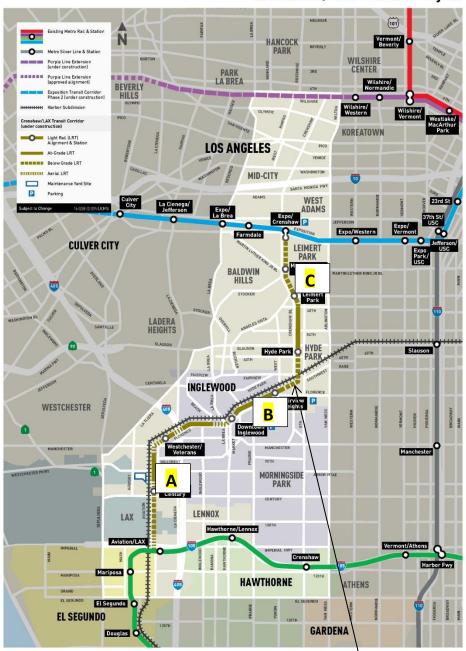
Jan 14, 2121





Metro

- 8.5 miles Light Rail
- 8 Stations
- \$2,058.0 Million (Board approved revised LOP)

Overview of trackwork progress issues for 12/15/2020 -01/05/21 (Please note the attached Trackwork Progress Tracking Report)

Trackwork continues with punch list and rework activities. Both DF and Ballasted Trackwork that was previously reported as 100% complete may yet require rework. The contractor is in the process of analyzing, planning, and executing the repair and rework required throughout the guideway limits. Remaining incomplete trackwork activities progress will be reported upon the execution of planned rework.

Current Issues:

General Notes:

Repair of plinth gap to invert continues with track gauge checking and adjustments and plinth surface finishing per NCR-A-111 in Segments B2, and C has been completed.

Jet Grouting of Wall #202 continues.

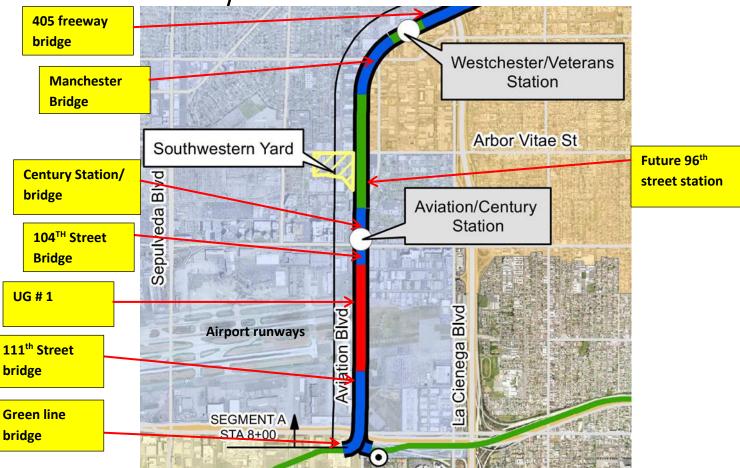
Previous Issues unresolved:

WSCC continues to work on completing open items shown on the BIM360 Metro Punchlist.

GREEN LINE TIE-IN:

Green Line Cutover work is completed at this time. Additional coordination is required.

Segment A



SEGMENT A:

- Rework of plinth gap to invert on the Century Bridge continues following failure of fastener inserts.
- Punchlist walk with WSCC QC Inspector continues to review current completion status.
- Disturbed ballast due to systems electrical conduit relocations continues to be repaired and re-dressed.



Manchester Bridge - DB Excavating conduit trench at Century and Aviation.



AVIATION/CENTURY - DB Excavating conduit trench at Century and Aviation.



AVIATION/CENTURY- DB Electric Place conduit to controller location at Century and Aviation.



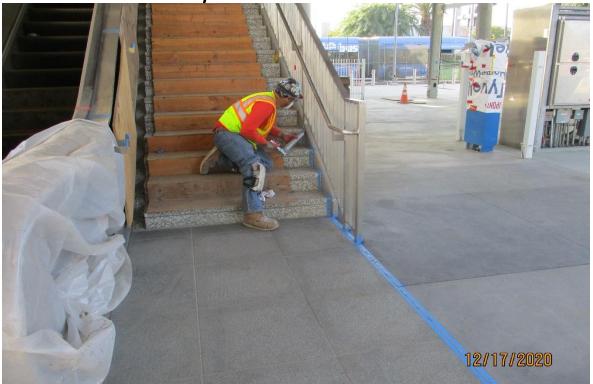
AVIATION/CENTURY- Setting header boards for the service driveway at the Aviation Station.



AVIATION/CENTURY- Placing concrete for the sidewalk on the NW corner of Aviation and Century.



AVIATION/CENTURY- Placing concrete for the Aviation Station plaza mow strip



AVIATION/CENTURY- Caulking the stairway landing tile at the Aviation Station.



AVIATION/CENTURY- Setting forms for the hardscape concrete at the SW corner of Aviation and Century.



AVIATION/CENTURY- Setting header boards for the Aviation Station service road.



AVIATION/CENTURY- Grading for the Aviation Station service driveway.



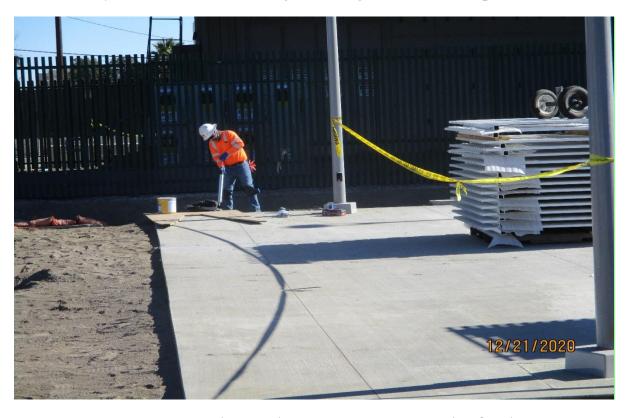
AVIATION/CENTURY- Rewelding the flanges back onto the Aviation Station fence posts.



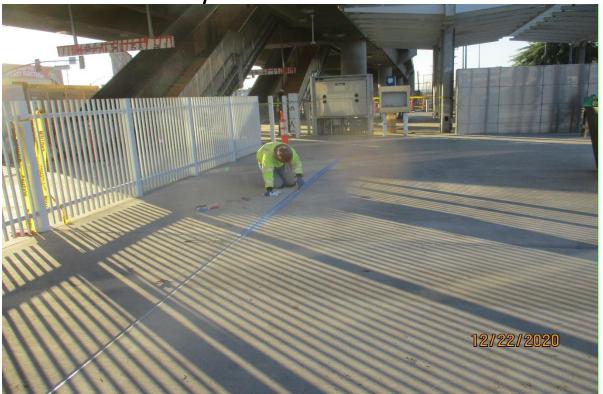
AVIATION/CENTURY- Anchoring benches at the Aviation Station plaza.



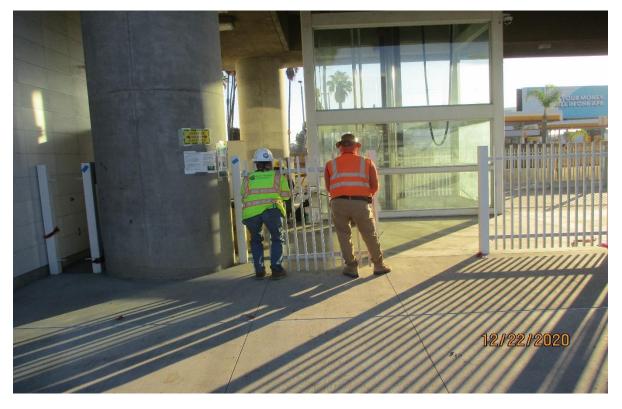
AVIATION/CENTURY- Rewelding the flanges to the fence post at the Aviation Station.



AVIATION/CENTURY- Placing the expansion joint sealer for the Aviation Station plaza hardscape.



AVIATION/CENTURY- Placing expansion joint sealer at the Aviation Station plaza.



AVIATION/CENTURY- Installing the picket fence panels at the Aviation Station.



AVIATION/CENTURY- AC placement for the Aviation Station service driveway.

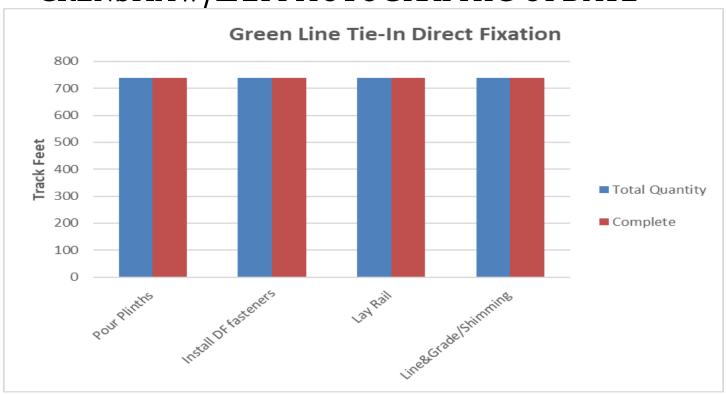


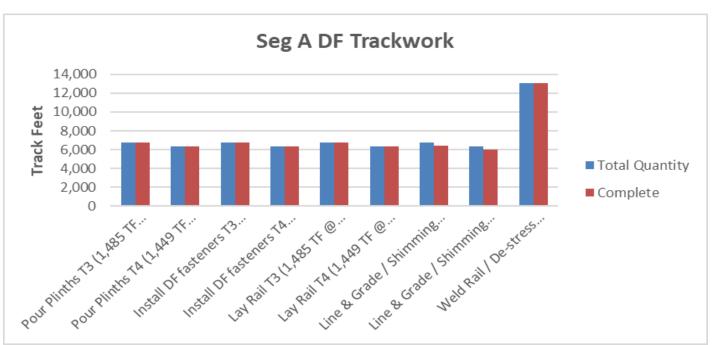
AVIATION/CENTURY- STA 71+00 looking south – water pond on Century Bridge deck's.

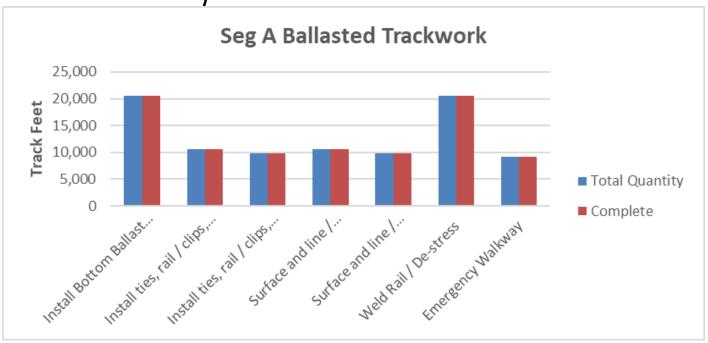


 $AVIATION/CENTURY-\ STA\ 72+10\ TK\#3/SB\ looking\ west-Century\ Bridge\ deck\ join\ dismantle\ ,\ cleaning\ rubber\ seal\ to\ address\ leaking$

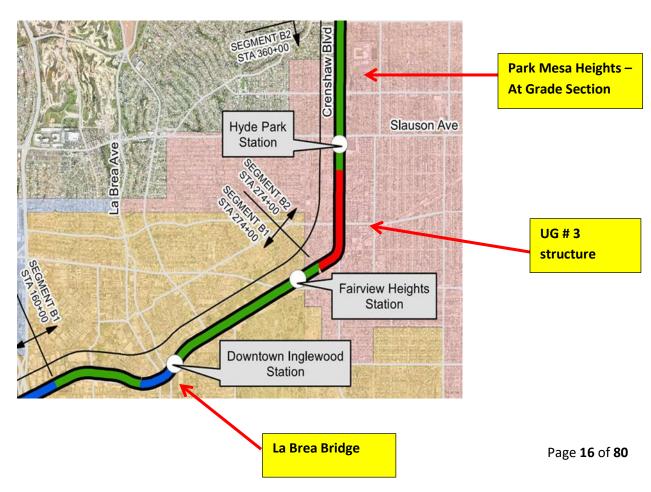
		PROJECT WIDE TRACKWORK	PROGR.	ESS				
	TRACK TYPE	ACTIVITY	TRACK FEET/QUANTITY	INSTALLED TO DATE	REMAINING	ACTIVITY % PROGRESS	Potential Rework	Punchlist
	DIRECT FIXATION	Pour Plinths	738	738	0	100.00%		
		Install DF fasteners	738	738	0	100.00%		
Z		Lay Rail	738	738	0	100.00%		
		Line&Grade/Shimming	738	738	0	100.00%		
≡		Weld Rail/ Destress						
ш		Emergency Walkway	4	4	0	100.00%		IN
Z		Acceptance for turnover to subcontractors	yes/no	yes	_			
GREENLINE TIE-IN		DF Double Crossovers (Diamond XING 1 & 2)	2	2	0	100.00%		
		Line & Grade / Shimming	2	2	0	100.00%		
Ä	SPECIAL	DF Single Crossovers (A/F, B/E, C/F, D/E)	4	4	0	100.00%		
5	TRACKWORK	Line & Grade / Shimming	4	4	0	100.00%		
_		Thermite Welds	40	40	0	100.00%		
		Insulated Joints (IJ's)	28	28	0	100.00%	*	
	-	Acceptance for turnover to subcontractors	yes/no	yes	ŭ	200.0070		
		Pour Plinths T3 (1,485 TF @ wye + 4,884 TF + 395 TF K1/K2 XO) (Insert rework continues)	6,763	6,763	0	100.00%	*	
		Pour Plinths T4 (1,449 TF @ wye + 4,877 TF) (Insert rework continues)	6,326	6,326	0	100.00%	*	
	DF (13,089 TF include 395 TF of K1/K2 XO)	Install DF fasteners T3 (1,485 TF @ wye + 4,884 TF + 395 TF K1/K2 XO)	6,763	6,763	0	100.00%	*	
		Install DF fasteners T4 (1,449 TF @ wye + 4,877 TF)	6,326	6,326	0	100.00%	*	
		Lay Rail T3 (1,485 TF @ wye + 4,884 TF + 395 TF K1/K2 XO)	6,763	6,763	0	100.00%		
		Lay Rail T4 (1,449 TF @ wye + 4,877 TF)	6,326	6,326	0	100.00%		
		Line & Grade / Shimming T3 (1,485 TF @ wye + 4,884 TF + 395 TF K1/K2 XO)	6,763	6,425	338	95.00%		
		Line & Grade / Shimming T4 (1,449 TF @ wye + 4,877 TF)	6,326	6,010	316	95.00%		
		Weld Rail / De-stress (Rework complete)	13,089	13089	0	100.00%	*	
		Emergency Walkway	13,003	13003	Ü	100.00%		
		Acceptance for turnover to subcontractors	yes/no	no				
-		Install Bottom Ballast (T3+T4, and include SYL, NYL & Tail Track)	20,551	20,551	0	100.00%	*	
SEGMENT A	BALLASTED	Install ties, rail / clips, top ballast T3 (9,480 TF) + SYL (244 TF) + NYL (937 TF)	10,661	10,661	0	100.00%	*	
Ż	TRACKWORK (20,551 TF including grade crossing, Yard Leads & Tail Track) SPECIAL TRACKWORK	Install ties, rail / clips, top ballast T4 (9,475 TF) + Tail Track (415 TF)	9,890	9,890	0	100.00%	*	
7		Surface and line / Regulate T3 + SYL + NYL	10,661	10,661	0	100.00%	*	IN
~		Surface and line / Regulate T4 + Tail Track	9,890	9,890	0	100.00%	*	IN
ы		Weld Rail / De-stress	20,550	20,550	0	100.00%	*	IN
S		Emergency Walkway	9,176	9,176	0	100.00%	*	IN
		Acceptance for turnover to subcontractors	yes/no	no	0	100.00%		
		Ballasted Double Crossover (G1/G2, H1/H2)	2	2	0	100.00%		
		DF Single Crossover (K1/K2)	2	2	0	100.00%		*
		Line & Grade / Shimming	2	0	2	100.00%		
		Ballasted Single Crossover (I1/IEQ, I2/IEQ, M1/M2, N1/N2)	4	4	0	100.00%		
		Install switches (A,B,C,D,E,F,G1,G2,H1,H2,I1,I2,IEQ,S,N1,N2,M1,M2 = 18)	18	18	0	100.00%		
		Thermite Welds	130	130	0	100.00%		
		Insulated Joints (IJ's)	74	74	0	100.00%		*
		Acceptance for turnover to subcontractors	yes/no	no	ŭ	200.00/0		
	GRADE X-ING	Construct Crossing (Arbor Vitae, Hindry)	2	2		100.00%		
F =	Direct Fixation			-		200.0070		
3 =	Track 3							
4 =	Track 4							
:=	Track Feet							
		ork based on recent guideway survey. Total impact of rework is unknown at this time.						
*	Potential for rew	ork based on recent guideway survey. Total impact of rework is unknown at this time.						

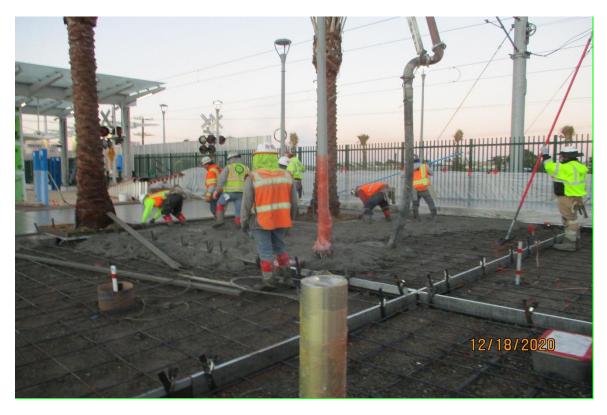






Segment B

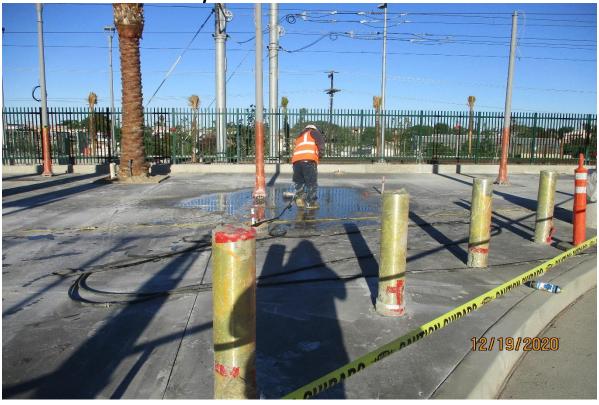




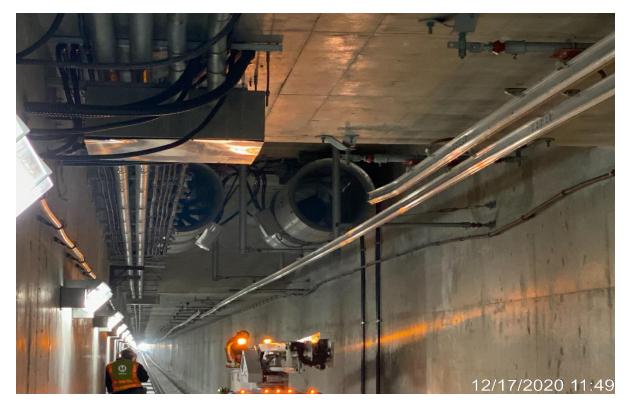
La Brea Station - Placing concrete for the La Brea Station hardscape.



La Brea Station - Traffic loop detector installation at the La Brea Station.



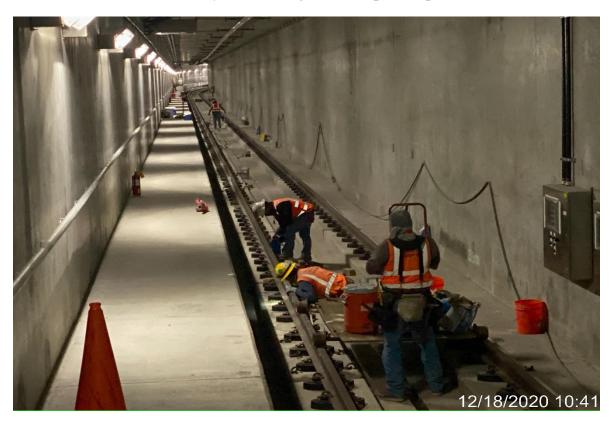
La Brea Station - Cutting expansion joints at the La Brea Station hardscape.



UG3 – Start-up crew inspecting fans at UG-3.



UG3 – STA 296+90 TK#3/SB looking north – plinth patch under DF UG3 in progress.



UG3 – WSCC finishers patching plinths at UG-3 SB.



UG3 - WSCC resurfacing and patching plinths at UG-3 SB.



UG3 – Robnet preparing to install turnstiles at Vernon.



UG3 – Giroux installing glass in elevators 3 and 4 at Vernon.





UG3 – Penhall scanning ceiling at Vernon for seismic bracing.



UG3 – Vernon Plaza, GLs 13.8,D, pulling #12 XHHW-2, hot, neutral, grounds switches (3) Metro illuminated disc signs.



UG3 – Vernon, between Free Area C129 & Paid area C146 begin leveling & anchoring universal fare gate turnstiles.



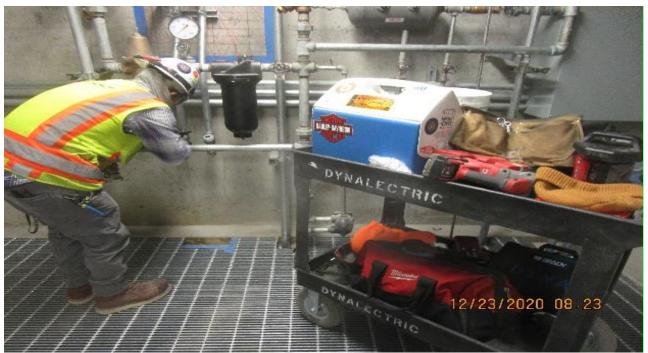
UG3 – Vernon, Mechanical room (N) C135, pipping 1" GRC to PAC-ACCP-2 control panel transformer cabinet



UG3 – Vernon, between Free Area C129 & Paid area C146 terminating #12 load conductors & CAT-6 data.



UG3 – Vernon Concourse, Ejector room C134, begin re-pipping 1" GRC from ejector control panel Vernon-SE-6-2XC



UG3 – Vernon Concourse, Ejector room C134, resume pipping 1" GRC (SCADA) between pump & control panel.



PARK MESA – Installing grates to Catch Basin #2 on the northwest corner of Hyde Park Blvd and Crenshaw Blvd.



PARK MESA – Removing existing street light foundation on the southwest corner of 60th St and Crenshaw Blvd.



PARK MESA – Continue removing existing street light foundation on the southwest corner of 60th St and Crenshaw Blvd.



PARK MESA – Excavating/grading for new sidewalk and ADA ramp installation on the northwest corner of 60th St and Crenshaw Blvd.



PARK MESA – Continue grading for new sidewalk and ADA ramp installation on the northwest corner of 60th St and Crenshaw Blvd.



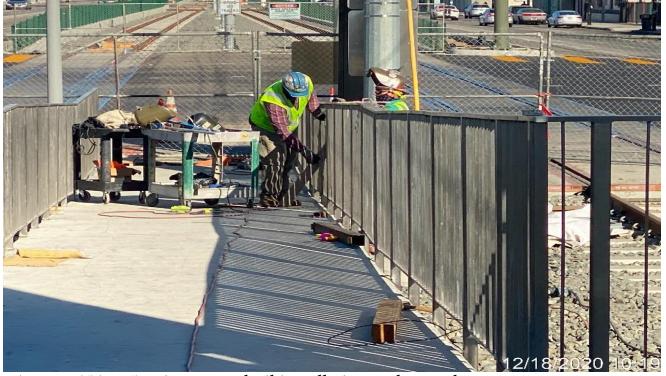
PARK MESA – Saw cut new sidewalk and ADA ramp and performed general clean-up on the northwest corner of 60th St and Crenshaw Blvd.



PARK MESA – Excavating/grading northbound median of Crenshaw Blvd from 60th St to 59th St.



PARK MESA – Excavating/grading southbound median of Crenshaw Blvd from 60th St to 59th St.



PARK MESA - Continue guardrail installation at the north entrance ramp.



PARK MESA – Continue guardrail installation at the north entrance ramp.



PARK MESA – Mixing and placing mortar base for cobble placement on the southbound median from Slauson Ave to 57th St.



PARK MESA – Placing top soil to tree wells along southbound Crenshaw Blvd between 50th St. and 48th St.



PARK MESA – Continue placing top soil to tree wells along southbound Crenshaw Blvd between 52nd St. and 50th St.



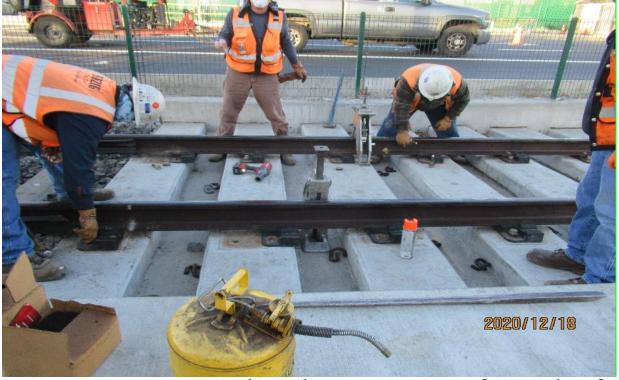
PARK MESA – Continue installing guardrails along the north and southbound side of the south end entrance ramp.



PARK MESA – STA 317+50 TK#4/NB looking west – 59th St at grade crossing – new bollards set-up in the crosswalk between tracks.



PARK MESA – HCC removing DF fasteners visually inspecting concrete bonding to inserts on SB track near 48th Street (looking south)



PARK MESA – HCC on NB track at 48th Street, removing DF fastener plates for investigation of potential loose inserts STA 364+48 (looking West)

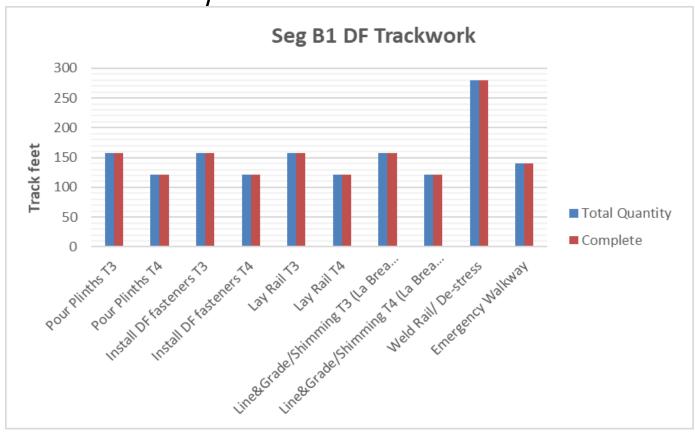


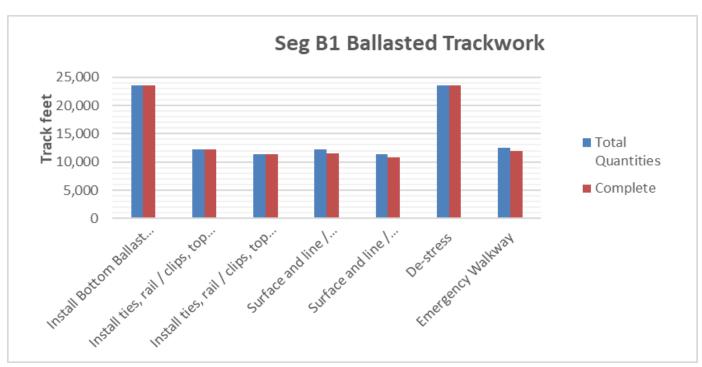
PARK MESA – HCC at 48th Street SB track verifying potential loose inserts on Baffle plinths STA 364+48 (looking south)

SEGMENT B1:

- Disturbed ballast due to systems electrical conduit relocations continues to be repaired and re-dressed.
- WSCC continues the Jet Grouting of MSE Wall 202.
- Investigation of rail flaws continues.

	PROJECT WIDE TRACKWORK PROGRESS										
	TRACK TYPE	ACTIVITY	TRACK FEET/QUANTITY	INSTALLED TO DATE	REMAINING	ACTIVITY % PROGRESS	Potential Rework	Punchlist (Complete			
		Pour Plinths T3	158	158	0	100.00%					
		Pour Plinths T4	121	121	0	100.00%					
		Install DF fasteners T3	158	158	0	100.00%	*	INC			
		Install DF fasteners T4	121	121	0	100.00%	*	INC			
		Lay Rail T3	158	158	0	100.00%					
	DF (279 TF)	Lay Rail T4	121	121	0	100.00%					
		Line&Grade/Shimming T3 (La Brea Bridge)	158	158	0	100.00%					
		Line&Grade/Shimming T4 (La Brea Bridge)	121	121	0	100.00%					
		Weld Rail/ De-stress	279	279	0	100.00%					
_		Emergency Walkway	140	140	0	100.00%					
B1		Acceptance for turnover to subcontractors	yes/no	no							
SEGMENT B1		Install Bottom Ballast (T3+T4 and Siding)	23,506	23,506	0	100.00%	*	INC			
Z	BALLASTED	Install ties, rail / clips, top ballast T3 + Siding	12,184	12,184	0	100.00%	*	INC			
1	TRACKWORK	Install ties, rail / clips, top ballast T4	11,322	11,322	0	100.00%	*	INC			
(5	(23,506 TF	Surface and line / Regulate T3 + Siding	12,184	11,575	609	95.00%					
ŭ	including grade	Surface and line / Regulate T4	11,322	10,756	566	95.00%					
S	crossings and	De-stress	23,506	23,506	0	100.00%					
	Siding track)	Emergency Walkway	12,506	12,000	506	95.95%	*	INC			
		Acceptance for turnover to subcontractors	yes/no	yes		N/A					
	SPECIAL TRACKWORK	Ballasted Single Crossover (O1/O2, P1/P2, Q1/Q2, T1/T2)	4	4	0	100.00%					
		Install switches (M, O1, O2, P1, P2, Q1, Q2, R, T1, T2 = 10)	10	10	0	100.00%					
		Thermite Welds	104	104	0	100.00%	*				
		Insulated Joints (IJ's)	43	43	0	100.00%	*				
		Acceptance for turnover to subcontractors	yes/no	No	-						
	GRADE X-ING	Construct Crossing (Oak/Cedar/Eucalyptus/Ivy/Centinela, High (50%), West, Brynhurst)	8	8		100.00%					
DF =	Direct Fixation										
T3 =	Track 3										
T4 =	Track 4										
TF =	Track Feet										
*	Potential for rew	ork based on recent guideway survey. Total impact of rework is unknown at this time.									
**	* Punchlist Complete/Incomplete: Indicates the completion (COMP) or Incompletion (INC) of identified punchlist items										

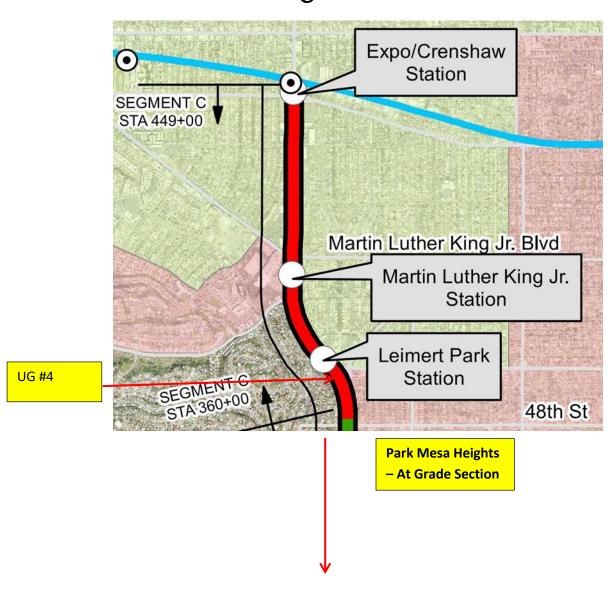




SEGMENT B2:

- Disturbed ballast due to systems electrical conduit relocations continues to be repaired and re-dressed.
- Rework of plinth gap to invert continues throughout the Segment resetting and adjusting fasteners, sealing plinth to invert joints, and finishing the surface of the plinths.
- Rework of plinths continues in UG3 due to failed insert pull tests.

Segment C





UG4 – HCC on SB track UG4 adjusting track alignment & gauge for open issues log 000248 (looking north) log status update to reflect "closed"



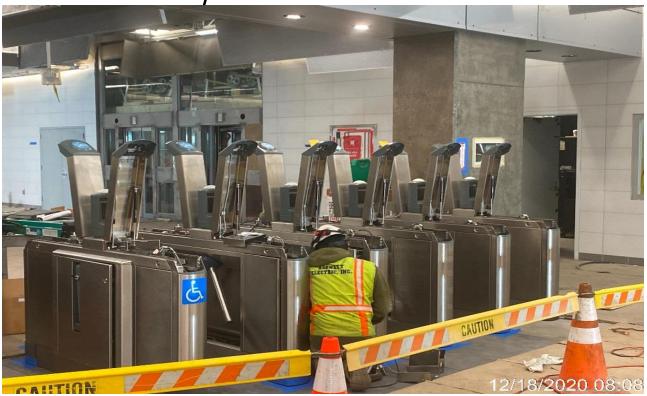
UG4 – HCC using plum bob for SB track at UG4 alignment on open issues log 000253 log status update to reflect "closed" Rework



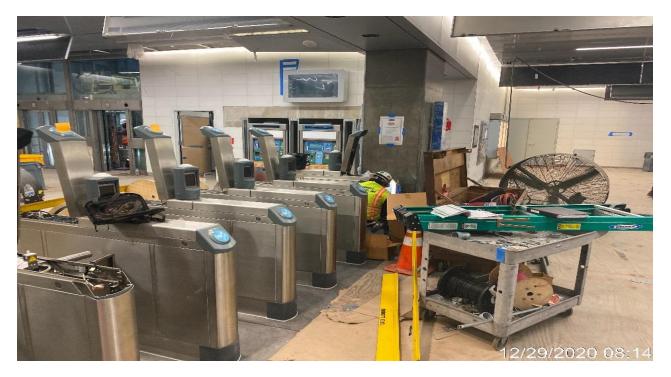
LEIMERT PARK STATION – Placed concrete for sidewalk section along northbound Crenshaw Blvd between 43rd Pl and Homeland Dr.



LEIMERT PARK STATION – Saw cutting pavement for vehicle detection loops on northbound Crenshaw Blvd and 43rd Pl.



LEIMERT PARK STATION – Performing electrical work to the turnstile fare gate system at the Paid & Free Area.



LEIMERT PARK STATION – Continue performing electrical work to the turnstile fare gate system at the Paid & Free Area.



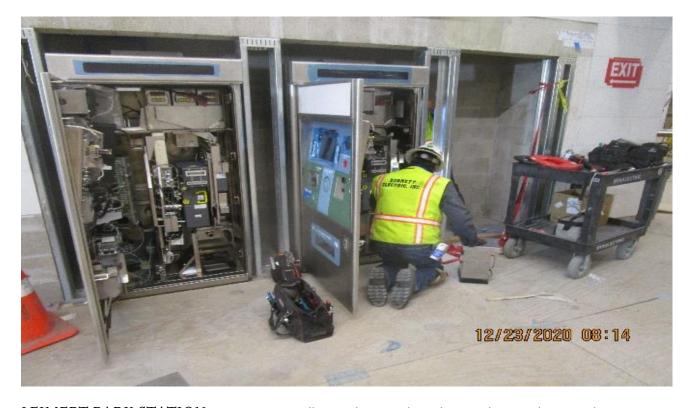
LEIMERT PARK STATION – Continue performing electrical work to the Fare Gate/TVM system at the Paid & Free Area.



LEIMERT PARK STATION – Performing layout and coring for ticket vending machine installation at the Free Area..



LEIMERT PARK STATION – Mobilizing and preparing for ticket vending machine installation at the Free Area.



LEIMERT PARK STATION – Continue installing and wiring the ticket vending machines at the Free Area.



LEIMERT PARK STATION – Drilling and setting guardrails around the dampers inside the Emergency Ventilation Shaft/OTE Plenum North C-127 and South C-101.



LEIMERT PARK STATION – Continue drilling and installing guardrails around the dampers inside the Emergency Ventilation Shaft/OTE Plenum North C-127 and South C-101.



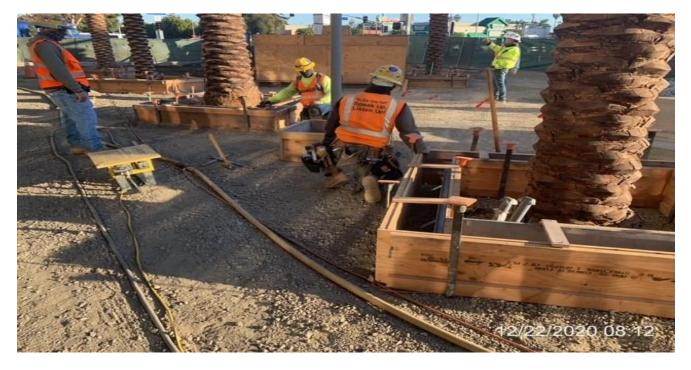
LEIMERT PARK STATION – Continue installing and welding guardrails around the dampers inside the Emergency Ventilation Shaft/OTE Plenum North C-127 and South C-101.



MLK STATION – Setting metal frame heights for palm tree bases at the plaza.



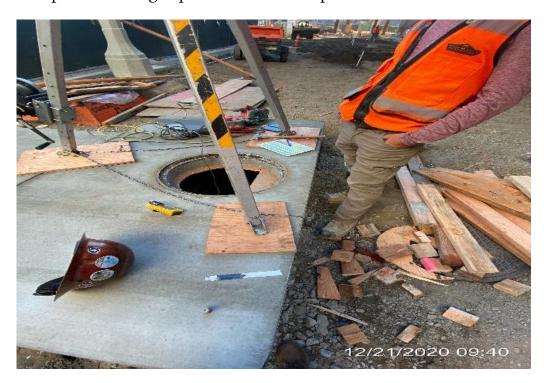
MLK STATION – Continue setting metal frames and formwork for palm tree and pedestrian light pole bases at the plaza.



MLK STATION – Continue setting formwork for palm tree and pedestrian light pole bases at the plaza.



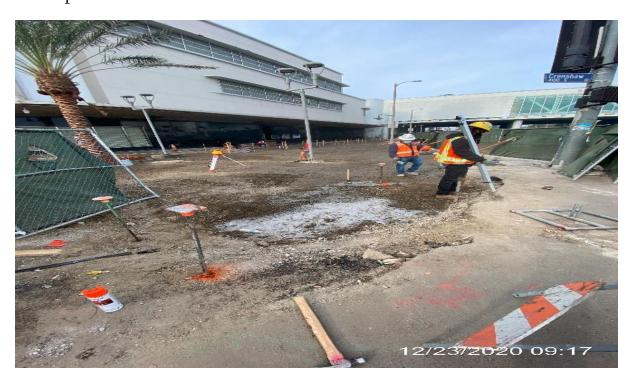
MLK STATION – Removing formwork and power washing top cast paste from palm tree and pedestrian light poles bases at the plaza.



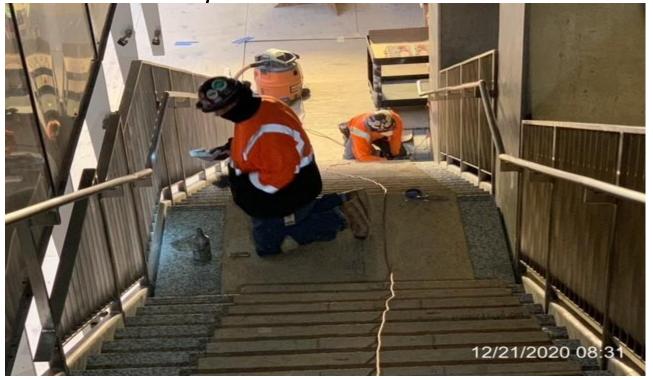
MLK STATION – Removed top section formwork, sack and patched and began steel step installation to Catch Basin #3 at northeast side of the plaza.



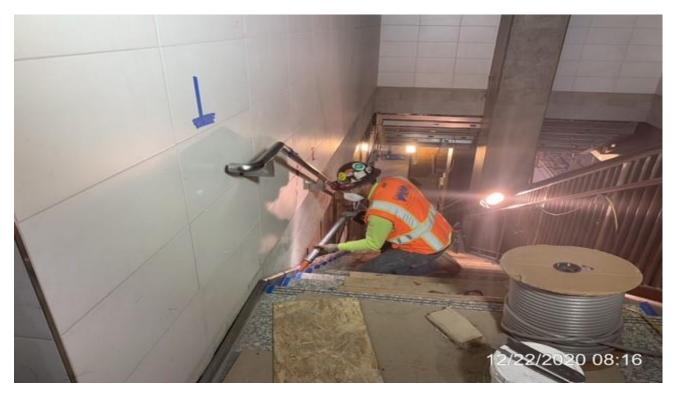
MLK STATION – Placing formwork for new sidewalk installation at the far northwest area of the plaza.



MLK STATION – Setting elevations for new sidewalk and ADA ramp installation on the northeast corner of the plaza.



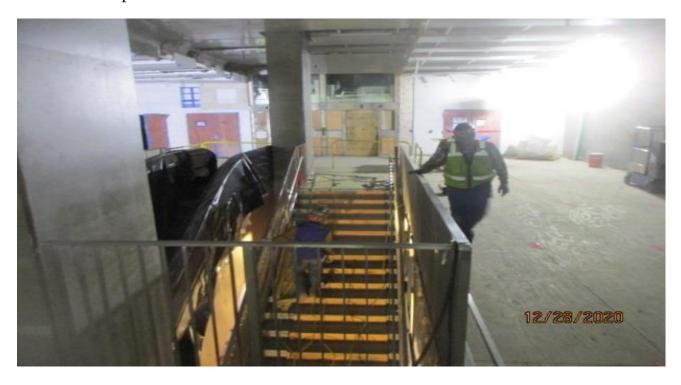
MLK STATION – Preparing to grout the edges of Staircase 2 from concourse to platform.



MLK STATION – Preparing to grout the edges of Staircase 2 from concourse to platform.



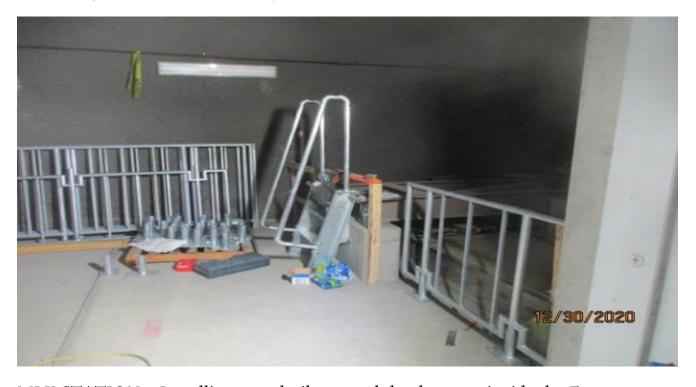
MLK STATION – Fastening and welding handrails to the guardrails of Staircase 3 from concourse to platform.



MLK STATION – Continue fastening and welding handrails to the guardrails of Staircase 3 from concourse to platform.



MLK STATION – Mobilizing material for guardrail installation around the dampers inside the Emergency Ventilation Shaft/OTE Plenum North C-143 and South C-101.



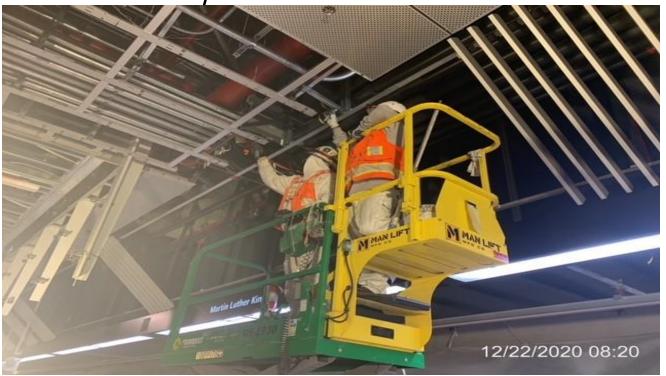
MLK STATION – Installing guardrails around the dampers inside the Emergency Ventilation Shaft/OTE Plenum South C-101.



MLK STATION – Fastening and bonding guardrails around the dampers inside the Emergency Ventilation Shaft/OTE Plenum South C-101.



MLK STATION – Fabricating and installing metal skirt plates along the edge of the switchgear platform inside TPSS #9.



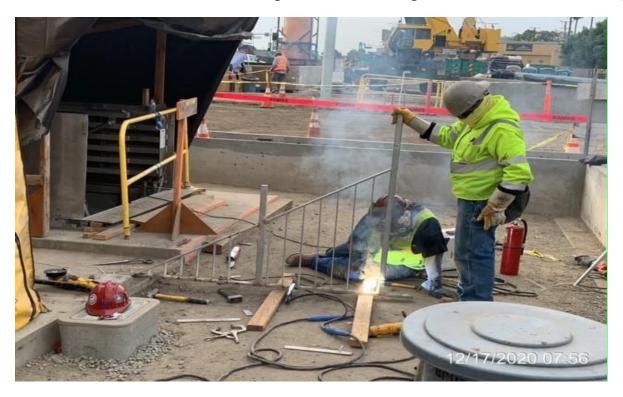
MLK STATION – Applying primer to conduit and brackets behind the diagonal screen panels along the NB and SB side of the platform.



MLK STATION – WSCC crew placing concrete for short curb wall along north mall wall.



MLK STATION – VNSM caulking between Boca lights at main entrance canopy.



MLK STATION – McMahon prepping guardrails for installation.



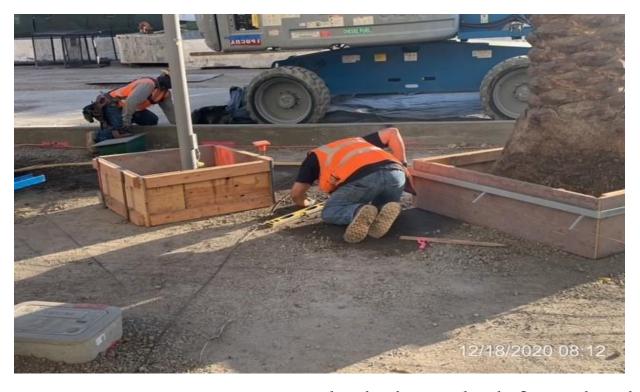
MLK STATION – WSCC crew removing forms from short curb wall along north mall wall.



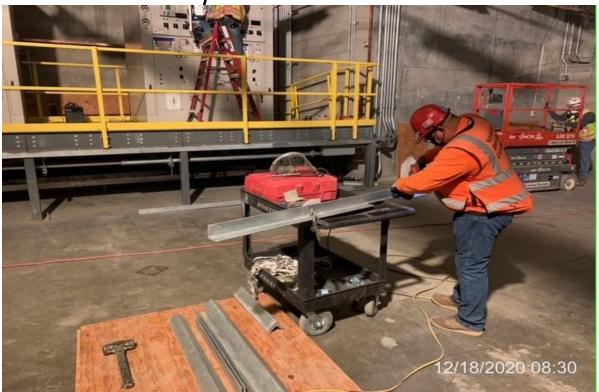
MLK STATION – WSCC crew removing forms from short curb wall along north mall wall.



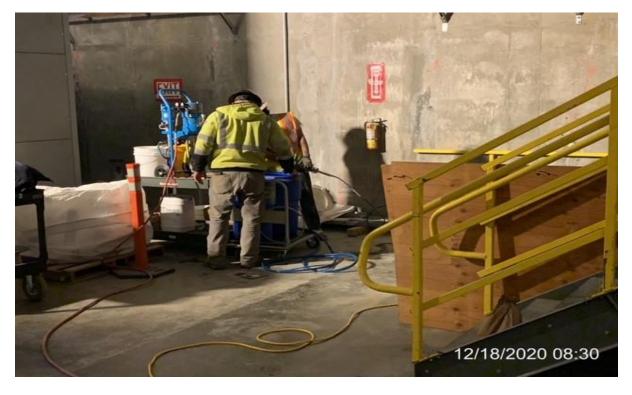
MLK STATION – MLK (S) Plaza, Continued CAD welding #6 aux grounds from 4/0 bare copper CU grounding grid for bicycle racks



MLK STATION – WSCC carpenters at plaza level setting height for metal tree bases.



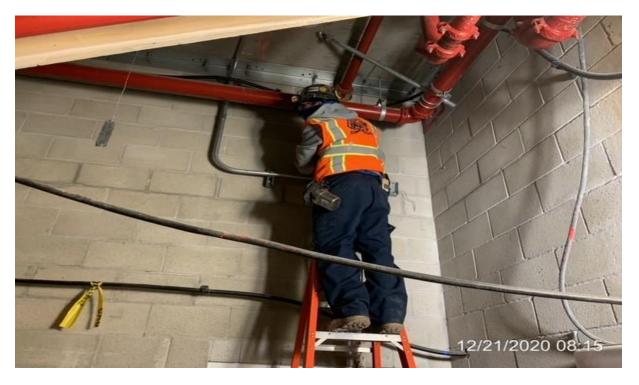
MLK STATION – WSCC ironworkers installing edge skirt for transformer platform.



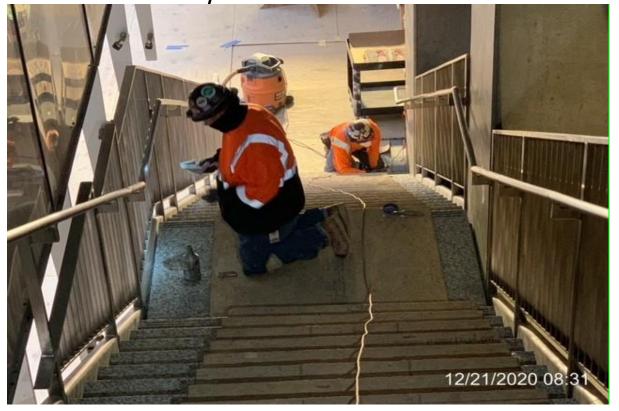
MLK STATION – Installed Capri gas line and backfilling trench with base at the north side of the plaza.



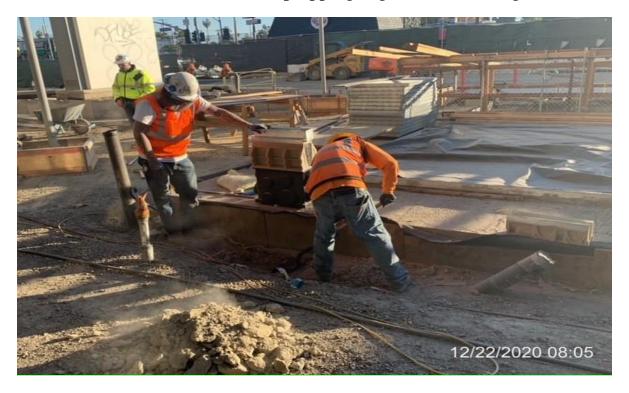
MLK STATION – WSCC carpenters at plaza level setting formwork for tree bases.



MLK STATION – Bielski caulking unfinished penetrations at emergency exit stair #2 north



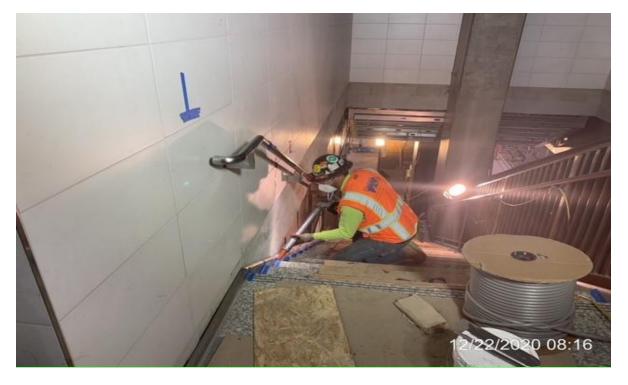
MLK STATION – Carrara Marble prepping edge of stair #2 for grout.



MLK STATION – WSCC crew at plaza level digging for slot drain.



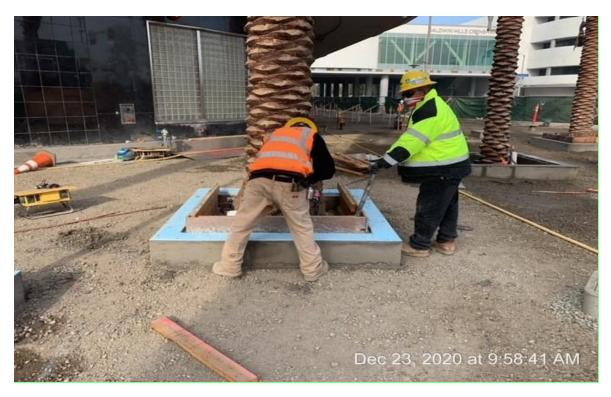
MLK STATION – WSCC carpenters setting formwork for tree and pedestrian light bases.



MLK STATION – Carrara Marble caulking edges of stair #2.



MLK STATION – Mariscal Painting applying primer to conduit above ceiling panels.



MLK STATION – WSCC crew removing formwork from tree and pedestrian light bases.



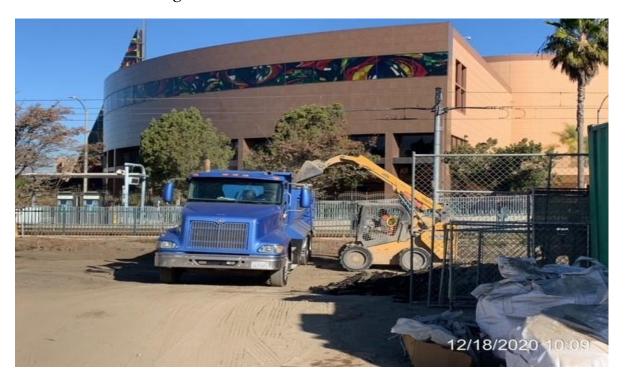
MLK STATION – WSCC finisher removing top cast paste from tree and pedestrian light bases.



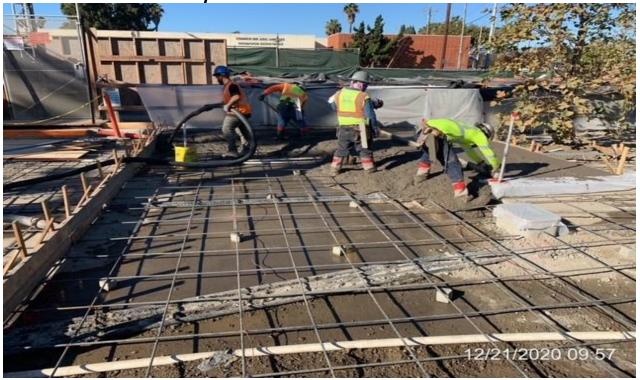
MLK STATION – McMahon setting handrails for welding at stair #3.



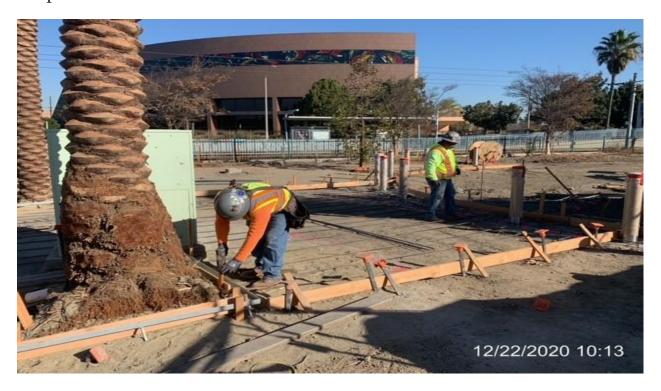
MLK STATION – ACO trench drains K100 type K 4" grate type 470 minimum fall not achieved due to design flaw.



EXPO STATION - Removing and loading out demolished asphalt concrete at the north side of the plaza.



EXPO STATION – Placing concrete for the architectural topping slab at the north side of the plaza.



EXPO STATION—Continue building formwork and installing rebar for the architectural topping slab at the north side of the plaza.



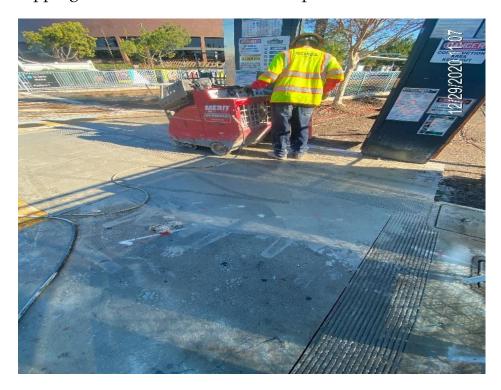
EXPO STATION— Continue placing concrete for the architectural topping slab at the north side of the plaza.



EXPO STATION - Continue ground grid installation at the north side of the plaza.



EXPO STATION – Continue building formwork and installing rebar for the architectural topping slab at the north side of the plaza.



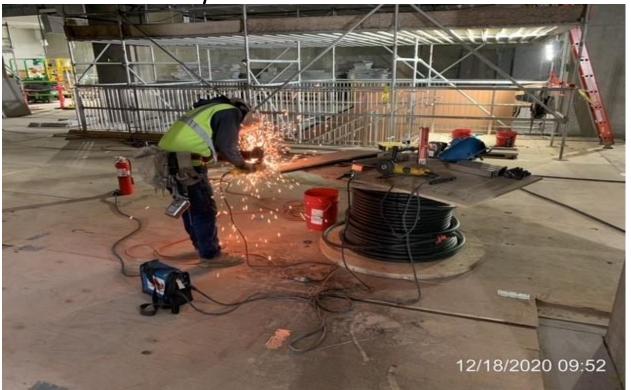
EXPO STATION – Saw cutting control joints for new sidewalk and ADA ramp on the northwest corner of the plaza.



EXPO STATION– Continue placing concrete for the architectural topping slab at the north side of the plaza.



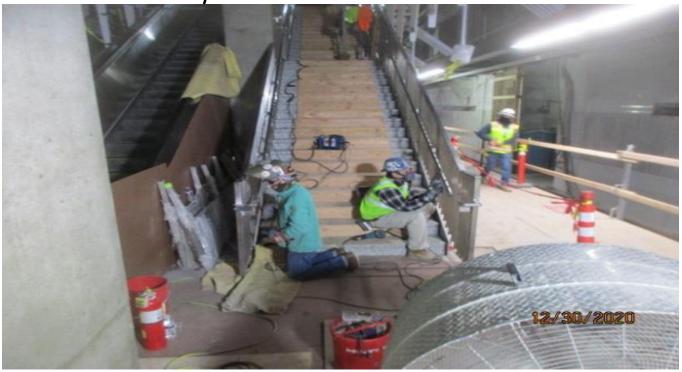
EXPO STATION— Saw cutting control joints for the architectural topping slab at the north side of the plaza.



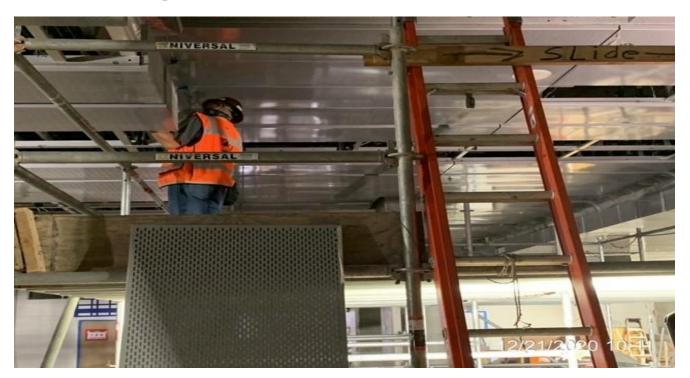
EXPO STATION – Fabricating and installing guardrail posts for Staircase 2 from concourse to platform.



EXPO STATION SITE – Resume handrail installation to the guardrails of Staircase 2&3 from concourse to platform.



EXPO STATION SITE – Continue handrail installation to the guardrails of Staircase 2&3 from concourse to platform.



EXPO STATION — Installing ceiling panels above Escalator 3&4 at the Paid & Free Area.



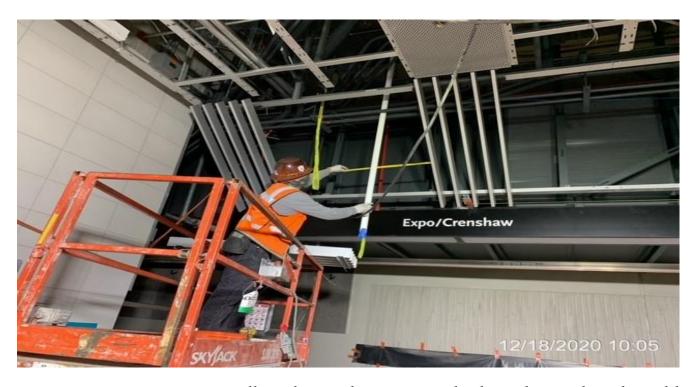
EXPO STATION – Installing LED light fixtures to the drop ceiling of the Paid & Free Area.



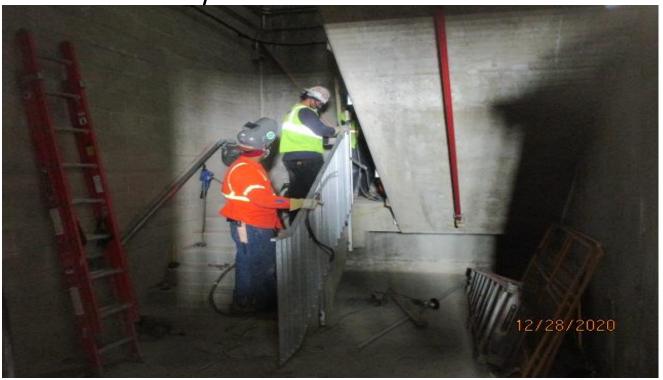
EXPO STATION – Continue installing LED light fixtures to the drop ceiling of the Paid & Free Area.



EXPO STATION – Continue installing LED light fixtures to the drop ceiling of the Paid & Free Area.



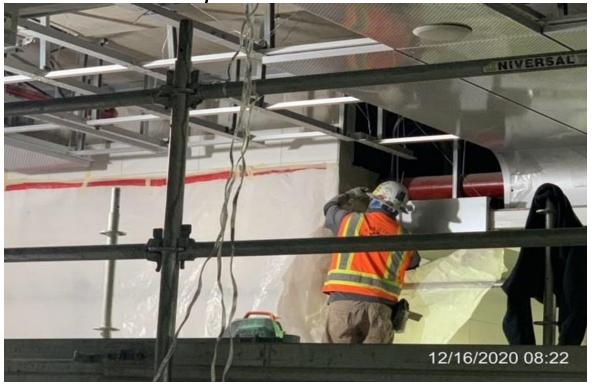
EXPO STATION SITE– Installing diagonal screen panels along the north and southbound side of the platform.



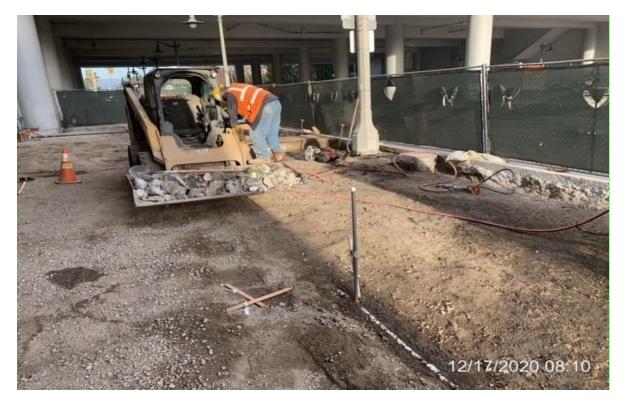
EXPO STATION – Resume guardrail installation of Emergency Exit Stair 3 at the invert level.



EXPO STATION – WSCC crew grading along north end of station.



EXPO STATION – Premier Tile & Marble removing tile from above stair #2 and escalator #3.



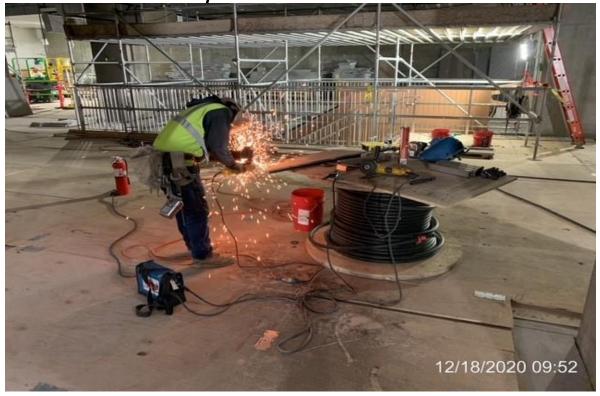
EXPO STATION – WSCC crew grading along north end of station.



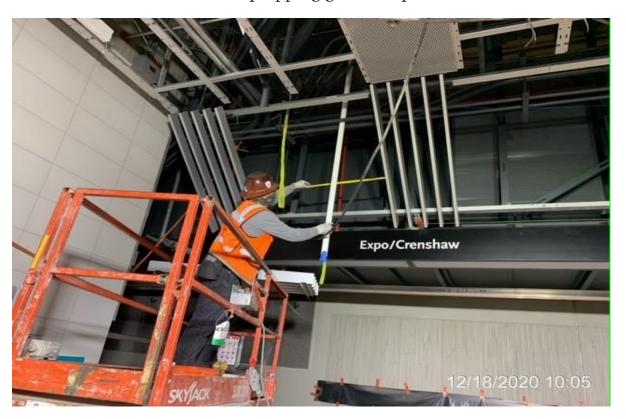
EXPO STATION – PCI installing perimeter for light cove above stair #2..



EXPO STATION – Dean Visosky installing formwork and #4 rebar for slab at sec 12 and 13.



EXPO STATION – McMahon prepping guardrail post extender for stair #2.



EXPO STATION – PCI installing angle "Barz" panels behind devices.



EXPO STATION - WSCC crew loading out demoed temp AC.



EXPO STATION – Dean Visosky placing concrete slab at section #12



EXPO STATION - PCI installing radius and ceiling panels in paid area



EXPO STATION – Penhall with WSCC laborers removing section of concrete slab to expose conduit.



EXPO STATION - Dean Visosky forming sec. 12 for concrete slab.

SEGMENT C:

- Rework of plinth gap to invert continues throughout the Segment resetting and adjusting fasteners and sealing plinth to invert joints.
- Rework to replace damaged switch points is complete.
- Rework of VHRF fasteners is still required due to missing shims and incorrect installation.
- Rework of plinths is still required due to damage by chipping and cracks.
- Incomplete plinth work.
- Rework of the Top-of-Rail is still required due to gouges in the rail.
- Replacement of plinths with failed inserts continues; awaiting pull test for new inserts.
- Installation of DX switch machine at Expo Station continues.

	PROJECT WIDE TRACKWORK PROGRESS							
	TRACK TYPE	ACTIVITY	TRACK FEET/QUANTITY	INSTALLED TO DATE	REMAINING	ACTIVITY % PROGRESS	Potential Rework	Punchlist
	DF (8,408 TF)	Pour Plinths T3	4,193	4193	0	100.00%		
		Pour Plinths T4	4,215	4,215	0	100.00%		
SEGMENT B2		Install DF fasteners T3	4,193	4193	0	100.00%	*	
		Install DF fasteners T4	4,215	4215	0	100.00%	*	
		Lay Rail T3	4,193	4193	0	100.00%	*	
		Lay Rail T4	4,215	4215	0	100.00%	*	
		Line&Grade/Shimming T3	4,193	3983	210	95.00%		INC
		Line&Grade/Shimming T4	4,215	4004	211	94.99%		INC
		Weld Rail/ De-stress	8,408	8408	0	100.00%		
		Emergency Walkway						
		Acceptance for turnover to subcontractors	yes/no	no				
	BALLASTED TRACKWORK (9681 TF including grade crossings)	Install Bottom Ballast	9,681	9681	0	100.00%	*	INC
		Install ties, rail/clips, top ballast -T3	4,836	4836	0	100.00%	*	
		Install ties, rail/clips, top ballast -T4	4,845	4845	0	100.00%	*	
		Surface and line/Regulate T3	4,836	4836	0	100.00%	*	
		Surface and line/Regulate T4	4,845	4845	0	100.00%	*	
		De-stress	9,861	9861	0	100.00%		
		Emergency Walkway	6148	5840	308	94.99%		
		Acceptance for turnover to subcontractors	yes/no	no				
	SPECIAL TRACKWORK	Ballasted Single Crossover (U1/U2, V1/V2)	2	2	0	100.00%		INC
		Thermite Welds	56	56	0	100.00%		
		Insulated Joints (IJ's)	12	12	0	100.00%	*	INC
		Acceptance for turnover to subcontractors	yes/no	no	-			
	GRADE X-ING	Construct Crossing (48th, 50th, 52nd, 54th, 57th, 59th, Slauson)	7	6	1	85.71%		
	DF (16,756 TF)	Pour Plinths T3	8,385	8385	0	100.00%	*	INC
		Pour Plinths T4	8,371	8371	0	100.00%	*	INC
SEGMENT C		Install DF fasteners T3 (VHRF installed - pending NCR)	8,385	7965	420	94.99%	*	
		Install DF fasteners T4 (VHRF installed - pending NCR)	8,371	7952	419	94.99%	*	
		Lay Rail T3	8,385	8385	0	100.00%	*	
		Lay Rail T4	8,371	8371	0	100.00%	*	
		Line&Grade/Shimming T3	8,385	7546	839	89.99%	*	INC
		Line&Grade/Shimming T4	8,371	7533	838	89.99%	*	INC
		Emergency Walkway	0,072	7555	000	03.3370		
		Acceptance for turnover to subcontractors	yes/no	no				
	SPECIAL TRACKWORK	DF Double Crossover (Diamond)	1	1	0	100.00%	*	
		Line&Grade/Shimming	1	1	0	100.00%	*	
		Thermite Welds	56	56	0	100.00%		
		Insulated Joints (IJ's)	20	20	0	100.00%	*	
		Acceptance for turnover to subcontractors	yes/no	no				
)F =	Direct Fixation		, -3,	.,0				_
3 =	Track 3							_
4=	Track 4							
	Track Feet							
F =								-
F = *		ork based on recent guideway survey. Total impact of rework is unknown at this time.						

