

Date: 10/6/09

**Metro Gold Line Eastside Extension
Metro Facilities Open Items List**



Code: A - Accept/will comply, B - Basic input req'd from others, C - Clarify/discuss, D - Delete comment n/a, E - Different submittal.

Line No.	Date Opened	Location	Description	Metro (Initials)	Metro Remarks	ELRTC Response Code	Response/Actions	ELRTC Responder	Field Super/ Corrector	Date Closed
1	3/2/09	Tunnel	Bumping Hazard at Cross Passage #2	TE	Hazard exists at CP #2 on both tunnels at the walkway above the handrail. Need to cut the wall back or at least yellow-stripe it to warn of the hazard. Similar conditions were observed at CP #4.	A	Painted yellow/black cross-hatch. Installed metal sign panels for CP#2.	R. Weldon	A. Gonzales	9/14/09
3	3/3/09		Development of EMP, EVOP, Map and Inventory Books NLT Pre-Revenue Ops.	DP	NLT Pre-Revenue Ops.	C	Not sure what this is. Need more clarification	SBBRS		
4	3/3/09	Mariachi, Soto & East Portal	Provide hard-wired street level CCTV access at Mariachi, Soto, and East portal for first responders.	JK		A	SFA 103, raceway installed, work will be completed	SBBRS		
5	3/4/09	101 Bridge	Emergency lighting on the 101 bridge.	MH-G		D	Not in Contract, See FLSC Meeting notes	SBBRS/ELR TC		
10	3/5/09	101 Bridge	Place continuous joint across bridge section at west end of bridge and through concrete edge barrier.	RSM	See Caltrans Detail B6-21 <u>Location at south end of bridge.</u>	A	Per field meeting, will sawcut and place backer board.	N. Slama		
12	3/5/09	MSE Wall	Excessive gaps exist between MSE wall panels along the west face.	RSM	The gaps are in excess of the tongue and groove width of the panels. While the mesh will retain the wall panel there is concern that soil fines will migrate through the gaps. Suggest sealing gaps with backer rod and Dow Corning 795 Silicone Building Sealant.	A	Per the EOR, "no remedial work is necessary, as long as the filter cloth is not visible through the panel joint." If any filter cloth is visible, it will be necessary to protect the filter cloth from UV rays from degradation the wall backfill. Repaired locations per field meeting agreement.	N. Slama		9/14/09
13	3/5/09	Guideway at MSE Wall	Maintain minimum sidewalk width at track switch-machine and OCS Pole	RSM	At switchgear location.	D	Per our measurements, the location in question is in compliance with the dynamic envelope. ELRTC considers this item to be closed.	N. Slama		8/25/09
17	3/5/09	Indiana Station	Grates/Light Cans on East sidewalk. Eliminate tripping hazard.	RSM		A	Will caulk with clear caulking.	SBBRS/ELR TC	B. Gould	
18	3/5/09	OCS Poles @ At-Grade Stations	Eliminate tripping hazard caused by exposed bolts	RSM	Suggest placing a collar of concrete utilizing a Sonotube West walkway at Atlantic. Knowledge placement at Maravilla. Need to fill in around concrete repair.	A	COMPLETE	C. Mercer	B. Gould	8/25/09
20	3/5/09	Atlantic Station	East TVM area. Lower scupper invert for positive drainage.	RSM		A	Will water test. Believed to be okay as-is.	C. Mercer	B. Gould	

Date: 10/6/09

**Metro Gold Line Eastside Extension
Metro Facilities Open Items List**



Code: A - Accept/will comply, B - Basic input req'd from others, C - Clarify/discuss, D - Delete comment n/a, E - Different submittal.

Line No.	Date Opened	Location	Description	Metro (Initials)	Metro Remarks	ELRTC Response Code	Response/Actions	ELRTC Responder	Field Super/ Corrector	Date Closed
22	3/9/09	Baggage Handling Road	Lights on Caltrans Wall	RSM	Requested ELRTC to provide cost for repairing lights.	A	COMPLETE All work requested to date has been completed	SBBRS		9/23/09
27	3/20/09	Atlantic Station E. Ramp	SAFETY CONCERN - Equipment mounted on OCS pole in middle of ramp using Unistruts which protrude into pedestrian walkway at head height of a child.	DE/TL	Metro Safety notified verbally. This is not a "nonconformance" per se, but is documented here to assure it is not overlooked prior to ROD.	A	Work is complete	SBBRS		9/23/09
36	4/1/09	5,6	Resolve traffic signal pre re-emption.	JC	Need additional wiring. 6-12-09 Waiting on permanent design. Temp in and fuctions.	A	CN 230, pricing submitted	SBBRS		
37	4/1/09	5,6,7	Complete switch drains	JC	Need raised end dome type caps and stencil drain on cover plates.	A	COMPLETE. Dome caps are in, tack-welded "DRAIN" on the covers.	N. Slama	K. Kowey	8/25/09
39	4/1/09	5, 6, 7	Install detail #25 reflector along guideway	JC	Not yet installed. <u>6-12-09 Install at all locations; not impacted by Sully Miller work.</u>	A	COMPLETE	G. Zwiep	Y. Hernandez	9/14/09
43	4/9/09		Drain Grates, Projectwide	DE/TL	Install fasteners - eliminate theft for scrap metal.	D	Grates installed per IFC drawings.	G. Zwiep		
44	4/9/09	Pico Aliso NE Corner	OCS Guy wire tied to posts, Post does not have double nuts.	DE/TL	Add nuts as required, projectwide	A	Work is complete	SBBRS		9/23/09
45	4/9/09	1 st & Gless	Train signal on west side of intersection. South train signal light has come loose from mounting, North side lower light - caulking is coming off, exposing to moisture.	DE/TL	Repair	A	We will repair	SBBRS		
48	4/9/09	Indiana	"Uplights" in pedestrian walking areas protrude from slab 1/8" to 1/2". Tripping hazard.	DE/TL	Repair/reset as needed.	A	Will caulk with clear caulking.	SBBRS/ELRTC	B. Gould	
55	4/14/09	Soto	Drainage in fire pump room has reverse flow	BG	Water collects under fire control panel	A	Floor was floated. Will add drain.	D. Meyer	R. Weldon	
57	4/15/09	TPS-5	Cracked & missing mortar cap atop CMU wall, especially around each picket fence post	DE/TL	Water will collect around picket posts and rust them out.	A	COMPLETE	C. Mercer	B. Gould	9/14/09
58	4/15/09	TPS-5	Top course of CMU, west side of gate is cracked in two on interior half	DE/TL	Replace CMU	A	COMPLETE	C. Mercer	B. Gould	9/24/09
59	4/15/09	TPS-5	Gate latch repair made but unpainted and rusty	DE/TL	Remove rust, prep and paint, touch up scars on gate	A	Will repair	C. Mercer	B. Gould	
60	4/15/09	TPS-5	Pickets atop CMU wall required to have caps to prevent rust from dripping down face of CMU	DE/TL	Install caps	A	COMPLETE. New caps installed.	C. Mercer		8/25/09

Date: 10/6/09

**Metro Gold Line Eastside Extension
Metro Facilities Open Items List**



Code: A - Accept/will comply, B - Basic input req'd from others, C - Clarify/discuss, D - Delete comment n/a, E - Different submittal.

Line No.	Date Opened	Location	Description	Metro (Initials)	Metro Remarks	ELRTC Response Code	Response/Actions	ELRTC Responder	Field Super/ Corrector	Date Closed
61	4/15/09	Atlantic Station	Broken/missing colored corner tile, west end of station	DE/TL	Replace missing tile. <u>Not complete; need grout and sealant (understand additional tile work needs to be done).</u>	A	COMPLETE. Grouted and sealed.	C. Mercer	B. Gould	9/14/09
62	4/15/09	Atlantic Station	Deeply chipped blue tile in platform, approx ¼ " - ½" by 1" diameter.	DE/TL	Replace damaged tile. <u>Not complete; need grout and sealant (understand additional tile work needs to be done).</u>	A	COMPLETE. Grouted and sealed.	C. Mercer	B. Gould	9/14/09
64	4/15/09	Atlantic Station	Electric access hole covers, bottom of OCS poles near east end without intrusion proof covers	DE/TL	Replace fasteners with intrusion proof fasteners	D	Per RFI & Maintenance personnel tamper proof screws not required or needed	SBBRS		
65	4/29/09	Maravilla Station	Wood remains below platform at TCC room CJ	AM	Remove wood	A	COMPLETE. We went back and confirmed the wood was removed.	C. Mercer	B. Gould	9/23/09
68	4/29/09	Indiana Station	Truncated dome panels at north pedestrian crossing damaged	AM		C	<u>Not complete.</u> Truncated Domes at this location are not damaged. Is it acceptable to re-seal the edges?	N. Slama	B. Gould	
69	4/29/09	Indiana Station	Truncated dome panels at WB track side of platform damaged	AM		C	<u>Further review needed.</u> Is it acceptable to re-seal the edges?	N. Slama	B. Gould	
70	4/29/09	Indiana Station	Park and Ride facility lighting conduit stub-up for south most light is located in paved area	AM		D	Stub-up located per design drawings, no issue	SBBRS		
71	4/29/09	TPS-04	Gap at bottom of entrance gate exceeds 6 inches	AM		A	COMPLETE. Welded an additional bottom plate to gate.	C. Mercer	B. Gould	8/25/09
72	4/29/09	TPS-05	Gap at bottom of entrance gate exceeds 6 inches	AM		A	COMPLETE. Welded an additional bottom plate to gate.	C. Mercer	B. Gould	8/25/09
73	4/29/09	MSE	Ground connection from guard rail to LADWP fence needs work	AM		A	Will investigate	C. Mercer	R. Lomax	
74	4/29/09	MSE	Pull box crushed adjacent to US101 Bridge south abutment	AM	Replaced per observation on 09-29-09.	C	Will investigate	B. Gould	Y. Hernandez	
76	4/30/09	Atlantic	East Sloping Walkway. Place epoxy or methacrylate at crack. Sprinkle feldspar before drying to provide slip resistance.	RSM	Per open items walk thru.	D	Crack width does not require epoxy or methacrylate. Any fix will look worse than existing condition.	C. Mercer	B. Gould	
79	4/30/09	Stations	Place tamper proof screws for handhole covers	RSM	Per open items walk thru.	D	Per RFI & Maintenance personnel tamper proof screws not required or needed	SBBRS		
80	4/30/09	Atlantic, Indiana	Remove condensation from uplights. Ensure proper seal to prevent future condensation.	RSM	Per open items walk thru.	A	Completed per manufacturers recommendation	SBBRS		9/23/09

Date: 10/6/09

**Metro Gold Line Eastside Extension
Metro Facilities Open Items List**



Code: A - Accept/will comply, B - Basic input req'd from others, C - Clarify/discuss, D - Delete comment n/a, E - Different submittal.

Line No.	Date Opened	Location	Description	Metro (Initials)	Metro Remarks	ELRTC Response Code	Response/Actions	ELRTC Responder	Field Super/ Corrector	Date Closed
81	4/30/09	Atlantic	Hose bib cover on platform is a potential trip hazard. Grind down or slope with with clear epoxy.	RSM	Per open items walk thru.	A	COMPLETE	C. Mercer	B. Gould	9/24/09
82	4/30/09	Exterior Environments	Provide weather resistant hardware	RSM	Per open items walk thru	C	Please clarify	C. Mercer		
84	4/30/09	ELACC	Ground wire for bench is a trip hazard. Relocate bench over wire or slot and caulk.	RSM	Per open items walk thru	A	Slot and caulk complete. <u>Pending caulk or concrete.</u> Will verify	C. Mercer		
92	6/4/2009	At-Grade Stations	Cleanup needed at below platform crawl spaces for future maintenance access.	AM		D	crawl spaces are sufficiently clean as-is. <u>Further review needed.</u>	G. Zwiap	C. Mercer	
94	6/4/2009	Little Tokyo Sta. & Indiana	Provide scupper extension at canopies which overly TVM Machines.	RSM		D	Please have Metro's TVM contractor relocate the devices, or alternately provide CN for pricing.	G. Zwiap	C. Mercer	
95	6/12/2009	Maravilla Station	TC&C Room Door - missing door handle.	MW		A	Will repair	C. Mercer	B. Gould	
96	6/12/2009	Maravilla Station	TC&C Room Entrance - repair broken stair tread.	MW		A	COMPLETE	C. Mercer	B. Gould	9/24/09
97	6/19/2009	Atlantic and Other Stations	Paint bottom of connection plate at handrail - east and west walkway.	RSM		A	Will repair	C. Mercer	B. Gould	
98	6/19/2009	ELACC	Drain missing from a column, located just west of Mars.	RSM		A	COMPLETE-	C. Mercer	B. Gould	8/25/09
99	6/19/2009	Atlantic	Light fixture on east walkway, station 407+75, tilted down.	RSM		A	Light Fixture was replaced	SBBRS		9/23/09
101	6/24/2009	Atlantic Station	Landscape island on the corner of Beverly and Pomona has three deceased sagebrush bushes.	RSM		A	Resolved. We believe that S&M has replaced the dead plantings. Additionally, there is an upcoming field walk with LA County for final LA County Landscape Inspection.	N. Slama		8/25/09
102	6/24/2009	All Stations	Access hatches to TCC rooms. Provide drainage at piston hinges located at the top of stairs. Suggest coring small hole to drain to bottom of stairs.	RSM		A	COMPLETE. Grouted and drain hole installed.	C. Mercer	B. Gould	9/24/09
103	6/26/2009	Atlantic Station	-Excessive and varying gap at the Ticket Pavilions- The ss guardrail top plate follows the slope of the platform whereas the cladding does not. The excessive gap is filled with caulk.	AM		A	Acceptable "as-is" per Field Meeting on 8/5/09	C. Mercer	B. Gould	8/25/09

Date: 10/6/09

**Metro Gold Line Eastside Extension
Metro Facilities Open Items List**



Code: A - Accept/will comply, B - Basic input req'd from others, C - Clarify/discuss, D - Delete comment n/a, E - Different submittal.

Line No.	Date Opened	Location	Description	Metro (Initials)	Metro Remarks	ELRTC Response Code	Response/Actions	ELRTC Responder	Field Super/ Corrector	Date Closed
104	6/26/2009	Atlantic Station	The guardrail top plate extends beyond the cladding into the walkway at one location (a potential protruding edge) and at another location the top plate terminates before the edge of cladding.	AM		A	COMPLETE- Repaired	C- Mercer	B- Gould	8/25/09
105	6/26/2009	Atlantic Station	On Dwg A-201, some of the bathroom fixtures are shown recessed. These fixtures are now being surface mounted in lieu of recessed.	AM		D	Utilized surface mounted fixtures required by IFC specification. Will incorporate into the As-Built drawing.	G. Zwiep	C. Mercer	
106	7/16/2009	West Portal	Jet Fan spring isolator bracket conflict with undercut anchor	BG	See RFI 1041 dated 4-1-09	A	Will resolve per Metro Response to RFI 1041.	D Meyer		
107	7/16/2009	Mariachi Plaza	Planter retaining wall extended into sidewalk (1') at Bailey Street	BG		A	COMPLETE- Repaired	R- Weldon	A- Gonzales	8/25/09
109	7/16/2009	Mariachi Plaza	Concrete cracked in multiple locations on stage slab(east side of canopy)	BG		A	Will R&R portions.	R. Weldon	A. Gonzales	
110	7/16/2009	Mariachi/Soto	Missing access hatches for air shafts	BG		D	No "access hatches" are required. We have provided "REMOVABLE PANEL (MINIMUM WIDTH 4'-0")" as required. Please Delete Comment. Installed per IFC drawings.	G. Zwiep	D. Meyer	
111	7/16/2009	Soto	Sidewalk on SE corner Soto-1st does not match top of EVF shaft-tripping hazard	BG		D	Fencing to be installed between sidewalk and EVF Shaft. Not a trip hazard.	G. Zwiep	R. Weldon	
112	7/17/2009	Indiana Park and Ride	Correct Handicap Parking Stalls	RSM	Stalls to be oriented on either side of access ramp.	A	COMPLETE	G. Zwiep	Y. Hernandez	9/14/09
113	7/17/2009	Indiana Park and Ride	Remove blue paint or paint CMU wall at NE corner of park n ride.	RSM		A	COMPLETE- Painted grey	C- Mercer	B- Gould	8/25/09
114	8/10/2009	Mariachi Plaza	Apply black silicone along perimeter of Bronze elements (2) at Artwork #4.	AC/AN		A	Will comply	R. Weldon	A. Gonzales	
115	8/10/2009	Mariachi Plaza	Apply sanded silicone (matching veneer grout color) along perimeter of granite at artwork #4.	AC/AN		A	Will comply	R. Weldon	A. Gonzales	
116	8/10/2009	Mariachi Plaza	Remove grout along perimeter of Artworks #6, 7, 8 & 9 and replace with MAPEI Keracaulk S sanded silicone to match grout color.	AC/AN		A	Will comply	R. Weldon	A. Gonzales	
117	8/10/2009	Soto	Replace remaining broken glass panels as provided by Metro.	AC/AN		A	COMPLETE- Installed.	R- Weldon	A- Gonzales	8/25/09

Date: 10/6/09

**Metro Gold Line Eastside Extension
Metro Facilities Open Items List**



Code: A - Accept/will comply, B - Basic input req'd from others, C - Clarify/discuss, D - Delete comment n/a, E - Different submittal.

Line No.	Date Opened	Location	Description	Metro (Initials)	Metro Remarks	ELRTC Response Code	Response/Actions	ELRTC Responder	Field Super/ Corrector	Date Closed
118	8/10/2009	Soto	Complete installation of all Artwork Text and Birds elements at Mezzanine walls, including replacement of broken tiles.	AC/AN		A	COMPLETE	R. Weldon	A. Gonzales	9/14/09
119	8/10/2009	Soto	Paint-match cap (at electrical) to blue mezzanine wall tile.	AC/AN		A	Will comply	R. Weldon	A. Gonzales	
120	8/10/2009	Maravilla	Installation of four painted aluminum ellipse panels at canopy.	AC/AN		A	COMPLETE	C. Mercer	B. Gould	9/24/09
121	8/10/2009	Atlantic	Grout and seal tiles at platform.	AC/AN		A	Repeated request. See response to Open Items # 61 & 62.	C. Mercer	B. Gould	9/14/09
122	9/4/2009	Maravilla	Damaged station ID sign on column	AM		A	Will repair	C. Mercer	B. Gould	
123	9/9/2009	Atlantic	General Note : Graffiti coating was applied to all signs and is peeling (tactile/Braille signs exempt). Graffiti coating does not comply with 7mil thickness as stated on pages 2 and 11 of Metro Signage Packet for sign type 3-A1-01.1 which was the only sign that required a graffiti coating.	KB/SY		D	Field investigation did not turn up any "peeling". Acceptable as-is.	Chad Mercer for LNI	C. Mercer	
124	9/9/2009	Atlantic	General Note : All tactile/Braille signs are installed at non-compliant height. Signs should be installed so that the baseline of the first line of text should measure no higher than 60" AFF.	KB/SY		D	Platform signs are installed per ADA and Metro approved IFC drawings. Signs As-01 is installed per IFC (Metro approved) drawings. That particular sign could be reinstalled lower, but it will look a bit strange (below the pickets), and leave holes in the post.	C. Mercer	B. Gould	
125	9/9/2009	Atlantic	General Note : Several screws on sign faces were not painted to match the signs, the coating was peeling off the screws, and some screws were completely missing.	KB/SY			LNI to respond	LNI	C. Mercer	
126	9/9/2009	Atlantic	General Note : Epoxy and spacers at brackets is visible at several signs. Metro approved design does not include visible spaces and epoxy.	KB/SY		A	Shims are necessary to mount "flat" sign to circular column. Will trim the shim and paint black for improved aesthetics.	C. Mercer	B. Gould	

Date: 10/6/09

**Metro Gold Line Eastside Extension
Metro Facilities Open Items List**



Code: A - Accept/will comply, B - Basic input req'd from others, C - Clarify/discuss, D - Delete comment n/a, E - Different submittal.

Line No.	Date Opened	Location	Description	Metro (Initials)	Metro Remarks	ELRTC Response Code	Response/Actions	ELRTC Responder	Field Super/Corrector	Date Closed
127	9/9/2009	Atlantic	Two sets of sign types 3-A1-01, 3-A1-01.1 and NEW-A1-01 should have been installed at west entrance at the far side of the tracks as shown in the Metro Signage Packets. One set was installed but in an incorrect location. Sign type NEW-A1-01 is installed in a fashion that makes it inaccessible to passengers. Install signs correctly per Metro and LNI drawings.	KB/SY		D	Installed per the IFC (Metro approved) drawings.	C. Mercer	B. Gould	
128	9/9/2009	Atlantic	Letter "I" is peeling from sign type 20-A1-01.2 at column closest to west entrance (Segment D).	KB/SY		D	Field investigation did not see any "peeling" letters.	Chad Mercer for LNI	C. Mercer	
129	9/9/2009	Atlantic	21-A1-01 station ID's are not securely fastened to column(Segment H). South facing ID on east side of column is scratched.	KB/SY		D	Field investigation did not turn up any "scratches". They are securely fastened.	C. Mercer	B. Gould	
130	9/9/2009	Atlantic	Clear coat drip marks are present on north facing ID on east side of column (Segment K).	KB/SY		D	Field investigation did not turn up any "drip marks". Acceptable as-is.	Chad Mercer for LNI	C. Mercer	
131	9/9/2009	Atlantic	Paint is chipped on north and south facing sign type 23-A1-01, east side of column (Segment M).	KB/SY		A	Will touch up.	C. Mercer	B. Gould	
132	9/9/2009	Atlantic	Sign type 32-A1-01 are missing from the east entrance swing gate and access door (Segment R). Signs are noted in the Metro Signage Packet and in LNI drawings.	KB/SY		A	Will install.	C. Mercer	B. Gould	
133	9/9/2009	Atlantic	Sign types 4-A1-01, 3-A1-01.1 and NEW-A1-01 were installed facing north/south. NEW-A1-01 is inaccessible to passengers (east entrance, Segment S). Metro Signage Packet notes that the signs should face east/west, as do the LNI drawings.	KB/SY		D	Installed per IFC (Metro Approved) drawings. Acceptable as-is.	C. Mercer	B. Gould	
134	9/9/2009	Atlantic	"Exit" text boxes were not fabricated uniformly. Some have routed out letters, while others were routed but the text was not removed. All "Exit" text should have been silkscreened as noted in Metro Signage Packet and LNI drawings.	KB/SY		D	Field investigation did not turn up any discrepancies. Acceptable as-is.	Chad Mercer for LNI	C. Mercer	

Date: 10/6/09

**Metro Gold Line Eastside Extension
Metro Facilities Open Items List**



Code: A - Accept/will comply, B - Basic input req'd from others, C - Clarify/discuss, D - Delete comment n/a, E - Different submittal.

Line No.	Date Opened	Location	Description	Metro (Initials)	Metro Remarks	ELRTC Response Code	Response/Actions	ELRTC Responder	Field Super/Corrector	Date Closed
135	9/9/2009	Atlantic	E-tel on map case (Segment E) was placed facing light pole. The space between the light pole and the intercom does not provide enough room for a wheelchair to pass (18.5" from intercom face to light pole. IFC documents show intercom on opposite side of map case. Both Single-sided and double-sided mapcases are not properly mounted to platform; not shimmed or leveled correctly (Metro technicians report in some cases the mounting bolts can be turned by hand). Single-sided do not always line up properly; in one case at Atlantic, the top of one mapcase is out about 1.5 inches from the one next to it. For proper alignment, back of single-sided mapcases should be bolted to 1) each other using plates/bolts and 2) to the fence behind the units for stability as well as alignment purposes.	KB/SY		D	Installed per Metro approved IFC drawings, and map cases fabricated per Metro standards and Metro approved submittal	C. Mercer	B. Gould	
136	9/9/2009	Maravilla	General Note : Graffiti coating was applied to all signs and is peeling (tactile/Braille signs exempt). Graffiti coating does not comply with 7mil thickness as stated on pages 2 and 11 of Metro Signage Packet for sign type 3-A1-01.1 which was the only sign that required a graffiti coating.	KB/SY		D	Could not find any "peeling" graffiti coating.	Chad Mercer for LNI	B. Gould	
137	9/9/2009	Maravilla	General Note : All tactile/Braille signs are installed at non-compliant height. Signs should be installed so that the baseline of the first line of text should measure no higher than 60" AFF.	KB/SY		D	Platform signs are installed per ADA and Metro approved IFC drawings. Signs As-01 is installed per IFC (Metro approved) drawings. That particular sign could be reinstalled lower, but it will look a bit strange (below the pickets), and leave holes in the post.	C. Mercer	B. Gould	

Date: 10/6/09

**Metro Gold Line Eastside Extension
Metro Facilities Open Items List**



Code: A - Accept/will comply, B - Basic input req'd from others, C - Clarify/discuss, D - Delete comment n/a, E - Different submittal.

Line No.	Date Opened	Location	Description	Metro (Initials)	Metro Remarks	ELRTC Response Code	Response/Actions	ELRTC Responder	Field Super/Corrector	Date Closed
138	9/9/2009	Maravilla	General Note : Several screws on sign faces were not painted to match the signs, the coating was peeling off the screws, and some screws were completely missing.	KB/SY			LNI to respond	LNI	C. Mercer	
139	9/9/2009	Maravilla	General Note : Epoxy and spacers at brackets is visible at several signs. Metro approved design does not include visible spaces and epoxy.	KB/SY		A	Shims are necessary to mount "flat" sign to circular column. Will trim the shim and paint black for improved aesthetics.	C. Mercer	B. Gould	
140	9/9/2009	Maravilla	Sign type NEW-A3-01 - Braille is incorrectly installed. Passengers would need to tread through the planter area in order to access the sign. Signs should face east/west.	KB/SY		D	Installed per Metro approved IFC drawings	C. Mercer	B. Gould	
141	9/9/2009	Maravilla	Sign type 32-A3-01 are missing from the east entrance swing gate and access door. Signs are noted in Metro Signage Packet and in LNI drawings.	KB/SY		A	COMPLETE	C. Mercer	B. Gould	9/17/09
142	9/9/2009	Maravilla	Sign type 21-A3-09.1 - Keyline around "Platform" is wavy instead of straight.	KB/SY		D	Delete Comment, our field verification does not indicate anything being too "wavy". OK as-is.	Chad Mercer for LNI	B. Gould	
143	9/9/2009	Maravilla	Shorn off screw head at sign type 23-A3-01 (north facing on west side of column - Segment G)	KB/SY		A	Will replace	C. Mercer	B. Gould	
144	9/9/2009	Maravilla	Sign type 21-A3-01 is falling from west side of column due to damaged bracket and connection (Segment J).	KB/SY		A	Will repair	C. Mercer	B. Gould	
145	9/9/2009	Maravilla	Paint at bottom of sign type 21-A3-03.1 is chipped where it attaches to sign frame (Segment K).	KB/SY		A	Will touch up.	C. Mercer	B. Gould	
146	9/9/2009	Maravilla	Screws are applied through text on sign types 21-A3-07 and 21-A3-08 (west entrance, Segment P). Screws not painted to match text.	KB/SY			LNI to respond	LNI	B. Gould	
147	9/9/2009	Maravilla	ISA is crooked on sign type 21-A3-07 (Segment P).	KB/SY		D	Delete Comment, our field verification does not indicate anything being "crooked"	C. Mercer	B. Gould	

Date: 10/6/09

**Metro Gold Line Eastside Extension
Metro Facilities Open Items List**



Code: A - Accept/will comply, B - Basic input req'd from others, C - Clarify/discuss, D - Delete comment n/a, E - Different submittal.

Line No.	Date Opened	Location	Description	Metro (Initials)	Metro Remarks	ELRTC Response Code	Response/Actions	ELRTC Responder	Field Super/Corrector	Date Closed
148	9/9/2009	Maravilla	Sign type 21-A3-09 is dented and air bubble are present in vinyl.	KB/SY		D	Extremely minor dent in the upper right. No "air bubble" seen. Acceptable as-is.	Chad Mercer for LNI	B. Gould	
149	9/9/2009	Maravilla	Bracket is warped at sign type 21-A3-04 (west entrance, Segment R).	KB/SY		D	Delete Comment, the Segment R sign is on the East end, the brackets are not warped.	C. Mercer	B. Gould	
150	9/29/2009	Atlantic	There are several cracked tiles and grout is missing at various spaces between concrete and tile.	AN						
151	9/29/2009	Soto	On both walls of the escalator / stairs between the street level and mezzanine, there are stainless steel cut outs of birds. The protective covering (maybe vinyl) was left on; please remove. The floor mesallian art work immediately south of the elevator shaft on street level has no grout; non of the concrete tiles have grout. Some of the gaps appear to be approx. 3/4"	AN						