**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. PMOC received docs on 1/31/14. Under review. |
| **CH** | **154** | Provide the 1300 Trend Log. | 1/10/14 | 1/20/14 | 2/12/14 | There have been several PCC’s and a CMod. Trend log is maintained in CM-13. Closed |
| **T** | **155** | Provide updated Organization Chart for the QPRM. | 10/30/13 | 1/29/14 | 1/23/14 | Requested of all Capital Projects. Closed |
| **T** | **156** | Provide updated CSP Staffing Plan | 1/21/14 | 1/31/14 | 2/21/14 | To be provided quarterly. Last update was received on 10/31/13. Received Rev. 6 on 2/21/14. 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