHONE	E-MAIL (for minutes)	INITIALS
Park, Joon	SFMTA	(415) 701-4742	Joon.Park@sfmta.com	00
Redmond, Richard	CSP	(415) 701-4288	Richard.Redmond@sfmta.com	RR
Stassevitch, Eric	CSP	(415) 701-4426	Eric.Stassevitch@sfmta.com	岩
Ward, Beverly	CSP	(415) 701-5291	Beverly.Ward@sfmta.com	BW
Wilson, Sarah	CSP	(415) 243-0950	Sarah.Wilson@sfmta.com	SHW
Wong, Arthur	SFMTA	(415) 701-4305	Arthur.Wong@sfmta.com	
Zurinaga, Luis	SFCTA	(415) 716-6956	Luis.zurinaga@sfcta.org	
		-		
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		<u> </u>		

12/18/12 Report Date: CMB Approval Contractor's Proposal SFMTA/SPM Negotiated Contract Modification (if over \$50k or containing time Pending/ Potential Cost Change Engineer's COR No PCC No Description Action Comments Type Estimate **Amount** Approval Time Potential (\$) (CDs) (\$) (CDs) (\$) (CDs) Date (\$) (CDs) Date Closed) r discussions with the Contractor and the Union Square Business Improvement District (BID), Modify traffic control plan by establishing a single the SFMTA determined that modifying the lane requirements along Stockton St. and implementing travel lane on Stockton Street in lieu of time-based ne alternate pedestrian walkway design would be beneficial to the execution of CN 1251 in the 2/2/2011 11/1/2011 Executed multiple lane requirements as stipulated in contract ollowing ways: increased public safety, increase construction production, and create a more pleasing environment to the public and merchant. No further action required. rsuant to a commitment between Barney's and SFMTA, Emergency Stair #4 (to be constructed stallation of reinforced concrete slab underneath CN 1253) must avoid existing subsidewalk basement. It was determined that moving the Joint Trench along Stockton at O'Farrell (East Side). 1 1 & 3 67.633.79 67.633.79 71.118.00 67.633.79 44.855.00 \$ 4/20/2011 9/7/2011 Executed conflicting stairs would require the Joint Trench to be constructed in a manner that would enable it CTL 133+66.37 (27.08 LEFT) to CTL 134+00.87 span the excavated area. The addition of the invert slab allowed for the needed span thereby (27.08 LEFT) owing for a relocation of Emergency Stair #4. No further action required. Adiust placement of 3EA manholes along Geary uring future station construction, the design team anticipates that excavation related settlement Street and O'Farrell Street. The modified manhole hav cause damage to the brick sewers along Geary and O'Farrell Streets. This proposed locations require the installation of approximately 143.222.00 \$ 172.714.37 TBD 148.918.72 148.918.72 2/23/2011 148.918.72 6/16/2011 Executed dification will replace the vulnerable brick sewer within the influence zone with HDPE pipe tha 265LF of additional HDPE pipe inside the existing will not be as susceptible to settlement-induced damage. No further action required. Due to various differing site conditions as described in RFIs 15, 37, 38 and 44, changes to the econdary enclosure wall are required. The existing footing were found to be inconsistent, i.e. issing footing in one area, footing sticks out beyond existing wall, overpour on existing footing, Changes to Neiman Marcus secondary enclosure 69,725.00 \$ 144,179.61 189,584.42 189,584.42 4/13/2011 189,584.42 11/1/2011 Executed wall due to various differing site conditions. xisting wall to be 6" into private property. Contract plan SR-302 shows a consistent footing. No further action required. ontract plans AW-501.1, 501.2, 501.4 and 501.5 show the existing AWSS to be replaced in place owever, existing PG&E conduits were found to be on top and parallel to the existing AWSS xisting PG&E conduits were found on top and sulting in extra work in working around and/or shifting the existing electrical conduits. Contract Expected 127,892.53 127,892.53 plans JT-308 and 309 showed the existing electrical and AWSS to be separate. Estimate includes parallel to existing AWSS on Geary Blvd. at 2 COR cost cations (east and west of Stockton) \$77,892.53 (Synergy FA Request) + \$25,000 (first digging west side) + \$10,000 (temp backfill during moratorium) + \$15,000 (plate rental west side at \$5k per month). Estimate does not include nergy's cost to resequence his work. Design changes to utilities on Stockton Street Due to changes to the limits of the UMS Station on Stockton Street between Post and Geary, the 24 198.436.90 842.113.42 398.624.07 398.624.07 6/8/2011 398.624.0 12/8/2011 Executed etween Post and Geary original utility design has changed. No further action required. Due to changes to the limits of the UMS Station on Ellis Street, the original utility design has 5 5 Design changes to utilities on Ellis Street 1 (434.831.40) (302.540.25) (434.956.51) (434.956.51) 8/24/2011 (434.956.51) 12/8/2011 Executed sed on field verification, it was determined that underpinning is no longer needed. Contract bio item SR-9 is for a total amount of \$116,000 measured by LE. However, CM team does not Elimination of underpinning at 150 Stockton (65,284.00 (65,284.00) anticipate to recover the full amount because contractor may be entitled to retain general negotiate conditions cost and some excavation cost that was already performed but emcumberred in Bid ntract bid item TR-7 for manual traffic control in the amount of \$120,000 is insufficient to control traffic for the duration of the contract. The \$120,000 allowance only equates to one police officer Additional cost for police officers and/or Parking or a duration of 7.5 months. At a minimum, it is anticipated that one police officer or PCO will be N/A N/A 262,706.56 N/A NA 261,584.33 NA 262,706.56 6/1/2011 261,584.33 11/1/2011 Executed Control Officers for traffic control. eeded at Stockton/Post for the entire contract duration of 16 months. Additionally, one PCO is required for each intersection at Geary/Stockton and O'Farrell/Stockton. No further action contractor needed to rent additional excavators to work concurrently with the other block on Accelerate Stockton East between O'Farrell and 10 3 25 27.411.37 27.408.82 N/A N/A N/A 27.408.82 11/1/2011 Executed tockton between O'Farrell and Market. No further action required. equest from MOS utility design team to pothole for the intercept of a 36" force main sewer and 96" sewer. PUC requested that this be done in order to ensure that we have accurate utility Potholing at 4th/Howard for PUC sewer design 30 761 67 \$ 29.526.88 29 526 88 rmation to avoid costly change orders during construction. Per direction from CMB on Januar 2012. this request is denied. No further action required. The AWSS is in conflict with AT&T. PG&E and several other utilities and needs to be installed. dditional cost to lower the AWSS at O'Farrell, east nder all these utilities at about 11' deep (instead of 6' depth as noted in Plan AW-501.4, sheet 12 31 of Stockton, due to numerours existing utility 182.250.53 \$ 372.845.67 278.350.98 278.350.98 8/3/2011 278.350.98 12/13/201 Executed note #5). During negotiations with the Contractor several items of work were found to be missing or the original cost estimates which increase the amount to \$278,351. *No further action* eauired. cropile installation on Stockton east between O'Farrell and Market has proven to be much slow Accelerate start of construction in front of Macys 13 32 10 (875.70) 7/6/2011 11/1/2011 Executed han anticipated. To mitigate this potential delay, contractor requested to start construction in fron Vest by trenchless construction method f Macys West. No further action required. This allowance is for the Contractor to perform additional excavation, backfilling and restoration ssociated with the water tie-ins and capping for the distribution piping system. The Contractor has performed two water service tie-ins at an average cost of \$14,000 per tie-in. The current number of tie-ins and capping is 35 separate points. This amounts to a total of cost of \$490,000. The current Increase in Bid Item WD-10: Allowance for xecuted 14 N/A N/A 390.000.00 N/A N/A NA 200.000.00 9/14/2011 191.778.62 2/27/2012 Closed contract allowance amount is \$100,000, therefore an additional \$390,000 will be needed to Additional Excavation and Backfill. (partial) augment is bid item. CMB partially approved up to \$200,000. The initial Contract Modification to pplement this allowance is in the amount of \$191,778.62. RE's cost analysis of this trend onfirms that the initial CMod amount of \$191,778.62 is sufficient to cover for all water tiecapping work. No further action required. Modification of the traffic signal at Post/Stockton is required to implement the detour shown in 15 16,719.18 17,497.25 17,530.49 N/A N/A 17,530.4 Additional traffic signal work at Post/Stockton N/A 12/28/201 Executed ontract plan TR-010. There are no bid item to bill this work. No further action required xisting conduits shown in Plan ET-101 differs from what is actually in the field. City's response t dditional traffic signal work at Sutter/Mason 28,758.9 34,236.93 32,053.50 N/A N/A 32,053.50 12/28/201 RFI 73 directs contractor to install new conduits and conductors. No further action required. AT&T was supposed to hire its own subcontractor to furnish and install all AT&T yaults in CN 1251 urnish and install AT&T Manhole 5830 on O'Farrell N/A 21,993.78 25,000.00 25,000.00 25,000.00 8/31/2011 25,000.00 12/28/201 Executed T&T requested SFMTA for Synergy to perform this work as change order to CN 1251. AT&T reed to reimburse SFMTA through the Form B process. No further action required. AT&T was supposed to hire its own subcontractor to furnish and install all AT&T vaults in CN 1251 Furnish and install AT&T Manhole 5829 on Geary 18 N/A N/A 31.000.00 31.000.00 31.870.39 \$ 31.000.00 31.000.00 8/31/2011 12/28/201 Executed AT&T requested SFMTA for Synergy to perform this work as change order to CN 1251. AT&T eed to reimburse SFMTA through the Form B process. No further action required.

Page 1 of 4



CMB Change No.: CMB - 0055

Initial Implementing Change Control Procedure No.: 1251 - CMod #09

		G	ENERA	L		
Proposed Change Sponsor:			M. Acost	a R	Received by CMB: _	09/14/2011
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Approved for \$ 200,000 increase

Cornering benefit Competing communicies

CONTRACT MODIFICATION NO. 09

COPY

SFMTA Contract No. 1251 MOSCONE STATION AND PORTAL UTILITIES RELOCATION Contractor:

Synergy Project Management Inc. 150 Executive Park Blvd., Suite 4750

San Francisco, Ca 94134

SUPPLEMENTAL ANALYSIS (For CMB Presentation)

SOFFICIONENTAL MINAL TOO (FOR COMID FIRST MARKETON

SCOPE OF WORK:

Supplement Bid Item WD-10 Bid Item allowance with additional funds.

REASON FOR CHANGE:

The original allowance amount associated with Bid Item WD-10 "Allowance for Additional Excavation and Backfill" is insufficient to compensate the Contractor for all costs related to supporting SFWD during tie-in and capping work contained in Contract Number 1251. Adjusting the Bid Item allowance will allow the SFMTA to compensate the Contractor for all applicable work.

ADDITIONAL BID ITEM ALLOWANCE REQUIRED:

\$390,000.00

See SFMTA estimate in Cost Analysis section.

COST ANALYSIS:

Contract Number 1251 contains 35EA locations where the Contractor Is to support the San Francisco Water Department (SFWD) during waterline tie-in and capping operations. The Contractor's support work involves the following activities:

- Excavation, installation of trench shoring, and placement of steel plates over SFWD work areas
- Provide traffic control and temporarily remove steel plates while SFWD personnel measure fittings and chlorinate existing lines
- Provide traffic control and temporarily remove steel plates while SFWD personnel perform tie-in and/or capping operations
- Backfilling and Installation of street base and asphaltic concrete after required SFWD operations are complete

Through experience on Contract Number 1250, it has been demonstrated that the activities described above generally occupy one of the Contractor's crews for approximately three days.

Through analysis of the Contractor's typical SFWD support crew composites, the SFMTA Resident Engineer has determined that the approximate cost for such work is \$14,000.00 per tie-in or capping location. This cost is inclusive of the Contractor's labor, equipment, and any required materials.

Using this approximate cost per SFWD tie-in/capping location, the total required allowance supplement is determined as follows:

35EA \$14,000.00 \$490,000.00 \$100,000.00 \$390,000.00 Contract Total SFWD Allowance as Contractor's Additional SFWD tie-in support contained in cost per allowance and capping allowance Contract location required locations required Number 1251

SCHEDULE ANALYSIS:

No time extension is requested for this modification.





Competing pages Competing communities.

CONTRACT MODIFICATION NO. 09

Contractor:

SFMTA Contract No. 1251 MOSCONE STATION AND PORTAL UTILITIES RELOCATION Synergy Project Management Inc. 150 Executive Park Blvd., Suite 4750

San Francisco, Ca 94134

SUPPLEMENTAL ANALYSIS (For CMB Presentation)

SCOPE OF WORK:

Supplement Bid Item WD-10 Bid Item allowance with additional funds.

REASON FOR CHANGE:

The original allowance amount associated with Bid Item WD-10 "Allowance for Additional Excavation and Backfill" is insufficient to compensate the Contractor for all costs related to supporting SFWD during tie-in and capping work contained in Contract Number 1251. Adjusting the Bid Item allowance will allow the SFMTA to compensate the Contractor for all applicable work.

ADDITIONAL BID ITEM ALLOWANCE REQUIRED:

\$390,000.00

See SFMTA estimate in Cost Analysis section,

COST ANALYSIS:

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- Excavation, installation of trench shoring, and placement of steel plates over SFWD work areas
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35EA \$14,000.00 \$490,000.00 \$100,000.00 \$390,000.00 Contract Total SPWD Allowance as Contractor's Additional SFWD tie-in support contained in cost) per allowance allowance Contract and capping location required Number 1251 locations required

andicipate improved practications, -

SCHEDULE ANALYSIS:

No time extension is requested for this modification.



Contract Modification No. 09

Typical SFWD Support Work Resident Engineer's Estimate for Labor and Equipment Costs SFWTA CP4 1251 Linux Square Market Street Status

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TOTAL	3	133894.22		



CHANGE ORDER REQUEST NUMBER 007

SFMTA Contract No. 1252 Contractor: Barnard Impregilo Healy JV

Central Subway Tunneling PO Box 78270

San Francisco, CA 94107

SUMMARY RECORD OF NEGOTIATIONS (COR #007)

Timeline of Negotiations:

SFMTA, Barnard Impregilo Healy JV (BIH/JV) and Synergy Project Management (SPM) held a meeting on 08/23/2012 to negotiate the final cost for COR 007. Representing the SFMTA were Mark Benson, Construction Manager; Matt Hembd, Office Engineer, Kristie Leong, Office Engineer, Ken Barnhart, Assistant Project Engineer and Charles Dombrowski, Senior Estimator. Representing the contractor BIH/JV was Jack Sucilsky, Project Engineer and representing the subcontractor SPM was Donovan Gilliland, Project Manager and Ryan Ellenburg, Project Manager.

On 07/16/2012 SFMTA received COR 007 from BIHJV on behalf of their subcontractor Synergy Project Management (SPM) titled "Launch Box – Oil Filled Pipe". This COR was followed by meetings and further revisions to the COR and the parties agreed to a cost on 08/23/2012 when both parties presented their estimates for the work. The negotiated cost was based on the latest revision to BIH's estimate which was received on 08/14/2012. Upon examination of BIH's estimate it was discovered that SPM was using incorrect labor rates. A reduction in the amount of \$210.00 was made to account for this oversight.

The negotiated cost was calculated as follows:

	BIH/JV	Negotiated		
	Estimate	Amount		
Total Subcontractor Amount	\$ 9,539.83	\$	9,539.83	
Contractor Markup at Specified (5%)	\$ 476.99	\$	476.99	
Negotiated Reduction		\$	(210.00)	
Total Project Cost	\$ 10,016.82	\$	9,806.82	
BIHJV Payment & Performance Bonds & Builder's Risk Insurance (1.68%)	\$ 168.28	\$	164.75	
Contractor Markup at Specified (5%)	\$ 8.41	\$	8.24	
Total Bonds and Insurance Costs	\$ 176.70	\$	172.99	
Total Negotiated Cost	 	\$	9,979.81	

Time Impact Associated with COR No. 007:

COR No. 007 does not extend the contract duration or affect the substantial completion date. A Time Impact Analysis (TIA) will not be submitted for this COR.



Nego	tiated Cost				
\$9,97	9.81				
	Analysis let value of additions to the contract sco	ope is \$9,9 ⁷	79.81.		
Ву:	Ben Campbell Barnard Impregilo Healy JV	 Date	Ву:	Sarah Wilson Resident Engineer	 Date



SFMTA Contract No. 1252

Contractor:

Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 011 4

Recommendation: Accept justification of Merit for COR 011, for re-routing traffic signal lines at the Moscone south headwall. A time extension has not been requested for this work. Costs for standby related to this work have been evaluated under COR 017.

Facts: During utility demolition excavation at the Moscone south headwall BIH's subcontractor, Synergy Project Management (SPM) discovered three existing live traffic signal conduits which ran lengthwise across the planned headwall. Drawing UD-403, Rev. 1 shows the existence of one live traffic signal line which crosses the southwest corner of the headwall and another live traffic signal line approximately 5' to 6' south of the headwall. The drawing requires that BIH maintain active utilities so these lines would need to be protected in place during construction.

Technical direction was provided on July 6, four days after receipt of the RFI related to this work to permanently re-route the traffic signal lines across the north leg of the intersection at Fourth and Bryant St. On July 7th SPM commenced traffic signal relocation and by August 2nd, 2012 the work was completed.

Rationale for COR: The traffic signal pull box and conduit were shown in a different location on the contract documents making this conflict an unknown differing condition.

Justification: The contract documents do not accurately depict the location of the existing traffic signal box and conduit. The field location of the utilities prohibited SPM from performing any utility demolition or guide wall work. Utility relocation was necessary in order for the utility demolition to be completed and for the Moscone headwalls to be constructed.

By:

arah Wilson

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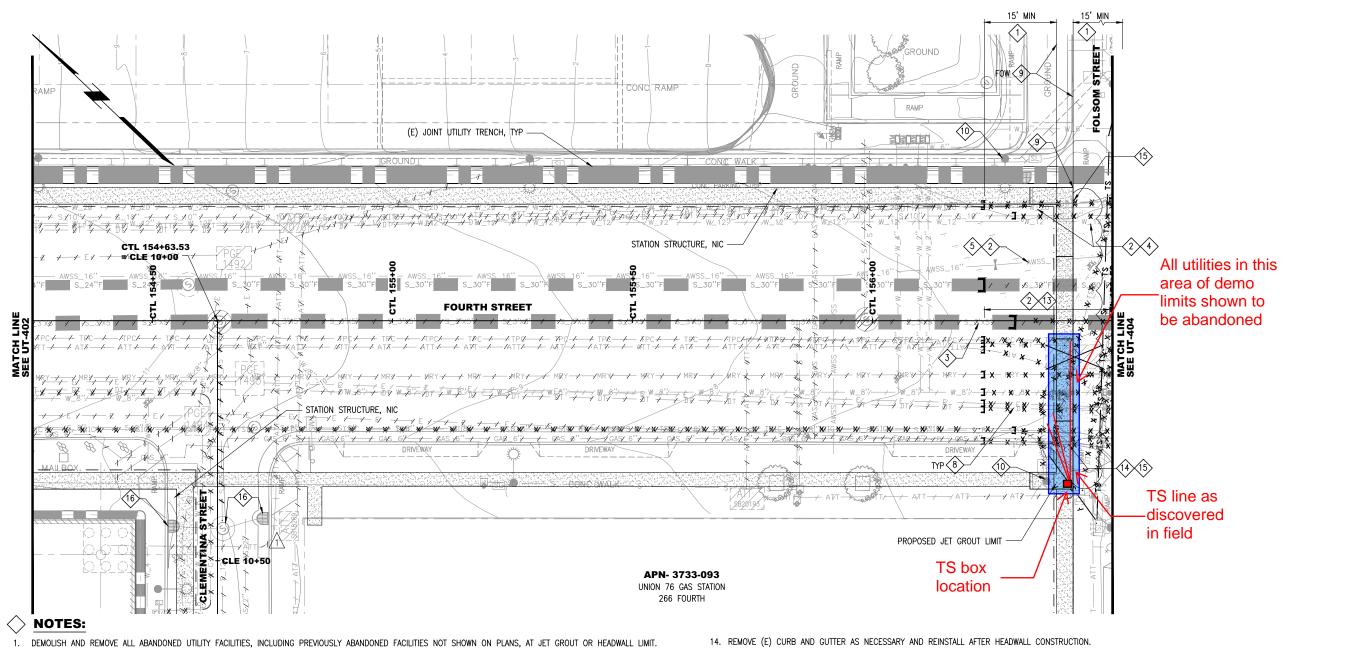
Date

Ά

Municipal Transportation Agency

821 Howard Street 415.701.5262 Phone San Francisco, Ca 94103 415.701.5222 Fax

Given auth by CMB on 7/25/12 for \$40k. CHN



- 1. DEMOLISH AND REMOVE ALL ABANDONED UTILITY FACILITIES, INCLUDING PREVIOUSLY ABANDONED FACILITIES NOT SHOWN ON PLANS, AT JET GROUT OR HEADWALL LIMIT.
- 2. ACTIVE UTILITIES SHALL BE MAINTAINED UNTIL RELOCATION OR CUT OVER, UNLESS OTHERWISE NOTED. COORDINATE DEMOLITION WITH HEADWALL CONSTRUCTION PHASING.

9:21

- 4. SEE (WD) DRAWINGS FOR ABANDONMENT AND REMOVAL OF WATER FACILITIES.
- 5. SEE (AW) DRAWINGS FOR ABANDONMENT AND REMOVAL OF AWSS FACILITIES.
- 6. PROTECT (E) AT&T FACILITIES.
- 7. PROTECT (E) JOINT TRENCH.

04/2011 ISSUED FOR ADDENDUM 5

/21/2011 ISSUED FOR BID

- 8. CAP OR PLUG ALL ABANDONED FACILITIES INCLUDING PREVIOUSLY ABANDONED FACILITIES NOT SHOWN ON PLANS AT JET GROUT LIMIT.
- 9. PROPOSED STATION HEADWALL. SEE (ES) DRAWINGS FOR LOCATION AND DETAILS. CONTRACTOR SHALL VERIFY THE HEADWALL LOCATION PRIOR TO COMMENCEMENT OF
- 10. TEMPORARILY REMOVE (E) STREET LIGHT AND REINSTALL AFTER HEADWALL CONSTRUCTION.
- 11. (E) PARKING METERS. CONTACT DPT IF DEMOLITION IS REQUIRED. SEE CONTRACT SPECIFICATIONS FOR MORE INFORMATION. IF REMOVED, REINSTALL IN SAME LOCATION AFTER
- 12. REMOVE (E) TREE AS CONTRACTOR'S PROPERTY. PRIOR TO REMOVAL CONFIRM STREET TREE REMOVAL PERMIT WAS OBTAINED.

COMMENDED M. FOWLER

13. SEE (UT) DRAWINGS FOR TEMPORARY REMOVAL OF SEWER. FOR ORIGINAL SIGNATURES, SEE CL-18030, REV. 0. **TELAMON** . MATIAS REV. 0 SEALED BY M. CHAN

TELAMON ENGINEERING

CONSULTANTS INC.



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CITY AND COUNTY OF SAN FRANCISCO **MUNICIPAL TRANSPORTATION AGENCY**

16. (E) CATCH BASINS WILL REMAIN ACTIVE AND RE-DIRECT SEWER FLOW AWAY FROM STATION JET GROUT WALL.

15. SEE (PD) & (RP) FOR PAVEMENT REMOVAL AND RESTORATION.

APPROVED

CARTER R. ROHAN

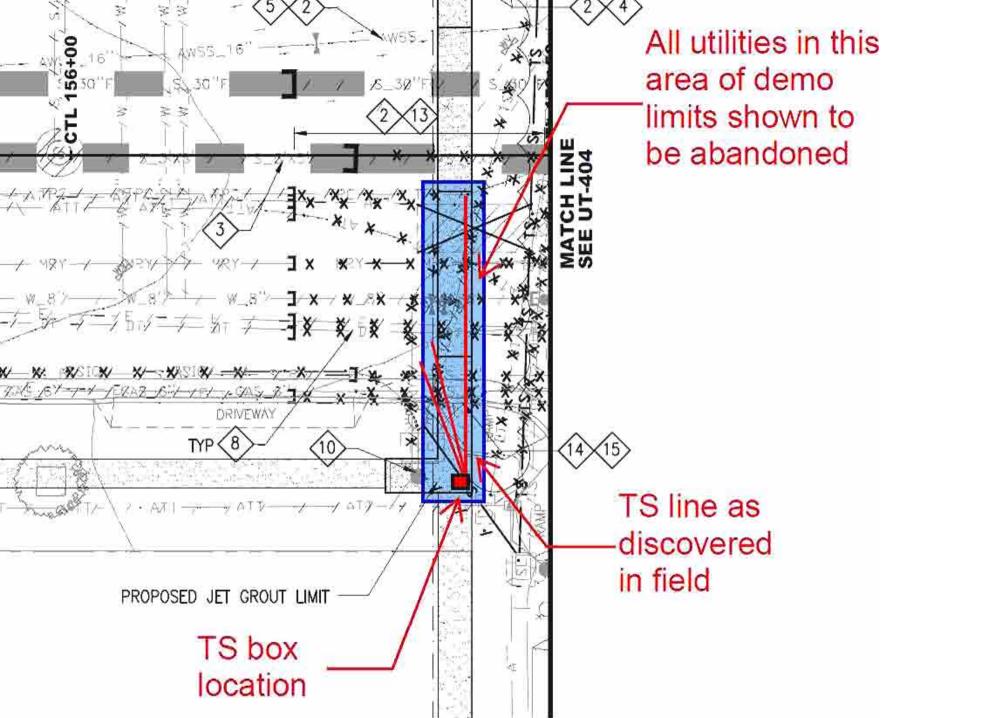
CONFORMED THIRD STREET LIGHT RAIL PROGRAM PHASE 2 - CENTRAL SUBWAY **TUNNELS**

UTILITY DEMOLITION MOSCONE STATION CTL 154+25 TO 156+50

CL-18030 UD-403

1252

WARNING: THIS RECORD CONTAINS SENSITIVE SECURITY INFORMATION THAT IS CONTROLLED UNDER 49 CFR PARTS 15 AND 1520, DO PART OF THIS RECORD MAY BE DISCLOSED TO PERSON WITHOUT A "NEED TO KNOW", AS DEFINED IN 49 CFR PARTS 15 AND 1520, EXCEPT WITH THE WRITTEN PERMISSION OF THE ADMINISTRATION SECURITY ADMINISTRATION OR THE SECRETARY OF TRANSPORTATION. UNAUTHORIZED RELEASE MAY RESULT IN CIVIL PENALTY OR OTHER ACTION.











SFMTA Contract No. 1252 Contractor: Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 012

Recommendation: Accept justification of Merit for COR 012 - Archaeological impacts at the Moscone north headwall.

Facts: On July 2nd, 2012, while excavating for guidewalls at the Moscone north headwall the Contractor discovered archaeological artifacts within the excavation area. The Contractor immediately notified the Engineer. The Program's Archaeologist, with concurrence of the Environmental Review Officer (ERO), implemented a modified process based on the Archaeological Testing Plan (ATP) for Moscone Station, to specifically address trenching conditions. The modified process involved bagging midden, moving to available area at the work site so that guidewall excavation could continue, screening a sample of the midden at site, confirming no new or additional artifacts were found, and disposing of midden at the site with other excavation.

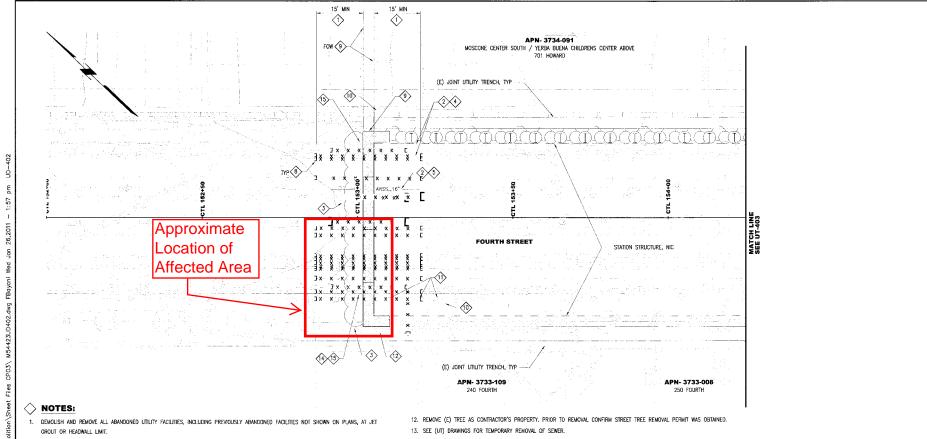
The Contractor's crew was requested by SFMTA to provide support to the Archaeological team for excavation and safe handling of the material. By July 6th, 2012 work or impacts associated with this discovery had been completed. A time extension has not been requested for this work.

Contractor Rationale for COR: The Contractor contends archeological artifacts encountered at the site were a differing condition, as it was not shown on the bid documents. As a result the Contractor provided support for the removal of the materials and claims to have experienced standby to their equipment.

Justification: Special Provisions section SP-17.G - Discovery of Archaeological Sites states in part: Upon discovery and written notification of any archeological materials, costs for mitigation measures shall be provided as additional work under the Allowance set-aside within the Contract for that purpose.

By: Sarah Wilson Date
Resident Engineer

Configuration Management Board Date
Approval

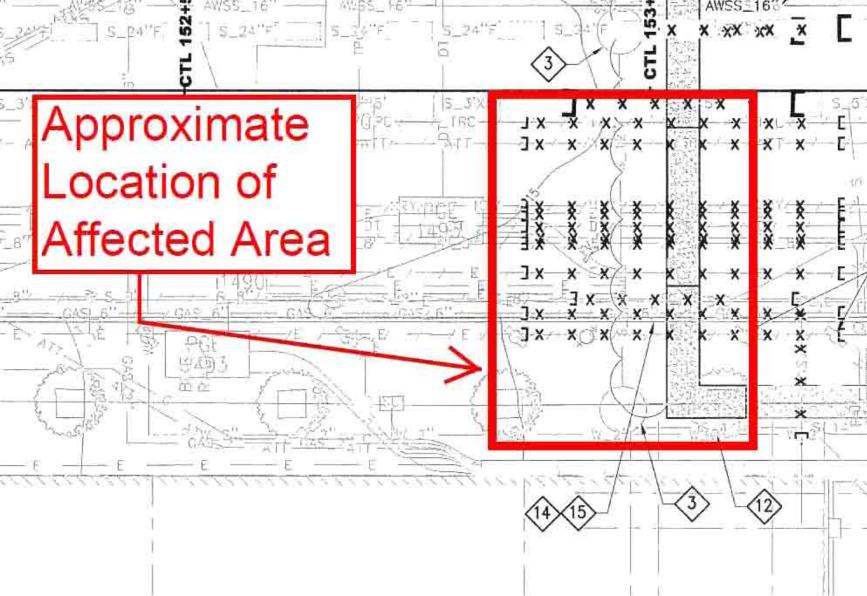


- GROUT OR HEADWALL LIMIT.
- 2. ACTIVE UTILITIES SHALL BE MAINTAINED UNTIL RELOCATION OR CUT OVER, UNLESS OTHERWISE NOTED. COORDINATE DEMOLITION WITH HEADWALL CONSTRUCTION PHASING.
- 3. PROTECT (E) SEWER.
- 4. SEE (WD) DRAWINGS FOR ABANDONMENT AND REMOVAL OF WATER FACILITIES.
- 5. SEE (AW) DRAWINGS FOR ABANDONMENT AND REMOVAL OF AWSS FACILITIES.
- 6. PROTECT (E) AT&T FACILITIES.
- 7. PROTECT (E) JOINT TRENCH.
- 8. CAP OR PLUG ALL ABANDONED FACILITIES INCLUDING PREVIOUSLY ABANDONED FACILITIES NOT SHOWN ON PLANS AT JET GROUT LIMIT.
- 9. PROPOSED STATION HEADWALL, SEE (ES) DRAWINGS FOR LOCATION AND DETAILS SEE, CONTRACTOR SHALL VERIFY THE HEADWALL LOCATION PRIOR TO COMMENCEMENT OF DEMOLITION.
- 10. TEMPORARILY REMOVE (E) STREET LIGHT IF NECESSARY FOR CONSTRUCTION AND REINSTALL AFTER HEADWALL CONSTRUCTION.
- 11. (E) PARKING METERS. CONTACT DPT IF DEMOLITION IS REQUIRED. SEE CONTRACT SPECIFICATIONS FOR MORE INFORMATION. IF REMOVED, REINSTALL IN SAME LOCATION AFTER HEADWALL CONSTRUCTION.

- 13. SEE (UT) DRAWINGS FOR TEMPORARY REMOVAL OF SEWER.
- 14. REMOVE (E) CURB AND GUTTER AS NECESSARY AND REINSTALL AFTER HEADWALL CONSTRUCTION.
- 15. SEE (PD) & (RP) FOR PAVEMENT REMOVAL AND RESTORATION.



		PB TELAMON	M. DEFORGE Wat Deform	Turing to the state of the stat	CITY AND COUNTY OF SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	THIRD STREET LIGHT RAIL PROGRAM PHASE 2 — CENTRAL SUBWAY TUNNELS	1252 CL-18029
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SFMTA Contract No. 1252

Contractor:

Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 024:

Recommendation: Accept justification of partial Merit for COR 24: Ellis Shaft – Utility Demolition. Merit shall only include costs for removal of utilities and structures that were not shown in the contract documents to exist within the construction limits of the Ellis shaft. Credit for required potholing not performed will be included in total compensation.

Facts: The Contractor discovered utilities at the Ellis shaft location that were not indicated on the utility demolition and utility composite drawings included in the contract drawings. The Contractor notified SFMTA of the utility conflicts on August 2nd, 2012 in Letter No.05 indicating that they would remove the utilities prior to submission of a COR. The Contractor has completed the removal of utilities at the Ellis shaft location. The Contractor did not submit a request for time extension.

Contractor Rationale for COR: The Contractor relied on the sufficiency of the specific utility demolition drawings to identify all utilities to be demolished under the contract. The utility demolition drawings identified utilities to be demolished at every location, (Launch Box, Moscone, UMS, Retrieval Shaft), except the Ellis shaft. The Contractor did not include cost to perform utility demolition at the Ellis shaft location as none were identified to be demolished.

Justification: The RE finds no Merit for removal of utilities shown on the Existing Utility Composite reference drawing UE-126 to cross the Ellis Shaft construction limits. This includes a sewer vault as well as low voltage electrical, sewer and gas utilities. The reference drawings were part of the contract documents made available to Bidders prior to the deadline for submitting bids. Additionally, no Merit shall be given for potholing as verifying the location of existing utilities is incidental to the work.

The RE finds Merit for removal of utilities not shown or indicated on the Existing Utility Composite reference drawing UE-126 to be outside the Ellis Shaft construction limits. This includes an8" water main, an unknown duct bank, concrete foundation and brick wall, steam pipe and sewer manhole.

Change Type – (2) Unforeseen Condition and (6) Private Utility

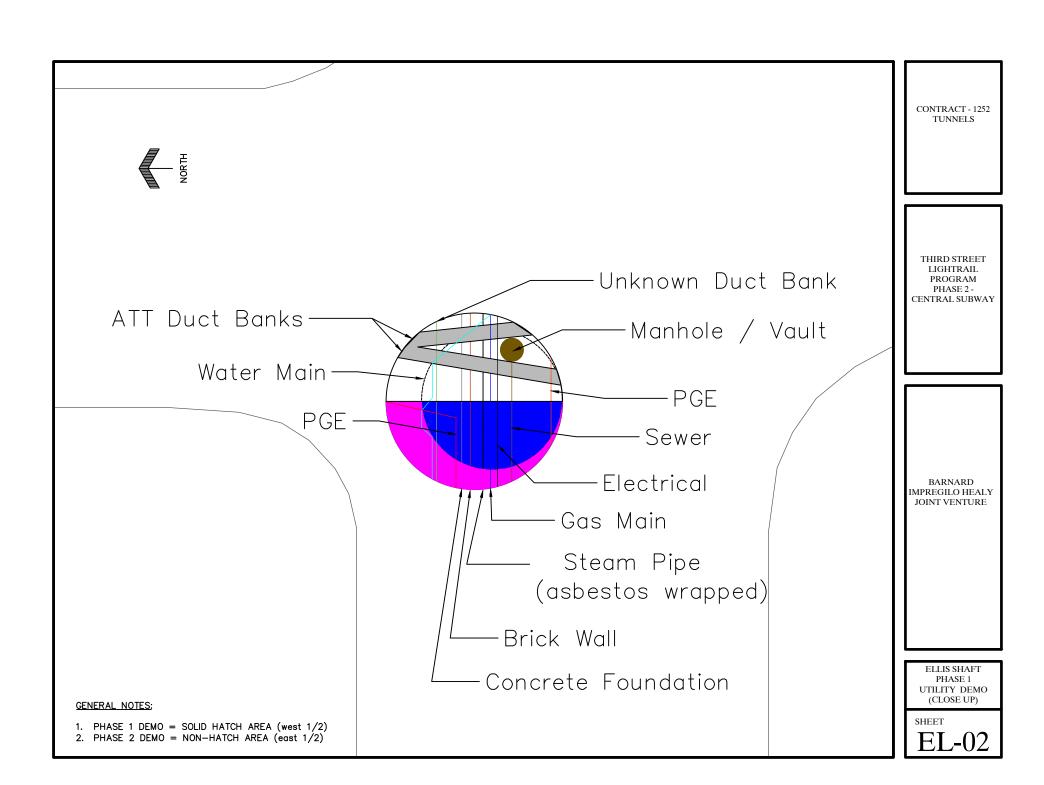
By: Analy Mulson 12/6/17
Sarah Wilson Date
Resident Engineer

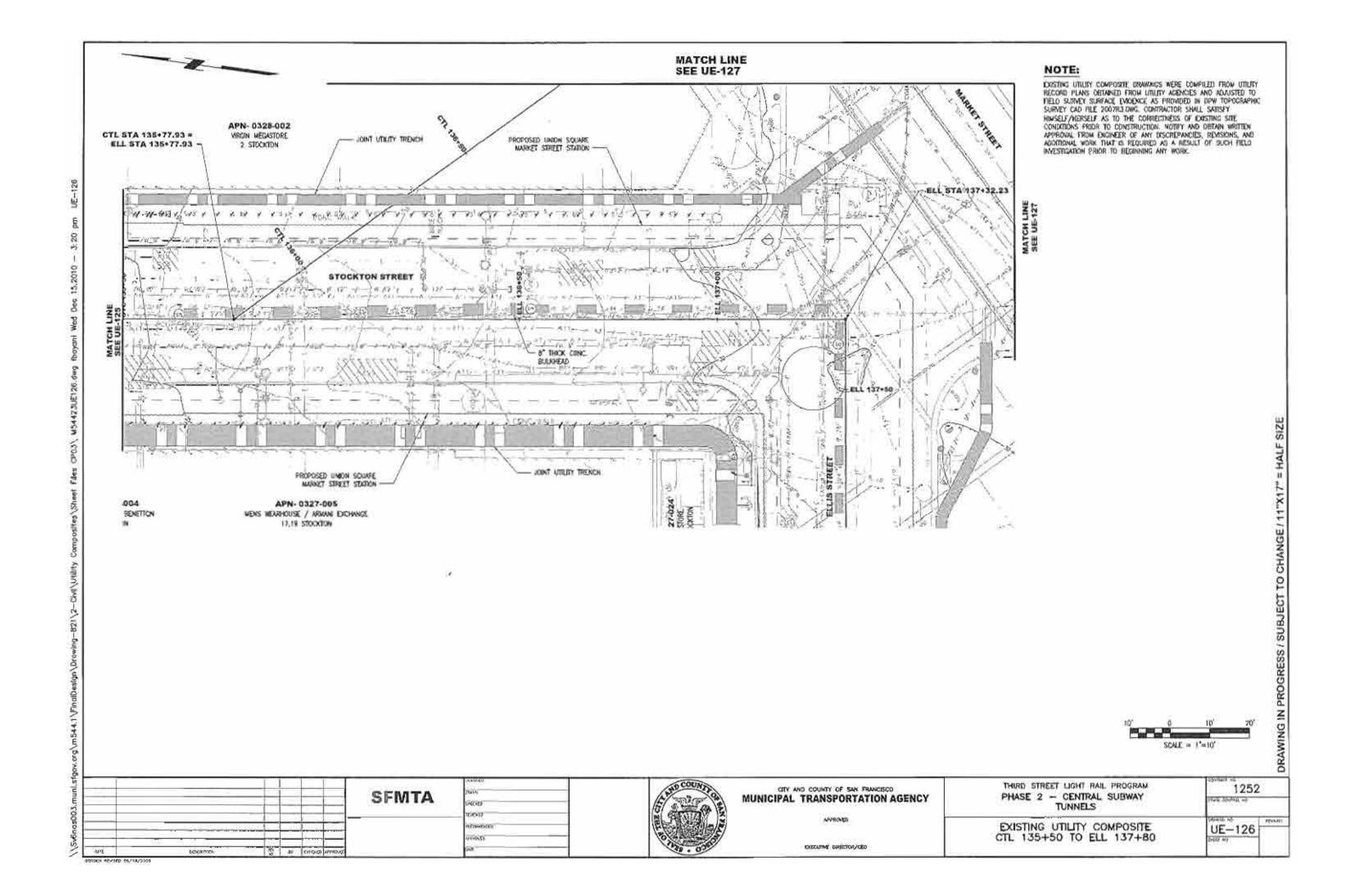
Configuration Management Board Date

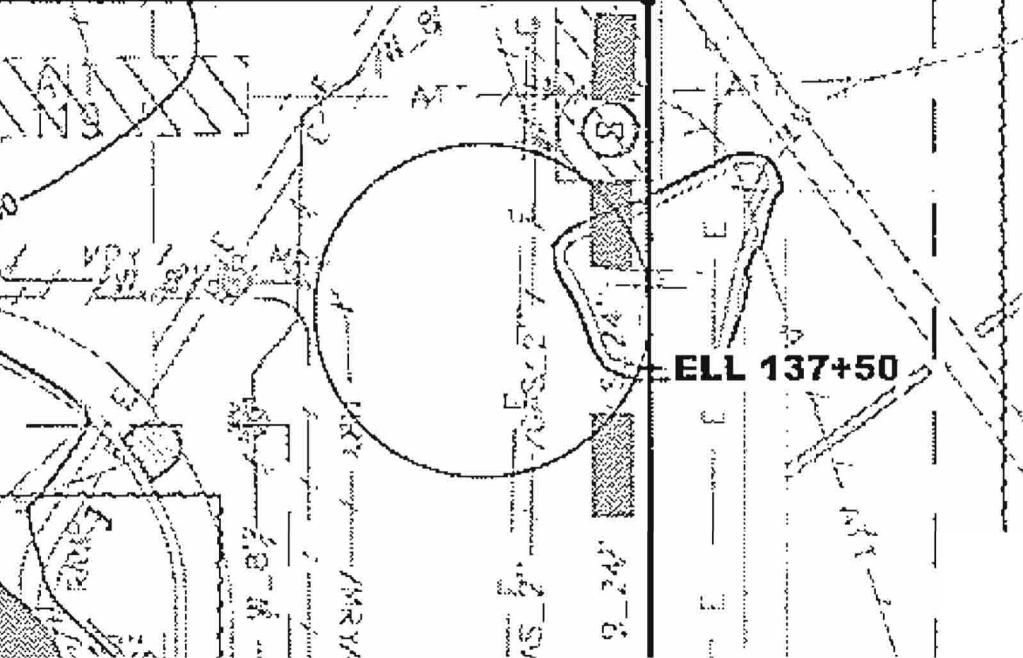
Approval

ELLIS SHAFT - PHASE 1 UTILITY DEMO CONTRACT - 1252 TUNNELS LEGEND = PHASE 1 DEMO (15' shaft dia) = PHASE 1 DEMO (20'-15' shaft dia = delta) THIRD STREET STOCKTON STREET LIGHTRAIL PROGRAM PHASE 2 -CENTRAL SUBWAY ·Unknown Duct Bank ATT Duct Banks Manhole / Vault Water Main -PGE PGE Sewer -Electrical LIST OF UTILITIES REMOVED BY BIH: -Gas Main Steam Pipe BARNARD (15' shaft %) (20'-15' shaft %) (asbestos wrapped) IMPREGILO HEALY 79% Water Main 21% JOINT VENTURE Unknown Duct Bank 60% Brick Wall 40% PGE (north) 55% 45% Concrete Foundation Concrete Foundation 77% 23% Brick Wall 81% 19% Steam Pipe 82% 18% Gas Main 83% 17% Electrical 83% 17% Manhole 100% 0% Sewer 86% 14% PGE (south) 80% 20% STREE TOTAL 79% 21% ELLIS SHAFT PHASE 1 UTILITY DEMO GENERAL NOTES: SHEET

1. PHASE 1 DEMO = SOLID HATCH AREA (west 1/2)
2. PHASE 2 DEMO = NON-HATCH AREA (east 1/2)















SFMTA Contract No. 1252

Contractor:

Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 028

Recommendation: Accept justification of Merit for additional costs associated with COR 028 – Ellis Asbestos Pipe Abatement. Costs for removal and disposal of asbestos-wrapped steam pipe shall be considered for compensation under and in accordance with Bid Item GE-8 - Environmental Mitigation Allowance.

Facts: The Contractor discovered a steam pipe wrapped in asbestos insulation on 8/7/12 during utility demolition activities at the Ellis Shaft location at the Union Square/Market Street Station, and notified SFMTA. The Contractor removed and disposed of the asbestos-wrapped steam pipe and provided associated air monitoring during the removal. The hazardous material was removed on 8/9/12, 8/10/12, 10/29, 10/30, 10/31 and 11/01. The Contractor did not submit a request for time extension.

Contractor Rationale for COR: The Contractor employed AMG to perform the asbestos steam pipe removal and disposal. The Contractor employed Envirosurvey to perform air monitoring during the asbestos steam pipe abatement activities. The Contractor is seeking reimbursement for these environmental mitigation costs.

Justification: Additional work and costs were incurred by the Contractor to handle and dispose of the hazardous materials associated with the steam pipe. In accordance with technical specifications section 01-20-00 an allowance has been established to pay for Environmental Mitigation as needed and directed by the City.

Change Type - (2) Unforeseen Condition

Rv.

Sarah Wilson

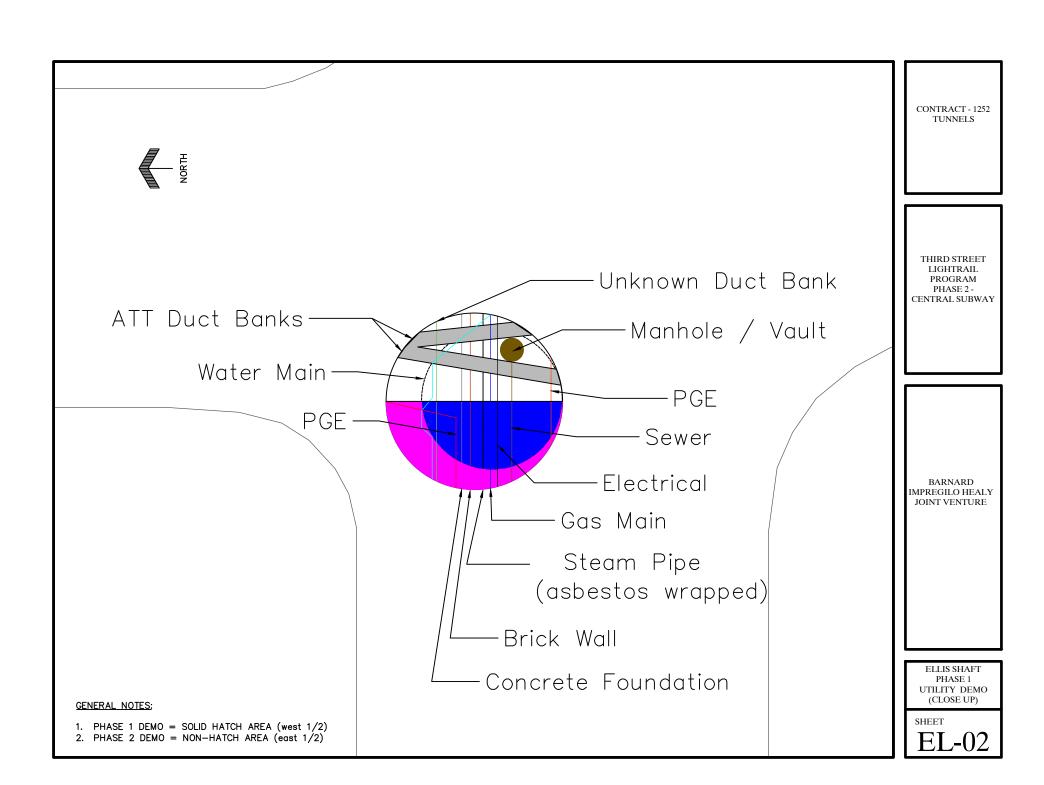
Date

Resident Engineer

Configuration Management Board

Date

Approval









SFMTA Contract No. 1252

Contractor:

Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 035

Recommendation: Accept justification of No Merit for COR 035 - demolition of "extra" road base along the west side of 4th street between Harrison and Bryant St.

Facts: Between the dates of May 18th and May 29th of 2012, the Contractor demolished an area of road base they claim exceeded the anticipated thickness by approximately thirty percent. A time extension has not been requested for this work.

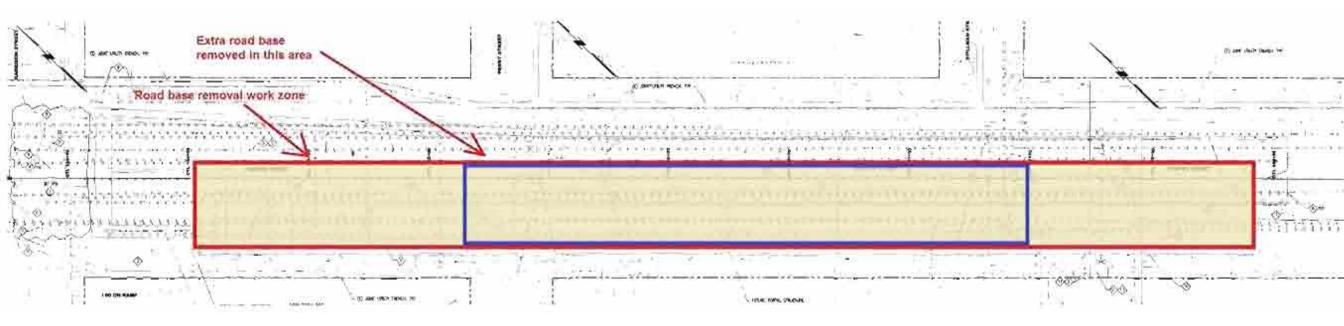
Contractor Rationale for COR: The Contractor contends that the removal of the "extra" road base was a differing site condition as it was not shown in the bid documents.

Justification: The road base is not a differing site condition as it is not different materially from conditions ordinarily encountered and generally recognized as inherent in the work of the character provided for in the Contract Documents. Any contention that additional labor and equipment were utilized should rejected out of hand due to total volume of hole excavation remained unchanged..

By: Sarah Wilson 12/6/12
Sarah Wilson Date

Resident Engineer

Configuration Management Board Date









SFMTA Contract No. 1252

Contractor:

Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 038

Recommendation: Accept justification of Merit for COR 38 - Demo concrete manhole

Facts: While performing excavation and forming activities for the Westside guidewalls at the TBM Launch Box, the Contractor encountered a manhole foundation and slurry filled pipe that encroached into the proposed Launch Box slurry walls. BIH chipped back the manhole concrete foundation, installed a bond breaker and removed the slurry filled pipe prior to placing concrete for the guide wall.

Contractor Rationale for COR: BIH contends that the existing manhole foundation and slurry filled pipe constitute a differing and unforeseen site condition, as they were not shown on the contract documents at the time of bid.

Justification: Due to the size of the sewer lines shown in the contract drawings leading into the manhole it was not apparent that the foundation would be wide enough to extend into the guide wall construction. RE has evaluated the conditions outlined in Article 3.04 and found that: conditions differ materially and conditions have caused the scope of work to increase.

RE notes that the Differing Site Condition does not include:

- All that is indicated in or may reasonably interpreted from the Contract Documents or Reference Documents:
- 2. All that could be seen on Site by diligent observation;
- 3. Conditions that are materially similar or characteristically the same as those indicated or described in the Contract Documents or Reference Documents.
- Conditions where the location of a building component is in the proximity where indicated in or reasonably interpreted from the Contract Documents or Reference Documents.

Change Type - (2) Unforeseen Condition

By:

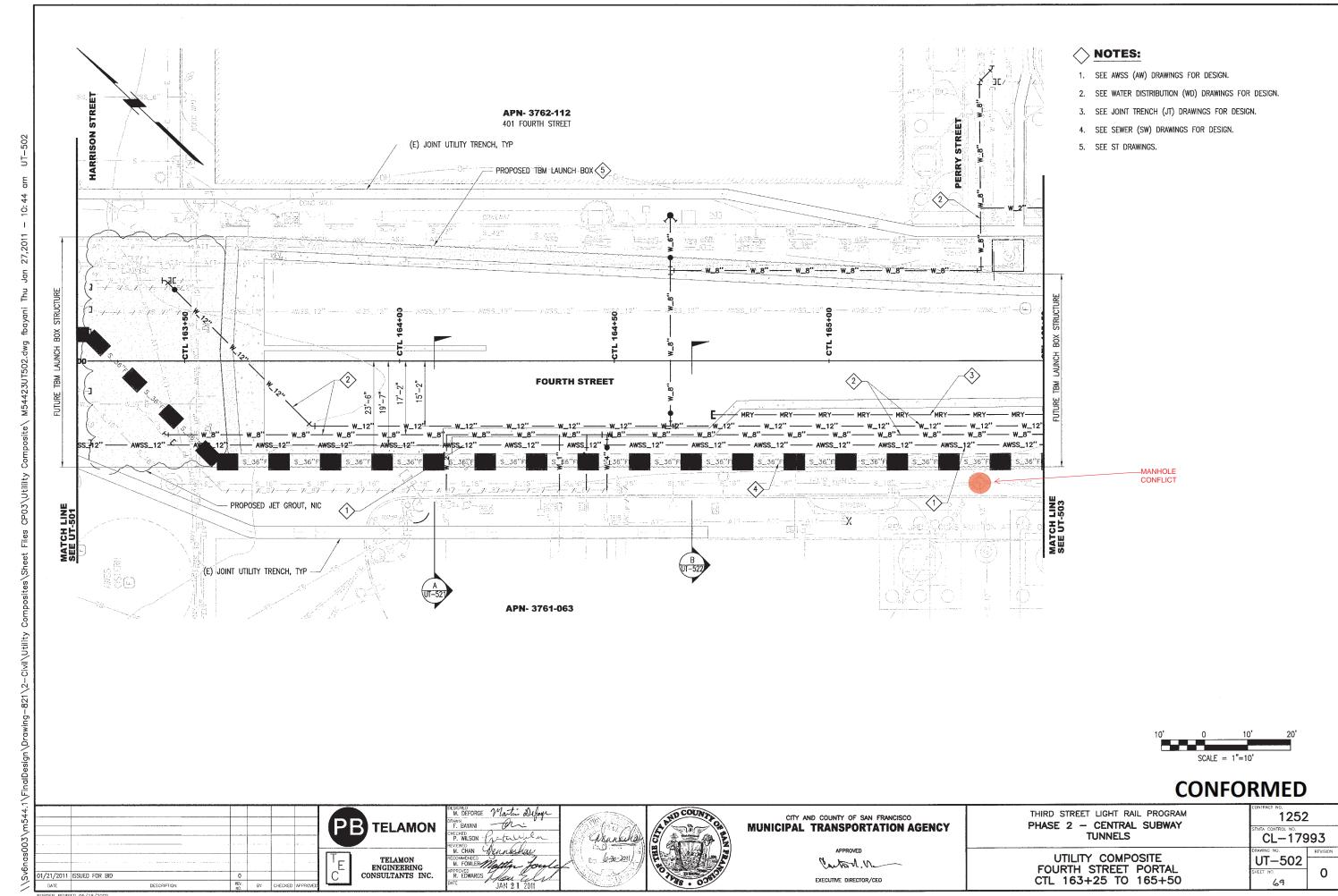
Aasah Mulson Sarah Wilson

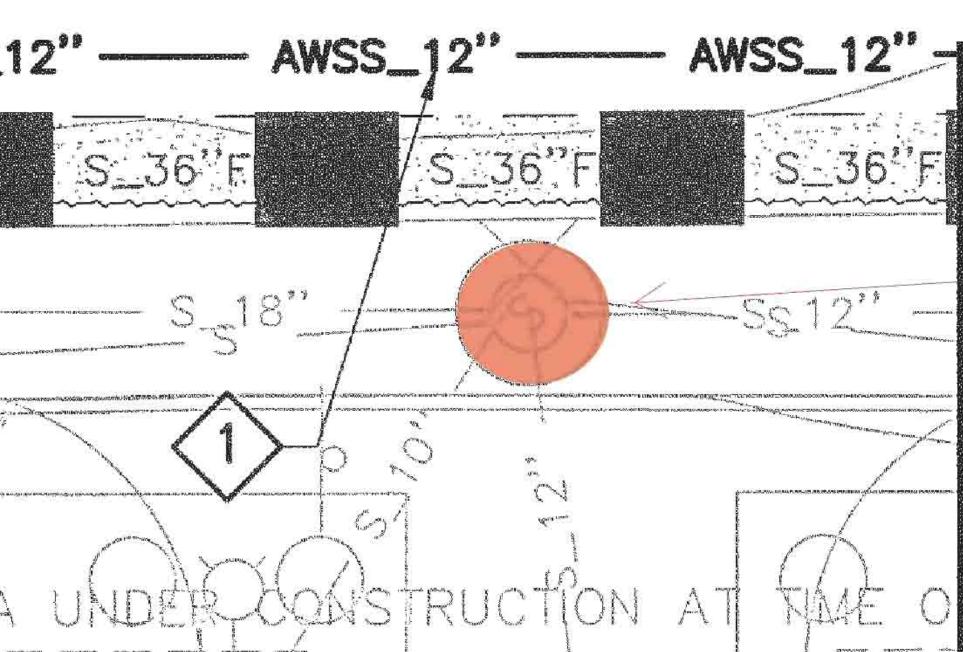
Date

Resident Engineer

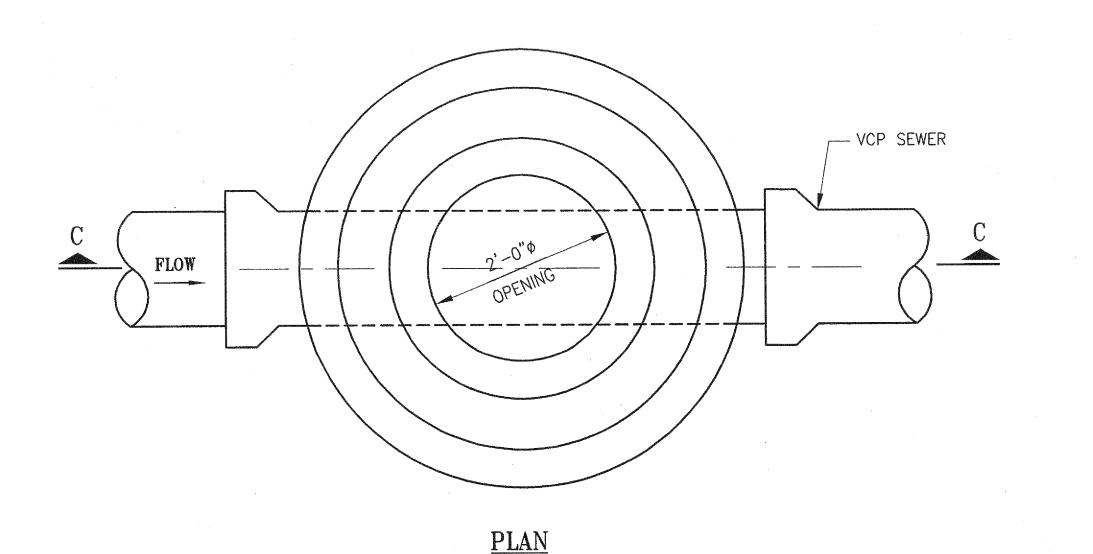
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Configuration Management Board









2'-0" DIA.

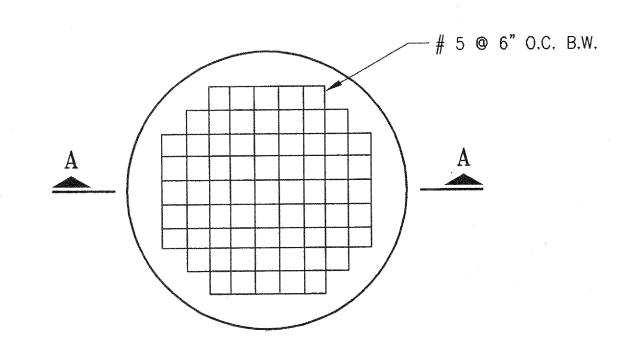
- INCOMING CULVERT

OPENING (TYP.)

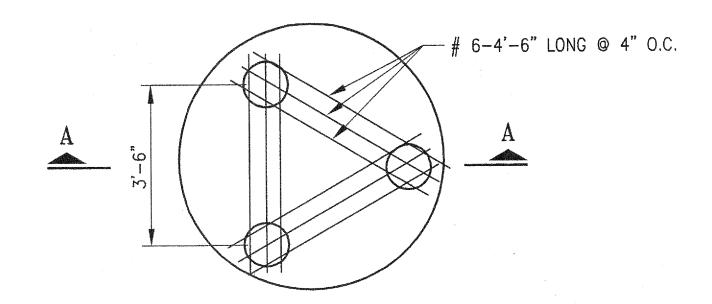
This Standard Plan was developed for use on public works projects in the City and County of San Francisco, and shall not be used without consulting a Registered Professional Engineer. The Department of Public Works reserves the right to make revisions to this Standard Plan at any time.

NOTES

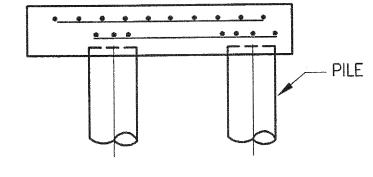
- 1. MANHOLE FRAME AND ALL JOINTS SHALL BE SET IN CLASS "C" MORTAR.
- 2. ALL PRECAST COMPONENTS SHALL BE MANUFACTURED IN ACCORDANCE WITH ASTM C-478.
- 3. VERTICAL WALL OF CONCENTRIC CONE SHALL BE ON UPSTREAM SIDE OF MANHOLE, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
- 4. CAST-IN-PLACE CONCRETE FOUNDATION SHALL BE CLASS 6-3000-3/4.
- 5. CULVERT OPENINGS SHALL BE A MINIMUM OF 8" FROM PRECAST SECTION JOINTS.
- 6. CONTRACTOR SHALL MINIMIZE NUMBER OF SECTION RINGS BY UTILIZING LARGEST SECTIONS AVAILABLE.
- 7. STEEL REINFORCEMENT IN CONCRETE FOUNDATION IS NOT REQUIRED IF MANHOLE IS NOT PILE SUPPORTED.
- 8. SIDE SEWER CONNECTIONS TO THE MANHOLE SHALL NOT BE HIGHER THAN 12" ABOVE THE INVERT OF THE MANHOLE.
- 9. CULVERT CONNECTIONS SHALL BE FLUSH WITH INSIDE FACE OF THE MANHOLE WALL.
- 10. MANHOLE DEPTH SHALL NOT EXCEED 17'.



TOP REINFORCING STEEL



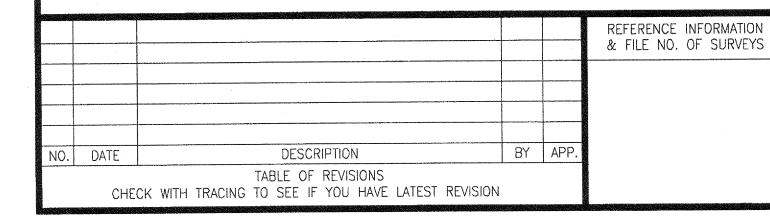
BOTTOM REINFORCING STEEL



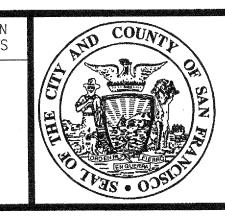
SECTION A-A

REINFORCED CONCRETE FOUNDATION FOR MANHOLE ON PILES

CONFORMED



SECTION C-C



- NO. 4 WIRE MESH

STANDARD 26" MANHOLE FRAME AND COVER, SEE STD. PLAN 10634 CH.1

- CONCENTRIC CONE, SEE NOTE # 3

- VCP SEWER

- CAST-IN-PLACE CONC. FOUNDATION

MANHOLE PLAN AND DETAILS

OR PER CONTRACT DOCUMENTS.

BUREAU OF ENGINEERING

4'-0" DIA.

SECTION D-D

DEPARTMENT OF PUBLIC WORKS CITY AND COUNTY OF SAN FRANCISCO

3/4 DIA. OF VCP

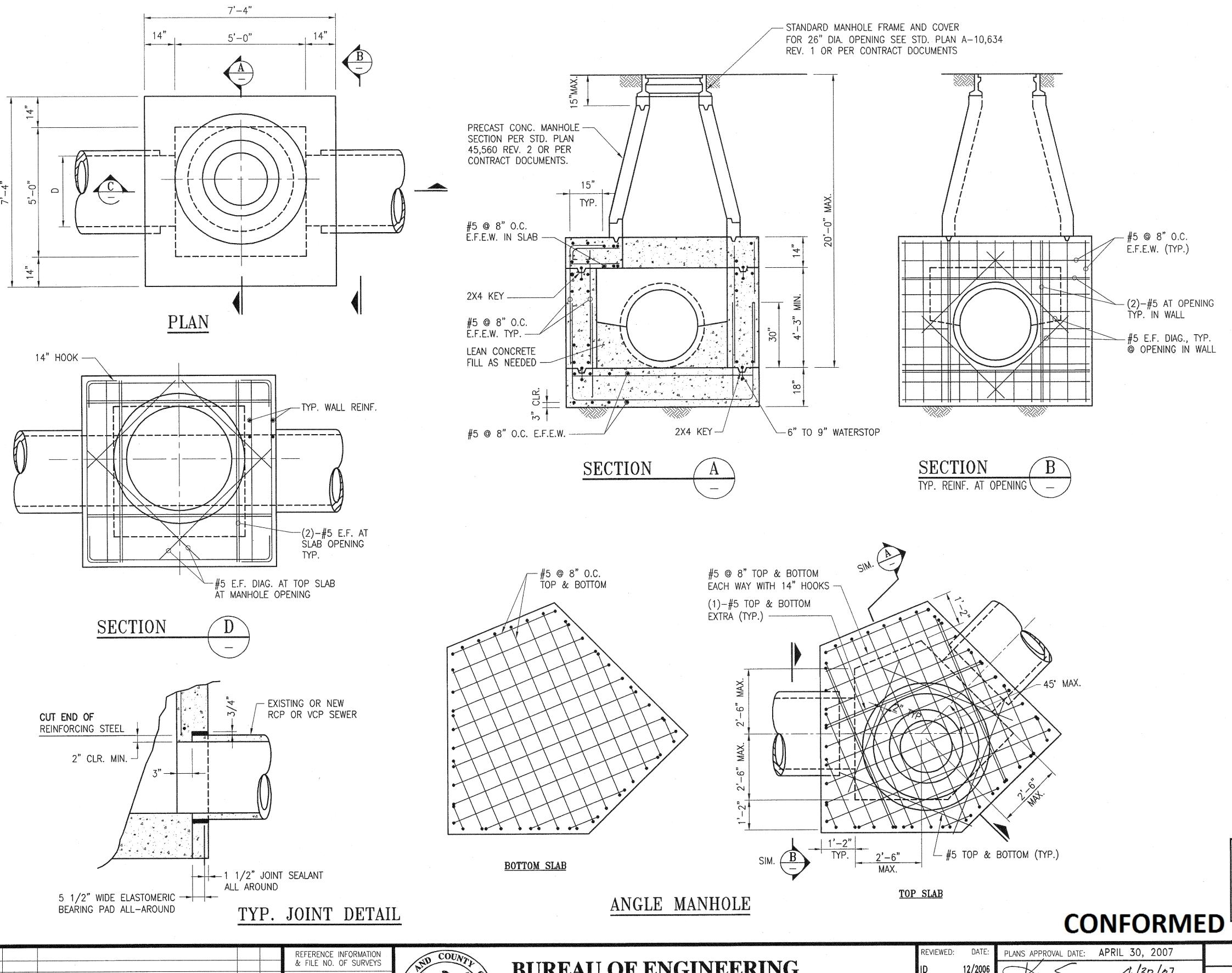
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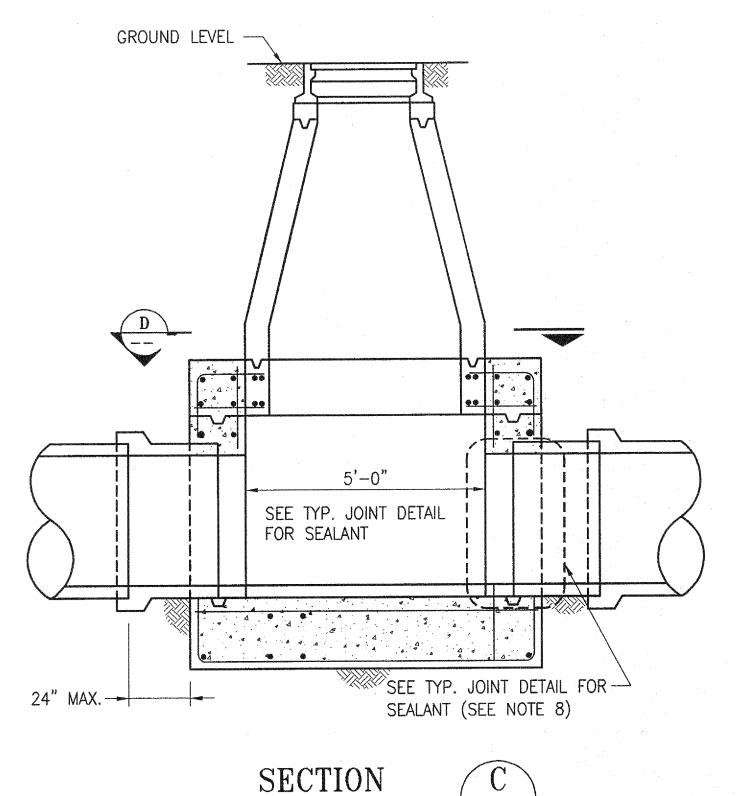


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DESCRIPTION

TABLE OF REVISIONS
CHECK WITH TRACING TO SEE IF YOU HAVE LATEST REVISION

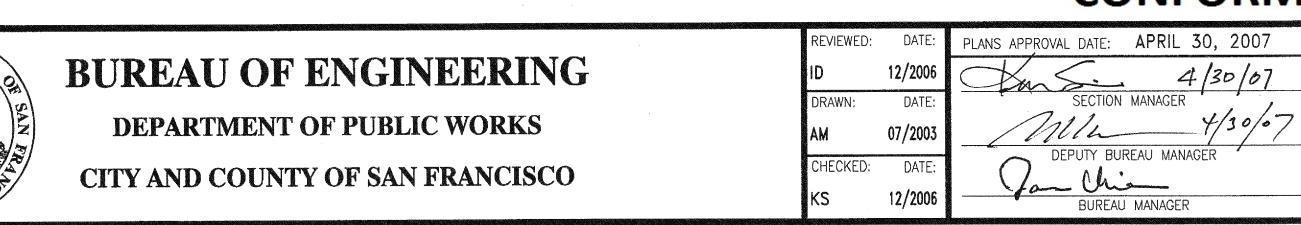
NO. DATE



GENERAL NOTES

- 1. ALL REINFORCING STEEL SHALL BE PLACED AT LEAST 2" FROM FACE OF CONCRETE, EXCEPT WHERE OTHERWISE SHOWN.
- 2. PROVIDE CONTINUOUS BENDS AT ALL CORNERS AND LAP BARS AS SHOWN.
- 3. MANHOLE FRAME AND ALL JOINTS SHALL BE SET IN A FLEXIBLE GASKET-JOINT SEALANT (RUB'R-NEK).
- 4. ALL PRECAST COMPONENTS SHALL BE MANUFACTURED IN ACCORDANCE WITH ASTM C-478.
- 5. CAST-IN-PLACE CONCRETE FOUNDATION SHALL BE CLASS 6-4000-3/4.
- 6. CULVERT OPENING SHALL BE A MINIMUM OF 8" FROM PRECAST SECTION
- 7. CONTRACTOR SHALL MINIMIZE THE NUMBER OF SECTION RINGS BY UTILIZING LARGEST SECTIONS AVAILABLE.
- 8. USE STEEL WALL ANCHOR RING CONNECTION PER CONTRACT DOCUMENTS FOR PIPE 42" AND GREATER.
- HEIGHT OF CAST-IN-PLACE PORTION OF MANHOLE SHALL BE INCREASED, AS NECESSARY, TO ACCOMODATED EGG-SHAPED AND OTHER MONOLITHIC

This Standard Plan was developed for use on public works projects in the City and County of San Francisco, and shall not be used without consulting a Registered Professional Engineer. The Department of Public Works reserves the right to make revisions to this Standard Plan at any time.





SFMTA Contract No. 1252

Contractor:

Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 039

Recommendation: Accept justification of Merit for COR 044 - removal of a 16" steel pipe at the North Moscone headwall.

Facts: On September 7th 2012, the Contractor discovered and removed an abandoned 16" Steel pipe within the utility demolition limits on the eastern side of the Moscone North headwall. Removal of the pipe was necessary for headwall construction. A time extension has not been requested for this work.

Contractor Rationale for COR: The Contractor contends that the pipe constitutes a differing site condition, as it was not shown on the drawings at the time of bid.

Justification: RE has evaluated the conditions outlined in Article 3.04 and found that: conditions differ materially and conditions have caused the scope of work to increase.

RE notes that the Differing Site Condition does not include:

- 1. All that is indicated in or may reasonably interpreted from the Contract Documents or Reference Documents;
- 2. All that could be seen on Site by diligent observation;
- Conditions that are materially similar or characteristically the same as those indicated or described in the Contract Documents or Reference Documents.
- Conditions where the location of a building component is in the proximity where indicated in or reasonably interpreted from the Contract Documents or Reference Documents.

Change Type - (2) Unforeseen Condition

By:

Sarah Wilson

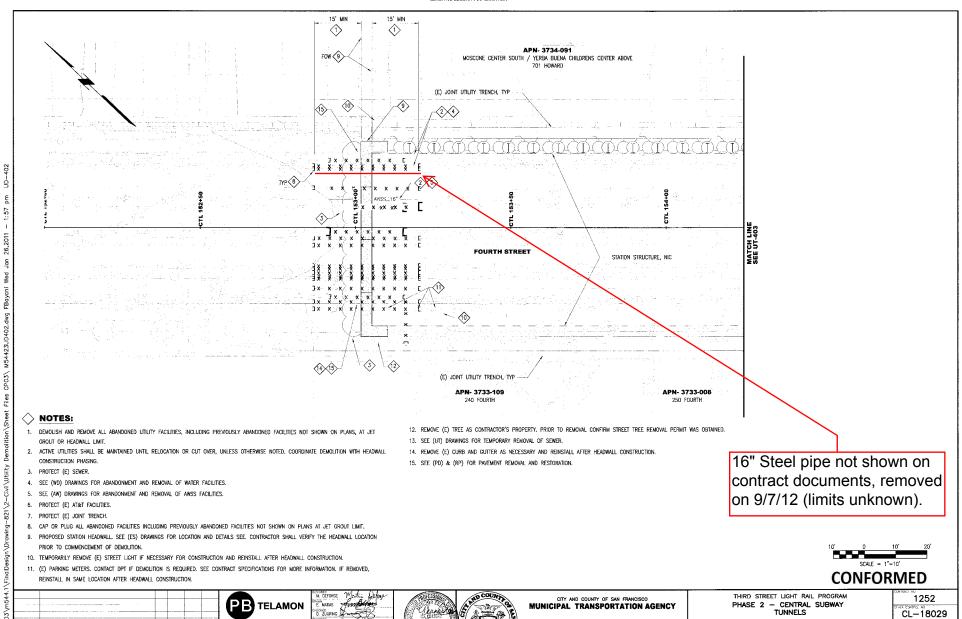
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Resident Engineer

Duto

Configuration Management Board

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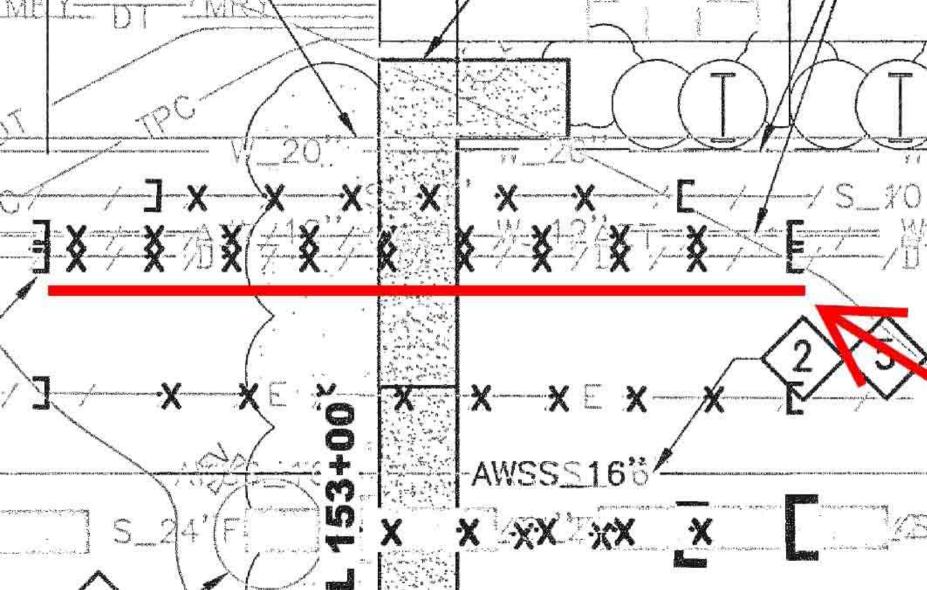
EXECUTIVE DIRECTOR/CEO

TELAMON

UD-402

UTILITY DEMOLITION

MOSCONE STATION CTL 152+00 TO 154+25







SFMTA Contract No. 1252 Contractor: Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 041

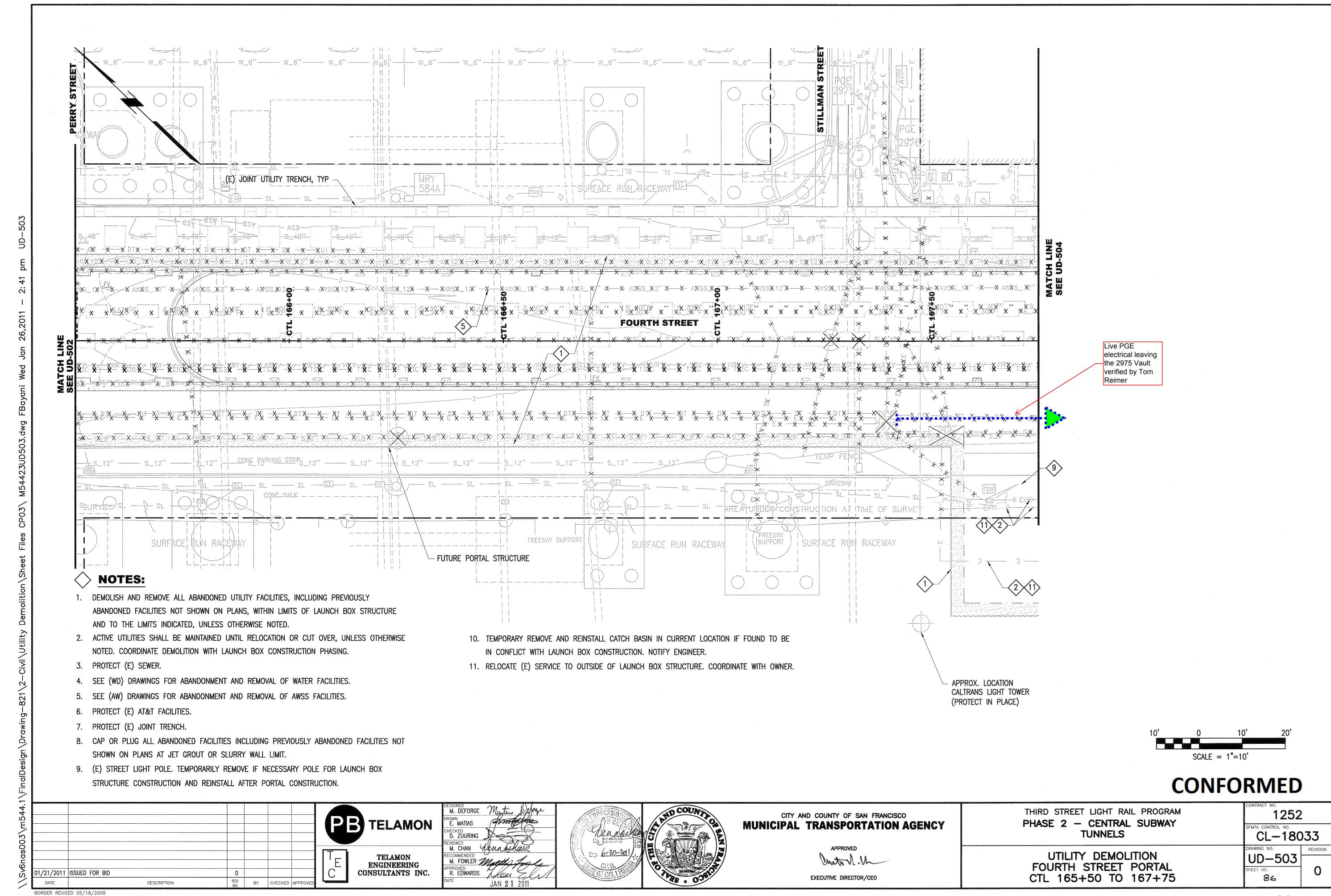
Recommendation: Accept Justification of Merit for COR 041 for providing a full time flagger for one night shift of work @ the intersection of the I-80 off-ramp.

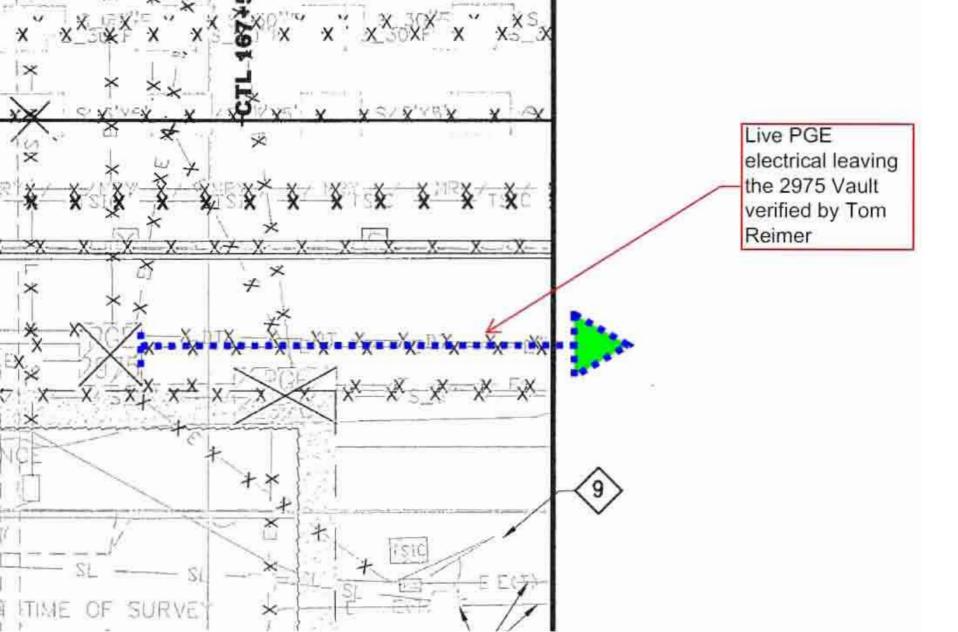
Facts: On May 21st, based on direction from the SFMTA, BIH subcontractor Synergy Project Management (SPM) provided a full time flagger for one night shift of work @ the intersection of the I-80 off-ramp near 4th/Bryant streets.

Rationale for COR: BIH contends that the flagger was provided per the request of the SFMTA in order to facilitate PGE as required to finish the abandoning of the live power feed to the Launch Box area. SPM was told to track the costs and seek reimbursement afterwards.

Justification: PGE needed flagging assistance in the intersection of the I-80 off-ramp in order to access the PGE vault which provided power to the Launch Box area. The utilities leading from the vault were shown in the contract drawings to be abandoned.

Sarah Wilson	Date
Resident Engineer	
· ·	
Configuration Management Board	Date
Approval	







SFMTA Contract No. 1252

Contractor:

Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 044

Recommendation: Accept justification of Merit for COR 044, for the removal of a 16" steel pipe at the South Moscone headwall. A time extension has not been requested for this work.

Facts: On September 18th 2012, the Contractor discovered and removed an abandoned 16" Steel pipe within the utility demolition limits on the eastern side of the Moscone South headwall. Removal of the pipe was necessary for headwall construction.

Contractor Rationale for COR: The Contractor contends that the pipe constitutes a differing site condition, as it was not shown on the contract documents at the time of bid.

Justification: RE has evaluated the conditions outlined in Article 3.04 and found that: conditions differ materially and conditions have caused the scope of work to increase.

RE notes that the Differing Site Condition does not include:

- All that is indicated in or may reasonably interpreted from the Contract Documents or Reference Documents;
- 2. All that could be seen on Site by diligent observation;
- Conditions that are materially similar or characteristically the same as those indicated or described in the Contract Documents or Reference Documents.
- Conditions where the location of a building component is in the proximity where indicated in or reasonably interpreted from the Contract Documents or Reference Documents.

Change Type - (2) Unforeseen Condition

By: Sarah Wilson

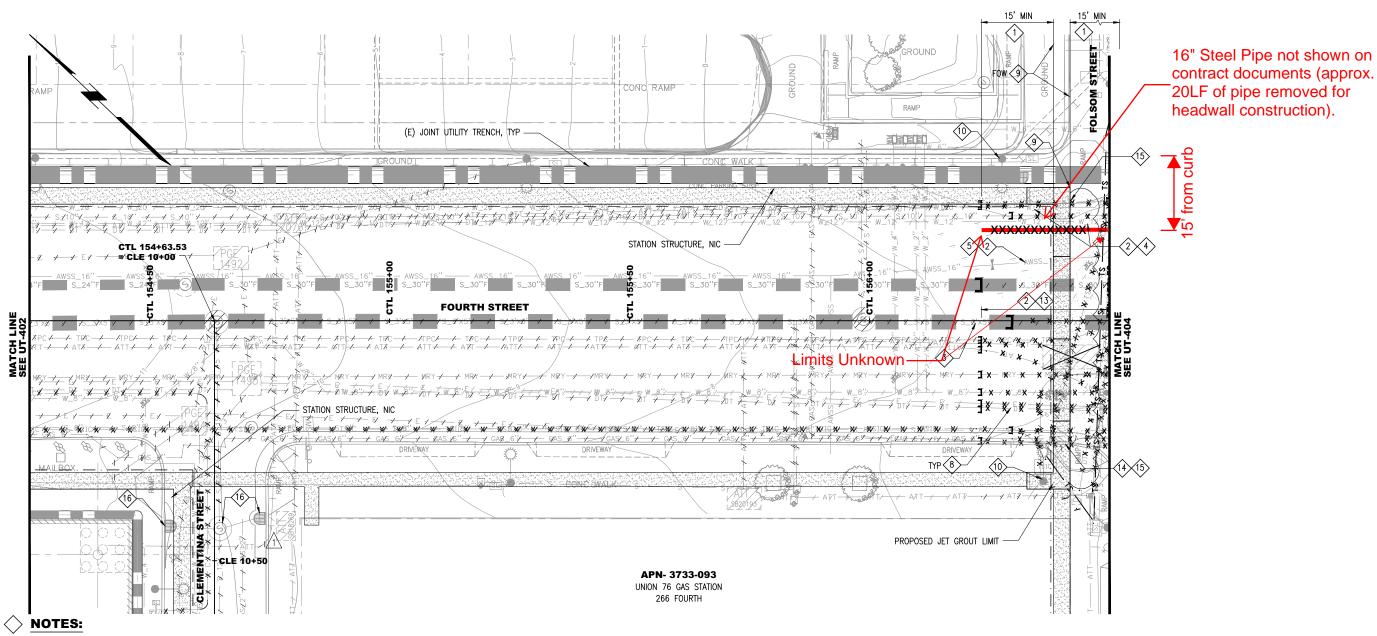
Resident Engineer

Configuration Management Board

Approval

Date

Date



- 1. DEMOLISH AND REMOVE ALL ABANDONED UTILITY FACILITIES, INCLUDING PREVIOUSLY ABANDONED FACILITIES NOT SHOWN ON PLANS, AT JET GROUT OR HEADWALL LIMIT.
- 2. ACTIVE UTILITIES SHALL BE MAINTAINED UNTIL RELOCATION OR CUT OVER, UNLESS OTHERWISE NOTED. COORDINATE DEMOLITION WITH HEADWALL CONSTRUCTION PHASING.

9:21

- 4. SEE (WD) DRAWINGS FOR ABANDONMENT AND REMOVAL OF WATER FACILITIES.
- 5. SEE (AW) DRAWINGS FOR ABANDONMENT AND REMOVAL OF AWSS FACILITIES.
- 6. PROTECT (E) AT&T FACILITIES.
- 7. PROTECT (E) JOINT TRENCH.
- 8. CAP OR PLUG ALL ABANDONED FACILITIES INCLUDING PREVIOUSLY ABANDONED FACILITIES NOT SHOWN ON PLANS AT JET GROUT LIMIT.
- 9. PROPOSED STATION HEADWALL. SEE (ES) DRAWINGS FOR LOCATION AND DETAILS. CONTRACTOR SHALL VERIFY THE HEADWALL LOCATION PRIOR TO COMMENCEMENT OF
- 10. TEMPORARILY REMOVE (E) STREET LIGHT AND REINSTALL AFTER HEADWALL CONSTRUCTION.
- 11. (E) PARKING METERS. CONTACT DPT IF DEMOLITION IS REQUIRED. SEE CONTRACT SPECIFICATIONS FOR MORE INFORMATION. IF REMOVED, REINSTALL IN SAME LOCATION AFTER
- 12. REMOVE (E) TREE AS CONTRACTOR'S PROPERTY. PRIOR TO REMOVAL CONFIRM STREET TREE REMOVAL PERMIT WAS OBTAINED.
- 13. SEE (UT) DRAWINGS FOR TEMPORARY REMOVAL OF SEWER. FOR ORIGINAL SIGNATURES, SEE CL-18030, REV. 0.

04/2011 ISSUED FOR ADDENDUM 5 /21/2011 ISSUED FOR BID

TELAMON TELAMON ENGINEERING CONSULTANTS INC.

. MATIAS SEALED BY M. CHAN M. FOWLER

REV. 0



14. REMOVE (E) CURB AND GUTTER AS NECESSARY AND REINSTALL AFTER HEADWALL CONSTRUCTION.

15. SEE (PD) & (RP) FOR PAVEMENT REMOVAL AND RESTORATION.

16. (E) CATCH BASINS WILL REMAIN ACTIVE AND RE-DIRECT SEWER FLOW AWAY FROM STATION JET GROUT WALL.

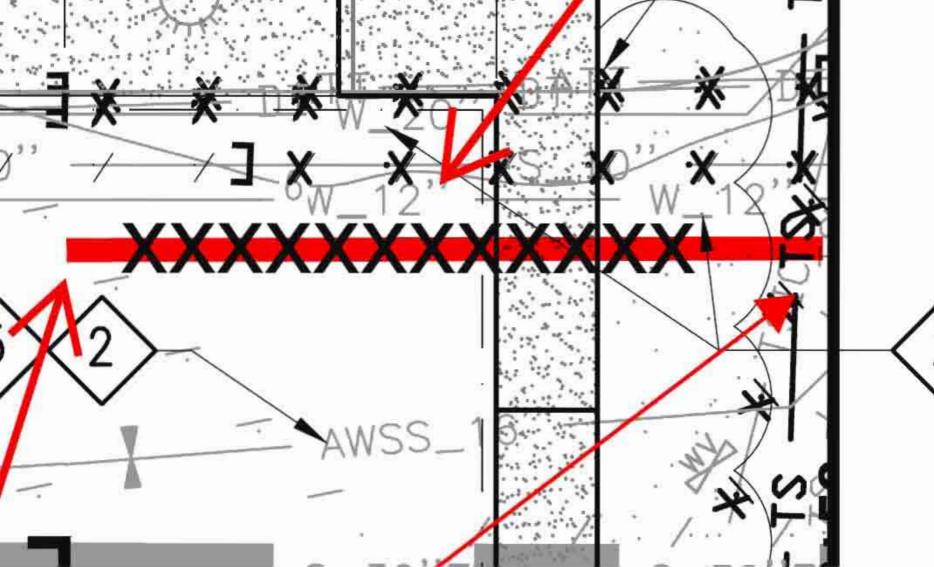
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CONFORMED

THIRD STREET LIGHT RAIL PROGRAM 1252 CITY AND COUNTY OF SAN FRANCISCO PHASE 2 - CENTRAL SUBWAY **MUNICIPAL TRANSPORTATION AGENCY TUNNELS** CL-18030 APPROVED UTILITY DEMOLITION MOSCONE STATION UD-403 CARTER R. ROHAN CTL 154+25 TO 156+50

AUARNING: THIS RECORD CONTAINS SENSITIVE SECURITY INFORMATION THAT IS CONTROLLED UNDER 49 CFR PARTS 15 AND 1520, EXCEPT WITH THE WRITTEN PERMISSION OF THE ADMINISTRATOR OF THE TRANSPORTATION SECURITY ADMINISTRATION OR THE SECRETARY OF TRANSPORTATION. UNAUTHORIZED RELEASE MAY RESULT IN CIVIL PENALTY OR OTHER ACTION.









SFMTA Contract No. 1252

Contractor:

Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 046

Recommendation: Accept justification of Merit for COR 046 - removal of three steel pipes and concrete duct bank at the UMS South headwall.

Facts: On September 20th 2012, the Contractor discovered a 6", 12" and 14" steel pipe as well as an unknown concrete duct bank at the UMS South headwall. Removal and disposal of the utilities commenced on September 20th and was completed by September 21st. Removal of the utilities was necessary for headwall construction. A time extension has not been requested for this work.

Contractor Rationale for COR: The Contractor contends that the three pipes and duct bank constitutes a differing site condition, as they were not shown in the drawings at the time of bid.

Justification: RE has evaluated the conditions outlined in Article 3.04 and found that: conditions differ materially and conditions have caused the scope of work to increase.

RE notes that the Differing Site Condition does not include:

- All that is indicated in or may reasonably interpreted from the Contract Documents or Reference Documents;
- All that could be seen on Site by diligent observation;
- Conditions that are materially similar or characteristically the same as those indicated or described in the Contract Documents or Reference Documents.
- Conditions where the location of a building component is in the proximity where indicated in or reasonably interpreted from the Contract Documents or Reference Documents.

Change Type - (2) Unforeseen Condition

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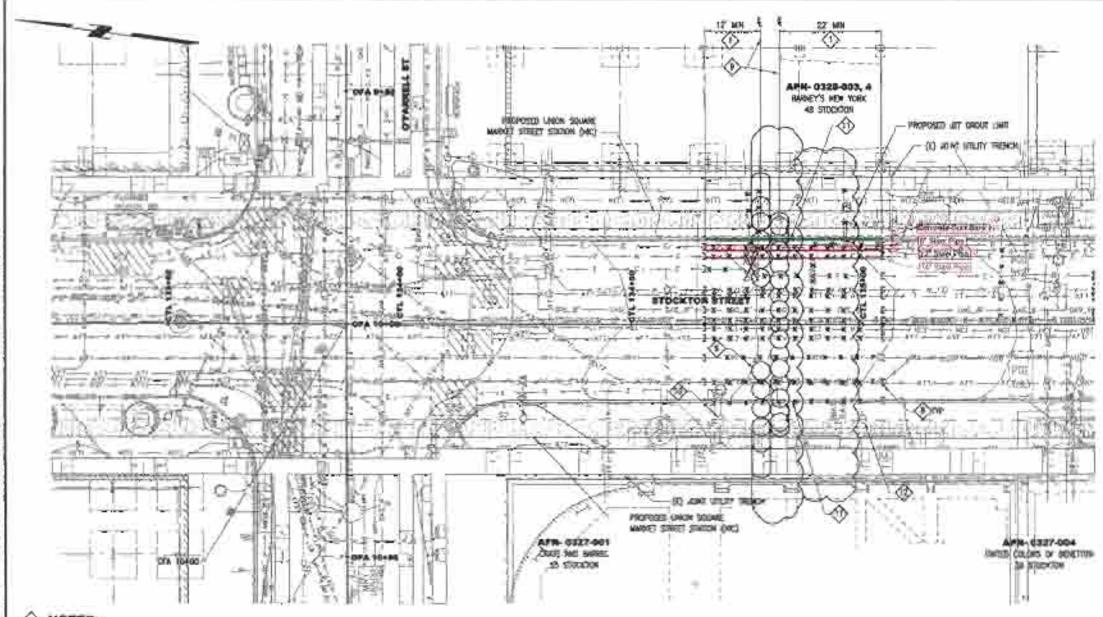
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Resident Engineer

12-6-12

Configuration Management Board

Date



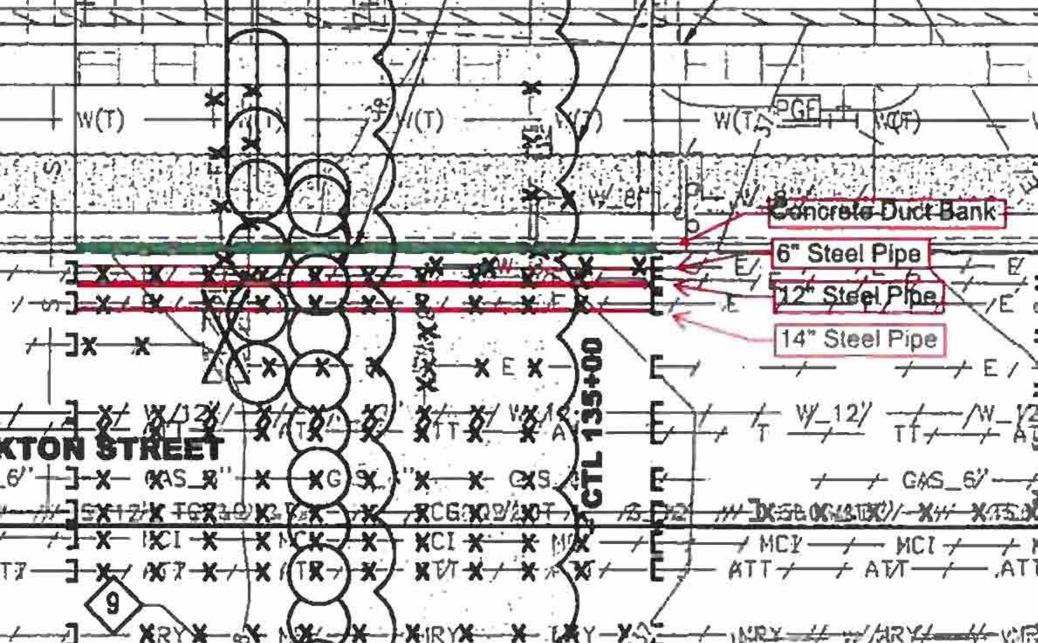
O NOTES:

- * TRACLER AND REWORD ALL ANNOUNCE WILLIAM PACTICES, PROJECTIVE PRODUCED VACCINES AND SHOWN ON PLACE, AT AT DECK OF PACKINES, INC.
- 3 ACTIVE UTULIES SHALL BE MANIAND LIMIT RELOCATION ON OUR DIVER LIMITES CITIESNESS NOTED COORDINATE SENSITION WITH HEIGHING CONSTITUTION FROM THE PROPERTY OF THE PROPERTY OF
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- A. MY (NO) CHAMMES FOR ASSADOMENT AND REMOVE, OF WITH EXCEPTES.
- 5 SEE (AN) DRIVINGS FOR ADMICSIMENT AND REMONE OF MESS FACILITIES.
- IN PROTEST (C) ARRESTACIONES.
- I PROTECT IN JOHN TRENCH.
- A. OF OR THIS ALL HAWGOND FICKINGS WOZDONG PROPERTY NEWFORMS FACURES WIT GROWN ON PLANS W. AT GROWN LINE.
- PROPOSED STATION HOLDWALL SEE (ES) DRAWNES FOR LOCATION AND DETAILS CONFINCTION SHALL VEHIOT THE NEADMAL LOCATION PROOF TO COMMERCIANIC OF DEMOLITION
- III. TENTINAN'S RENOW, (I) STREET LOSS IT HECESSAIN FOR CONSTITUTION AND RENSTALL AFTER REAGNEL EXHIBITION.
- 1). CONTRACTOR TO PROVIDE SHORMS AND REMOND OF (\$5) BASEMENT WILL TO ACCOMMODATE HEADERS; DOMERRICITION AND JUT GROUTING, COORDINATE WITH STREET OF 1251 TO DEPENDENCE.
- 15, WHOME OCS POLE AS HICKSSARY FOR CONSTRUCTION: COORDINATE WITH MAIN TO CONFIDENT SYSTEM HAIR BEEN DESCRIPTION.

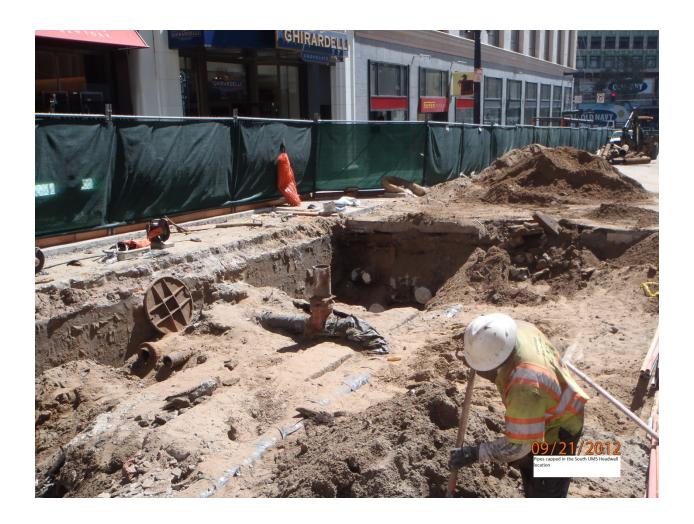


CONFORMED

		PB TELAMON		Anna Paris	MUNICIPAL TRAMSPORTATION AGENCY	THIRD STREET LIGHT RAE PROGRAM PHASE 2 - CENTRAL SLIBWAY TUNNELS	1252 CL-18028
Oligifysher immati mer de	16 00000 Prof	E SNGDERENS	A TON MARKET		Carred Va	UTILITY DEMOLITION UMS STATION CTL 133+25 TO 135+50	UD-304 0









SEMTA Contract No. 1252

Contractor:

Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 047

Recommendation: Accept justification of Merit for COR 047- removal of unknown utilities at the Retrieval shaft work area.

Facts: On September 21st 2012, the Contractor discovered an abandoned duct bank and 10" steel pipe which traveled underneath Columbus Avenue between Powell and Union Streets. Removal of the duct bank was necessary to complete the construction of the 36" RCP sewer main relocation work in this area. The status of the removal of the steel pipe is uncertain and may have not been necessary for the sewer main relocation. A time extension has not been requested for this work.

Contractor Rationale for COR: The Contractor contends that the steel pipe and duct bank constitutes a differing site condition, as it was not shown on the drawings at the time of bid.

Justification: RE has evaluated the conditions outlined in Article 3.04 and found that: conditions differ materially and conditions have caused the scope of work to increase.

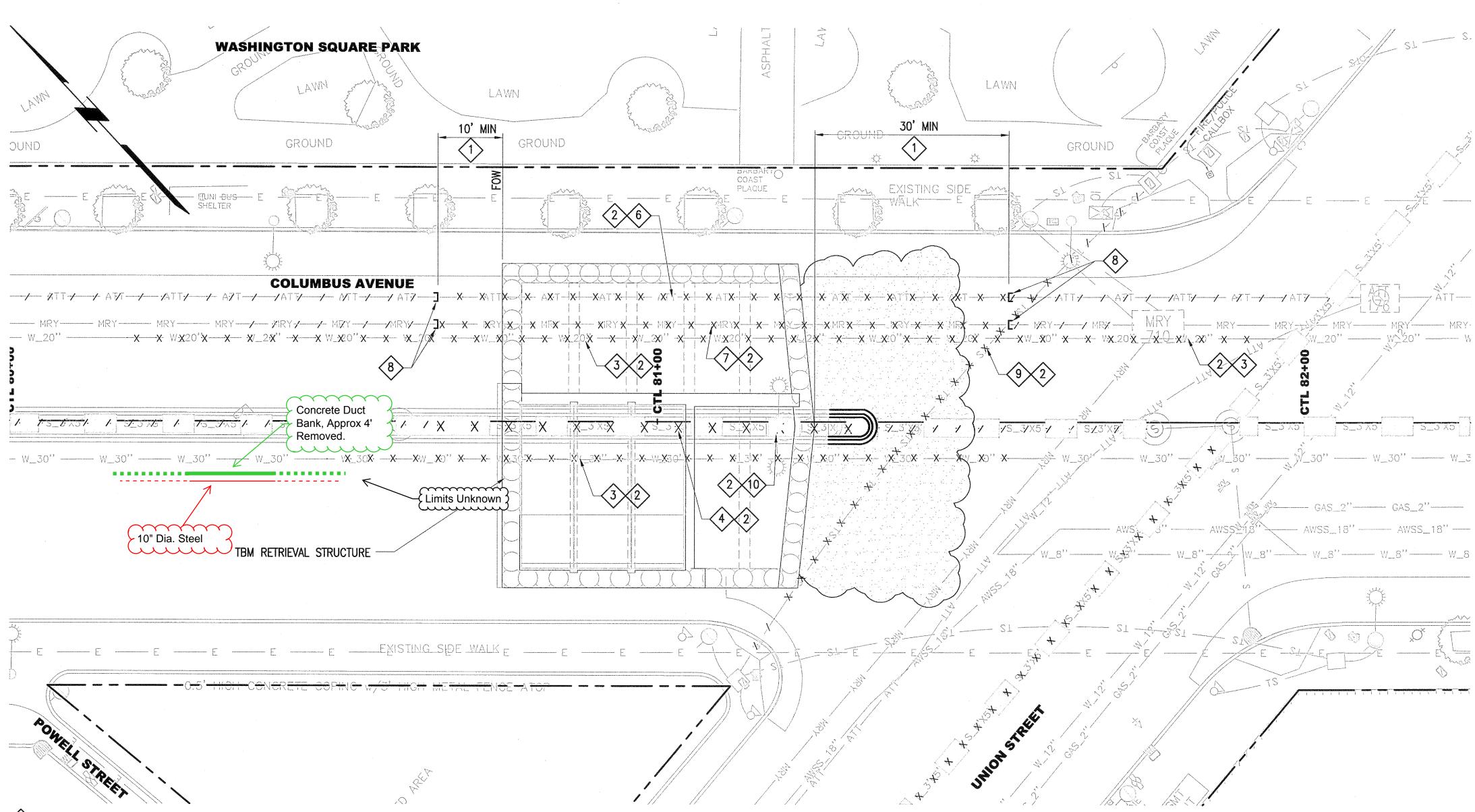
RE notes that the Differing Site Condition does not include:

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- All that could be seen on Site by diligent observation;
- Conditions that are materially similar or characteristically the same as those indicated or described in the Contract Documents or Reference Documents.
- Conditions where the location of a building component is in the proximity where indicated in or reasonably interpreted from the Contract Documents or Reference Documents.

Change Type - (2) Unforeseen Condition and (6) Private Utility

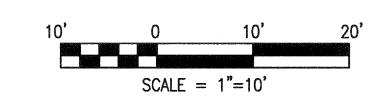
By: Sarah Wilson Date
Resident Engineer

Configuration Management Board Approval



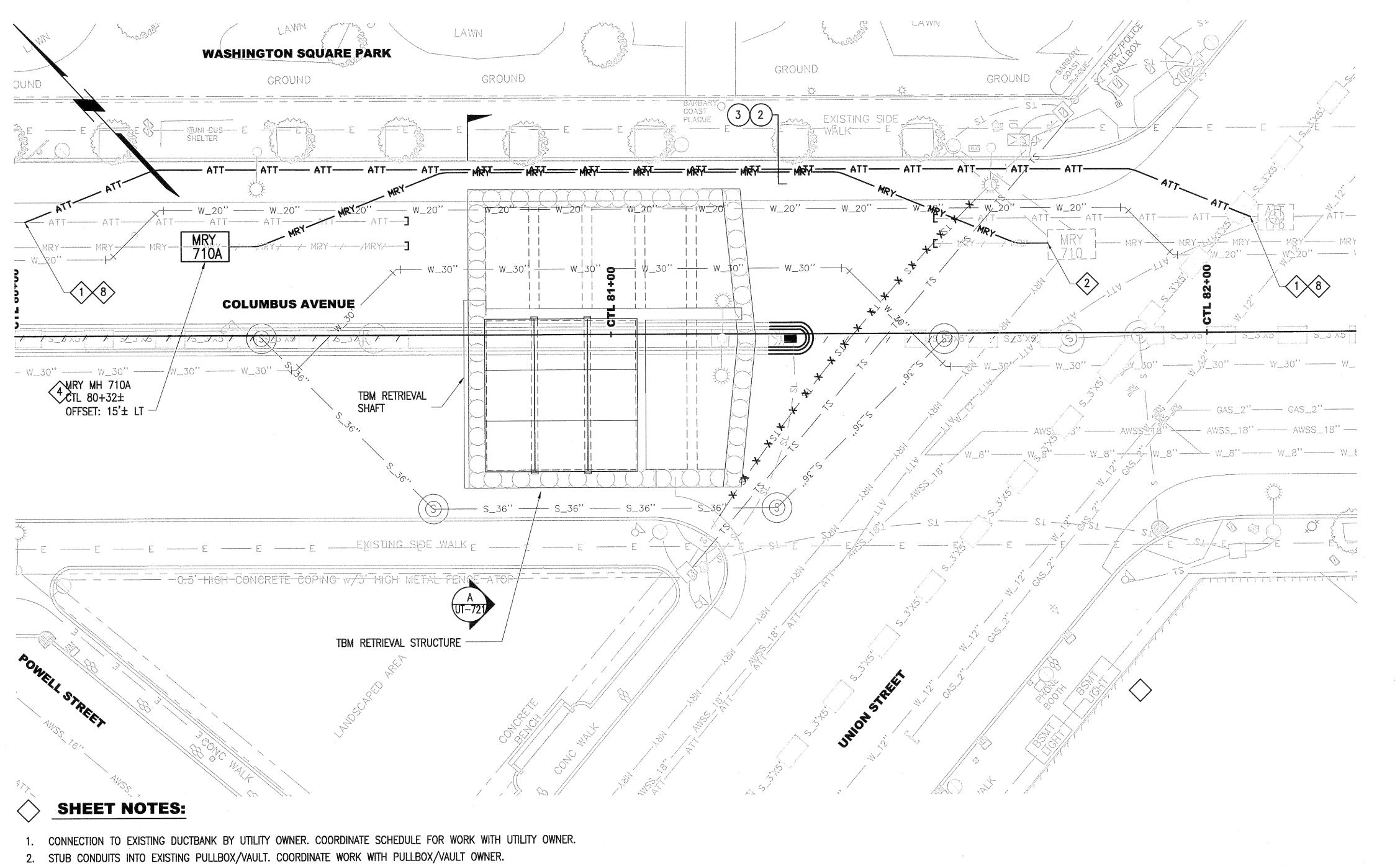
NOTES:

- 1. DEMOLISH AND REMOVE ALL ABANDONED UTILITY FACILITIES, INCLUDING PREVIOUSLY ABANDONED FACILITIES NOT SHOWN ON PLANS, WITHIN LIMITS OF RETRIEVAL SHAFT STRUCTURE AND TO THE LIMITS INDICATED, UNLESS OTHERWISE NOTED.
- 2. ACTIVE UTILITIES SHALL BE MAINTAINED UNTIL RELOCATION OR CUT-OVER, UNLESS OTHERWISE NOTED. COORDINATE DEMOLITION WITH RETRIEVAL SHAFT CONSTRUCTION PHASING.
- 3. REMOVE WATER LINE. SEE WATER DISTRIBUTION (WD) DRAWINGS FOR ABANDONMENT AND REMOVAL.
- 4. REMOVE SEWER. SEE (SW) DRAWINGS FOR ABANDONMENT.
- 5. SEE (AW) DRAWINGS FOR ABANDONMENT AND REMOVAL OF AWSS FACILITIES.
- 6. REMOVE AT&T DUCT BANK. SEE (JT) DRAWINGS FOR ABANDONMENT.
- 7. REMOVE MRY DUCT BANK. SEE (JT) DRAWINGS FOR ABANDONMENT.
- 8. CAP OR PLUG ALL ABANDONED FACILITIES, INCLUDING PREVIOUSLY ABANDONED FACILITIES NOT SHOWN ON PLANS, AT JET GROUT OR SECANT PILE LIMIT.
- 9. REMOVE TRAFFIC SIGNAL CONDUIT. SEE (TS) DRAWINGS FOR ABANDONMENT.
- 10. SEE STREET LIGHT (SL) DRAWINGS FOR REMOVAL/RELOCATION.



CONFORMED

	PB TELAMON	DESIGNED M. DEFORGE DRAWN F. BAYANI CHECKED D. ZUURING REVIEWED DESIGNED When the company of	CITY AND COUNTY OF SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	THIRD STREET LIGHT RAIL PROGRAM PHASE 2 — CENTRAL SUBWAY TUNNELS	CONTRACT NO. 1252 SEMTA CONTROL NO. CL-18035
DATE DESCRIPTION BY CHECKED APPROVED	TELAMON ENGINEERING CONSULTANTS INC.	M. CHAN RECOMMENDED M. FOWLER APPROVED R. EDWARDS DATE JAN 21 2011	APPROVED CANADA A EXECUTIVE DIRECTOR/CEO	UTILITY DEMOLITION TBM RETRIEVAL SHAFT CTL 80+00 TO 82+25	DRAWING NO. UD-701 SHEET NO. 388



CONDUIT NOTES:

CONDUIT NOTE #	CONDUIT # AND	UTILITY
	SIZE	AGENCY
1	6-5", 8-2"	MRY
2	6-5", 2-2"	MRY
3	8-4"	AT&T

3. MAINTAIN EXISTING SERVICE OR PROVIDE INTERIM SERVICE UNTIL NEW SERVICE IS CUT-OVER.

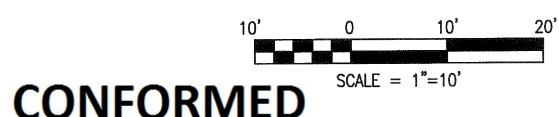
4. COORDINATE INSTALLATION OF MUNI VAULT AND CONNECTION TO EXISTING DUCTBANK WITH MUNI.

5. STUB AND CAP CONDUITS FOR FUTURE EXTENSION.

6. CONNECT TO EXISTING STUBBED OUT CONDUITS.

7. UTILITIES SHOWN ON THIS PLAN REFLECT CONDITION AFTER COMPLETION OF CONSTRUCTION OF TBM RETRIEVAL SHAFT STRUCTURE.

8. PROVIDE EXCAVATION TO SUPPORT UTILITY CONNECTION THAT SATISFIES UTILITY AGENCY REQUIREMENTS.



>						COMOMINED	
		PB TELAMON	DESIGNED P. WILSON F. BAYANI CHECKED M. DEFORGE Mutting Defrite C59930 C59930	A LE COUNTROL E	CITY AND COUNTY OF SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	THIRD STREET LIGHT RAIL PROGRAM PHASE 2 — CENTRAL SUBWAY TUNNELS	CONTRACT NO. 1252 SFMTA CONTROL NO. CL—18049
01/21/2011 DATE	1 ISSUED FOR BID DESCRIPTION DESCRIPTION DESCRIPTION REV. NO BY CHECKED APPROVE APPROVE	TELAMON ENGINEERING CONSULTANTS INC.	RECOMMENDED M. FOWLER APPROVED R. EDWARDS DATE JAN 2 1 2011	TO SELONIAL PROPERTY OF THE PR	APPROVED WILL VI. W. EXECUTIVE DIRECTOR/CEO	JOINT TRENCH TBM RETRIEVAL SHAFT CTL 80+00 TO 82+25	DRAWING NO. REVISION JT-701 SHEET NO. O

BORDER REVISED 05/18/2009









SFMTA Contract No. 1252

Contractor:

Barnard Impregilo Healy JV (BIH)

EVALUATION OF MERIT

COR 048

Recommendation: Accept justification of Merit for COR 048 - removal of a 3' x 5' brick sewer at the UMS South headwall. Credit for work not performed to be included.

Facts: On September 25th 2012, the Contractor discovered a brick sewer within the utility demolition limits at the UMS South headwall. The sewer encountered was different than the 12" pipe which was shown in the contract drawings. Removal and disposal of the sewer commenced on September 26th and was completed by September 28th. Removal of the sewer was necessary for headwall construction. A time extension has not been requested for this work.

Rationale for COR: The Contractor contends that the brick sewer constitutes a differing site condition, as it was not shown on the drawings at the time of bid.

Justification: RE has evaluated the conditions outlined in Article 3.04 and found that: conditions differ materially and conditions have caused the scope of work to increase.

RE notes that the Differing Site Condition does not include:

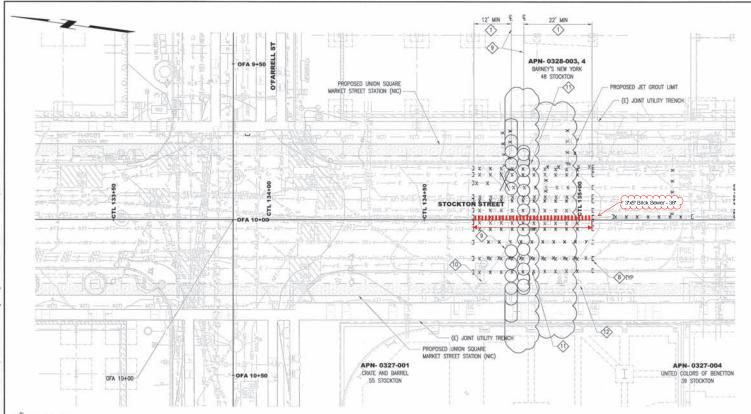
- All that is indicated in or may reasonably interpreted from the Contract Documents or Reference Documents:
- All that could be seen on Site by diligent observation;
- Conditions that are materially similar or characteristically the same as those indicated or described in the Contract Documents or Reference Documents.
- 4. Conditions where the location of a building component is in the proximity where indicated in or reasonably interpreted from the Contract Documents or Reference Documents.

Date

Change Type - (2) Unforeseen Condition

By: Sarah Wilson	12/6/12
Sarah Wilson	Date
Resident Engineer	
	12-6-12

Configuration Management Board

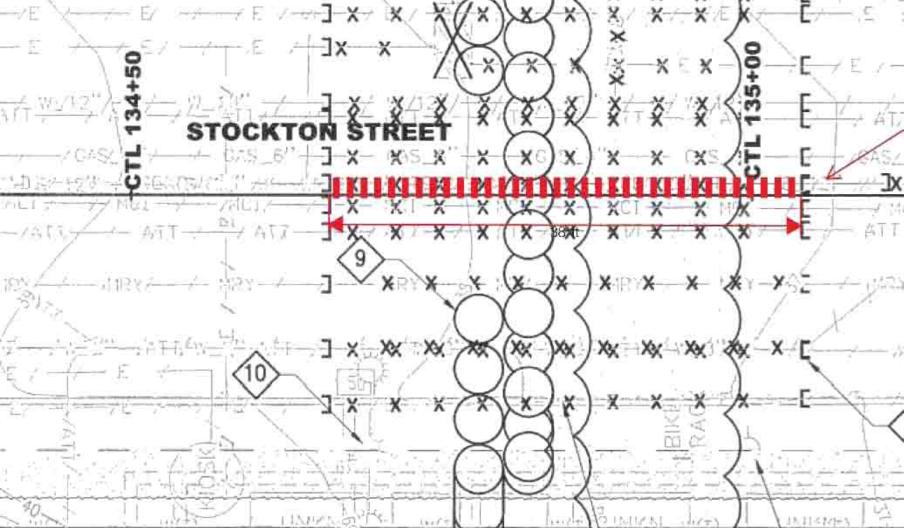


O NOTES:

- 1. DEMOLISH AND REMOVE ALL ABANDONED UTILITY FACILITIES, INCLUDING PREVIOUSLY ABANDONED FACILITIES NOT SHOWN ON PLANS, AT JET GROUT OR HEADWALL LIMIT.
- 2. ACTIVE UTILITIES SHALL BE MAINTAINED UNTIL RELOCATION OR CUT OVER, UNLESS OTHERWISE NOTED. COORDINATE DEMOLITION WITH HEADWALL CONSTRUCTION PHASING.
- PROTECT (E) SEWER.
- 4. SEE (WD) DRAWINGS FOR ABANDONMENT AND REMOVAL OF WATER FACILITIES.
- 5. SEE (AW) DRAWINGS FOR ABANDONMENT AND REMOVAL OF AWSS FACILITIES.
- 6. PROTECT (E) AT&T FACILITIES.
- 7. PROTECT (E) JOINT TRENCH.
- 8. CAP OR PLUG ALL ABANDONED FACILITIES INCLUDING PREVIOUSLY ABANDONED FACILITIES NOT SHOWN ON PLANS AT JET GROUT LIMIT.
- PROPOSED STATION HEADWALL, SEE (ES) DRAWINGS FOR LOCATION AND DETAILS. CONTRACTOR SHALL VERIFY THE HEADWALL LOCATION PRIOR TO COMMENCEMENT OF DEMOLITION.
- 10. TEMPORARILY REMOVE (E) STREET LIGHT IF NECESSARY FOR CONSTRUCTION AND REINSTALL AFTER HEADWALL CONSTRUCTION.
- 11. CONTRACTOR TO PROVIDE SHORING AND REMOVAL OF (E) BASEMENT WALL TO ACCOMMODATE HEADWALL CONSTRUCTION AND JET GROUTING. COORDINATE WITH SEMTA CN 1251 SD DRAWINGS (SEMTA CL-17767 TO 17776) AND CN 1251 CONTRACTOR'S AS-BUILTS FOR REFERENCE.
- 12. REMOVE OCS POLE AS NECESSARY FOR CONSTRUCTION, COORDINATE WITH MUNI TO CONFIRM IF SYSTEM HAS BEEN DEACTIVATED.



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				P	TELAMON	M. DEFORCE Mathe Astronome E MATHE STREET	Suredino	A LAND COUNTY OF	CITY AND COUNTY OF SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	THIRD STREET LIGHT RAIL PROGRAM PHASE 2 — CENTRAL SUBWAY TUNNELS	1252 FMA CONTRIL NO. CL-18028
01/21/2011 is	SSUED FOR BID MISSIRPRINE	O ROX	at DROXE Armon	TEC	TELAMON ENGINEERING CONSULTANTS INC.	B. COUN HERRALITATION OF THE PROPERTY OF THE P	CIVIL OF CALLED	on one	DECEMBLE DRECTION/CED	UTILITY DEMOLITION UMS STATION CTL 133+25 TO 135+50	UD-304 SHEET WILL DE SECTION O
BORDOR BOWER	D. VID. F18. F797030					***************************************					









4th and King Track & Systems Installation

Pre-4th and King Track & Systems Installation (Bus Bridge)

- Construct Temporary N-Line platform and install temporary crossover. The platform and the
 OCS for the turnback will be constructed prior to the first work window and left in place until the
 completion of all construction. The temporary crossover will be furnished by SFMTA. <u>Bus Bridge</u>
 and one weekend shutdown of train service required to complete this activity.
- Utility relocation
- Pavement saw cutting
- Install new signal case for train control equipment.
- Provide 120 V electric power to vicinity of existing turnouts which will have switch machines replaced. (Existing machines operate at 600 V.)
- Install OCS section insulators.

4th and King Track & Systems Installation (Bus Bridge and Traffic Detours)

SEQ	Area of	Trackwork	Systems Work
No.	Work		
1	A	Track: Install crossing diamonds and new turnout on SB track; reprofile existing tracks. Related Work: Drainage pipe and blockout in slab for switch machine. Switch machine on SB T-line track not constructed; lock switch rail for lateral move	 Train Signals: Install new circuit signaling conduits under track; repair any damaged existing conduits. Install bootleg boxes and temporary bonds around insulated joints. TRAFFIC SIGNAL: Maintain existing traffic signal conduit infrastructure. TRACTION POWER: Maintain existing traction power ductbank infrastructure. Existing ductbank to be reused STREET LIGHTING: Maintain existing street lighting conduit infrastructure COMM CONDUIT: Install conduit

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SEQ	Area of	Trackwork	Systems Work
No.	Work		
			infrastructure between (E) TP to (E) MH to 5 th /King FO cabinet
			 OCS: Adjust (E) T2SB OCS and install (N) Overhead crossovers
2	В	Track: Install crossing diamonds; reprofile existing T2 track.	 Train Signals: Install new circuit signaling conduits under track; repair any damaged existing conduits. Bonding of new frogs. Install bootleg boxes. OCS: Install (N) Overhead crossovers
3	C1 and C2	Re-construct existing turnout (C2) Replace existing switch machine, casting and switch rails on T1 and T2 track turnout	 Train Control: Install new conduits and repair any damage to existing conduits. OCS: Install (N) NB and SB OCS
4	E1 and E2	Track: Construct new track and turnout on NB track; remove existing turnout on T1 line and replace with new. Replace existing switch machines,	Train Signals: Modify conduits and train control cabinet electronics. Install new conduits and repair any damage to existing conduits OCS: Research (N) TANK OCS
		casting and switch rails on T1 and T2 track turnout	OCS: Reconstruct (N) T1NB OCS
		Includes removal of existing track and replacement with track on new alignment, drainage pipe and blockout in slab for switch machine. Switch machine on NB T-line track not installed; lock switch rail for lateral move	
5	A and E2	Install switch machines on new turnouts	Train Control: Complete electrical connections to switch machines
6	Train Control Switch over	No trackwork	 Train Control: Reconfigure new train control system and test. This will be done after the train control between the tunnel and King is complete.

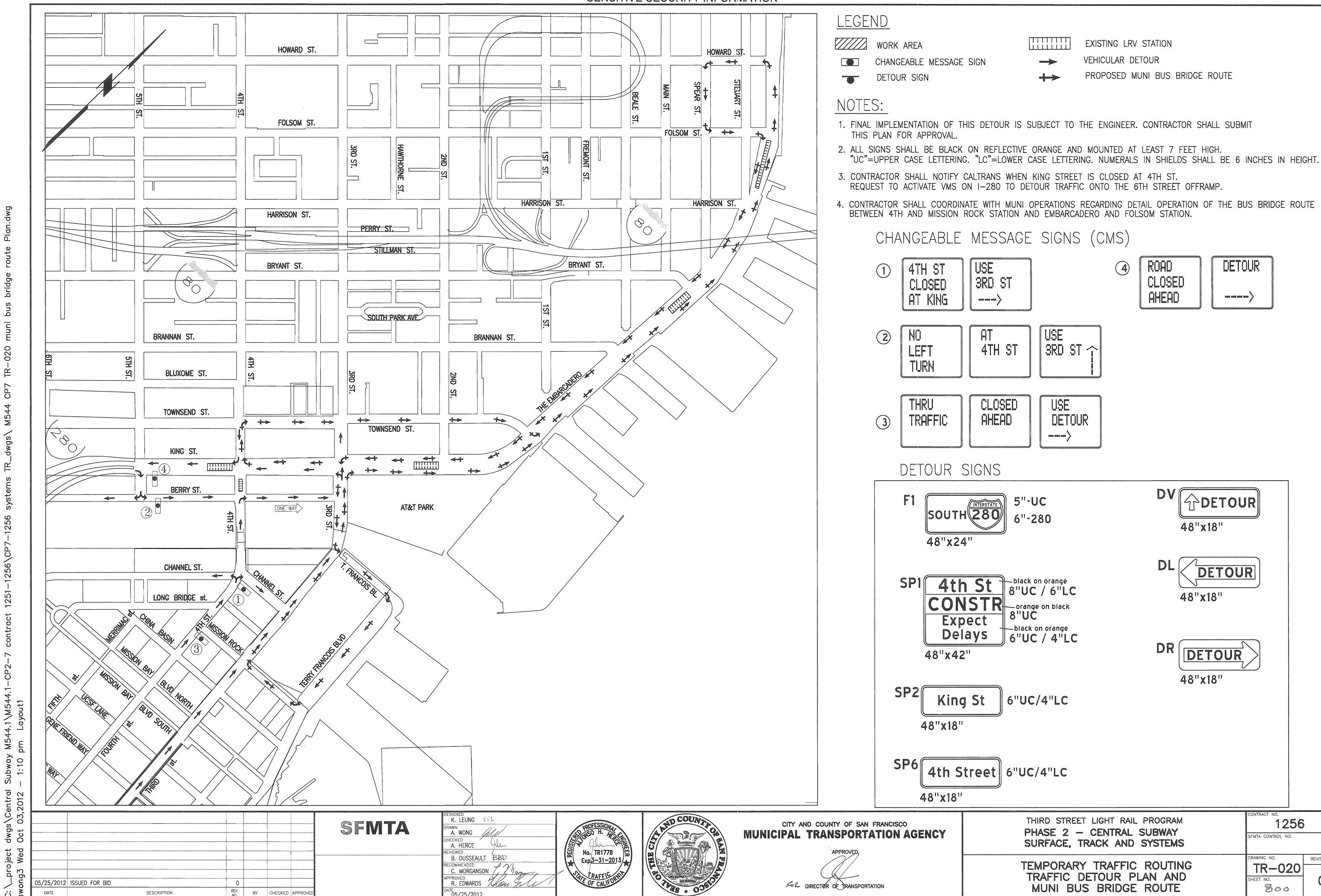
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Post-4th and King Track & Systems Installation (Bus Bridge)

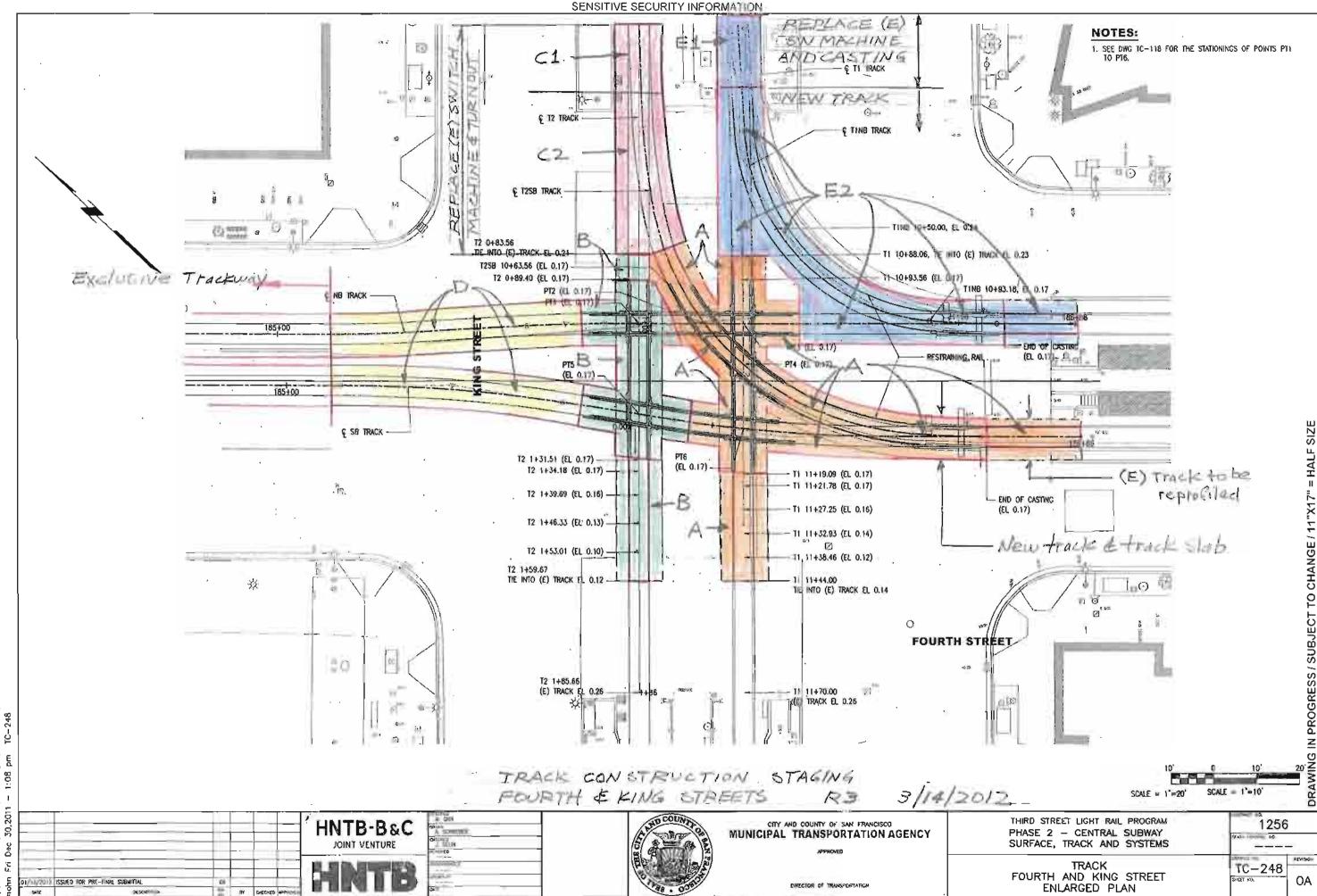
- Removal of Temporary N-Line platform and crossover. <u>Bus Bridge and weekend shutdown of train service expected.</u>
- Systems cutovers Non-revenue service shutdowns
 - o Surface Signaling
 - OCS (to 4th Street continuing towards Bryant)
 - o Traction Power
 - o Communications (fiber backbone)

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dwgs\Central Oct 03,2012 -

BY CHECKED APPRO



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