

ATTACHMENT E

The PMOC's Central Subway Points of Action for SFMTA

(Note: All closed items are removed a month after being closed. Changes to open items since last update are indicated in BLUE.)

| Category | NO. | ACTION | DATE OPENED | DATE CLOSED | COMMENTS |
|-----------------|------------|--|--------------------|--------------------|--|
| SC | 126 | Provide Ship America compliance documents for the Tunnel contract | 11/21/12 | 04/19/13 | The first TBM was split into two shipments by US and non-US carriers. Bill of Lading for 2 nd portion of TBM #1 provided to MARAD on April 19, 2013. Keep open for TBM #2 documents |
| C | 132 | Include new Monthly Cost Reporting data on change orders, potential change orders, and contingency usage | 01/8/13 | 04/26/13 | Expected in February Monthly Cost Report. Included in the March MPR. Closed |
| QA | 133 | Revise Change Management Procedures to reflect new process changes. | 02/11/13 | | Presented at the CMB on March 6, 2013. Include recommendations from CMod Task Force and findings from QA audit. |
| QA | 135 | Perform audit for compliance with policies and procedures contained in 1252 RE and Inspector Manual and PMP Chapter 13 | 02/07/13 | 04/12/13 | Report received on April 12, 2013. Closed |
| SC | 136 | Update PMP | 03/04/13 | | Last update November 2011. Expected March 15, 2013. |
| RA | 137 | Update RCMP | 03/04/13 | | Last update October 2011. Expected March 15, 2013. |

| Category | NO. | ACTION | DATE OPENED | DATE CLOSED | COMMENTS |
|----------|-----|------------------------------|-------------|-------------|--|
| T | 138 | Provide Resumes of new staff | 03/04/13 | 03/05/13 | Received resumes on Cost Schedule Manager, Contract Administration Manager, and Safety Manager on March 5, 2013. Closed |
| C | 139 | Provide Earned Value | 04/02/13 | | For March Monthly Progress Report |

Category Key: C – Cost
 FMP – Fleet Management Plan
 IRP – Independent Review Panel
 QA – Quality Assurance
 RA – Risk
 RE – Real Estate
 S – Schedule
 SC – Scope
 SS – Safety
 T – Tech. Cap. & Cap.