KANSAS CITY REGIONAL TIGER PROJECT
PMOC PROGRESS REPORT
2013 Fiscal Quarter 2
January 1 – March 31, 2013

April 15, 2013

PROJECT TYPE:
Multimodal (bicycle, pedestrian, roadway, transit)

LOCATION:
Kansas City metropolitan area
Kansas Congressional District 3
Missouri Congressional Districts 5 & 6

AREA:
Urban

AWARD AMOUNT:
$50,000,000

RECIPIENTS:
Mid-America Regional Council
Johnson County Transit
Kansas City Area Transportation Authority

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0.0 EXECUTIVE SUMMARY

A. Project description.

TIGER (Transportation Investment Generating Economic Recovery) is a discretionary grant program of the U.S. Department of Transportation funded by the American Recovery and Reinvestment Act. In 2010, the Kansas City region was awarded, on a competitive basis, $50 million in TIGER funding to make transportation infrastructure improvements along several regional transit corridors and in the Green Impact Zone in Kansas City, Mo.

Grant Structure - Given the multijurisdictional nature of the project and diverse set of planned investments, the $50 million project was divided into three separate grants through the Federal Transit Administration.

- **RECIPIENT:** Mid-America Regional Council (MARC)
  - **AMOUNT:** $600,000
  - **PROJECT ELEMENTS:** Program administration and project coordination

- **RECIPIENT:** Johnson County Transit (JCT)
  - **AMOUNT:** $10,714,000
  - **PROJECT ELEMENTS:** Transit investments in Metcalf Avenue/Shawnee Mission Corridor

**Metcalf Avenue/Shawnee Mission Parkway Corridor**
- 18 transit stations.
- Two park-and-ride facilities.
- Pedestrian access improvements on Metcalf Avenue from 87th to College Boulevard.
- Pedestrian access and road reconstruction improvements at Broadmoor and Martway.
- Implementation of a transit signal priority system at approximately 25 signals along the corridor.
- Design and construction of a transit center adjacent to the city of Mission’s downtown, to support existing transit service and future local bus service.

- **RECIPIENT:** Kansas City Area Transportation Authority (KCATA)
  - **AMOUNT:** $38,686,000
  - **PROJECT ELEMENTS:** Green Impact Zone infrastructure, transit investments in U.S. 24 and U.S. 40 corridors in eastern Jackson County; North Oak corridor north of the Missouri River; State Avenue corridor in Kansas City, KS.

**Green Impact Zone**
- The project location of the Green Impact Zone is in the center of the City of Kansas City bordered by 39th street to the north, 51st street to the south, Troost to the west and Prospect from 39th to Cleaver II and Benton Boulevard from Cleaver II to 51st street on the east. There is
also one extension outside this zone to go down Blue Parkway to connect the fiber interconnection to 4721 Coal Mine Road. This project is to improve transportation by allowing people and products to move more readily in the green impact zone. This will be done by providing better access to bus facilities through improvement to sidewalks, bus amenities, and street conditions. The movement of goods and products will be enhanced through the improvements to the traffic signals and interconnection of the traffic signals with a fiber optic connection. The project will work on these assets in various neighborhoods in the Green Impact Zone.

Missouri Transit Corridors
- The North Oak Corridor in the Cities of North Kansas City, Gladstone and Kansas City, MO along Burlington Ave. and the North Oak Trafficway. The Independence Ave. corridor in Kansas City and Independence, MO, along Independence Ave., and Winner Road and at the Independence Transit Center. The Linwood/31st/40 Highway Corridor in Kansas City, Missouri along Linwood Boulevard and 31st Street and at the Blue Ridge Crossing Transit Facility.

State Avenue Transit Corridor
- The State Ave. Corridor from the transit center at 10th and Main in Kansas City, Missouri, west into Wyandotte County, KS, along Minnesota Ave., State Ave. and Village West Parkway. This project will improve bus stops along the corridor and build 2 Transit Center locations at 7th & Minnesota and 47th & State Ave.

B. Project Status.

MARC Grant:
- Continued program coordination, as well as program evaluation and documentation.

JCT Grant:

Transit Signal Priority Project
- This construction contract is complete. The final change order and pay estimate was completed in October 2012.

Main Transit Project
- Rosana Square is essentially complete including kiosk, shelters, benches, trash receptacles, and power.
- Work on the roadway improvements at Martway and Broadmoor is complete.
- The station stops at Martway and Broadmoor, Sylvester Powell, and 91st are essentially complete including installation of site amenities with power connections pending.
- Work at Farmers Market is ongoing and should be complete with the exception of landscaping by the April 5th contract deadline.
- Work continues on the station stops at 75th, 95th, 105th, 110th, and Johnson Drive and Roe.
- Work is scheduled to begin the 1st week of April at the Matt Ross station stop.
• The asphalt trail from 103rd to College is being prepped for sod. One wheel chair ramp and two sections of sidewalk still need to be poured.
• Rock Creek Trail is graded and ready for rock.
• The contractor will start cutting grade for the trail from 87th to 98th during the 2nd week of April.

Transit Center
• The bath room is essentially complete except for the access card readers.
• The landscaping is 90% complete.
• The asphalt pavers and paint system are on hold due to weather limitations.
• The digital reader boards are scheduled to arrive in late April.
• Installation of the site amenities is scheduled for the 2nd week of April except for the kiosks containing the digital reader boards.

KCATA Grant:

Green Impact Zone
• The Green Impact Zone has 18 funded projects. Of the 17 funded projects, there are 11 sidewalk repair projects, 2 pavement projects, 1 pedestrian bridge project, 2 traffic signal projects, and 1 Bus Stops Amenities package. Five (A5 thru A9) of the 9 sidewalk projects are complete in construction. Sidewalk Project A6 is closed out, and A5, A7-A9 are in close out. The 2 traffic signal projects are in construction and currently 80% complete. Project A2- Pervious Pavement is substantially complete. Project A3 has been awarded, but it will not start in construction until spring due to the traffic signal projects construction. Sidewalk projects, A13-A18, are in construction. The current expenditures are $8,897,549.68. The projects under contract in construction total $23,551,949.07.

Missouri Transit Corridors
• The Missouri Corridors has 3 different corridors- Eastside- Independence Corridor (3 projects), Eastside- KCMO Corridor (3 projects), and North Oak Corridor (1 project in 3 different cities- Gladstone, North Kansas City, and Kansas City). The Eastside- Independence has one project (Independence Transit Center Heaters) complete. The heater project is complete and closed out. Eastside- KCMO Urban Core Bus Stops and Boulevard along with Blue Ridge Crossing are complete with construction and closed out. Construction has started for the North Oak Corridor project and will be complete in May 2013. The total current expenditures are $684,423.06 and the project is at budget. The total contract amount for projects in construction is $1,173,387.50.

State Avenue Transit Corridor
• The State Avenue Corridor is divided in to 3 parts- the corridor, the 7th Street Transit Center, and the 47th Street TOD. The corridor refers to the bus stops along the corridor and is currently in construction at 90% complete. The 7th Street Transit Center project is 60% complete in construction. The Midtown Transit Center is 30% complete. The current expenditures to date
are $4,626,345.67.00. The total contract amount for projects in construction is $410,663,731.11.

**Dimensional Innovations:**

**Shelters**
- 100% are fabricated. 5 shelters are installed and 8 are in final assembly phase.

**Kiosks**
- 100% are fabricated and assembled. 5 kiosks have been installed.

**Monument Signs**
- 100% are fabricated and assembled. Currently awaiting installation.

**Flag Signs**
- 100% are fabricated and assembled. Currently awaiting installation.

C. **Schedule.**

**MARC Grant:**
- On schedule as defined with respect to *Section III: Schedule* of executed USDOT/FTA/MARC MOU. Scheduled to be substantially complete by the end of 2013, with only minimal funds remaining to support grant documentation (video documentation), administration, and performance monitoring requirements per our existing agreement with USDOT.

**JCT Grant:**

**Transit Signal Priority**
- The construction contract is complete.

**Main Transit Project Milestones**
- Martway and Broadmoor – The work associated with the contract milestone is complete.
- Rosana Square Park and Ride – The work associated with the contract milestone is complete.
- Farmers Market – The contractor is scheduled to complete this work within the contract requirements. This milestone has a deadline of April 5th, 2013.
- Overall Completion – This contract requires the final completion including punch list by May 15th, 2013. The contractor has requested a time extension based on additional work requested by the owner. A change order will be processed for the additional work and the time extension. The additional work will include installation of a landscape ledge rock along the corridor. This work is based on the bid option that was not exercised within the contractual specified time. The revised final completion date is estimated to be June 4, 2013.
- See Attachment A (JCT TIGER Main Schedule 3-29-13)
Transit Center Milestones
- Pavement West of Islands – This work was complete prior to the milestone deadline.
- Overall Completion – This contract requires the final completion including punch list by May 15th, 2013.
- See Attachment B (JCT TIGER Transit Center Schedule 3-29-13)

KCATA Grant:
- On schedule
- See Attachment C (KCATA TIGER Project Management Design and Const Procurements)

Green Impact Zone
- All of the projects are on schedule to be complete by August 31, 2013.
- The Pedestrian Bridge project is on the critical path. The weather and water levels in the creek have slowed down construction about 3 weeks. The project is projected to have all TIGER funds expended in August 2013.

Missouri Transit Corridors
- All of these projects are scheduled to be complete by this summer.
- Construction on the N. Oak Corridor has started.

State Avenue Transit Corridor
- The next major milestone is completion of Corridor project, the Downtown Transit Center, and framing of the building of the Midtown Transit Center.

D. Cost.

MARC Grant:
- AMOUNT: $600,000
- Expended $466,237.62 (as of March 31, 2013), 77.71% of the total $600,000.
- Committed (expended or authorized) $516,580.49, 86.10% of the total $600,000.
- See Attachment D (MARC USDOT FTA TIGER 3-31-13)

Burn Rate
- We plan on expending 100% of planned expenditures by September 30, 2013.

JCT Grant:
- AMOUNT: $10,714,000
- Expended $5,853,829 (as of March 5, 2013), 54.64% of the total $10,714,000. Note we have not invoiced for the month of March.
- Committed (expended or authorized) $10,457,341 amounting to 97.60% of the total $10,714,000.
- We have spent approximately 80% of the planned expenditures as of February.
- See Attachment E (JCT TIGER Working Budget 3-5-13)
See Attachment F (JCT TIGER Estimate vs. Actual 3-5-13)

Burn Rate
- We have spent approximately 80% of the planned expenditures as of February.
- We plan on expending 100% of planned expenditures by September 30, 2013.

KCATA Grant:
- AMOUNT: $38,686,000
- Expended $14,498,824.75 (as of March 31, 2013), 37.48% of the total $38,686,000.
- Committed (expended or authorized) $37,200,586.84, 96.16% of the total $38,686,000.
- See Attachment G (KCATA TIGER Budget Summary)
- DBE amounts and percentages will be updated later this month.

Burn Rate
- The plan to make up the difference is to get the city to speed up reimbursement request, which has about $5 million of construction completed without reimbursement.
- All projects are on schedule either in construction to complete prior to the September 30, 2013 deadline or already complete.
- See Attachment H (KCATA ARRA Grant Burn Rate Template Update)

1.0 PROGRESS AND DELIVERABLES

A. Highlight activities and deliverables that occurred during reporting period.

MARC Grant:

TASK 1: PROGRAM ADMINISTRATION

Program Coordination
- Continued to coordinate overall project activity, schedule coordination, and public communication.
- January 10, 2013 – Attended TIGER State Avenue Corridor (Package #3) Progress Meeting at the KCATA construction office (Security Bank Building) in Kansas City, Ks.
- January 23-24, 2013 – Attended FTA/PMOC Quarterly Project Review Meetings at the Mission City Hall in Mission, Ks. and KCATA office in Kansas City, Mo. Partners included FTA staff, MARC staff, JCT staff, KCATA staff, City of Overland Park, Ks. staff, and City of Kansas City, Mo. staff.
- March 1, 2013 – Attended TIGER State Avenue Corridor (Package #5) Pre-Construction Meeting at the KCATA office in Kansas City, Mo.
- March 12, 2013 – Convened TIGER Videos Progress Meeting at the MARC office in Kansas City, Mo. Purpose was to meet with Proffer Productions Inc. staff to review completed TIGER videos to-date and discuss concepts for future TIGER videos.

**Program Documentation & Evaluation**
- Continued program documentation & evaluation efforts.
- January 16, 2013 – Collected photo inventory of TIGER project construction at JCT transit station locations.
- January 23, 2013 – Participated in a tour of Dimensional Innovations with FTA staff and TIGER partners at their shop in Overland Park, Ks. Visit included a tour of their shop where fabrication of TIGER transit shelters is taking place. Inspected JCT mock-up kiosk signage, transit shelters, and restoration of historic Winkler Clock. Also participated in a tour of JCT TIGER projects along the Metcalf Avenue/Shawnee Mission Parkway Corridor and at the Mission Transit Center with FTA staff and TIGER partners. Conducted a field inspection of progress to-date along the corridor.
- March 15, 2013 – Collected photo inventory of TIGER project construction at 7th & Minnesota and 47th & State Ave MetroCenters.

**TASK 2: PROJECT COORDINATION**

**Website Development**
- Continued coordination with TIGER Team partners to compile data to update and maintain TIGER website, TIGER Tracker interactive mapping tool, and all TIGER-related videos and reports.
- January 15, 2013 – Posted ArcGIS database field edits (i.e., schedule updates) to TIGER Tracker website that supports interactive mapping tool.
- February 15, 2013 – Updated “Current Data” page and dashboard feature on TIGER webpage.
- February 28, 2013 – Posted ArcGIS database field edits (i.e., schedule updates) to TIGER Tracker website that supports interactive mapping tool.
- March 15, 2013 – Updated “Current Data” page and dashboard feature on TIGER webpage.
- March 21, 2013 – Posted ArcGIS database field edits (i.e., schedule updates) to TIGER Tracker website that supports interactive mapping tool.

**Data Collection**
Continued coordination with TIGER TEAM partners to collect and compile data for monthly reporting, performance evaluation, TIGER Tracker master database, and TIGER Tracker interactive mapping tool updates.

January 15, 2013 – Updated TIGER Tracker master database that supports interactive mapping tool and general documentation of project details.

February 19, 2013 – Updated TIGER Tracker master database that supports interactive mapping tool and general documentation of project details.

March 18, 2013 – Updated TIGER Tracker master database that supports interactive mapping tool and general documentation of project details.

**Public Outreach and Communications**

- Continued coordination with Proffer Productions, Inc. for the development and release of a series of short videos for the TIGER video project.

- January 10, 2013 – Green Impact Zone staff presented TIGER update to City Council’s Transportation and Infrastructure Committee. Also provided update to newspaper reporter Jonathan Bender 12 days later.

- January 24, 2013 – Posted article *A SNEAK PEEK at new TIGER-funded transit infrastructure* on Transportation Matters blog ([www.transportation.marcblogs.org](http://www.transportation.marcblogs.org)). Article highlighted most recent tour of Dimensional Innovations with TIGER Team with photos of the mock-up kiosk signage and transit shelters for the public to view. Also posted the photos (with captions) on TIGER website ([www.marc.org/TIGER](http://www.marc.org/TIGER)).

- February 1, 2013 – Uploaded Sidewalk Improvement Progress Map to the “Green Impact Zone Project Status Maps” webpage on TIGER Tracker webpage.

- [See Attachment I (GIZ Sidewalk Progress 2-1-13)]

- February 15, 2013 – Posted TIGER video #8 *(Driving the Local Economy)* on TIGER website ([www.marc.org/TIGER](http://www.marc.org/TIGER)), Facebook ([www.facebook.com/MARCKCMetro](http://www.facebook.com/MARCKCMetro)), and Twitter ([www.twitter.com/#!/MARCKCMetro](http://www.twitter.com/#!/MARCKCMetro)). Also shared video with FTA staff, TIGER Team partners, and project stakeholders. Video features Dimensional Innovations and their role as a local manufacturer building state-of-the-art transit shelters and real-time signs to support the enhanced and expanded transit services as part of the Kansas City Regional TIGER project.

- February 6-8, 2013 – Green Impact Zone staff presented at the National New Partners for Smart Growth Conference and gave tours showcasing TIGER improvements for conference participants.

- February 9-28, 2013 – Green Impact Zone staff gave TIGER presentations to neighborhood associations and contractors working inside the GIZ.

- March 19, 2013 – Presented TIGER video #8 *(Driving the Local Economy)* and photos of recent TIGER construction to MARC’s Total Transportation Policy Committee (TTPC) at the MARC office in Kansas City, Mo.

**JCT Grant:**

**Transit Signal Priority**
• This contract is complete.
• JCT and City of Overland Park are coordinating the activation and timing of the system.

Main Transit Project
• Work slowed in February and March due to weather.
• The Main Transit Project meetings were held at the Sylvester Powell Community Center.
• Installation of the site amenities and lighting was completed at Rosana Square.
• The station stops at Martway and Broadmoor, Sylvester Powell, and 91st are essentially complete including installation of site amenities with power connections pending.
• Work at Farmers Market is ongoing and should be complete with the exception of landscaping by the April 5th contract deadline.
• Removals are complete for the pull offs at 95th and 105th. They will grade and pave next.
• Pads were poured and sand blasted at Farmers Market, Southbound 110th, Northbound 105th, Northbound 75th, Eastbound Johnson Drive.
• Landscaping has resumed and most wheel chair ramps and sidewalks have been installed along the trail from College to 103rd.
• Most of the curb work and driveways have been completed along the trail from 87th to 97th.
• Rock Creek Trail has been graded and is ready for rock.
• Routine inspections and testing was performed and documented.
• Change Order #2 was processed on January 14th, 2013 reducing the contract to $6,536,443.41. This change includes an allowance of material payments, two time extensions, a credit for parking lot lighting, and a change to signing.
• Pay estimates were made monthly and subcontractor payment certifications were verified monthly.

Transit Center
• Transit Center project meetings were held at the Sylvester Powell Community Center.
• Work included lighting, sandblasting, handrails, electrical, landscape trellis, bathroom plumbing and fixtures.
• The asphalt pavers, paint system, and landscaping are on hold due to weather limitations.
• Fabrication of the monuments, kiosks and windscreens is complete with the exception of the etched panels.
• Routine inspections and testing was performed and documented.
• Pay estimates were made monthly and subcontractor payment certifications were verified monthly.

KCATA Grant:
• Held GIZ Progress Meetings and Coordination Meetings with KCMO monthly.
• Weekly Construction site visits, pre-bid and pre- construction meetings for each project.

Green Impact Zone
• Approved construction documents on every project in the Green Impact Zone.
• Processed payment to the City of KCMO for the GIZ projects.
Missouri Transit Corridors

- The Eastside-Independence Corridor has one project (Independence Transit Center Heaters) completed.
- Eastside – KCMO Corridor and Boulevard Projects along with the Blue Ridge Transit Center are complete.
- North Oak Corridor construction started on March 6, 2013.

State Avenue Transit Corridor

- All packages have bid and been awarded.
- Corridor Bus Stops are 90% complete in construction.
- Downtown Transit Center is 60% complete.
- Midtown Transit Center is in construction and 30% complete.
- Held Progress Meetings monthly.

B. Define activities and deliverables anticipated for next reporting period, including meetings, reviews, submittals and contracting activities.

MARC Grant:

- Continue program coordination of overall project activity, schedule coordination, public communication, evaluation, and documentation. This includes contacting TIGER Team partners and gathering construction-related information to compile data for monthly reporting and performance evaluation.
- Continue publicizing upcoming TIGER open house/public meeting events, posting TIGER stories and videos via internet media, and sharing TIGER stories and videos with TIGER Team partners, project stakeholders, and general public at MARC modal committee meetings.
- Continue to monitor and respond to social media posts related to TIGER including answering any questions and providing factual information on the Green Impact Zone Facebook page.
- Spring 2013 – Continue collecting photo and video inventory of TIGER project construction.
- April 15, 2013 – Make updates to TIGER tracker master database and post ArcGIS database field edits (i.e., schedule updates) to TIGER Tracker website that supports interactive mapping tool.
- May 1-2, 2013 – Attend FTA/PMOC Quarterly Project Review Meeting at the Overland Park City Hall in Overland Park, Ks. and KCATA office in Kansas City, Mo.
- May 2013 – Continue coordination with Proffer Productions for the development and release of a series of short videos for the TIGER video project including the release of TIGER video #9, highlighting construction progress on the 3 transit centers part of the KC Regional TIGER project.

JCT Grant:

- Begin ribbon cutting ceremony planning.
- Finalize maintenance agreement.
Transit Signal Priority
- Contract is complete.

Main Transit Project
- Continue construction and management activities.
- Process change order for time extension related to ledge rock installation.

Transit Center
- Continue with construction and management activities.

KCATA Grant:
- Internal TIGER Team Meetings.
- Monthly GiZ meetings with KCMO.

Green Impact Zone
- Complete construction of all projects.
- Start Pedestrian Bridge project in construction.

Missouri Transit Corridors

24 HWY & Brookside
- Complete Truman & Osage/Winner

North Oak Corridor
- Complete construction in May
- City of KCMO will start Phase 2

State Avenue Transit Corridor
- Continue construction.

2.0 ACTION ITEMS/OUTSTANDING ISSUES

A. Provide ongoing tracking list of action items, updates, and disposition.

MARC Grant:
- None

JCT Grant:

Transit Signal Priority
- Contract is complete.
Main Transit Project
• Execute construction change order #3 for Main transit Project.

Transit Center
• No issues.

KCATA Grant:
• See Attachment C (KCATA TIGER Project Management Design and Const Procurements)

B. Discuss in detail significant issues that may have adverse impact on scope, budget, schedule, quality, safety or compliance with Federal requirements. Address any key changes to personnel.

MARC Grant:
• None

JCT Grant:
• JCT is currently recruiting for the Grants and Projects Administrator position and anticipates the position will be filled in May 2013.

KCATA Grant:
• The Troost Pedestrian Bridge is falling behind schedule due to high water in creek. The TIGER funds are still on track to be spent by August 2013.

3.0 PROJECT SCHEDULE

A. Provide integrated master schedule showing original baseline schedule dates and current status of activities; provide narrative for all schedule variances and recovery plan if required.

MARC Grant:
• N/A

JCT Grant:
• See Attachment A (JCT TIGER Main Schedule 3-29-13)
• See Attachment B (JCT TIGER Transit Center Schedule 3-29-13)

KCATA Grant:
• See Attachment C (KCATA TIGER Project Management Design and Const Procurements)

B. Note current percentage of completion vs. plan percentage of major project items (design, procurement, construction, etc.).
MARC Grant:
- N/A

JCT Grant:
- See Attachment F (JCT TIGER Estimate vs. Actual 3-5-13)

KCATA Grant:
- The project is on schedule and within budget.

C. Discuss any delays or impacts to milestones and completion dates, including recovery plan.

MARC Grant:
- On schedule and on budget. Scheduled to be substantially complete by the end of 2013, with only minimal funds remaining to support grant documentation (video documentation), administration, and performance monitoring requirements per our existing agreement with USDOT.

JCT Grant:
- Construction of the Transit Center is scheduled to be completed in May of 2013.
- A change order extending the completion date 3 weeks will be executed on the Main Transit Project to allow the installation of the ledge rock.

KCATA Grant:
- No issues to date with anticipated project deliverables and overall construction schedule.

4.0 PROJECT COST

A. Provide cost spreadsheet showing current forecasted cost, expenditures to date, original budget, approved change orders, pending change orders, latest approved budget; use sufficient line items to track significant project elements, such as design, right-of-way acquisition, procurement, construction, etc.

MARC Grant:
- See Attachment D (MARC USDOT FTA TIGER 3-31-13)

JCT Grant:
- See Attachment E (JCT TIGER Working Budget 3-5-13)
- See Attachment F (JCT TIGER Estimate vs. Actual 3-5-13)

KCATA Grant:
- See Attachment G (KCATA TIGER Budget Summary)
B. Explain variance between current forecasted cost and latest approved budget, including discussion of scope changes, bid evaluations, and any non-Federal funds required to complete project.

MARC Grant:
- No variances to report.

JCT Grant:
- JCT plans to resume invoicing for staff time and a change order for ledge rock will be executed. These changes will reduce the contingency considerably leaving fewer funds unencumbered.

KCATA Grant:
- No variance.

5.0 PROJECT FUNDING STATUS

MARC Grant:
- This project is 100% ARRA funded, no state or local funds are budgeted.

JCT Grant:
- This project is 100% ARRA funded, no state or local funds budgeted.

KCATA Grant:
- This project is 100% ARRA funded, no state or local funds are budgeted.

6.0 PROJECT QUALITY

A. Summarize QA/QC activities during reporting period.

MARC Grant:
- N/A

JCT Grant:
- QA/QC activities include monthly project reporting, invoicing, payroll interviews, review of payrolls and certifications, DBE payment affidavits, subcontractor payment certifications, processing of pay estimates, construction status meetings, schedule reviews, review and approval of submittals, review of testing results, consultant payments for inspection and testing.

KCATA Grant:
- KCATA has reviewed all design plans. Each design consultant has reviewed each submittal as well. The designs or then approval by the local governing agencies and the state where the project
is located. KCATA Procurement reviews all contract documents to make sure all federal requirements are met.

- For the Green Impact Zone, KCMO inspectors are performing construction inspections, materials testing, and on site interviews.

**B. Note any quality issues encountered, reasons for non-compliance or deficiencies, and corrective actions taken or anticipated.**

**MARC Grant:**
- No quality issues encountered or anticipated.

**JCT Grant:**
- No quality issues encountered or anticipated.

**KCATA Grant:**
- No quality issues encountered or anticipated.

**7.0 ENVIRONMENTAL MITIGATION**

**MARC Grant:**
- N/A

**JCT Grant:**
- No actions or measures were identified or taken in this quarter.

**KCATA Grant:**
- No actions or measures were identified in the environmental documentation of the project.

**8.0 DBE COMPLIANCE**

**MARC Grant:**
- N/A

**JCT Grant:**
- The Design contract has met 4.3% of the total 4.4% DBE participation.
- The Transit Signal Priority project required 7% DBE participation and achieved 14.6%.
- The Main Transit Project required 7% DBE participation and has met 8.2% to date.
- The Transit Center project required 7% DBE participation and has met 7.2% to date.
- These contracts will allow for a total DBE participation in excess of 6% for the $10,714,000 TIGER Grant.

**KCATA Grant:**
On target to meet or exceed DBE goal.

9.0 ATTACHMENTS

MARC Grant:
- D (MARC USDOT FTA TIGER 3-31-13)
- I (GIZ Sidewalk Progress 2-1-13)

JCT Grant:
- A (JCT TIGER Main Schedule 3-29-13)
- B (JCT TIGER Transit Center Schedule 3-29-13)
- E (JCT TIGER Working Budget 3-5-13)
- F (JCT TIGER Estimate vs. Actual 3-5-13)

KCATA Grant:
- C (KCATA TIGER Project Management Design and Const Procurements)
- G (KCATA TIGER Budget Summary)
- H (KCATA ARRA Grant Burn Rate Template Update)