**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** | **DUE DATE**  | **DATE CLOSED** | **COMMENTS** |
| --- | --- | --- | --- | --- | --- | --- |
| **SC** | **126** | Provide Ship America compliance documents for the Tunnel contract  | 11/21/12 | 30 days after ship loading |  | The U.S. Maritime Administration (MARAD) is considering corrective action to BIH for non-compliance. Waiting for response from MARAD |
| **C** | **145** | Revise and resubmit June 2013 Cost Report. Revise the format of the cost summary spreadsheet and provide details for cost changes  | 08/05/13 | 09/20/13 |  | CSP expects to submit revised summary spreadsheets and narrative on cost reporting changes in the August MPR. This did not happen.  |
| **CH** | **152** | Provide responses to the PMOC spreadsheet on CMod Task Force Recommendations.  | 11/25/13 | 12/03/13 | 12/09/13 | Provided to CSP on 11/25/13. Closed |
| **T** | **153** | Provide responses to the PMOC comments on the project Staffing Plan dated October 2013.  | 11/19/13 |  | 11/19/13 | CSP provided responses to comments and a revised Staffing Plan, Rev 5. Closed  |

Category Key: C – Cost QA – Quality Assurance S – Schedule T – Tech. Cap. & Cap.

 FMP – Fleet Management Plan RA – Risk SC – Scope CH – Change Mgmt.

 IRP – Independent Review Panel RE – Real Estate SS – Safety