



Metro


Los Angeles County
Metropolitan Transportation Authority

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metro.net

FEBRUARY 23, 2016

TO: BOARD OF DIRECTORS

FROM: PHILLIP WASHINGTON 
CHIEF EXECUTIVE OFFICER

**SUBJECT: EXPOSITION PHASE 2 – SUBSTANTIAL COMPLETION OF THE
OPERATIONS & MAINTENANCE FACILITY AND OVERALL
PROJECT**

The Exposition Construction Authority has submitted notification for Substantial Completion of the Expo Phase 2 Operations & Maintenance Facility. Metro staff have reviewed all requirements and documentation and have accepted the Facility as of Monday, February 22, 2016.

DISCUSSION

Pursuant to the Master Cooperative Agreement the Exposition Construction Authority has submitted a letter and completion package to Metro certifying that the Expo Phase 2 Operations & Maintenance Facility is substantially complete and ready for turnover.

Metro staff have reviewed the documentation and verified that the project has been constructed in conformance with Metro Design Criteria and with the Master Cooperative Agreement. A Certification is attached, signed by key Metro departments and the Metro Chief Executive Officer for acceptance and turnover of the Facility.

With turnover of the O&M Facility now complete, and turnover of the Mainline this past January, Metro can now certify the Expo Phase 2 Project has achieved Substantial Completion.

NEXT STEPS

Metro Operations will complete Pre-revenue Testing. Metro assumed responsibility for track allocation for the Expo O&M Facility as of Sunday morning 2/21/16 at 12:01 a.m. The Construction Authority and their contractors will continue to provide support through Revenue Operations and Final Acceptance. Metro staff will evaluate Pre-Revenue Testing to be completed and announce a Revenue Operations Date (ROD) on February 25, 2016.


Prepared by: Rick Meade, Executive Officer (213) 922-7917

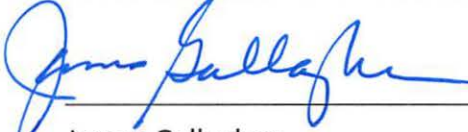
LOS ANGELES METRO ACCEPTANCE CERTIFICATE

FACILITY: Expo Phase 2 Operations and Maintenance Facility

This Certificate transfers control and responsibility of this Facility from the Exposition Construction Authority to Los Angeles Metro

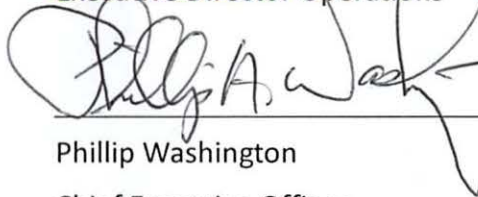
Turnover Check List

Item	Description	Department	Title	Signature	Date
1	Fire-Life-Safety	Corp. Safety	Director Corporate Safety		2/18/16
2	ADA requirements	Civil Rights	Executive Officer, Civil Rights		2/18/16
3	Master Cooperative Agreement	Program Management	Executive Officer, Program Management		2/18/16
4	Punch List Complete	Program Management	Executive Officer, Program Management		2/18/16
5	Testing and Training Operations	Operations	Executive Director, Rail Operations		2-19-16
6	Testing and Training Maintenance	Maintenance	Executive Director, Maintenance		2-19-16
7	Insurance and Warranties	Risk Management	Executive Director, Risk Management		2/18/16
8	Remaining Items (See attached)	Operations/PM	Executive Director, Ops/Program Management		2/19/16 2-19-16


 2/19/16

 James Gallagher Date

CHIEF OPERATIONS OFFICER
 Executive Director Operations

 2/23/2016

 Phillip Washington Date
 Chief Executive Officer

 2/19/16

 Richard Clarke Date
 Executive Director Program Management