



West Corridor Monthly Progress Report

October 2009



Regional Transportation District

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LIST OF ACRONYMS

CCD	City and County of Denver
CDOT	Colorado Department of Transportation
CEI	Cost Effectiveness Threshold
CMGC	Construction Manager/General Contractor
CNPA	Concurrent Non Project Activity
COL	City of Lakewood
CPUC	Colorado Public Utilities Commission
CPV	Central Platte Valley
CSA	Construction Services Agreement
CSP	Construction Safety Program
DEA	David Evans and Associates
DBE/SBE	Disadvantaged Business Enterprise/Small Business Enterprise
DTCG	Denver Transit Construction Group
EA	Environmental Assessment
EOL	End of Line
FD	Final Design
FDC	Final Design Consultant
FFGA	Full-Funding Grant Agreement
FMV	Fair Market Value
FONSI	Finding of No Significant Impact
FRA	Federal Railroad Administration
FRSC	Front Range Systems Consultant
FTA	Federal Transit Administration
GMP	Guaranteed Maximum Price
GSA	Governmental Services Administration
IGA	Inter-governmental Agreement
LONP	Letter of No Prejudice
LRT	Light Rail Transit
LRV	Light Rail Vehicle
NFPA	National Fire Prevention Association
NTP	Notice to Proceed
OCS	Overhead Contact System
PE	Preliminary Engineering
PI	Public Involvement
PIC	Public Information Consultant
PSC	Program Support Consultant
PMOC	Project Management Oversight Contractor
PMP	Project Management Plan
PPI	Public-Private Initiative
QA/QC	Quality Assurance / Quality Control
QMC	Quality Management Consultant
QMO	Quality Management Oversight
QMP	Quality Management Plan
QPRM	Quarterly Progress Review Meeting

LIST OF ACRONYMS (*Continued*)

RA	Risk Assessment
RAMP	Real Estate Acquisition and Management Plan
RFQ	Request for Qualifications
RFP	Request for Proposals
RFMP	Rail Fleet Management Plan
ROCIP	Rolling Owner's Controlled Insurance Program
ROD	Record of Decision
ROW	Right of Way
RTD	Regional Transportation District
SCC	Standard Cost Categories
SCP	Safety Certification Program
SSOA	State Safety Oversight Agency
SSMP	System Safety Management Plan
SSPP	System Safety Program Plan
SSPS	System Safety Program Standards
SSWG	System Safety Working Group
TEM	Technical Evaluation Memorandum
TOD	Transit Orientated Development
TPC	Transitional Period Construction
T-REX	Transportation Expansion Project
UDFCD	Urban Drainage Flood Control District
VE	Value Engineering
WBS	Work Breakdown Structure

PROJECT OVERVIEW

Utility Relocation continues along the corridor. Of the 188 dry utility relocations necessary, 150 (79%) have been designed and 111 (59%) have been constructed.

Right-of-way relocations are also continuing. Of the 319 parcels (total and partial) 252 (79%) appraisals/value findings have been completed, 139 (44%) have been accepted and 135 (42%) are ready for construction.

Construction along the West Corridor is most evident by the major bridge construction along the corridor. To date, work has started on the following bridges:

- Lakewood Gulch Light Rail Bridge
- Federal Boulevard Bridge
- Wadsworth Boulevard Light Rail Bridge
- 6th Avenue Light Rail Bridge (near the Denver Federal Center)
- Indiana Street at 6th Avenue Light Rail Bridge
- Interstate 70 Bridge/Light Rail Tunnel
- Colfax Avenue Bridge

The delivery and erection of the 6th Avenue has begun at the Federal Center. Substructure work continues on the 6th Avenue Bridge, Wadsworth Boulevard, Indiana Street, and Colfax Avenue bridges.



**Construction on the tunnel under I-70
October 15, 2009**

The first phase of the Interstate 70 tunnel project was completed in October. Crews worked on the eastbound lanes during an all-weekend closure. Work will continue during the month of November on the Westbound lanes with a full closure of westbound I-70 planned for the weekend of November 13-16.

Utility relocation work continues along the corridor. Xcel Energy-Electric has completed the relocation of electric facilities along 13th from Quail to Sheridan, Earl Johnson to Van Gordon, and Knox Court to Federal Boulevard. Currently, 59% of the dry utility relocation has been completed.

Wall construction has also continued during the month of October. RTD's Contractor, DTCG, has continued to place MSE walls, retaining walls, and cast-in-place walls along the corridor. Wall construction is most visible along the 6th Avenue freeway between Simms Street/Union Boulevard and Indiana Street.

Corridor-wide civil construction also continued during the month of October. Construction of storm sewer inlets, man-holes, piping and other features continued along 6th Avenue. Work also continued on concrete box culverts at Collins Avenue and North Avenue.



**North Avenue Concrete Box Culvert
October 27, 2009**

PROJECT OVERVIEW

Quality

In October, DTCG submitted signed copies of their updated Quality Management Plan to RTD and RTD completed a final review and provided comments to DTCG. DTCG worked effectively with their subcontractor and fabricator to resolve numerous NCRs issued regarding the fabrication of the South Platte LRT Bridge. The quality assurance effort was doubled with respect to the fabrication of this bridge and the fabricator made personnel changes and prepared and implemented several acceptable repair procedures to close previously issued NCRs. Low compressive strengths for 4500 psi concrete supplied by three different suppliers emerged as a new concern in October that will need to be monitored in the future.

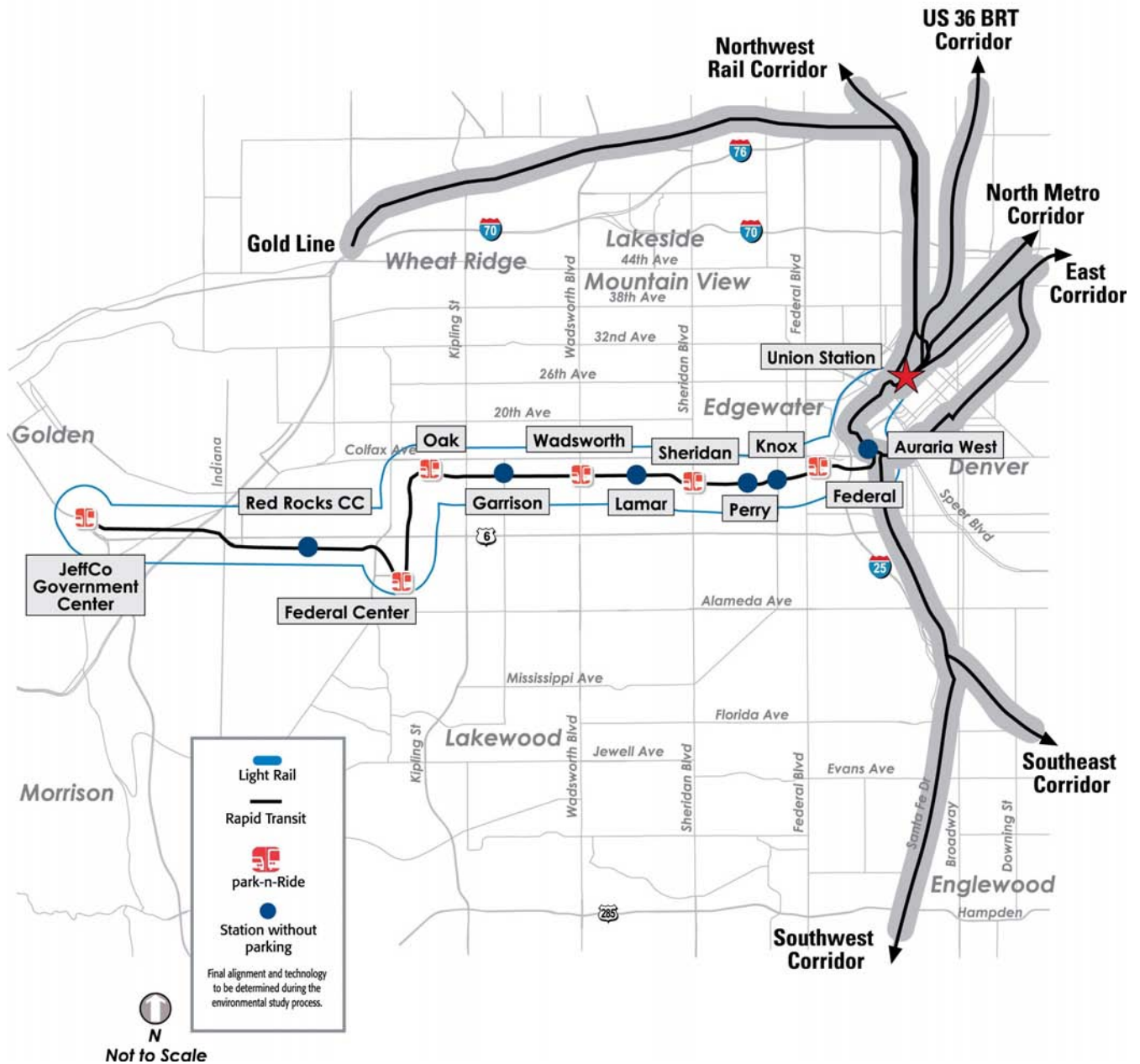
Public Information

In October, the eastbound closure of I-70 was the greatest challenge for public information. Overall for the month there were five traffic alerts, eight news stories and interviews, eight meetings with individual property owners, five stakeholder coordination meetings, one neighborhood presentation and one tour. The monthly e-newsletter was sent to the 4100 person database as well as seven specific construction related e-mails to neighborhood sections along the corridor.

Risk Management

The two main focused risks remain right-of-way schedule impacts and hazardous materials potential overruns to the budget. Both are being monitored on a weekly basis.

WEST CORRIDOR MAP



UTILITIES

Design Overview

The estimated total number of work orders for this project is 239; this includes 188 work orders for private utility owners and 51 work orders for public utilities that will be constructed by RTD's Contractor. RTD has prepared 238 work orders for utility relocations; this number includes work performed by the Utility Owners and work performed by RTD's Contractor.

Construction

Xcel has completed the relocation of electric facilities located along 13th Avenue from Quail to Sheridan, Earl Johnson to Van Gordon, and Knox Court to Federal. Xcel Energy-Electric will complete all known electric relocation construction by summer of 2010 with the exception of electric construction that requires coordination with DTCG construction.

Xcel Energy-Gas Operations will complete all known gas relocation construction by spring 2010 with the exception of gas construction that requires coordination with DTCG construction.

Qwest is currently removing the transite conduits that conflict with the proposed LRT construction. Qwest Communication will complete all known communications relocation construction by summer of 2010 with the exception of communication construction that requires construction coordination with DTCG.

Comcast continues to relocate their overhead facilities along 13th Avenue from Vance to Harlan. Comcast will complete all known relocation construction by December 2009 if necessary to accommodate the LRT construction.

Consolidated Mutual Water Company will complete all known utility relocation construction by summer 2010 with the exception of water line construction that requires construction coordination with DTCG.

The project still has six towers to relocate that are located along the Lakewood Gulch between Decatur and the Platte River which are currently in construction and are scheduled for completion by December 2009.

Adesta will complete all known relocation construction by spring of 2009 if necessary to accommodate LRT construction.

As of October 2009 the project has completed 59 percent of the Dry Utility Relocation Construction for the West Corridor.

FORCASTED WORK ORDERS FOR DRY UTILITIES	TOTAL # WO WRITTEN FOR DRY UTILITIES	TOTAL # DRY UTILITIES NEGOTIATED	WO DRY UTILITIES DESIGN COMPLETE	WO DRY UTILITIES CONSTRUCTION COMPLETE	% DRY UTILITIES DESIGN STARTED	% DRY UTILITIES CONSTRUCTION STARTED
188	181	168	150	111	89%	59%

RIGHT OF WAY

This Month

Property Acquisition and Relocation

Parcels Impacts (Original Total Acquisition) – Closing and/or immediate possession has occurred on nineteen (19) of the twenty (20) properties. Final offers are pending on the remaining total acquisitions.

Parcels Impacts (Total Acquisition) – Relocation consultants are completing the determination of eligibility for relocation assistance for tenants and/or owners related to parcels currently owned or being acquired by RTD and assisting residents with eligibility for relocation benefits.

Two of the parcel impacts (partial acquisition) have been changed to total acquisitions.

Parcel Impacts (Partial Acquisition) – Offers are being made to the property owners and relocation assistance has been initiated. The negotiation process begins at the time the offer is made. Closings for parcels are being scheduled.

WC ROW continues to provide information regarding project status and activities to property owners, legal representatives, internal staff, and media, as required.

Appraisals and value findings are submitted for approval prior to presenting the offer to the owner(s). Permits will be issued by the City of Lakewood on their property required for the project at the request of DTCG.

The Real Estate Exchange Agreement by and between RTD and the City and County of Denver has been signed by RTD and is making its way through the Denver City Council.

RIGHT OF WAY (Continued)

Acquisition Tables

# of Parcel Impacts (Total Acquisition)	# of Parcels Certified	# of Appraisals In Process	# of Appraisals Completed	FMV Determinations	Acceptance	Ready for Construction
20	20	0	20	20	19	17
# of Parcel Impacts (Owned by Government Entities)	# of Parcels Certified	IGAs are pending			IGAs approved CDOT	Ready for Construction
52	52				36	36
# of Parcel Impacts (Owned by Railroad Companies)	# of Parcels Certified	Agreements are pending			Acceptance	Ready for Construction
4	4				0	0
# of Parcel Impacts (Partial Acquisition changed to Total Acquisition)	# of Parcels Certified	# of Appraisals or Value Findings in Process	# of Appraisals or Value Findings Completed	FMV Determinations or Value Findings Approved	Possession/Closing	Ready for Construction
2	2	0	2	2	2	1
# of Parcel Impacts (Partial Acquisition)	# of Parcels Certified	# of Appraisals or Value Findings in Process	# of Appraisals or Value Findings Completed	FMV Determinations or Value Findings Approved	Acceptance	Ready for Construction
241	241	11	230	229	82	81
TOTAL # of Parcel Impacts	TOTAL # of Parcels Certified	TOTAL # of Appraisals or Value Findings in Process	TOTAL # of Appraisals or Value Findings Completed	TOTAL # of FMV Determinations or Value Findings Approved	TOTAL # of Acceptance	TOTAL # Ready for Construction
319	319	11	252	251	139	135

STRUCTURAL CONSTRUCTION

This Month

- Contractor continues placing MSE wall panels and backfill on walls, A-19, A-20, & A-24 adjacent to US 6.
- Contractor is placing coping on retaining wall B-1 & B-2 adjacent to US 6 between Wright Street & Arbutus.
- Contractor continues to work on cast-in-place wall D-15 in the oxbow between Knox and Perry street.
- Contractor has finished work on the cast-in-place portion and is placing coping on MSE walls D-22 & D-24 adjacent to the CBC at Knox Court.
- The contractor continues superstructure work on the Tennyson & Hazel pedestrian bridges.
- The delivery and erection of the 6th Avenue bridge has begun on site at the Federal Center.
- The fabrication of the Platte River, Indiana, & CML super structures in San Angelo, Texas continues.
- Girders were set for the first phase of the Federal bridge.
- Work continues on the substructure for the Colfax bridge, Indiana, and 6th Avenue bridges.
- Substructure work was begun on the Wadsworth bridge.
- The first phase of the I-70 tunnel east bound highway portion was completed. Work has begun on substructure under the west bound lanes of the highway.
- Girders were set on the Lakewood Gulch bridge.

Next Month

- Continue work on the I-70 tunnel.
- Continue wall construction in the oxbow between Perry and Knox.
- Continue delivery and erection of the 6th Avenue bridge on site.
- Continue MSE wall construction along US 6 between Simms and Indiana.
- Continue superstructure work on the Hazel & Tennyson pedestrian bridges.
- Continue fabrication of the Platte River, CML, & Indiana bridges in San Angelo, Texas.
- Continue work on the substructures for the Federal, Wadsworth, Indiana and 6th Avenue bridges.
- Continue work on the superstructures for Colfax and Lakewood Gulch Bridges.
- Continue construction of the LRT bridge over Wadsworth.

Areas of Concern

- None

CIVIL CONSTRUCTION

This Month

Civil activity for the month consisted of corridor-wide grading operations; the installation of sidewalk, curb and gutter; roadway paving at 12th Avenue east of Perry Street; and the construction of miscellaneous storm sewer/drainage system features, primarily:

- Storm sewer (inlets, manholes, piping, etc.) within CDOT right-of-way south of 6th Avenue
- Concrete box culverts at Collins Ave. and North Avenue
- Storm sewer, outlet protection, and channel bank protection within Lakewood Gulch and
- Storm sewer at Knox Ct. and 12th Avenue

Landfill materials were encountered during grading operations immediately east of Knox Court. Work in this area was suspended until removal of the landfill debris can be completed.



**Lakewood Gulch Channel Protection
October 7, 2009**

Next Month

- Initiation of construction of the Richey Park box culvert
- Concrete box culvert construction will continue at Collins Avenue and North Avenue
- Continue Knox Court Sewer and Water piping reconstruction
- Grading and re-vegetation of Lakewood Gulch
- Corridor-wide grading operations



**6th Avenue Storm Sewer
October 7, 2009**



**12th Avenue Curb and Gutter Work
October 7, 2009**

QUALITY MANAGEMENT

This Month

- The RTD FasTracks team has implemented a systematic quality management oversight (QMO) program based on the FTA Quality Assurance/Quality Control Guidelines, and the international standard for quality systems, ISO 9001. RTD's Quality Management system is described in the RTD FasTracks *Quality Assurance Program Plan*. Specific processes are further described in the *Quality Management Oversight Program Manual*, and accompanying procedures.
- The weekly Quality Team meetings and verification inspections of the contractor's construction work continued in October in accordance with the RTD *Quality Management Oversight Program Manual*; results of RTD verification inspections are communicated to the contractor, and tracked within RTD's Quality Management Oversight database to ensure any non-conformances are corrected to RTD's satisfaction and closed.
- Kumar and Associates continued split sampling/testing of concrete and soil backfill and embankment. They also continued their audits of the material testing data entered into the Quality Records Database (QRD) for the project.
- DTCG submitted signed copies of their updated Quality Management Plan to RTD and RTD completed a final review and provided comments to DTCG.
- Project Team Staff provided a demonstration of the Quality Management Oversight and Quality Records databases at a Small Stakeholder's Meeting.
- In October, DTCG worked effectively with their subcontractor Edward Kramer and Sons and their fabricator Hirschfeld Industries to resolve numerous NCRs issued regarding the fabrication of the South Platte LRT Bridge. The quality assurance effort was doubled with respect to the fabrication of this bridge and the fabricator made personnel changes and prepared and implemented several acceptable repair procedures to close previously issued NCRs.
- DTCG efforts regarding stormwater control continued to be effective and resulted in the discovery of no noncompliances during an inspection by Denver staff. Stormwater management has been moved to the "Good Trends" quadrant of the performance matrix for the project.

Next Month

- Complete revisions and approvals on DTCG's updated Quality Management Plan.
- Follow-up visit by RTD and DTCG oversight staff to Stinger Fabricators and Hirschfeld Industries. Staff will witness testing for Type II bearings being produced by Stinger and will audit processes and procedures being implemented at Hirschfeld in response to previously written NCRs.

Areas of Concern

- Low compressive strengths for 4500 psi supplied by three different concrete suppliers. Discussions are ongoing with suppliers and in some cases new mixes have been approved and are being used.

PUBLIC INFORMATION

This Month

Date	
October 1	I-70 Traffic Alert
October 1	Trucking Consortium Story on Channel 4
October 5	Meeting with teacher at Creighton Middle School
October 5	Interview with Denver Business Journal/Cathy Proctor – story ran October 9
October 7	Lakewood Construction Meeting
October 7	Meeting with property owner (construction damage)
October 8	I-70 Traffic Alert
October 13	Stakeholders Meeting
October 13	Meeting with property owner – TCE
October 13	Meeting with Property owner regarding design/right-of-way
October 14	Lakewood Construction Meeting
October 14	Meeting with property owner regarding right-of-way
October 14	Two Creeks Neighborhood Annual Meeting
October 15	I-70 Traffic Alert
October 19	Interview with Construction Magazine/Terry Shapiro
October 21	I-70 Traffic Alert
October 21	Lakewood Construction Meeting
October 22	FasTracks Public Info Coordination Meeting (all corridors)
October 22	West Corridor Tour- Women in Transit Seminar
October 22	Colorado Public Radio Interview: I-70 Shutdown Construction Work
October 23	Letters to 190 property owners were mailed regarding pre-construction inspections
October 23	Fox 31 News Interview- I-70 Construction Work
October 23	Meeting with property owner regarding right-of-way follow up
October 23	Clear Channel Radio Interview: I-70 Shutdown Construction Work
October 23	Meeting with property owner - TCE
October 25	I-70 Early Completion Traffic Alert
October 25	Channel 7 News Interview: I-70 Construction Early Completion
October 25	Channel 31 News Interview: I-70 Construction Early Completion
October 30	Meeting with property owner regarding wall design

Next Month

November 2	Cedar Crest Home Owners Association Presentation
November 2	Meeting with property owner - TCE
November 3	Lakewood Foothills Rotary Club Presentation
November 4	Coldwell Bankers Presentation
November 4	Lakewood Construction Meeting
November 10	Stakeholders Meeting
November 11	Lakewood Construction Meeting
November 13	Elected Officials Briefing
November 17	WC Facts and Snacks Presentation
November 18	Lakewood Construction Meeting
November 25	Lakewood Construction Meeting

RISK MANAGEMENT SUMMARY

The Allocated Contingency of \$18,630,000 and unallocated Contingency of \$13,867,583.68, equaling \$32,497,583.68 in total contingency has not been drawn against through the September, 2009. Upon receipt of the final approved Baseline Schedule RTD will prepare the revised Contingency Drawdown Chart.

The Risk Register, on page 11, shows that the West Corridor has identified 15 Risks.

# of Low Risk	# of Medium Risk	# of High Risk
5	8	2

* Based on likelihood to occur, cost impact, schedule impact

Newly Identified Risks

There are no new risks to the West Corridor this month.

Focused Risks

The RMT has focused their efforts on two main risks, the ROW schedule impacts, and Hazardous Materials potential overruns to the budget. The final impact ROW will have to the schedule and budget is unknown. ROW has been delayed through the entire corridor. The critical path scope being impacted is the Sheridan Bridge, and the CML Bridge/Siegel Spur/Auraria area. To mitigate the ROW impacts to the schedule a collaborative group of made up of RTD, DTCG and the ROW representatives meet weekly for collaborative mitigation of the ROW impact to the construction schedule.

Hazardous Materials potential locations are showing up at the Burnham Yard Lead, at the 6th Avenue Bridge on the south end at the Denver Federal Center, and at the Lakewood Gulch. RTD will implement the existing VCUP for BYL if hazardous materials are identified and mitigation is required. No schedule impact is anticipated. There is a likelihood RTD will hit hazardous materials at 6th Avenue Bridge. RTD is looking into potential grant funding and insurance to mitigate some of the cost that will be incurred due to hazardous materials.

DBE PARTICIPATION

Firm	DBE Goal	Actual for September 2009
David Evans & Associates	21%	18%
FRSC	10%	12%
Denver Transit Construction Group (DTCG)	13% Pre-Construction	21%
Denver Transit Construction Group (DTCG)	18% Construction	6%
Balfour Beatty Rail Inc. (BBRI)	18%	19%

COST SUMMARY

As of the end of September 2009, the status of Change Control is as follows:

TYPES OF CHANGES	AMOUNT
Design Work Orders:	0
Design Change Orders (DCO):	20
Design Pending Change Orders:	0
Construction Work Orders:	0
Construction Change Orders (CCO):	32
Construction Pending Change Orders:	3
Systems Work Orders:	0
Systems Change Orders (SCO):	1
Systems Pending Change Orders:	1

Change Orders executed in the month of September 2009 with costs in excess of \$100,000.

PCN	DESCRIPTION	AMOUNT
	None at this time.	

Pending Changes in review in the month of September 2009 with costs in excess of \$100,000.

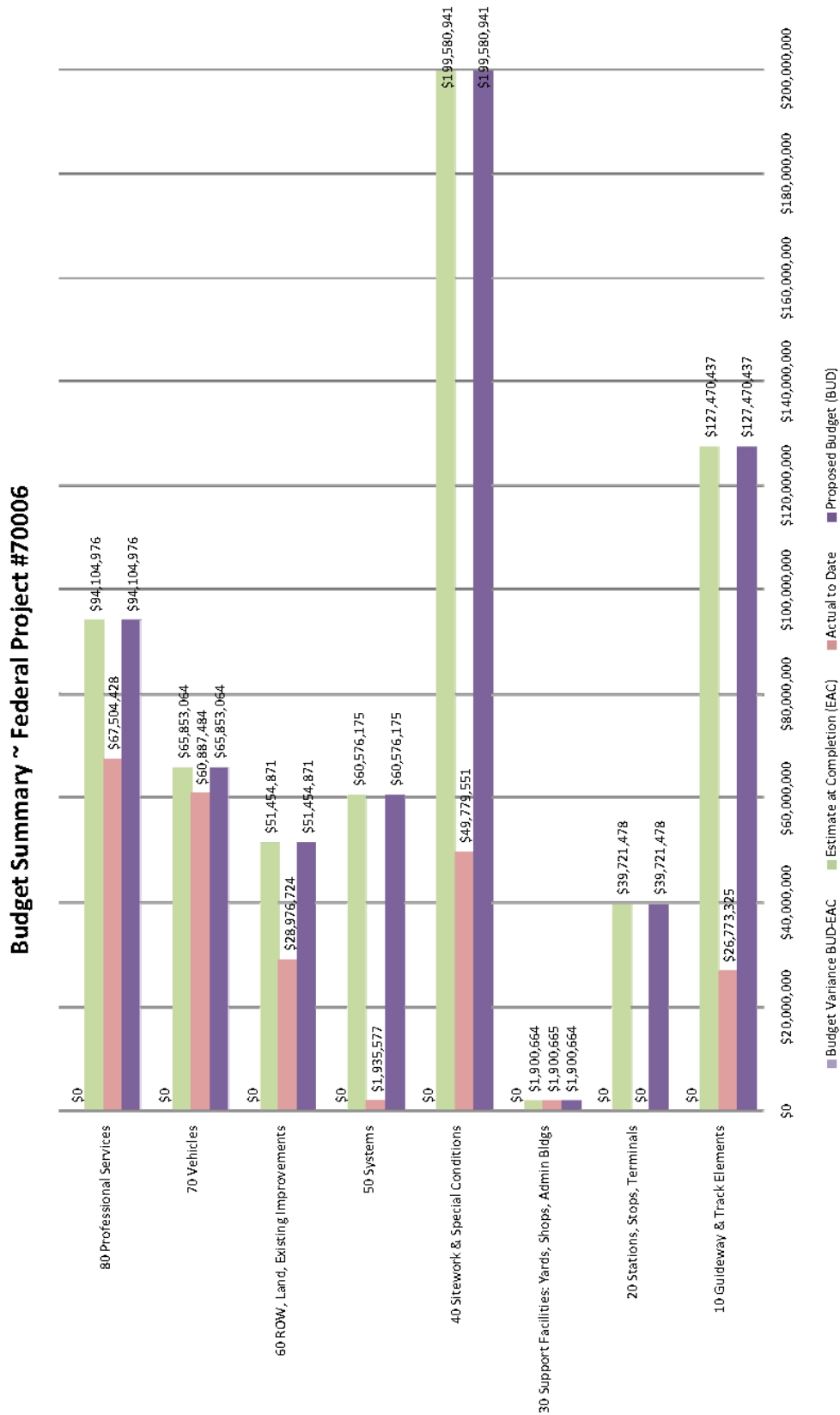
PCN	DESCRIPTION	AMOUNT
CCO#27	MSE Wall Arch. Option 2	\$ 501,238.76
CCO#	Credit for Specialty Ties (purchased by RTD)	\$(1,085,727.00)

Note: Executed construction change orders (CCO) are primarily for GMP work scope prior to full NTP.

PROJECT BUDGET — SUMMARY

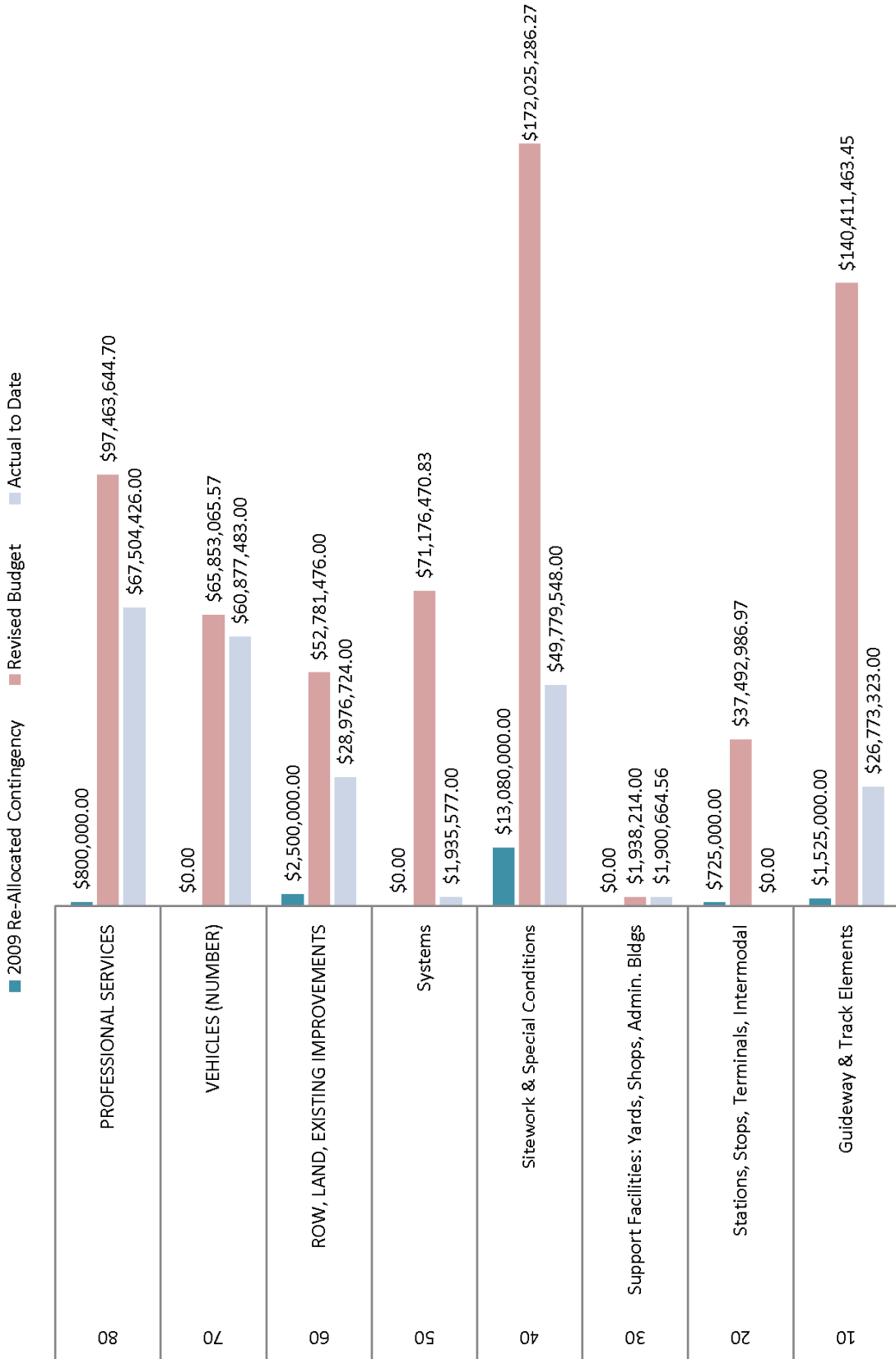
Corridor Element	Proposed Budget (BUD)	Obligated/ Committed to Date	% Committed	Actual to Date	% Complete	Estimate at Completion (EAC)	Budget Variance BUD-EAC
10 Guideway & Track Elements	\$127,470,437	\$131,956,367	103.52%	\$26,773,325	21.00%	\$127,470,437	\$0
20 Stations, Stops, Terminals	\$39,721,478	\$38,996,479	98.17%	\$0	0.00%	\$39,721,478	\$0
30 Support Facilities: Yards, Shops, Admin Bldgs	\$1,900,664	\$1,900,664	100.00%	\$1,900,665	100.00%	\$1,900,664	\$0
40 Sitework & Special Conditions	\$199,580,941	\$185,099,971	92.74%	\$49,779,551	24.94%	\$199,580,941	\$0
50 Systems	\$60,576,175	\$59,073,007	97.52%	\$1,935,577	3.20%	\$60,576,175	\$0
60 ROW, Land, Existing Improvements	\$51,454,871	\$35,651,186	69.29%	\$28,976,724	56.31%	\$51,454,871	\$0
70 Vehicles	\$65,853,064	\$65,847,524	99.99%	\$60,887,484	92.46%	\$65,853,064	\$0
80 Professional Services	\$94,104,976	\$80,511,209	85.55%	\$67,504,428	71.73%	\$94,104,976	\$0
Capital Total	\$653,010,191	\$599,036,407	91.73%	\$237,757,754	36.41%	\$653,010,191	\$0
100 Finance Charges	\$56,819,809					\$56,819,809	
TOTAL PROJECT COST (10-100)	\$709,830,000					\$709,830,000	
Notes:							
The actual cost for EIS/PE is included in the actual cost to date.							
The Vehicle depreciation (\$14,157,497) is not included in the Vehicle actual to date cost.							
* Appropriations are updated on an annual basis							
**Committed to Date includes Federal portion of May 22nd Agreement with CM/GC							

PROJECT BUDGET — BUDGET VS COMMITMENT VS ACTUAL



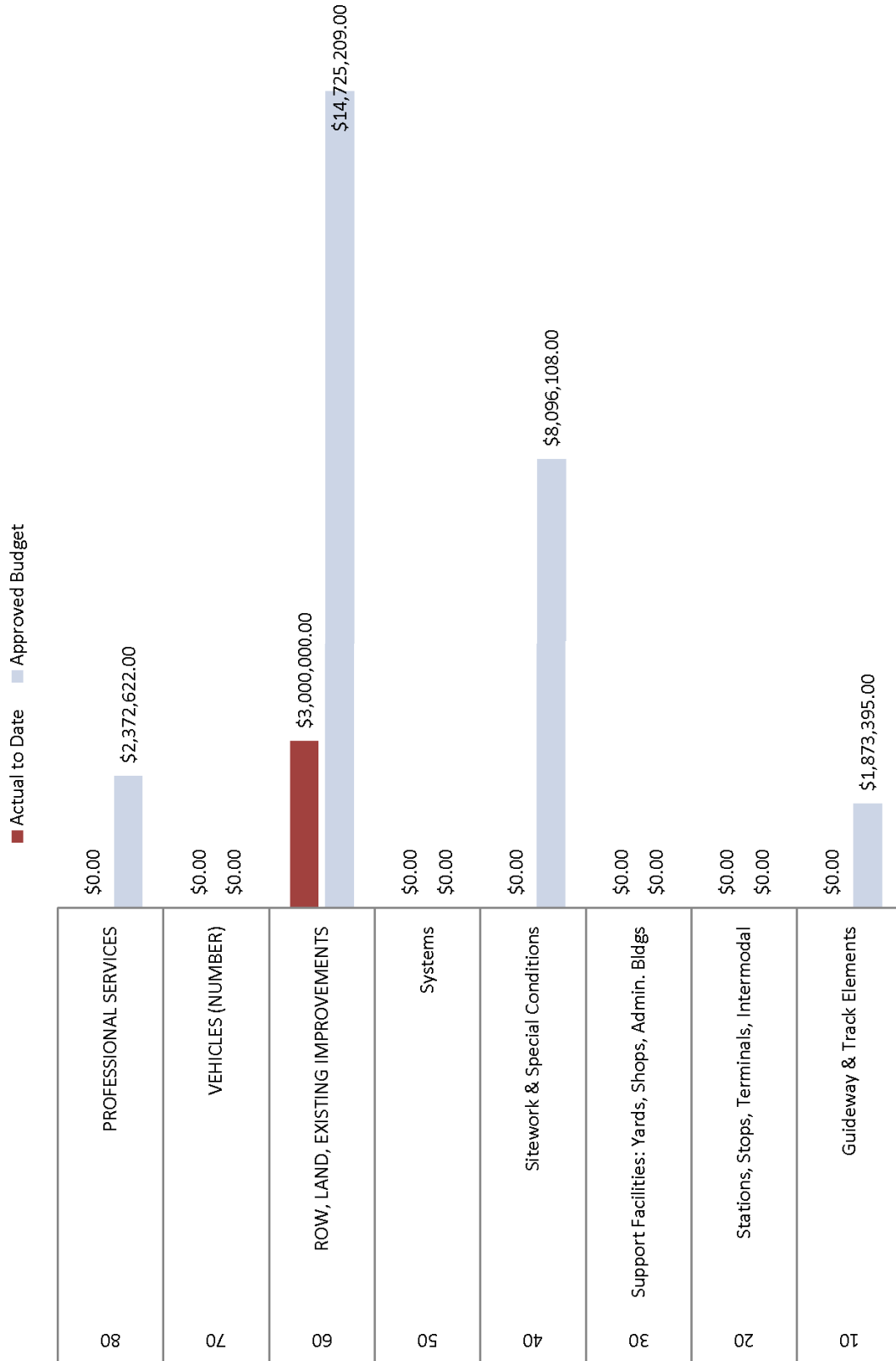
PROJECT BUDGET — COST STATUS DETAIL

Federal Project #70006

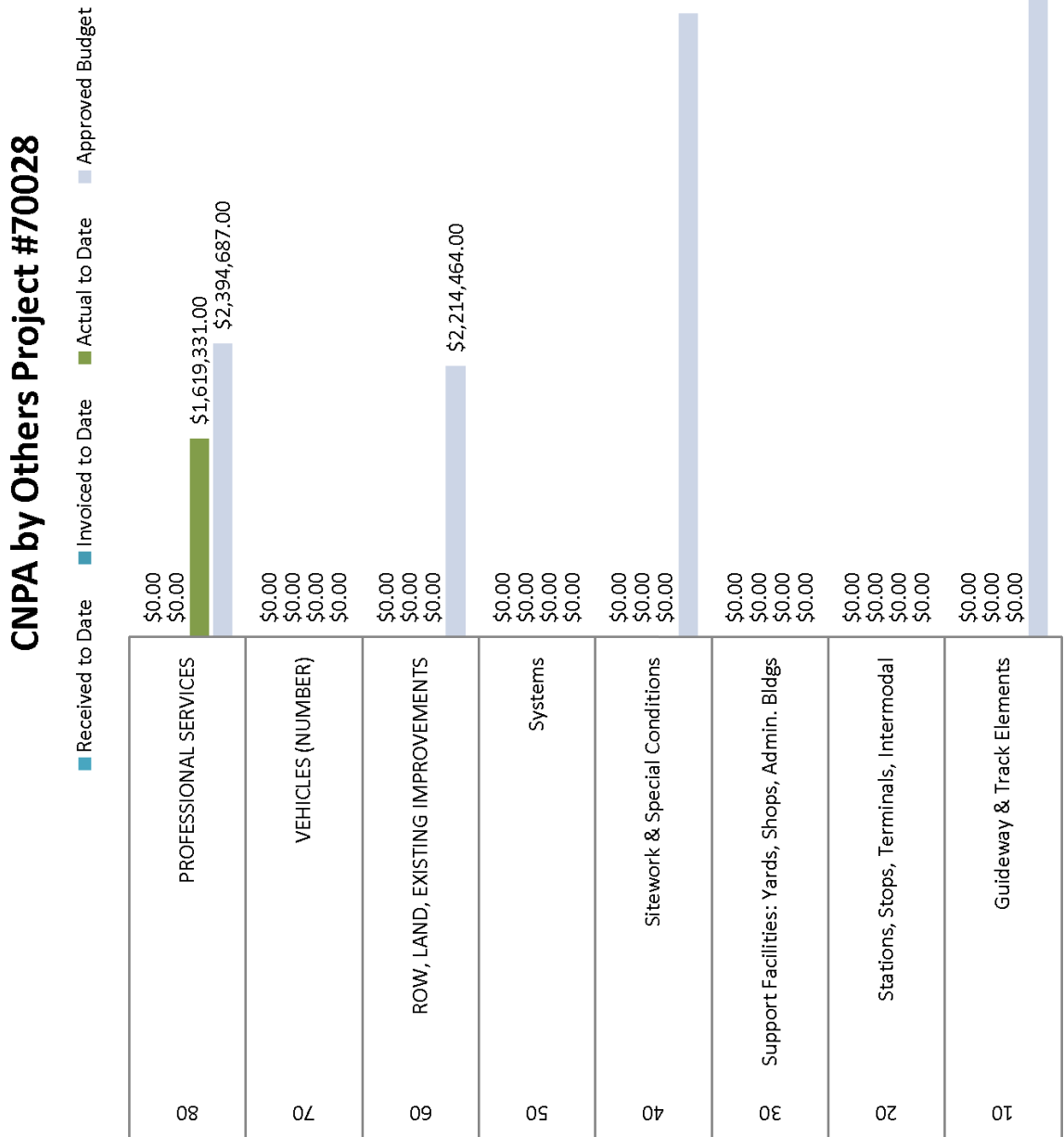


CONCURRENT NON-PROJECT ACTIVITIES

CNPA by RTD Project #70027



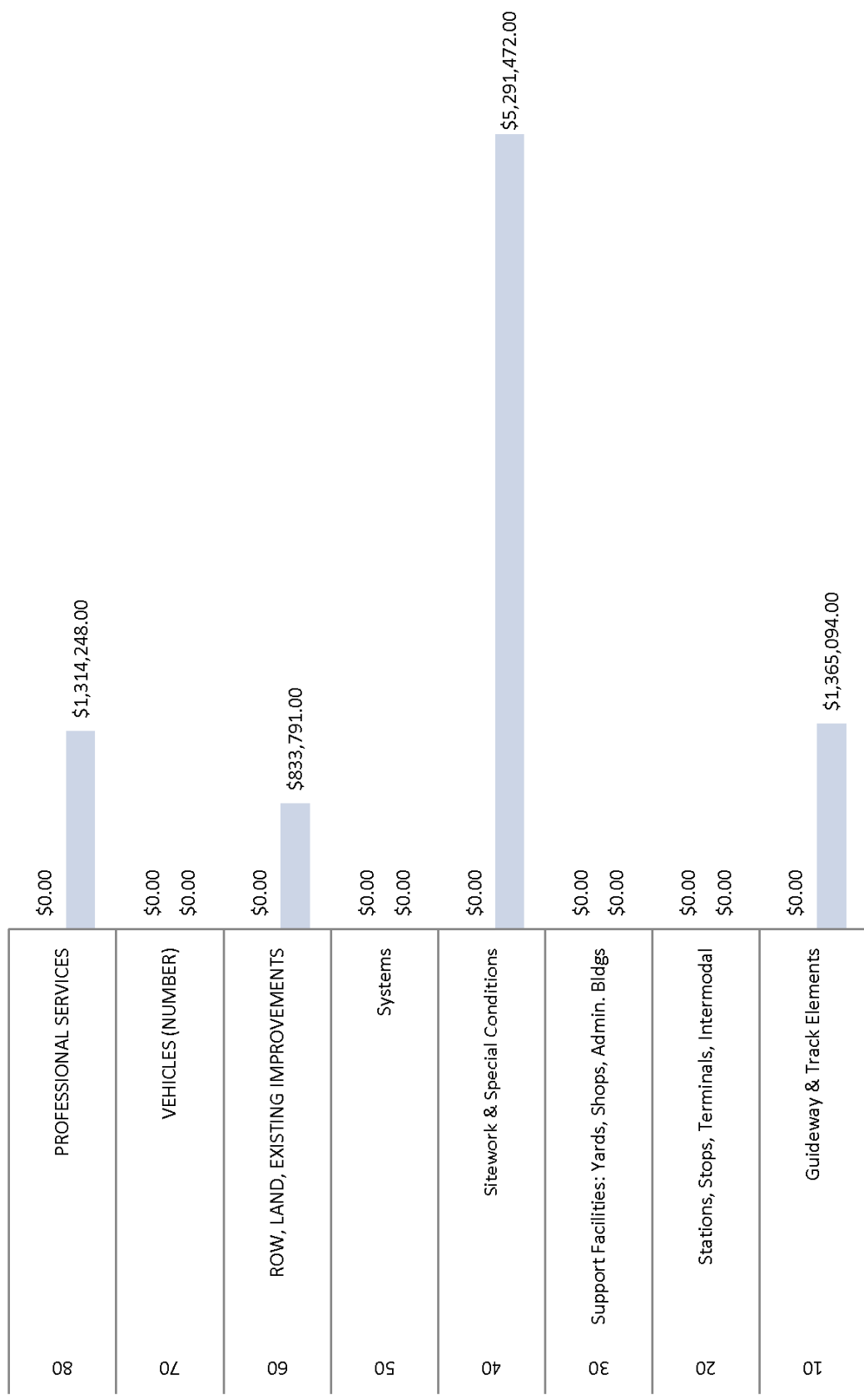
CONCURRENT NON-PROJECT ACTIVITIES — (CONTINUED)



ARRA GRANT STATUS

ARRA Project #70032

■ Actual to Date ■ Approved Budget



PROJECT SCHEDULE

Attached is the West Corridor Summary Project Schedule through September 30, 2009

Work Starting this month:

- Walls: A 19, 20 // D 11, 15, 22, 24, 52

Work Completed in this month:

- West Dry Gulch Bridge 06 Oct 09

Major Work Completed to date:

- East Dry Gulch Bridge 01 Sept 09
- Wolff Ped Bridge 17 Jun 09
- Pikeview Tunnel 29 Jul 09
- Kipling Bridge 01 Sep 09

Forecasted Milestones:

- Lakewood Gulch Bridge Complete Nov 09
- Sheridan Bridge Start Nov 09
- CML Bridge Start Dec 09
- South Platte Bridge Start Dec 09

On-going Work:

- Federal Bridge Foundations Phase 1 and Substructure
- 6th Avenue Bridge Foundation and Substructure
- Indiana Bridge Foundation and Substructure
- Colfax Bridge Foundation and Substructure
- Wadsworth Bridge Foundations
- I-70 Bridge Foundations
- Hazel Ct Ped Bridge Superstructure
- Tennyson Ped Bridge Superstructure
- Utilities work progressing corridor wide

Concerns:

Two issues have potential impact to the schedule: ROW Property Acquisition and Hazardous Materials found on the corridor. Both matters are being monitored weekly.

PROJECT SCHEDULE

