



Metro

Los Angeles County
Metropolitan Transportation Authority

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Los Angeles, CA 90012-2952

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January 15, 2016

TO: BOARD OF DIRECTORS

FROM: PHILLIP WASHINGTON *PAW*
CHIEF EXECUTIVE OFFICER

**SUBJECT: EXPOSITION PHASE 2 MAJOR MILESTONE – TURNOVER OF THE
MAINLINE**

ISSUE

Exposition Construction Authority has provided notification of completion of the Mainline to Metro for the Exposition Phase 2 Light Rail Project. Metro staff have reviewed all requirements and documentation and accepted the mainline for turnover as of Friday, January 15, 2016.

DISCUSSION

Pursuant to the Master Cooperative Agreement the Exposition Construction Authority submitted a letter and completion package to Metro certifying that the Expo Phase 2 Mainline has reached this major milestone and is 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 Mainline portion of the Project.

The Construction Authority continues to work on completion of the Operations and Maintenance Facility. Full completion of the project is not accomplished until both the Mainline and the O&M Facility are turned over.

NEXT STEPS

Acceptance of the mainline will allow Metro to assume beneficial use and control of the Line to begin our Phase 2 (Metro Controlled) Testing and Pre-revenue Testing as of January 15, 2016. Metro will continue to coordinate and receive support from the Construction Authority and their contractors.

Although turnover of the mainline is a major milestone, substantial completion of the project will only be achieved upon turnover and acceptance of both the O&M Facility and the Mainline. Metro Staff will notify the Board when the O&M Facility is complete and project is

fully substantially complete. Within 30 days of both the O&M Facility and the Mainline being accepted, staff will propose a Revenue Operations Date (ROD).

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

LOS ANGELES METRO ACCEPTANCE CERTIFICATE

FACILITY: Expo Phase 2 - Mainline only.

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	<i>[Signature]</i>	12/22/15
2	ADA requirements	Civil Rights	Executive Officer, Civil Rights	<i>[Signature]</i>	12/22/15
3	Master Cooperative Agreement	Program Management	Executive Officer, Program Management	<i>[Signature]</i>	12/22/15
4	Punch List Complete	Program Management	Executive Officer, Program Management	* See item 8 <i>[Signature]</i>	12/22/15
5	Testing and Training Operations	Operations	Executive Director, Rail Operations	<i>[Signature]</i>	1-14-16
6	Testing and Training Maintenance	Maintenance	Executive Director, Maintenance	<i>[Signature]</i>	12/24/15
7	Insurance and Warranties	Risk Management	Executive Director, Risk Management	<i>[Signature]</i>	12/22/15
8	Remaining Items (See attached)	Operations/PM	Executive Director, Ops/Program Management	<i>[Signature]</i>	1-14-16 1/14/16

see item 8

see item 8
B. Attan

[Signature: James Gallagher]
James Gallagher
Date 1/14/16

Executive Director Operations

[Signature: Phillip Washington]
Phillip Washington
Date 1/15/2016
Chief Executive Officer

AP?

[Signature: Richard Clarke]
Richard Clarke
Date
Executive Director Program Management

Double clarify formally
this is mainline only. Substantial
completion for Yard still remains open.
Bosq