

Transmittal

CS Transmittal No. 2185

To: Jeff Davis
FTA
201 Mission Street, Suite 1650
San Francisco, CA 94105

From: John Funghi

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

Task No./Title: 1-6.01 Interagency Coordination

Project Phase: Construction

Date: February 26, 2013

Subject: Transmission of CN 1252 TBM Submittal and Program Risk Register to the IRP

Reference:

Sent via:	<input type="checkbox"/> mail	<input type="checkbox"/> overnight	<input type="checkbox"/> messenger	<input type="checkbox"/> hand-delivered
	<input type="checkbox"/> fax – No:		<input checked="" type="checkbox"/> email – Address:	jeffrey.s.davis@dot.gov
The following:			For your:	
<input type="checkbox"/> copy of letter/memo	<input type="checkbox"/> estimate	<input checked="" type="checkbox"/> information/use		Due date: N/A
<input type="checkbox"/> minutes/agenda	<input type="checkbox"/> schedule	<input type="checkbox"/> action		
<input type="checkbox"/> report	<input type="checkbox"/> deliverable	<input type="checkbox"/> review/comment		
<input type="checkbox"/> presentation	<input type="checkbox"/> review comment form	<input type="checkbox"/> response to comment		
<input type="checkbox"/> cd / dvd	<input type="checkbox"/> no review comment form	<input type="checkbox"/> concurrence		
<input type="checkbox"/> specifications	<input type="checkbox"/> review comments	<input type="checkbox"/> incorporation of comments		
<input type="checkbox"/> half-size drawings	<input type="checkbox"/> response to comments	<input type="checkbox"/> verification		
<input type="checkbox"/> full-size drawings	<input type="checkbox"/> concurrence with response	<input type="checkbox"/> signature		
<input type="checkbox"/> sketches/maps/layouts	<input type="checkbox"/> verification of incorporation	<input type="checkbox"/> acceptance/approval		
<input type="checkbox"/> reference material	<input type="checkbox"/> acceptance/approval	<input type="checkbox"/> other		
<input checked="" type="checkbox"/> other	transmittal			

Item No.	Copies	Description	Rev. No.	Date
1	1	CS CN 1252 Transmittal No. 0026		1/9/2013
<i>If enclosures are not as noted, kindly notify us at once.</i>				

Remarks:

Attached please CS CN 1252 Transmittal No. 0026 for transmission of Tunnel Boring Machine (TBM) Submittal and Program Risk Register to the Independent Review Panel (IRP).


John Funghi
Program Director

JF:smk

cc: David Kuehn, STV (w/attachments) david.kuehn@stvinc.com
Brad Lebovitz, STV (w/o attachments) bradley.lebovitz@stvinc.com
Eric Stassevitch, CSP (w/o attachments)
CS File No. M544.1.5.0050

Transmittal

CS CN 1252 Transmittal No. 0026

To: Distribution (IRP) **From:** John Funghi
Date: January 9, 2013 **Project No./Contract No.:** M544.1 / CN 1252
Phase: Construction **Contract Title:** Tunnels
Subject: CN 1252 Tunnel Boring Machine (TBM) Submittal and Program Risk Register
Reference: CN 1252 SP 23C, Independent Review Panel

Sent via:	<input checked="" type="checkbox"/> mail	<input type="checkbox"/> overnight	<input type="checkbox"/> messenger	<input type="checkbox"/> hand-delivered
	<input type="checkbox"/> fax – No:		<input type="checkbox"/> email – Address:	
The following:		For your:		
<input type="checkbox"/> copy of letter/memo	<input type="checkbox"/> estimate	<input checked="" type="checkbox"/> information/use		
<input type="checkbox"/> minutes/agenda	<input type="checkbox"/> schedule	<input type="checkbox"/> action		
<input checked="" type="checkbox"/> cd / dvd	<input type="checkbox"/> NCR	<input type="checkbox"/> review/comment		
<input type="checkbox"/> task order	<input type="checkbox"/> RFI/RFC	<input type="checkbox"/> response		
<input type="checkbox"/> contract modification	<input type="checkbox"/> RFI/RFC response	<input type="checkbox"/> incorporation of comments		
<input type="checkbox"/> specifications	<input type="checkbox"/> submittal	<input type="checkbox"/> signature		
<input type="checkbox"/> half-size drawings	<input type="checkbox"/> submittal rejection	<input type="checkbox"/> acceptance/approval		
<input type="checkbox"/> full-size drawings	<input type="checkbox"/> submittal disapproval	<input type="checkbox"/> resubmission		
<input type="checkbox"/> sketches/maps/layouts	<input type="checkbox"/> submittal approval as noted	<input type="checkbox"/> corrective action		
<input type="checkbox"/> reference material	<input type="checkbox"/> submittal approval	<input type="checkbox"/> other		
<input checked="" type="checkbox"/> other				

Item No.	Copies	Description	Rev. No.	Date
1	1	CN 1252 TBM Submittal (included on CD)	2	Nov 2012
2	1	Program Risk Register (included on CD)	15	Nov 2012

If enclosures are not as noted, kindly notify us at once.

Remarks:


 John Funghi
 Program Director

JF:smk

Distribution: Independent Review Panel (IRP)

Raymond E. Sandiford, Port Authority of NY & NJ (2 Gateway Center, 14th Fl, Newark, NJ 07102)
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