KANSAS CITY REGIONAL TIGER PROJECT
PMOC PROGRESS REPORT
2013 Fiscal Quarter 4
July 1 – September 30, 2013

October 16, 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

PRIMARY CONTACT:
Tom Gerend
Assistant Director of Transportation
Mid-America Regional Council
600 Broadway, Suite 200
Kansas City, MO 64105-1659
816-474-4240
tgerend@marc.org
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

  - 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:
- A ribbon cutting ceremony was held the morning of July 1st at the Mission Transit Center for both the Mission Transit Center and Main Transit projects.

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

Main Transit Project
- Routine weekly progress meeting were held at the Sylvester Powell Community Center for the month of July.
- A change order was approved July 26th adjusting a milestone deadlines due to utility delays.
- All work was completed by August 17th except that work associated with the minor transit stops, final restoration, and the punch list.
- The contractor started working on the punch list items associated with the shelters and bus stops.
• The contractor has completed the minor stops and is working on restoration.

**Mission Transit Center**

• This construction is essentially complete and JCT began using the facility June 3rd.
• A change order was processed in late July allowing for the reduction of the percent retained and for a time extension.
• A 2nd time extension was executed on August 30th allowing for the fabrication of a display cabinet and panels identifying bay numbers by September 30th. These items were installed in late September.
• The contractor is now investigating a drainage issue brought up by the adjacent property owner. This may require a contract extension if additional payment is necessary to address the issue.

**KCATA Grant:**

**Green Impact Zone**

• The Green Impact Zone has 19 funded projects. Of the 19 funded projects, there are 11 sidewalk repair projects, 3 pavement projects, 1 pedestrian bridge project, 3 traffic signal projects, and 1 Bus Stops Amenities package. Five (A5 thru A9) of the 9 sidewalk projects are complete with construction. Sidewalk projects A5- A9 are closed out. The 2 of the traffic signal projects are in construction and currently 90% complete. The third one is 85% complete. Project A2- Pervious Pavement is complete. Project A3 is 90% complete with construction. Sidewalk projects, A13-A18, are in construction and are 90% complete. The current expenditures are $22,406,164. The Total Forecasted Cost for the GIZ is $25,136,147.

**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 for the North Oak Corridor project is 95% complete. The total current expenditures are $1,265,845.00 and the project is at budget. The Total Forecasted Cost for Missouri Corridors is $1,376,378.00.

**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 complete. The 7th Street Transit Center project is complete in construction. The Midtown Transit Center is complete. The current expenditures to date are $6,721,325.00. The total contract amount for projects in construction is $7,912,565.00. The Total Forecasted Cost for this project is $10,474,258.00.
Dimensional Innovations:

**JCT – Metcalf Transit Status**
- Shelters: 100% are fabricated.
- Kiosks: 100% are fabricated.
- Monuments: 100% are fabricated.
- Flag Signs: 100% are fabricated.
- Signing for Minor Bus Stops: 100% are fabricated.
- Installation: 100% Complete.

**KCATA – Connex Status**
- Connex Shelters – 13 of 13 are 100% complete in fabrication.
- Connex 8’ Kiosks – 13 of 13 are 100% complete in fabrication.
- Connex 7’ Kiosks – 10 of 10 are 100% completed and installed.
- Gladstone Shelter – 1 of 1 are 100% complete and installed.
- Gladstone Kiosks – 2 of 2 are 100% complete and installed.
- Barrel Top Shelters – 3 of 3 are 100% complete and installed.
- Clock Restoration: 100% complete and installed.

**C. Schedule.**

**MARC Grant:**
- On schedule as defined with respect to Section III: Schedule of executed USDOT/FTA/MARC MOU and approved USDOT schedule waiver.
- Scheduled to be substantially complete by the end of 2013, with remaining funds expended by March 1, 2014 to support grant documentation (e.g., TIGER videos), administration, and performance monitoring requirements (e.g., Performance Measures Report No. 2) 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 work associated with the contract milestone is complete.
- Station Stops – The contractor did not meet the June 7th contract deadline for completions of shelters until June 24th. Seventeen days of liquidated damages were assessed.
- Multiuse Trail – The contractor did not meet the August 5th contract deadline for completion of the trail work. Eleven days of liquidated damages were assessed.
Overall Completion – This contract requires the final completion including punch list by October 25, 2013.

Transit Center Milestones
- All contracted work was complete by September 30th. The contractor is now investigating a drainage issue brought up by the adjacent property owner. This may require a contract extension if additional payment is necessary.

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

Green Impact Zone
- All of the projects are on schedule to be complete and closed out by March 1, 2013.
- The Pedestrian Bridge project is back on schedule. Weather and water levels in the creek had previously slowed down construction.

Missouri Transit Corridors
- All of these projects are scheduled to be complete by October 31, 2013.
- Construction on the N. Oak Corridor is 95% complete.

State Avenue Transit Corridor
- The next major milestone is completion of Corridor project, the Downtown Transit Center Grand Opening Ceremony, and completion of the interior finishes of the Midtown Transit Center.

D. Cost.

MARC Grant:
- AMOUNT: $600,000
- Expended $574,710.63 (as of September 30, 2013), 95.8% of the total $600,000.
- Committed (expended or authorized) $600,000.00, 100.0% of the total $600,000.
- See Attachment B (MARC USDOT FTA TIGER 9-30-13)

Burn Rate
- We plan on expending 100% of planned expenditures, including expenditures for post-construction documentation (e.g., TIGER videos) and performance monitoring requirements (e.g., Performance Measures Report No. 2), by March 1, 2014.

JCT Grant:
- AMOUNT: $10,714,000
- Expended $9,575,932 (as of October 3, 2013), 89.38% of the total $10,714,000.
- Committed (expended or authorized) $10,703,207 amounting to 99.9% of the total $10,714,000.
Burn Rate

- We have spent 93.6% of the estimated amount through September 2013.
- We plan on expending 100% of planned expenditures by March 1, 2014.

KCATA Grant:

- AMOUNT: $38,686,000
- Expended $32,900,558.96 (as of September 30, 2013), 85.1% of the total $38,686,000.
- Committed (expended or authorized) $38,363,160.99, 99.2% of the total $38,686,000. This quantity is lowered because 3rd Party administration for the GIZ is lower than expected.

Burn Rate

- See Attachment F (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.
- July 1, 2013 – Attended Mission Transit Center Ribbon Cutting at 5251 Johnson Drive in Mission, Ks. Members of MARC’s Total Transportation Policy Committee and the Johnson County Transportation Council attended.
- July 31, 2013 – Convened TIGER Videos Progress meeting at the MARC office in Kansas City, Mo. Purpose was to meet with Proffer Productions Inc. staff to discuss remaining and final TIGER Video #10 (tentative release in November 2013).
- August 1, 2013 – Convened FTA/PMOC Quarterly Project Review Meeting at the MARC offices in Kansas City, Mo.
- August 1, 2013 – Green Impact Zone staff attended the Blue Hills Neighborhood “Night Out Against Crime” and provided information highlighting TIGER improvements including new sidewalks and street pavement.
- August 9, 2013 – Attended Downtown KCK MetroCenter Ribbon Cutting at 7th St. & Minnesota Ave in Kansas City, Ks. FTA Region VII Regional Administrator Mokhtee
Ahmad, Unified Government Mayor Mark Holland, members of the Wyandotte Nation, and others attended.

- September 27, 2013 – Attended Midtown KCK MetroCenter Ribbon Cutting at 47th St. & State Ave in Kansas City, Ks. FTA Region VII Regional Administrator Mokhtee Ahmad, Unified Government Mayor Mark Holland, and Area Agency on Aging members attended.

**Program Documentation & Evaluation**

- Continued program documentation & evaluation efforts. MARC staff collected “after” conditions photo inventory of TIGER projects. Proffer Productions Inc. conducted field interviews and footage in the Green Impact Zone and at the recent ribbon-cutting ceremonies.
- August 1, 2013 – Toured the Troost Pedestrian Bridge, Midtown KCK MetroCenter, and Downtown KCK MetroCenter projects as part of the FTA/PMOC Quarterly Project Review Meeting.
- August 29, 2013 – Green Impact Zone staff toured the zone researching concerns from residents residing in the Ivanhoe neighborhood regarding TIGER projects.

**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.
- July 15, 2013 – Updated “Current Data” page and dashboard feature on TIGER webpage. “Current Data” page displays projected expenditures to actual expenditures via a burn rate graph. Dashboard feature displays past and to-date expenditures, and committed (spent + contractually obligated) expenses. Also posted ArcGIS database field edits (i.e., schedule updates) to TIGER website.
- August 15, 2013 – Updated “Current Data” page and dashboard feature on TIGER webpage. Also posted ArcGIS database field edits to TIGER Tracker website.
- September 16, 2013 – Updated “Current Data” page and dashboard feature on TIGER webpage. Also posted ArcGIS database field edits to TIGER Tracker website.

**Data Collection**

- Continued coordination with TIGER TEAM partners to collect and compile data for monthly reporting, performance evaluation, TIGER Tracker master database (http://www.marc.org/TIGER/tracker.asp), and TIGER Tracker interactive mapping tool updates.
• July 15, 2013 – Updated TIGER Tracker master database that supports interactive mapping tool and general documentation of project details.

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

• September 16, 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 final TIGER Video #10 (tentative release in November 2013).

• July 2, 2013 – Posted article Mission Transit Center ribbon-cutting ceremony on MARC’s Transportation Matters blog (www.transportation.marcblogs.org). Article recaps the ribbon-cutting ceremony which took place the previous day and highlights transit enhancements supported by the newly dedicated Mission Transit Center.

• August 2-4, 2013 – Green Impact Zone staff distributed a newsletter highlighting TIGER improvements door-to-door to over 2,000 houses and businesses within the zone.

• August 5, 2013 – Posted article TIGER Tour for Kansas City on MARC’s Transportation Matters blog (www.transportation.marcblogs.org). Article recaps the tour of several TIGER projects as part of FTA/PMOC Quarterly Project Review Meeting in Kansas City, Mo.

• August 9, 2013 – Posted article The Downtown Metro Center opens on MARC’s Transportation Matters blog (www.transportation.marcblogs.org). Article recaps the ribbon-cutting ceremony which took place that morning and highlights transit enhancements supported by the newly dedicated MetroCenter.

• September 30, 2013 – Posted article Midtown MetroCenter Grand Opening on MARC’s Transportation Matters blog (www.transportation.marcblogs.org). Article recaps the ribbon-cutting ceremony which took place the previous week and highlights the newly constructed and largest public transit facility in the Kansas City region.

JCT Grant:

• A well-attended ribbon cutting ceremony was held July 1st at the Mission Transit Center.

Transit Signal Priority

• No contractor activity. This contract is complete.

Main Transit Project

• Routine progress meetings were held during July.

• Routine inspections and testing was performed and documented.

• The trail work was completed and the minor stops were installed.

• Final restoration is ongoing.

• A change order was approved July 8th for the addition of the minor station stops and the adjustment of milestone E.

• A change order was approved August 26th for an adjustment of milestone deadline F.
- Pay estimates were made monthly and subcontractor payment certifications were verified monthly.

*Figure 1 – 105th St. and Metcalf Ave. enhanced transit station*

*Figure 2 – Pedestrian Improvements (87th St to College Blvd along Metcalf Ave.)*
Transit Center
- The south tensile fabric canopy was damaged and replaced by the contractor.
- A display cabinet, bay numbers and a deadbolt for the bathroom were added before final completion on September 30th.

Figure 3 – Mission Transit Center
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
- Processed payment to the City of KCMO for the GIZ projects.
- See Attachment G (GIZ A5-A18 Progress)

*Figure 4 – Troost Pedestrian Bridge*
Figure 5 – (39th Street) Pavement Rehabilitation – Mill and overlay roadway

Figure 6 – Manheim Park North – Replace sidewalks, curbs, and driveways
Missouri Transit Corridors

- The Eastside-Independence Corridor is completed.
- Eastside – KCMO Corridor and Boulevard Projects along with the Blue Ridge Transit Center are complete and closed.
- North Oak Corridor construction has all intersections complete except Armour Blvd. and Burlington Ave.

*Figure 7 – North Oak & 70th St. transit station improvements*

State Avenue Transit Corridor

- Corridor Bus Stops are complete in construction.
- Downtown Transit Center is complete. Ribbon Cutting Ceremony was held on August 9, 2013.
- Midtown Transit Center is complete. Ribbon Cutting Ceremony was held on September 27, 2013.
- Held Progress Meetings monthly.
Figure 8 – 5th St. & Minnesota Ave. transit station improvements

Figure 9 – (7th St. & Minnesota Ave.) Downtown Transit Center
Figure 10 – (7th St. & Minnesota Ave.) Downtown Transit Center

Figure 11 – (47th St. & State Ave.) Midtown Transit Center
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 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.
- Fall 2013 – Continue coordination with Proffer Productions Inc. for the development and release of final TIGER Video #10 (tentative release in November 2013) and collecting “after” conditions photo inventory of TIGER projects.
- October 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.

JCT Grant:
- Finalize maintenance agreements with city partners.
Transit Signal Priority
- Contract is complete.

Main Transit Project
- Continue final restoration and inspection.
- Begin to close out the construction contract.

Transit Center
- Coordinate repair of drainage issue and begin to close out the construction contract.

KCATA Grant:
- Monthly GiZ meetings with KCMO.

Green Impact Zone
- Complete construction of all projects.
- Pedestrian Bridge project reach 75% completion in construction.

Missouri Transit Corridors

North Oak Corridor
- Complete construction in October
- City of KCMO will closeout Phase 2 in September and ATA will install amenities.

State Avenue Transit Corridor
- Final Closeout.

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
- None
Transit Center
  • None

KCATA Grant:
  • See Attachment A (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:
  • None

KCATA Grant:
  • None

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:
  • Final restoration activities are scheduled to be complete prior to the final completion.

KCATA Grant:
  • See Attachment A (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 D (JCT TIGER Estimate vs. Actual 10-7-13)
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 remaining funds expended by March 1, 2014 to support grant documentation (e.g., TIGER videos), administration, and performance monitoring requirements (e.g., Performance Measures Report No. 2) per our existing agreement with USDOT.

JCT Grant:

Transit Signal Priority
- 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 work associated with the contract milestone is complete.
- Station Stops – The contractor did not meet the June 7th contract deadline for completions of shelters until June 24th. Seventeen days of liquidated damages were assessed.
- Multiuse Trail – The contractor did not meet the August 5th contract deadline for completion of the trail work. Eleven days of liquidated damages were assessed.
- Overall Completion – This contract requires the final completion including punch list by October 25, 2013.

Transit Center Milestones
- All contracted work was complete by September 30th. The contractor is now investigating a drainage issue brought up by the adjacent property owner. This may require a contract extension if additional payment is necessary.

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 B (MARC USDOT FTA TIGER 9-30-13)

JCT Grant:
- See Attachment C (JCT TIGER Working Budget 10-7-13)
- See Attachment D (JCT TIGER Estimate vs. Actual 10-7-13)
- The Estimate vs. Actual spreadsheet is based on encumbered funds and will be adjusted as change orders are executed reducing the encumbered funds.

KCATA Grant:
- See Attachment E (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:
- No variances to report.

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, review of payrolls and certifications, DBE payment affidavits, subcontractor payment certifications, processing of pay estimates, construction status meetings, review of testing results, consultant payments for inspection and testing and on-site visual inspections.

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 4.39% of the total 4.4% DBE participation.
- The Transit Signal Priority project has exceeded the required 7% DBE participation.
- The Main Transit Project has exceeded the required 7% DBE participation.
- The Transit Center project has exceeded the required 7% DBE participation.
- 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:
- B (MARC USDOT FTA TIGER 9-30-13)

JCT Grant:
- C (JCT TIGER Working Budget 10-7-13)
- D (JCT TIGER Estimate vs. Actual 10-7-13)

KCATA Grant:
- A (KCATA TIGER Project Management Design and Const Procurements)
- E (KCATA TIGER Budget Summary)
- F (KCATA ARRA Grant Burn Rate Template Update)
- G (GIZ A5-A18 Progress)