DEPARTMENT OF GENERAL SERVICES

Isiah Leggett
County Executive

David E. Dise
Director

August 20, 2015

Mr. Andrew Scott, Acting Director
Office of Real Estate and Station Planning
Washington Metropolitan Area Transit Authority
600 Fifth Street, NW
Washington, DC 20001

Re: Silver Spring Transit Center – Item Completion Notice

Dear Mr. Scott:

This letter is sent to you in accordance with Paragraph 13.B, "Transfer to WMATA", of the September 25, 2008, Amended and Restated Memorandum of Understanding between Washington Metropolitan Area Transit Authority and Montgomery County, Maryland ("MOU").

Pursuant to Paragraph 13.B. of the MOU, the letter is issued to WMATA to formalize the transfer of the Silver Spring Transit Center ("SSTC") facility to WMATA for its intended use, culminating many months of coordination efforts between the County and WMATA to facilitate an opening of the SSTC.

This letter also represents the "Item Completion Notice" specified in Paragraph 13.B of the MOU, indicating that Montgomery County has met the requirements under the MOU in order to transfer the SSTC to WMATA.

Specifically, Paragraph 13.B requires the County to provide four items with transmittal of the "Item Completion Notice": (1) certificate of Substantial Completion, (2) final certificates of occupancy (County's Use and Occupancy Permit), (3) certification that the Contractor has satisfied requirements under the Contract, and (4) approval by FTA. The attachments to this letter contain documents that certify all four conditions.

Item (1) is addressed by the County "Certificate of Substantial Completion" documents which are signed by the County's A/E – Parsons Brinckerhoff, Inc. ("PB"), Specialty Engineer – KCE Structural Engineers, P.C. ("KCE"), the Construction Contractor – Foulger Pratt Contracting, LLC ("FPC") and the County (Contract Administrator). Copies of the each Certificate of Substantial Completion are enclosed, collectively, as Attachment 1.

In furtherance of item (1), this letter constitutes certification as to completion of all applicable "a) training, b) O&M Manuals, c) warranties and d) punchlist items whose completion or correction would otherwise impact normal bus and rail operations." For reference as to the warranties, enclosed as Attachment 2, is an itemization of all applicable subcontractor warranties for the project. For further reference as to applicable warranties, also enclosed are Attachment 3, Structural Preservation System Warranty, and Attachment 4, Martins Construction Warranty, respectively. As it relates to the punchlist items, the County sent WMATA the County Punchlist on July 16, 2015, which represents the punch list referenced in both Montgomery County "Certificate of Substantial Completion" documents. The County acknowledges that WMATA has made comments and/or changes/additions to the County Punchlist, referred to in the Paragraph 13.A.3 of the MOU as the "WMATA Supplemental List". The County received the WMATA Supplemental List on July 30, 2015, and the items were added to the project Punchlist accordingly. A copy of the inclusive punchlist, identifying completion of necessary items per the MOU, is enclosed as Attachment 5.

Relative to item (2) of Paragraph 13.B, enclosed as Attachment 6, is a copy of the final certificate of occupancy for the SSTC.

As it pertains to item (3), by the execution of the Certificates of Substantial Completion, the County's Contract Administrator has certified that the Construction Contractor has satisfied "all requirements under the [SSTC] Construction Contract to attain Substantial Completion."

With regards to Item (4) from Paragraph 13.B, the County has received correspondence from FTA as to FTA's approval of the County's transfer of the SSTC to WMATA. That email correspondence is enclosed for reference as Attachment 7. As it relates to FTA's approval of the transfer, also enclosed are copies of the County's August 13, 2015 letter to FTA Regional Administrator, Terry Garcia-Crews informing FTA as to the County's transfer of the federal interest in the SSTC project, Attachment 8, and WMATA's August 19 letter to Ms. Garcia-Crews concurring in the transfer, Attachment 9.

For reference as it relates to the transfer of this SSTC facility, as well as WMATA's operation and maintenance thereof pursuant to Paragraph 13.C of the MOU, enclosed as Attachment 10 is a copy of the Maryland National Capital Park and Planning Commission's letter confirming acceptance of the Transit Plaza Easement Area.

As stated in the MOU, "Within ten (10) Business Days of receipt of the Item Completion Notice, WMATA shall provide the County with written Notice of its acceptance or rejection of the Transit Center ("Acceptance/Rejection Notice")." Given the high degree of collaboration that has taken place between County and WMATA staff in satisfying all operational-related matters covered under the MOU, as well as many other items requested by WMATA in addition to the requirements of the MOU, we trust that WMATA's response to this Item Completion Notice will allow the facility to be open for use by the public as soon as possible with both Metro and RideOn buses operating, as scheduled.

Thank you for WMATA's assistance in responding to this Notice and completing the transfer of the Silver Spring Transfer Center to WMATA. Please feel free to contact me should you have any questions related to this matter.

Sincerely,

David Dise

Attachments

cc: Tim Firestine, MCG
John Markovs, MCG
Trevor Ashbarry, MCG
Ernest Lunsford, MCG
Jack Requa, WMATA
A. Robert Troup, WMATA
Mark Pohl, WMATA
Gerald Stief, WMATA
Kermit Welch, WMATA
Lou Viner, WMATA
Tom Robinson, WMATA
Mike Bailey, WMATA

CERTIFICATE OF SUBSTANTIAL COMPLETION
MONTGOMERY COUNTY, DIVISION OF BUILDING DESIGN & CONSTRUCTION

PROJECT: Silver Spring Transit Center CONTRACT NUMBER: 7504510123

PORTION OF PROJECT BEING ACCEPTED AS SUBSTANTIALLY COMPLETE: All work associated with the Contract Documents as having been designed by KCE Structural Engineers, P.C. and permitted for construction.

The Contractor certifies, and the Engineers and Owner concur, that the project is Substantially Complete in accordance with the Contract. The Contractor further certifies that the attached punch list items can and will be completed within thirty (30) days of the Date of Substantial Completion (unless a different time duration is indicated on this Certificate or the attached punch list). Failure to complete the punch list work within the referenced duration(s) may result in the assessment of liquidated damages in accordance with the Contract.

The Date of Substantial Completion is hereby established as and made effective as of the date of signature of this Certificate of Substantial Completion by the County.

Upon execution of this Certificate, the County assumes responsibility for security, operation, safety, maintenance, heat, utilities, insurance (other than Contractor insurance required to complete the Work) and damage to the Work (other than damage caused by the Contractor) to the extent provided in the Contract Documents or in this Certificate of Substantial Completion. The Contractor shall deliver custody and control of referenced Work upon execution of this Certificate.

THIS CERTIFICATE IS NOT VALID UNTIL EXECUTED BY THE CONTRACT ADMINISTRATOR.

ENGINEERS: KCE Structural Engineers, P.C.
1818 Jefferson Place, N.W.
Washington D.C. 20036

By (Signature) — Date: 9/10/15
Printed Name

CONTRACTOR: Foulger Pratt Contracting, LLC
9600 Blackwell Road, Ste. 200
Rockville, Maryland 20850

By (Signature) — Date: 8/12/15
Printed Name: BRETT HARTON

COUNTY: Montgomery County DGS/DBDC
101 Monroe St., 11th Floor
Rockville, MD 20850

By (Signature) — Date: 8/12/15
Ernest Lunsford, Jr., Contract Administrator

THE OFFICE OF THE COUNTY ATTORNEY HAS APPROVED THIS FORM AS TO FORM AND LEGALITY. THIS FORM MAY NOT BE MODIFIED WITHOUT THE APPROVAL OF THE OFFICE OF THE COUNTY ATTORNEY.

Attachment: Punchlist dated July 15, 2015 (67 sheets) – KCE Memo #ST/CA-67: Compiled Final Project Punch List

CERTIFICATE OF SUBSTANTIAL COMPLETION
MONTGOMERY COUNTY, DIVISION OF BUILDING DESIGN & CONSTRUCTION

PROJECT: Silver Spring Transit Center CONTRACT NUMBER: 7504510123

PORTION OF PROJECT BEING ACCEPTED AS SUBSTANTIALLY COMPLETE: All work associated with the Contract Documents, as having been designed and permitted for construction by Parsons Brinckerhoff, Inc., except as noted by the attached punch list. Remediation Work Designed By Others Expressly Excluded.

The Contractor certifies, and the A/E and Owner concur, that the project is Substantially Complete in accordance with the Contract. The Contractor further certifies that the attached punch list items can and will be completed within thirty (30) days of the Date of Substantial Completion (unless a different time duration is indicated on this Certificate or the attached punch list). Failure to complete the punch list work within the referenced duration(s) may result in the assessment of liquidated damages in accordance with the Contract.

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THIS CERTIFICATE IS NOT VALID UNTIL EXECUTED BY THE CONTRACT ADMINISTRATOR.

ENGINEER: Parsons Brinckerhoff, Inc.
100 South Charles Street
Tower 1, 10th Floor
Baltimore, Maryland 21201

By (Signature) — Date: 8/13/15
Printed Name

CONTRACTOR: Foulger Pratt Contracting, LLC
9600 Blackwell Road, Ste. 200
Rockville, Maryland 20850

By (Signature) — Date: 8/12/15
Printed Name

COUNTY: Montgomery County DGS/DBDC
101 Monroe St., 11th Floor
Rockville, MD 20850

By (Signature) — Date: 8/12/15
Ernest Lunsford, Jr., Contract Administrator

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Warranty Matrix

SSTC

As of 8.5.15

GC: Foulger-Pratt

Project : Silver Spring Transit Center

No.	Subcontactor	Manufactured Product	Manuf Warranty	Workmanship
DIVISION 1 - GENERAL REQUIREMENTS				
DIVISION 2 - SITEWORK				
02070	Ruppert	**Geosynthetics**		
	Ruppert	Geosynthetics	Not Req.	1 Year
02205	Ruppert	**Planting Soil**		
	Ruppert	Soil Treatment	Not Req.	1 Year
02230	Ruppert	**Site Clearing**		
	Ruppert	Site Clearing	Not Req.	1 Year
02260	Berkel	**Excavation Support & Protection**		
	Berkel	Excavation Support & Protection	Not Req.	1 Year
02270	Berkel	**Tie-Back Anchors**		
	Berkel	Tie-Back Anchors	Not Req.	1 Year
02271	Berkel	**Tie-Down Anchors**		
	Berkel	Tie-Down Anchors	Not Req.	1 Year
02315	Welch & Rushe	**Earthwork for Pipeline Construction**		
	Welch & Rushe	Earthwork for Pipeline Construction	Not Req.	1 Year
02466	Seaboard	**Drilled Piers**		
	Seaboard	Drilled Piers	Not Req.	1 Year
02510	Ross	**Water Distribution System**		
	Ross	Water Distribution System	Not Req.	1 Year
02511	Ross	**Chlorination & Dechlorination**		
	Ross	Chlorination & Dechlorination	Not Req.	1 Year
02512	Ross	**Cleaning & Lining Water Mains**		
	Ross	Cleaning and Lining Water Mains	Not Req.	1 Year
02530	Ross	**Sanitary Sewerage**		
	Ross	Sanitary Sewerage	Not Req.	1 Year
02630	Ross	**Storm Drainage**		
	Ross	Storm Drainage	Not Req.	1 Year
02741	Ross	**Hot-Mix Asphalt Paving**		
	Ross	Hot-Mix Asphalt Paving	Not Req.	1 Year

No.	Subcontactor	Manufactured Product	Manuf Warranty	Workmanship
02780	Imperial	**Unit Pavers**		
	Imperial	Stone	Not Req.	1 Year
02800	Ruppert	**Tree Protection & Maintenance**		
	Ruppert	Tree Protection and Maintenance	Not Req.	1 Year
02812	Ruppert	**Irrigation Performance Specifications**		
	Ruppert	Irrigation Controllers	1 Year	Not Req.
	Ruppert	Irrigation Performance Specifications	Not Req.	1 Year
02870	Ruppert	**Site Furnishings**		
	Ruppert	Site Furnishings	Not Req.	Not Req.
02920	Ruppert	**Turf Establishment**		
	Ruppert	Turf Establishment	Not Req.	1 Year
02930	Ruppert	**Trees, Shrubs, & Ground Cover**		
	Ruppert	Trees, Shrubs & Ground Cover	Not Req.	2 Year
02941	Ruppert	**Structural Soil**		
	Ruppert	Structural Soil	Not Req.	1 Year
DIVISION 3 - CONCRETE				
03300	AMA, Facchina	**Cast-In-Place Concrete**		
	AMA	Site Concrete	Not Req.	1 Year
	Facchina	Cast-In-Place Concrete	Not Req.	1 Year
03331	Facchina	**Cast-In-Place Architectural Concrete**		
	Facchina	Cast-In-Place Architectural Concrete	Not Req.	1 Year
03381	Facchina	**Bonded Post-Tensioned Concrete**		
	Facchina	Bonded Post-Tensioned Concrete	Not Req.	1 Year
03400	Conewago	**Precast Concrete**		
	Conewago	Precast Concrete	Not Req.	1 Year
DIVISION 4 - MASONRY				
04200	Genco	**Masonry**		
	Genco	Masonry	Not Req.	1 Year
04810	Genco	**Unit Masonry**		
	Genco	Unit Masonry	Not Req.	1 Year
04815	Genco	**Glass Unit Masonry**		
	Genco	Glass Unit Masonry	Not Req.	1 Year
04860	Genco	**Stone Masonry**		
	Genco	Stone Masonry	Not Req.	1 Year
DIVISION 5 - METALS				
05120	Daniel Metals	**Structural Steel**		
	Daniel Metals	Structural Steel & Misc. Metals	Not Req.	1 Year
05310	Daniel Metals	**Steel Deck**		
	Daniel Metals	Roof Decks	Not Req.	1 Year
05500	Daniel Metals	**Metal Fabrications**		

No.	Subcontactor	Manufactured Product	Manuf Warranty	Workmanship
	Daniel Metals	Metal Fabrications	Not Req.	1 Year
05511	Daniel Metals	**Metal Stairs**		
	Daniel Metals	Metal Stairs	Not Req.	1 Year
05521	Daniel Metals	**Pipe Railings**		
	Daniel Metals	Pipe Railings	Not Req.	1 Year
05530	Daniel Metals	**Metal Gratings**		
	Daniel Metals	Metal Gratings	Not Req.	1 Year
05721	Daniel Metals	**Decorative Metal Railings**		
	Daniel Metals	Aluminum Railings	Not Req.	1 Year
DIVISION 6 - WOOD AND PLASTICS				
06100	Pillar Constr	**Rough Carpentry**		
	Pillar Constr	Rough Carpentry	Not Req.	1 Year
06402	Warren	**Interior Architectural Woodwork**		
	Warren	Interior Architectural Woodwork	Not Req.	1 Year
DIVISION 7 - THERMAL AND MOISTURE PROTECTION				
07142	Consolidated	**Hot Fluid Applied Waterproofing**		
	Consolidated	Hot Fluid Applied Waterproofing	5 Year	2 Year
07170	Consolidated	**Bentonite Waterproofing**		
	Consolidated	Bentonite Waterproofing	10 Year	2 Year
07210	Pillar Constr	**Thermal Insulation**		
	Pillar Constr	Building Insulation	Not Req.	1 Year
07414	GPR	**Metal Plate Wall Panel**		
	GPR	Metal Plate Wall Panel	5 Year	1 Year
07424	GPR	**Composite Wall Panels**		
	GPR	Composite Wall Panels	5 Year	1 Year
07540	Consolidated	**Thermoplastic Membrane Roofing**		
	Consolidated	Roof System	15 Year	1 Year
07841	Freestate	**Penetration Fire Stopping**		
	Freestate	Penetration Fire Stopping	Not Req.	1 Year
07920	GPR, Consolidated, AMA, Pillar, SCCP	**Joint Sealants**		
	AMA	Joint Sealants	3 Year	2 Year
	Consolidated	Joint Sealants	3 Year	2 Year
	GPR	Joint Sealants	3 Year	2 Year
07950	Consolidated	**Expansion Control**		
	Consolidated	Expansion Joint Systems	1 Year	1 Year
DIVISION 8 - DOORS AND WINDOWS				
08110	CH Edwards	**Hollow Metal Doors & Frames**		
	CH Edwards	Hollow Metal Doors	Not Req.	1 Year
08112	CH Edwards	**Stainless Steel Doors & Frames**		
	CH Edwards	Stainless Steel Doors & Frames	1 Year	1 Year
08210	CH Edwards	**Flush Wood Doors**		
	CH Edwards	Flush Wood Doors	Lifetime	1 Year

No.	Subcontactor	Manufactured Product	Manuf Warranty	Workmanship
08311	Welch & Rushe	**Access Doors & Frames**		
	Welch & Rushe	Access Doors & Frames	1 Year	Not Req.
08411	GPR	**Aluminum-Framed Entrances**		
	GPR	Aluminum-Framed Entrances	5 Year	1 Year
08412	GPR	**All Glass Entrances**		
	GPR	All Glass Entrances	Not Req.	1 Year
08460	GPR	**Automatic Entrances**		
	GPR	Automatic Entrances	3 Year	1 Year
08710	CH Edwards	**Finish Hardware**		
	CH Edwards	Locksets	7 Year	Not Req.
	GPR	Locksets	7 Year	Not Req.
	CH Edwards	Cylinder Housings	1 Year	Not Req.
	CH Edwards	Exit Devices	5 Year	Not Req.
	GPR	Exit Devices	5 Year	Not Req.
	CH Edwards	Exit Devices Power Supply	2 Year	Not Req.
	CH Edwards	Hinges	1 Year	Not Req.
	CH Edwards	Pivots	2 Year	Not Req.
	CH Edwards	Closers	10 Year	Not Req.
	GPR	Closers	10 Year	Not Req.
	CH Edwards	Wall & Door Stops	2 Year	Not Req.
	CH Edwards	Silencers	1 Year	Not Req.
	CH Edwards	Steel Door Contact	5 Year	Not Req.
	CH Edwards	Thresholds	5 Year	Not Req.
	CH Edwards	Retainers	5 Year	Not Req.
	CH Edwards	Door Seals	5 Year	Not Req.
	CH Edwards	Weatherstrip	5 Year	Not Req.
	CH Edwards	Key Cabinets	1 Year	3 Year
08800	GPR	**Glazing**		
	GPR	Glazing	Not Req.	1 Year
08911	GPR	**Glazed Aluminum Curtain Walls**		
	GPR	Glazed Aluminum Curtain Walls	5 Year	1 Year
08912	GPR	**Structural Sealant Glazed Curtain Wall**		
	GPR	Curtain Wall	5 Year	1 Year
08960	GPR	**Sloped Glazing Assemblies**		
	GPR	Sloped Glazing Assemblies	Not Req.	1 Year
		VOLUME III		
DIVISION 9 - FINISHES				
09111	Pillar Constr	**Non-Structural Metal Framing**		
	Pillar Constr	Non-Structural Metal Framing	Not Req.	1 Year
09250	Pillar Constr	**Gypsum Board**		
	Pillar Constr	Drywall	Not Req.	1 Year
09310	East Coast Tile	**Tiling**		
	East Coast Tile	Tiling	Not Req.	1 Year
09400	Roman Mosaic	**Resinous Matrix Terrazzo Flooring**		
	Roman Mosaic	Terrazzo	Not Req.	Not Req.
09511	Pillar Constr	**Acoustical Panel Ceilings**		

No.	Subcontactor	Manufactured Product	Manuf Warranty	Workmanship
	Pillar Constr	Acoustical Panel Ceilings	Not Req.	1 Year
09651	Floors Etc	**Resilient Tile Flooring**		
	Floors Etc	Vinyl Composite Tile	Not Req.	1 Year
09653	Floors Etc	**Resilient Base & Accessories**		
	Floors Etc	Vinyl Cove Base	Not Req.	1 Year
09912	SCCP	**Interior Painting**		
	SCCP	Paint	Not Req.	1 Year
09960	SCCP	**High Performance Coatings**		
	SCCP	High Performance Coatings	Not Req.	1 Year
DIVISION 10 - SPECIALITIES				
10155	Warren	**Toilet Compartments**		
	Warren	Toilet Compartments	Not Req.	1 Year
10200	Welch & Rushe	**Louvers & Vents**		
	Welch & Rushe	Louvers & Vents	Not Req.	1 Year
	GPR	Louvers & Vents	Not Req.	1 Year
10211	G-S Company	**Wire Mesh Partitions**		
	G-S Company	Wire Mesh Partitions	Not Req.	1 Year
10410	Gelberg	**Directories**		
	Gelberg	Directories	5 Year	1 Year
10431	Gelberg	**Site Pylon Signs**		
	Gelberg	Site Pylon Signs	5 Year	1 Year
10432	Gelberg	**Specialty Signs**		
	Gelberg	Specialty Signs	Not Req.	1 Year
10436	Gelberg	**Signage**		
	Gelberg	Post & Panel Signs	5 Year	1 Year
10801	Warren	**Toilet Accessories**		
	Warren	Custodial Accessories	Not Req.	1 Year
DIVISION 11 - EQUIPMENT				
11260	Warren	**Unit Kitchens**		
	Warren	Unit Kitchens	5 Year	1 Year
DIVISION 12 - FURNISHINGS				
12484	Warren	**Entrance Floor Grills**		
	Warren	Entrance Floor Grills	5 Year	1 Year
DIVISION 13 - SPECIAL CONSIDERATIONS				
13110	Ross	**Cathodic Protection**		
	Ross	Cathodic Protection	Not Req.	1 Year
	Welch & Rushe	Cathodic Protection	Not Req.	1 Year
	American Autom	Cathodic Protection	Not Req.	1 Year
13760	Freestate	**Closed Circuit Televisions**		
	Freestate	Closed Circuit Televisions	1 Year	1 Year
13852	Freestate	**Fire Alarm & Intrusion Detection**		
	Freestate	Fire Alarm System	Not Req.	1 Year

No.	Subcontactor	Manufactured Product	Manuf Warranty	Workmanship
13930	American Autom	**Wet-Pipe Fire-Suppression Sprinklers**		
	American Autom	Wet-Pipe Fire-Suppression Sprinklers	Not Req.	1 Year
13935	American Autom	**Dry Pipe Fire-Suppression Sprinklers**		
	American Autom	Dry Pipe Fire-Suppression Sprinklers	Not Req.	1 Year
13974	American Autom	**Fire Suppression Standpipes**		
	American Autom	Fire Suppression Standpipes	Not Req.	1 Year
DIVISION 14 - CONVEYING SYSTEMS				
14200	Kone	**Hydraulic Elevators**		
	Kone	Hydraulic Elevators	Not Req.	2 Year
14300	Kone	**Heavy Duty Escalators**		
	Kone	Heavy Duty Escalators	Not Req.	2 Year
DIVISION 15 - MECHANICAL				
15052	Welch & Rushe	**Common Work Results for Plumbing**		
	Welch & Rushe	Common Work Results for Plumbing	Not Req.	1 Year
15053	Welch & Rushe	**Common Work Results for HVAC**		
	Welch & Rushe	Common Work Results for HVAC	Not Req.	1 Year
15061	Welch & Rushe	**Hangers & Supports for Plumbing Piping & Equipment**		
	Welch & Rushe	Hangers & Supports for Plumbing Piping & E	Not Req.	1 Year
15062	Welch & Rushe	**Hangers & Supports for HVAC Piping & Equipment**		
	Welch & Rushe	Hangers & Supports for HVAC Piping & Equ	Not Req.	1 Year
15076	Welch & Rushe	**Identification for Plumbing Piping & Equipment**		
	Welch & Rushe	Identification for Plumbing Piping & Equipme	Not Req.	1 Year
15077	Welch & Rushe	**Identification for HVAC Piping & Equipment**		
	Welch & Rushe	Indentification for HVAC Piping & Equipment	Not Req.	1 Year
15082	Welch & Rushe	**Plumbing Insulation**		
	Welch & Rushe	Plumbing Insulation	Not Req.	1 Year
15083	Welch & Rushe	**HVAC Insulation**		
	Welch & Rushe	HVAC Insulation	Not Req.	1 Year
15111	Welch & Rushe	**General Duty Valves for Plumbing Piping**		
	Welch & Rushe	General Duty Valves for Plumbing Piping	Not Req.	1 Year
15127	Welch & Rushe	**Meters & Gauges for HVAC Piping**		
	Welch & Rushe	Gauges	Not Req.	1 Year
15140	Welch & Rushe	**Domestic Water Piping**		
	Welch & Rushe	Domestic Water Piping	Not Req.	1 Year
15145	Welch & Rushe	**Domestic Piping Specialties**		
	Welch & Rushe	Wall Hydrants	Not Req.	1 Year
15150	Welch & Rushe	**Sanitary Waste & Vent Piping**		
	Welch & Rushe	Sanitary Waste & Vent Piping	Not Req.	1 Year
15155	Welch & Rushe	**Sanitary Waste Piping Specialties**		
	Welch & Rushe	Oil Water Separator	Not Req.	1 Year

No.	Subcontactor	Manufactured Product	Manuf Warranty	Workmanship
15160	Welch & Rushe	**Storm Drainage Piping**		
	Welch & Rushe	Storm Drainage Piping	Not Req.	1 Year
15165	Welch & Rushe	**Storm Drainage Piping Specialties**		
	Welch & Rushe	Storm Drainage Piping Specialties	Not Req.	1 Year
15181	Welch & Rushe	**Hydronic Piping**		
	Welch & Rushe	Hydronic Piping	Not Req.	1 Year
15410	Welch & Rushe	**Plumbing Fixtures**		
	Welch & Rushe	Flushometer	1 Year	Not Req.
	Welch & Rushe	Lavatory Faucets	1 Year	Not Req.
	Welch & Rushe	Faucets	1 Year	Not Req.
	Welch & Rushe	Kitchen Faucets	Original Purchaser	Not Req.
	Welch & Rushe	Garbage Disposal	2 Year	Not Req.
	Welch & Rushe	Service Faucets	1 Year	Not Req.
	Welch & Rushe	Expansion Tanks	1 Year	Not Req.
	Welch & Rushe	Backflow Preventers	1 Year	Not Req.
	Welch & Rushe	Submersible Sewage Pump	Not Req.	1 Year
15415	Welch & Rushe	**Drinking Fountains & Water Coolers**		
	Welch & Rushe	Water Coolers	Not Req.	1 Year
15446	Welch & Rushe	**Sump Pumps**		
	Welch & Rushe	Sump Pumps	Not Req.	1 Year
15485	Welch & Rushe	**Electric Water Heaters**		
	Welch & Rushe	Electric Water Heaters	Tank-3 Year, Other Parts-1 Year	1 Year
15629	Welch & Rushe	**Scroll Water Chillers**		
	Welch & Rushe	Chillers	Not Req.	1 Year
15725	Welch & Rushe	**Modular Indoor Central-Station Air-Handling Units**		
	Welch & Rushe	Air-Handling Unit	Not Req.	1 Year
15731	Welch & Rushe	**Packaged Terminal Air Conditioners**		
	Welch & Rushe	Packaged Terminal Air Conditioners/Heat Pu	Not Req.	1 Year
15778	Welch & Rushe	**Heat Tracing for Plumbing Piping**		
	Welch & Rushe	Heat Tracing	Not Req.	1 Year
15815	Welch & Rushe	**Metal Ducts**		
	Welch & Rushe	Metal Ducts	Not Req.	1 Year
15820	Welch & Rushe	**Duct Accessories**		
	Welch & Rushe	Duct Accessories	Not Req.	1 Year
15836	Welch & Rushe	**Axial Fans**		
	Welch & Rushe	Axial Fans	Not Req.	1 Year

No.	Subcontactor	Manufactured Product	Manuf Warranty	Workmanship
15840	Welch & Rushe	**Air Terminal Units**		
	Welch & Rushe	Air Terminal Units	Not Req.	1 Year
15855	Welch & Rushe	**Diffusers, Registers, & Grilles**		
	Welch & Rushe	Diffusers, Registers, & Grilles	Not Req.	1 Year
15900	Welch & Rushe	**HVAC Instrumentation & Controls**		
	Welch & Rushe	Pressure Switches	Not Req.	1 Year
15950	Welch & Rushe	**Testing, Adjusting, & Balancing**		
	Welch & Rushe	Testing, Adjusting, & Balancing	Not Req.	1 Year
DIVISION 16 - ELECTRICAL				
16051	Freestate	**Common Work Results for Electrical**		
	Freestate	Sleeve Seals	Not Req.	1 Year
16055	Freestate	**Overcurrent Protective Device Coordination**		
	Freestate	Computer Software Program	Not Req.	1 Year
16060	Freestate	**Grounding & Bonding**		
	Freestate	Grounding & Bonding	Not Req.	1 Year
16073	Freestate	**Hangers & Supports for Electrical Systems**		
	Freestate	Hangers & Supports for Electrical Systems	Not Req.	1 Year
16075	Freestate	**Electrical Identification**		
	Freestate	Electrical Identification	Not Req.	1 Year
16120	Freestate	**Conductors & Cables**		
	Freestate	Conductors & Cables	Not Req.	1 Year
16130	Freestate	**Raceways & Boxes**		
	Freestate	Raceways & Boxes	Not Req.	1 Year
16140	Freestate	**Wiring Devices**		
	Freestate	Wiring Devices	Not Req.	1 Year
16145	Freestate	**Lighting Control Devices**		
	Freestate	Lighting Control Devices	Not Req.	1 Year
16231	Freestate	**Packaged Engine Generator**		
	Freestate	Packaged Engine Generator	5 Year	1 Year
16269	Welch & Rushe	**Variable Frequency Controllers**		
	Welch & Rushe	Variable Frequency Drives	Not Req.	1 Year
16289	Freestate	**Transient Voltage Suppression**		
	Freestate	Transient Voltage Surge Suppressors	5 Year	5 Year
16410	Freestate	**Enclosed Switches & Circuit Breakers**		
	Freestate	Enclosed Switches & Circuit Breakers	Not Req.	1 Year
16415	Freestate	**Transfer Switches**		
	Freestate	Automatic Transfer Switches	Not Req.	1 Year
16420	Freestate	**Enclosed Controllers**		
	Freestate	Enclosed Controllers	Not Req.	1 Year
16441	Freestate	**Switchboards**		
	Freestate	Switchboards	Not Req.	1 Year
16442	Freestate	**Panelboards**		
	Freestate	Panelboards	Not Req.	1 Year

No.	Subcontactor	Manufactured Product	Manuf Warranty	Workmanship
16443	Freestate	**Motor-Control Centers**		
	Freestate	Motor-Control Centers	Not Req.	1 Year
16461	Freestate	**Low-Voltage Transformers**		
	Freestate	Low-Voltage Transformers	Not Req.	1 Year
16491	Freestate	**Fuses**		
	Freestate	Spare-Fuse Cabinets	Not Req.	1 Year
16511 Interior Lighting & 16521 Exterior Lighting				
	Freestate	Exterior Lighting	Not Req.	1 Year
16601	Freestate	**Automated Energy Management System**		
	Freestate	Remote Terminal Unit & Interfaces	Not Req.	1 Year
16670	Freestate	**Lightning Protection for Structures**		
	Freestate	Lightning Protection System	Not Req.	1 Year
16724	Freestate	**Emergency Speaker Phone Communication System**		
	Freestate	Emergency/Assistance Telephone	1 Year	Not Req.
	Freestate	Elevator Emergency Column	1 Year	Not Req.
	Freestate	Speaker Phone	Not Req.	1 Year
16740	Freestate	**Structured Cabling System**		
	Freestate	Structured Cabling System	Not Req.	1 Year
16945	Freestate	**Commissioning, Testing, & Inspection**		
	Freestate	Commissioning, Testing, & Inspection	Not Req.	1 Year

GUARANTEE "B"

PROJECT NAME: **Silver Spring Transit Center** ISSUE DATE: **8/7/2015**

CLIENT: **Montgomery County**

CONTRACTOR: **Structural Preservation Systems, LLC**

WARRANTY START DATE: **7/22/2015 - Issuance Date of Use and Occupancy Permit**

WARRANTY EXPIRATION DATE: **8/22/2016 - One (1) Year from Issuance Date of Use and Occupancy Permit**

COVERED WORK ITEMS: Cap-Ties and Strut Beams installed per KCE series of construction drawings: CSSD, MUSSD, SBL and SBU.

FOR DEFECTS DEFINED AS: Faulty Workmanship

STRUCTURAL PRESERVATION SYSTEMS, LLC (hereinafter "STRUCTURAL") warrants to Client/Owner that the Work defined herein above will be free from defects in material and workmanship at the subject location for a period of **(1)** year(s) commencing on the date of Issuance of Use and Occupancy Permit.

If within the warranty period specified above, STRUCTURAL receives from the Client/Owner prompt written notice that the material or workmanship does not meet such warranties, STRUCTURAL shall thereupon commence to repair or replace such defective workmanship and/or materials, subject to delays due to acts of God, weather or other causes beyond reasonable control of STRUCTURAL. Client/Owner shall remove at Client/Owner's cost all obstructions, additional equipment, or other structures installed after the date which STRUCTURAL performed its repairs, which would hinder or interfere with repairs being made in the most expedient and least expensive manner.

In no event shall STRUCTURAL's liability to warrant defective materials exceed the standard warranty provided by each respective Manufacturer. Where applicable, STRUCTURAL and Manufacturer shall provide a joint and several warranty in accordance with Manufacturer's standard warranty, however, any such requirement to provide a "joint and several" Manufacturer warranty is expressly conditioned upon consent and approval of said warranty form from each respective Manufacturer, and shall in no event exceed five (5) years This guarantee does not extend to the responsibility for defects caused by abnormal use or abuse, wear and tear, accidents, acts of God, inadequate or faulty structural repair design, structural defects, building alterations, cracks or ruptures in the structural base.

The total liability of STRUCTURAL to Client/Owner whether under warranty, contract, negligence or otherwise, shall not in any case exceed the cost of correcting defects in the material or workmanship as herein provided and upon the expiration of said warranty, all such liability shall terminate. **THERE ARE NO OTHER REMEDIES, LIABILITIES (INCLUDING NEGLIGENCE) OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLICABLE TO THE MATERIAL AND/OR SERVICES.** STRUCTURAL's sole responsibility and Client/Owner's exclusive remedy hereunder, shall be limited to such repair or replacement as above provided

STRUCTURAL's responsibility and obligation for repair shall become enforceable only upon full payment (including retainage) by Client/Owner for the work performed by STRUCTURAL in accordance with the terms of the contract and said warranty shall become null and void if anyone not expressly authorized by STRUCTURAL performs any of the covered repairs during the period of this guarantee. This guarantee may not be changed or extended except in writing signed by any officer of STRUCTURAL.

Signed: _____ Mike Miller

Title: Assistant Secretary

State of: Maryland

County of: Prince George's

Subscribed and sworn to before me this 10 day of Aug, 2015

Notary Public: Judith L. Keane

My Commission expires: November 24, 2015

ATTACHMENT 4

Martins Construction Corp.
210 Little Falls Street, Suite 300 ▪ Falls Church, Virginia 22046
Phone: (703) 533-8700 ▪ Fax: (703) 533-8701
www.martinscorp.com

August 6, 2015

Silver Spring Transit Center
Certificate of Warranty of Construction

Martins Construction Corp. hereby warrants for a period one year from the date of this certificate that the work it performed at the Silver Spring Transit Center for the County of Montgomery in the State of Maryland, consisting of placing Latex Modified Concrete overlay on Levels 330 and 350 of the referenced structure, is free of any defect of workmanship and that Martins Construction Corp. shall remedy at its own expense any failure of its work solely due to workmanship in placing the Latex Modified Concrete overlay.

Martins Construction Corp. shall not be liable to any defect of material furnished by others or the design provided by the County nor the repair of any damage resulting from the operation of the Center.

Submitted by Martins Construction Corp.

J. Adriano Fernandes
Executive Vice President

ATTACHMENT 5

DEPARTMENT OF GENERAL SERVICES

Isiah Leggett
County Executive

David E. Dise
Director

July 16, 2015

Mr. Stan Wall, Director
Office of Real Estate and Station Planning
Washington Metropolitan Area Transit Authority
600 Fifth Street, NW
Washington, DC 20001

Re: Silver Spring Transit Center – Punchlist

Dear Mr. Wall:

This letter is sent to you in accordance with Paragraph 19 of the September 25, 2008, Amended and Restated Memorandum of Understanding between Washington Metropolitan Area Transit Authority and Montgomery County, Maryland ("MOU"). Pursuant to Paragraph 13.A.3 of the MOU, enclosed is a copy of the County Punchlist for the Silver Spring Transit Center project ("SSTC").

As you may be aware, the WMATA and County staff have worked collaboratively for many weeks in developing this Punchlist. As a result, this Punchlist encapsulates the entirety of those issues agreed to by WMATA and the County as outstanding relative to completion of the SSTC.

Thank you again for WMATA's assistance in compiling the enclosed County Punchlist and for the efforts of your staff in furtherance of the SSTC's completion. Please feel free to contact me should you have any questions related to this matter.

Sincerely,

David Dise

cc: Tim Firestine, MCG
John Markovs, MCG
Trevor Ashbarry, MCG
Ernest Lunsford, MCG
A. Robert Troup, WMATA
Mark Pohl, WMATA
Lou Viner, WMATA
Tom Robinson, MCG
Mike Bailey, WMATA

KCE STRUCTURAL ENGINEERS, P.C.

CONSULTING ENGINEERS · 1818 JEFFERSON PLACE, N.W. · WASHINGTON, D.C. 20036

PHONE: 202-833-8622 WWW.KCESTRUCTURAL.COM FAX: 202-833-3877

Memo # ST/CA-67 – Compiled Final Project Punch List

Date: July 15, 2015

To: Mike Bailey/ WMATA
Brett Harton/ Foulger-Pratt
Shakeel Bokhari/ MCCO
Jerry Jannetti/ PB
Chuck Milbourne/Highway Safety

From: Allyn Kilsheimer

RE: Silver Spring Transit Center
ZGF, WMATA and MCCO "Punch Lists"

KCE Job No. 2014-12

(1) Note: Some issues require PB's input
(2) Note: Official Submission to WMATA will come from MCCO Department of General Services to do
(3) KCE Notes: Items shaded in grey are requested by WMATA to be done before opening. It is our understanding that items that will not cause major disruption to the facility's function such as painting, labeling of fans, manhole covers and warranties can all be done if necessary in nonrevenue hours or not impacting facility use during revenue hours.

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
Punch List from ZGF (Received via email on June 16, 2015)									
1	ZGF 1	Windscreen: Bus bay 225 – Replace broken glass panel	After July 6th	Punch List			To be completed before 8/23/15		
2	ZGF 2	Windscreen: Bus bay 218 – Remove tape and glue from outboard side of panel	After July 6th	Punch List		Done	To be completed before 8/23/15		
3	ZGF 3	Windscreen: Bus bay 219 – Bottom channel is loose. Remove and re-install	After July 6th	Punch List			To be completed before 8/23/15		
4	ZGF 4	Glass railing: L330, near Stair 1 – Broken panel. Replace	On order	Punch List			To be completed before 8/23/15		
5	ZGF 5	Glass railing: L330, near Stair 1 – Loose channel. Remove and re-attach	On order	Punch List			To be completed before 8/23/15		
6	ZGF 6	Stair 1 enclosure – Replace glass panel in plan south elevation	On order	Change Order PCO 637			To be completed before 8/23/15		
~~7~~	~~ZGF 7~~	~~Stair 6: Precast – Clean joints between precast pieces and install caulking~~	~~After July 6th~~						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~8~~	~~ZGF 8~~	~~Cable suspended signs – General comment: The cables on some suspended signs do not have adequate tension. We strongly recommend having the sub check all hung signs for tension. This will eliminate the risk that a single cable breaks because of too much pressure.~~							
9	ZGF 9	Roofing on water meter room – Roofing was damaged a long time ago by a cherry picker. Needs to be repaired.	Caused by WJE FPCC to do. KCE to attempt to supplement FPCC	No FPCC Action	Cannot complete in 30 days – County should procure with HSS or others – water meter room roof – LEAD ON SSMR, PRICING FROM SUB, PAPERWORK FROM COUNTY, NEED TO FOCUS ON COMPLETION MAJOR CHANGEWORK WE ALREADY HAVE		To be completed before 8/23/15		
~~10~~	~~ZGF 10~~	~~Bird wire – Needs to be replaced/ repaired at TRiPS store sign~~	~~FPCC - Gelberg~~	~~Punch List~~		~~Done~~	To be completed before 8/23/15		
11	ZGF 11	Bird wire – Needs to be replaced/ repaired at canopy 4, near gridline 6	FPCC - Gelberg	Punch List			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~12~~	~~ZGF 12~~	~~Stainless steel hand/ guardrails, Stair 3 – Item #1 on painter's tape: Remove burr~~	~~FPCC~~	~~Punch List~~		~~Done~~	To be completed before 8/23/15		
13	ZGF 13	Stainless steel hand/ guardrails, Stair 3 – Item #2 on painter's tape: Replace these brackets. Compared to adjacent ones, these appear to be different material.	FPCC	Punch List					
~~14~~	~~ZGF 14~~	~~All stainless steel rails – Remove rusted out wire that is being used to close off stairs. Do not replace with wire again. Clean rust spots on stainless.~~	~~Stainless doesn't rust.~~ ~~Clean rust surface drips~~	~~Punch List~~		~~Done~~	To be completed before 8/23/15		
15	ZGF 15	Short columns on canopy 4 painted in two different colors – Repaint with one color, per contract documents	FPCC to fix Per ZGF - one color.	Change Order PCO 634			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~16~~	~~ZGF 16~~	~~L330, double column at D6 – Column base is rusted. Rust shall be removed, finish shall be reapplied. To protect the joint between concrete and steel column caulk shall be applied around the base of the column~~	~~FPCC~~	~~Change Order PCO 634~~		~~Done~~			
17	ZGF 17	Aquafin Application – The seat wall shows signs of cracking in the Aquafin. The cracks that have been marked with a Sharpie should be reworked to ensure continued water tightness.	FPCC Remove Aquafin 2" either side of cracks, caulk, replace Aquafin up to caulk joint per manufacturer's recommendations. KCE to attempt to supplement FPCC	No FPCC Action	Cannot complete in 30 days – County should procure with HSS or others – aquafin – LEAD TIMES ON PRICING FROM SUB, PAPERWORK FROM COUNTY, NEED TO FOCUS ON COMPLETING MAJOR CHANGEWORK WE ALREADY HAVE		To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
18	ZGF 18	Aquafin Application – Procedure to treat cracks should be: - Remove 3"-4" wide strip of existing Aquafin material where Sharpie mark ups are on wall. - Prepare substrate and edges of remaining Aquafin to receive patches - Install new material - Follow manufacturer's recommendations	Doug Lang/ PB. Issued RFI response. See # ZGF 17	No FPCC Action	Cannot complete in 30 days – County should procure with HSS or others– aquafin – LEAD TIMES ON PRICING FROM SUB, PAPERWORK FROM COUNTY, NEED TO FOCUS ON COMPLETING MAJOR CHANGEWORK WE ALREADY HAVE		To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
19	ZGF 19	Aquafin Application – There is an area at the E-line wall that appears to be water logged from behind the Aquafin material. The reason for the moisture infiltration must be found and sealed off to prevent damage later down the road. ZGF offers the following suggestion of where water might get behind the Aquafin. We suggest verifying this with a waterproofing consultant such as PSI and/or the Installer. - Resurfacing the area with Aquafin should occur in the same manner as the original application to achieve the same finish as the original installation. It appears as though a repair has occurred in the past. This was done by troweling or painting on additional material onto the existing surface. Such repair is not acceptable.	FPCC repair and then correct Aquafin per # ZGF 18	No FPCC Action	Cannot complete in 30 days – County should procure with HSS or others– aquafin – LEAD TIMES ON PRICING FROM SUB, PAPERWORK FROM COUNTY, NEED TO FOCUS ON COMPLETING MAJOR CHANGEWORK WE ALREADY HAVE		To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~20~~	~~ZGF 20~~	~~Concrete work~~ ~~— Contractor has addressed comments from previous punchlist and is continuing to do so. The results from this work is acceptable~~ ~~— Areas affected by new work were not reviewed~~							
~~21~~	~~ZGF 21~~	~~Elevator hoistway roofs — CLOSEOUT~~ ~~— Architect was not able to close out because no ladder to access the roofs was available~~	~~PB there are ladders all over the job~~ ~~Shakeel to check.~~ ~~Shakeel said ok~~						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~22~~	~~ZGF 22~~	~~Stainless steel railing work – CLOSEOUT~~ ~~– Refer to "General punchlist" for comments regarding SS railings.~~ ~~Comments from original punchlist have been addressed~~ ~~(Refer to items #1 thru 16 in section IV. ZGF Punch List)~~							
~~23~~	~~ZGF 23~~	~~Stone treads – Risers on all stair with granite treads are not acceptable as is. The line between grout and concrete is very inconsistent on front face. Suggest to dress up with Ardex, similar to what has already been done on faces to achieve matching finish. Further suggest leaving the sides as is as they are not as noticeable.~~							

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~24~~	~~ZGF 24~~	~~Stone treads – Top and bottom treads that are inlaid into topping slab have inconsistently filled joints. Some are grouted, some are sealed with caulking. Details on A5.10 call out sealant. Contractor to remove grout and install sealant.~~	~~In progress~~ ~~KCE approved~~						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
WMATA Punch List									
25	MB 1	330 /350 Levels - Rust stains throughout finish concrete. Areas of rust still visible. For example, 330-level sidewalk along C-Line, Elevator 1 & 2 330-level elevator lobby.	FPCC	Punch List			To be completed before 8/23/15		
26	MB 2	350 Level - Areas of rust are forming on Canopy 4 steel.	FPCC	Change Order PCO 634			To be completed before 8/23/15		
27	MB 3	330 Level - Areas of rust are forming on Canopy 3 steel.	WMATA's concern is touch up may not be acceptable.	Change Order PCO 634			To be completed before 8/23/15		
28	MB 4	All - PB has generated a mechanical and plumbing Field Observation Report based off December 7, 2011 inspection.	Who has this? PB is not responding. PB has not forwarded 12/22/2011 punch list. PB has not verified punch list was done.	Punch List		Done	To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
29	MB 5	305 Level - Large crack observed on south plan curb at the corner of Colesville Rd and Colesville approach slab.							
30	MB 6	330 Level - Cracked curb on plan west curb along Ramsey apron. Roughly two-thirds towards structure. 11/07/2012: Crack repaired. 08/08/2014: FPC will add an expansion joint in order to prevent future cracking.	AMA is doing						
31	MB 7	350 Level - Previously repaired crack has re-opened. Located where the topping slab meets the green roof sidewalk; bottom right. 07/03/2014: Still exists.	Awaiting PB	Change Order PCO 610		Done			
32	MB 8	All - General cleaning between metal panels of each elevator tower. Dirt and rust were observed. 04/12/2013:							

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
33	MB 9	All - Support brackets for benches have rust forming where paint has been chipped.	Will be touched up	Change Order PCO 634			To be completed before 8/23/15		
34	MB 10	All - Bike racks have rust where paint has been chipped.	Will be touched up	Change Order PCO 634			To be completed before 8/23/15		
~~35~~	~~MB 11~~	~~350 Level - Water leaking through caulking on edge of Canopy #6. Noted by WMATA after weather event.~~	~~Awaiting PB sketch~~ ~~FPCC must repair. See also #28~~ ~~Re-caulked~~ ~~Awaiting rain event to confirm~~	~~Change Order~~		~~Done~~	To be completed before 8/23/15		
~~36~~	~~MB 12~~	~~330 Level - Diagonal cracks found on the outside of A-Line wall to the left of the Ramsey entrance.~~ ~~07/02/2014: Cracks are still visible.~~	~~RFI #1483 – PB Response R1 sent to WMATA 7/2/15~~ ~~Awaiting FPCC~~	~~Change Order PCO 610.1~~		~~Done~~	To be completed before 8/23/15		
~~37~~	~~MB 13~~	~~305/ 330 Levels - Two cracks across Stair #6 intermediate landing.~~ ~~07/03/2014: Still exists.~~	~~To be repaired~~						
38	MB 14	330 Level - Paint is flaking off of bollards at future Stair #5 columns.	Touch up in progress In PCO 634	Change Order			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
39	MB 15	330 Level - Left pair (right leaf) of entrance door does not close on its own. Bottom is rubbing against closer. 08/07/2014	Must be repaired. FPCC Adjust closer (All 3 doors into intercity bus).	Punch List			To be completed before 8/23/15		
40	MB 16	350 Level - Canopy #5 leaks at both corners where the canopy structure meets the elevator tower, 08/14/2014: Sent e-mail to FPCC on Aug. 12, 2014.	Awaiting PB sketch #5 at intersection #6 at edge done? Caulk	Change Order			To be completed before 8/23/15		
~~41~~	~~MB 17~~	~~DLL Inspection of Elevators and Escalators~~							
~~42~~	~~MB 18~~	~~Damaged glass railing section 330 level adjacent to stair #1 needs replaced.~~	~~Glass ordered~~						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
43	MB 19	Tighten and secure all nuts, bolts and fasteners supporting jet fans and signs observed to be loose from scaffold used for strut beams. (Also see section IV. ZGF Punch List Item #8 - Cable suspended signs – General comment: The cables on some suspended signs do not have adequate tension. We strongly recommend having the sub check all hung signs for tension. This will eliminate the risk that a single cable breaks because of too much pressure.)	Awaiting [redacted] / MCCO to look at with binoculars In progress				To be completed before 8/23/15 Item signed off that are not complete.		
~~44~~	~~MB 20~~	~~Corrective Action is required – Fire Pull Station locations in inner city vestibule entrance are not conducive for receiving a required cover.~~	~~Awaiting [redacted] to indicate where~~						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~45~~	~~MB 21~~	~~Fill out labels on the inside of the Panel Cover in Fire Command Room.~~	~~FPCC status~~ ~~Fire Marshal approved therefore off list~~				~~(Need to verify)~~ To be completed before 8/23/15 Item signed off that are not complete.		
46	MB 22	Remove excessive and properly terminate waterproofing at pits along MBT	FPCC	Change Order PCO 660			To be completed before 8/23/15		
47	MB 23	Fasten grounding cables inside pits along MBT	FPCC	Punch List			To be completed before 8/23/15		
48	MB 24	Ground railing in front of emergency generator louver	FPCC	Punch List			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
49	MB 25	Water damaged soffit above door opening from MBT to Intercity space. – Drywall	Awaiting PB for exterior fix Add ZGF/PB we suggest you add vents. This seems to be condensation	No FPCC Action	Cannot complete in 30 days – County should procure with HSS or others – Door 219 soffit – WAITING ON PB DESIGN, LEAD TIMES ON PRICING FROM SUB, MANPOWER AVAILABILITY, PAPERWORK FROM COUNTY, NEED TO FOCUS ON COMPLETING MAJOR CHANGEWORK WE ALREADY HAVE		To be completed before 8/23/15		
50	MB 26	Door Closers - Mens Room Door - In bus driver lounge	Door closer will not limit push lift to 5 lbs . WMATA why is closer needed in first place? By code? FPCC is looking into a different closer with Buddy Morders. Awaiting Carol	Punch List		Done	To be completed before 8/23/15		
~~51~~	~~MB 27~~	~~Contractor shall permanently install the AIC module and connect to the elevator PLC and supply power. WMATA ELES Engineering will terminate the remote monitoring cable.~~	~~FPCC~~	~~Punch List~~		~~Done~~	~~(FPCC reported this was completed 7/10/2015. WMATA to verify.)~~		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
52	MB 28	FPCC to advises WMATA the date when the power will turn on to the SCADA RTU system. WMATA test our remote monitoring as soon as the power is ON.	FPCC Power is now back on	Punch List		On or about week of 7/27/2015	To be completed before 8/23/15		
53	MB 29	FPCC to advise WMATA if the additional remote monitoring Cable were installed on Elevator #3 and Escalator #5 controller. I forget to check on this item today.	FPCC In stock Freestate is pricing. Awaiting CO	Change Order PCO TBD			To be completed before 8/23/15		
~~54~~	~~MB 30~~	~~FPCC to advise WMATA when they set up a meeting with KONE to solve the maintenance, operational test, deliverable, and other remaining items.~~	~~FPCC~~ ~~Meeting is set up for July 14, 2015 at 8:00am at the SSTC site.~~	~~Punch List~~		~~Done~~			
55	MB 31	ADA – Wayne & Ramsey Ramps – PB/MCCO/WMATA	WMATA approved MCCO scheme A. Still awaiting PB drawing. Work Completed by Highway Safety	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST					

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~56~~	~~MB 32~~	~~WMATA wants pipe guards or bollards in front of cast iron piping at 305 level.~~	~~Not stainless but galvanized~~ ~~WMATA~~ backed off of this upgrade	~~COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST~~	~~Cannot complete in 30 days – County should procure with HSS or others (pipe guards at 305 level (WMATA waived in last hot list meeting) – NEVER A REQUIREMENT, WMATA WAIVED~~		~~(This item can be closed. (WMATA will not pursue.)~~		
~~57~~	~~WMATA 1~~	~~The escalator and elevators were not running for more than two years after installation. It is possible some of the components may not performing as it designed. Therefore, prior to the opening of the station, we need to check/ perform the following items to make sure ie and have a smooth ride.~~	~~DLLR~~ ~~QEI~~						
57a	WMATA 1a	The remaining previous inspection punch list item shall be completed.	Awaiting PB. Water leaking from sidewalk. Structural caulked. FPCC to add siline	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
57b	WMATA 1b	An operational inspection on elevator and escalators need to be performed on the following items.	QEI performed – WMATA again advises they want meeting with WMATA and KONE FPCC to set up meeting						
57c	WMATA 1c	Component base inspection/ ride quality	Doing DLLR. QEI 3rd party with KONE WMATA presents after 1st day.						
57d	WMATA 1d	Safety circuit inspection	Doing DLLR. QEI 3rd party with KONE				To be completed before 8/23/15 Item signed off that are not complete.		
57e	WMATA 1e	Run test inspection (8 hours run test without any fault)	Doing DLLR. QEI 3rd party with KONE Complete KONE set up for night of 22/23 of July	Change Order PCO 649			To be completed before 8/23/15		
58	WMATA 2	Contractors shall provide the following deliverables	FPCC set up a transfer of tools etc. with WMATA to confirm via signature.	Punch List		Done	To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~58a~~	~~WMATA 2a~~	~~Special tools for each escalator such as (run box, brake torque adapter..etc.) to perform inspection and maintenance~~	~~FPCC~~ ~~Do transfer document~~	~~Punch List~~		~~Done~~	To be completed before 8/23/15		
~~58b~~	~~WMATA 2b~~	~~Supply special tool for each elevator such as door operator programming tool~~	~~FPCC~~ ~~Do transfer document~~	~~Punch List~~		~~Done~~			
~~58c~~	~~WMATA 2c~~	~~Four sets of full size laminated electrical wiring diagrams for each escalator~~	~~FPCC~~ ~~Therefore out~~ Advises have been provided				To be completed before 8/23/15 Item signed off that are not complete.		
58d	WMATA 2d	Two laptops (one for escalators + one for elevators) with appropriate software for PLC and Display including cables.	FPCC Do transfer document	Punch List			To be completed before 8/23/15		
~~58e~~	~~WMATA 2e~~	~~A metal cabinet in each machine room for storing a special tool.~~	~~FPCC - There or not?~~	~~Punch List~~		~~Done~~			
~~58f~~	~~WMATA 2f~~	~~Three escalator keys per escalator~~	~~FPCC - There or not?~~	~~Punch List~~		~~Done~~			

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~58g~~	~~WMATA 2g~~	~~One set of elevator keys per elevators:~~ ~~Fire service (Phase 1 and Phase 2) – MFD – 1~~ ~~Independent service in car panel – Chicago Lock 7500~~ ~~Access key~~ ~~In car stop key – EPCO 1~~ ~~Service cabinet key~~ ~~Maintenance key at Hall call station~~	~~FPCC – Where are they?~~	~~Punch List~~		~~Done~~			
59	WMATA 3	Provide a certificate of inspection. Notice of acceptance for elevators was issued by State of Maryland (DLLR) on March 13, 2013 but it expired. Escalators status?	FPCC shall set up preliminary with independent inspection. Then after "repairs" needed if any found another inspection on July 27. KONE/QEI doing "3rd party inspection" that report will go to DLLR by KONE and will c.c MCCO and DLLR will issue recertification. Ownership change form. KCE will do for MCCO. (29 days before August 23rd.) KCE picked up certificates at DLLR in Baltimore on 7/16/15. State needs to come out.				In progress To be completed before 8/23/15 Item signed off that are not complete.		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
60	WMATA 4	Contractor must perform a complete clean down escalators and elevators as part of cleaning.	Part of cleaning In progress KONE is performing work in shafts in escalator and in mechanical room.	Change Order PCO 661			To be completed before 8/23/15		
61	WMATA 5	Complete AEMS: - Items provided to County via WMATA letter.					To be completed before 8/23/15 Item signed off that are not complete.		
62	WMATA 6	Fire Intrusion Alarm Compliance Confirmation and Fire Suppression System.	FPCC?				To be completed before 8/23/15 Item signed off that are not complete.		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
62a	WMATA 6a	Install high-capacity automatic air vents for dry standpipe system	FPCC? Week of July 21	Change Order PCO 631			To be completed before 8/23/15		
62b	WMATA 6b	Provide continuity test results for bonding of fire suppression system	FPCC? Test one joint on either side of joint where we temporarily disconnected. There is one (loose wire) test in 3 locations	Change Order PCO 630			To be completed before 8/23/15		
~~62c~~	~~WMATA 6c~~	~~Items provided to County via WMATA letter~~							
63	WMATA 7	Complete Commissioning	DEI MCCO/ [redacted] Only AMES – EVID left. What about CCTV? - First view the company chosen at [redacted]'s suggestion does not supported software as they are	Punch List			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
			out of business. - No one has program WMATA how do you want? Only minimal training can be done. WMATA discussed with CCTV commissioning. Can be done from IT room now.						
63a	WMATA 7a	WMATA provided and installed equipment will be needed to complete some commissioning activities	WMATA	No FPCC Action			To be completed before 8/23/15		
63b	WMATA 7b	Contract requirements for coordination with WMATA such as 80 hours for structured cabling system. Other disciplines as well require this coordination	FPCC Freestate to provide list of items already done. Freestate will be available when WMATA running system to advise	Punch List			To be completed before 8/23/15		
63c	WMATA 7c	Demonstration and Testing of all systems. WMATA to witness	In progress HVAC's and Generator week of 7/27 EVID – waiting for Redmon – week of July 27th	Punch List			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
63d	WMATA 7d	AEMS	Power shut down July 15th so WMATA can be in 7/16/2015 then FPCC can do training and final commissioning.	Change Order PCO 612			To be completed before 8/23/15		
~~63e~~	WMATA ~~7e~~	~~Fire Intrusion and Alarm~~					To be completed before 8/23/15 Item signed off that are not complete.		
~~63f~~	WMATA ~~7f~~	~~Emergency Speaker Phone System – to go~~	~~One phone needs to be re-pulled.~~	~~Punch List~~		~~Done~~			
63g	WMATA 7g	CCTV System	See 63	Punch List		Done	To be completed before 8/23/15		
63h	WMATA 7h	EVID System	Waiting for Redmon week of 7/27/15	Change Order 597R1, 614 & 654			To be completed before 8/23/15		
~~64~~	WMATA ~~8~~	~~DLLR Reinspection Elevators and Escalators at time of final acceptance – In progress~~					To be completed before 8/23/15 Item signed off that are not complete.		
~~65~~	WMATA ~~9~~	~~WMATA ELES Inspection of Elevators and Escalators. Final list provided to County. One item remains open on list.~~							

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~65a~~	WMATA ~~9a~~	~~Stop water leaking into elevator 1 and 2 pit.~~	~~Awaiting PB~~ ~~PB issued drawing. FPCC to do.~~	~~Change Order PCO TBD~~	~~Cannot complete in 30 days – County should procure with HSS or others (caulking elev 1 and 2) – MANPOWER AVAILABILITY FROM STRUCTURAL.~~		To be completed before 8/23/15		
66	WMATA 10	Provide Interim Maintenance Records	FPCC On going Have been in daily reports. FPCC to give to MCCO.	Change Order		Done	To be completed before 8/23/15		
67	WMATA 11	Numerous joints in slab on grade bus pavement do not align with joints in curb and gutter at level 305 and causing cracks in curb and gutter - Done	FPCC to confirm at 305 joint is cut all the way out FPCC advise yes it was	Punch List		Done	To be completed before 8/23/15		
~~68~~	WMATA ~~12~~	~~Concrete sealer and pavement markings. – Not on LMC – On going~~	~~Pavement marking complete~~						
~~69~~	WMATA ~~13~~	~~Resolution of issue with Ripifant Street on top of 350 level structure~~							

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
70	WMATA 14	Provide grounding protection for canopy 1, stair 1 and escalator 1 and 2 enclosure.	Lightning protection done	Punch List		Done	(Need to provide retest results for grounding)		
71	WMATA 15	Provide light level readings for all lighted areas	Performed once by GWA Lighting double checking July 10th awaiting report Completed One area at 305 continues to be dark. FPCC will install 2 new lights that we left over one area at the stair landing. Canopy lighting not reviewed – not turned on.	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST					
72	WMATA 16	Replace all lamps in all lighting fixtures at time of final acceptance	Not all lamps – only those burnt out or "dim" "Dim" defined by who? [redacted]/KCE – set up review with [redacted] within 2 weeks of final clean	Punch List as define in KCE notes					

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~73~~	~~WMATA 17~~	~~Ground railing on ramp to 330 level kiosk.~~	~~FPCC Provide test report~~ ~~WMATA wants tests~~	~~Change Order~~		~~Done~~			
74	WMATA 18	~~Ground inner railing stair 6.~~ Provide test report	WMATA wants tests	Change Order					
75	WMATA 19	~~Ground railing on both sides of stair 2.~~ Provide test report	WMATA wants tests	Change Order			To be completed before 8/23/15		
76	WMATA 20	Test for continuity and provide test reports for grounding of metal railings, pylon, light poles, wind screens, electrical conduit, escalator and elevator motor frames (both paths) etc.	FPCC Potomac testing to do for FPCC.	Change Order			To be completed before 8/23/15		
77	WMATA 21	Provide certified test reports for megger testing of all wire and cable	FPCC Was done. MCCO to find backup	Change Order PCO 203R1		Done	To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
78	WMATA 22	Provide cathodic protection and bonding test results for both 4" and 6" water lines	FPCC and Highway Safety FPCC done. Highway & Safety not done yet Reports in CIL	Punch List		FPCC portion done	To be completed before 8/23/15		
~~79~~	~~WMATA 23~~	~~Damaged glass railing section 330 level adjacent to stair #1 needs replaced~~	~~Duplicate~~						
80	WMATA 24	Ground and test grating at air shafts along E-line. Secure ground cables	FPCC Ground cable secure. FPCC is retesting.	Punch List			To be completed before 8/23/15		
81	WMATA 25	Provide Metal conduit tags as identified throughout facility.	FPCC	Change Order PCO 616			To be completed before 8/23/15		
82	WMATA 26	Provide embossed tag on all junction boxes throughout facility.	FPCC Temperature control panel not done.	Change Order PCO 616			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
83	WMATA 27	Label jet fans and axial fans with plastic label : JF-1 and JF-2 etc.	FPCC MCCO to make and install. - Jet Fans – 15 - Axial Fans – 3	No FPCC Action			To be completed before 8/23/15		
~~84~~	~~WMATA 28~~	~~AMA 305 cut thru curb/sidewalk or not~~							
~~85~~	~~WMATA 29~~	~~Retest dry standpipe for hydro and flow as low point drains were installed the week of 2/18/13 after hydro and flow testing were performed.~~	~~FPCC?~~	~~Change Order~~		~~Done~~	~~(Retest was done. Item can be closed.)~~		
86	WMATA 30	Install high-capacity automatic air vents at opposite ends of dry standpipe system from fire department Siamese connection. Pipe air vent outlet to nearest drain.	FPCC? Week of July 20th	Change Order PCO 631			To be completed before 8/23/15		
87	WMATA 31	Provided required access and work platforms to safely service equipment such as VAVS, jet fans etc. which are located 8' or higher above finished floor	MCCO to supply lift	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST			Used lift to be provided 30 day warranty for parts To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~88~~	WMATA ~~32~~	~~Test all grounding for continuity to ground for electrical conduit, map cases, pylon, light poles, wind screens, railings etc.~~	~~Duplicate~~						
89	WMATA 33	Ground map cases	On going	Change Order PCO 621			(In addition touch up paint for the map and display cases, remove rust.) To be completed before 8/23/15		
90	WMATA 34	Replace all manhole and handhole covers that WMATA maintains with covers that have required metro logo and required identification. Provide required bituminous coating on all cast iron covers.	KCE feels this is unnecessary WMATA indicates it is their standard.	No FPCC Action	Cannot complete in 30 days – County should procure with HSS or others - (manhole covers replace) – NEVER A REQUIREMENT, WE WILL NOT BE DOING THIS WORK.		(This is a standard WMATA requirement.) To be completed before 8/23/15		
~~91~~	WMATA ~~35~~	~~Locate/ identify payphone conduit located below surface of topping slab.~~	~~FPCC~~	~~Punch List~~			~~Show on as-builts~~		
~~92~~	WMATA ~~36~~	~~Provide fire line bonding test results.~~	~~Duplicate~~						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~93~~	~~WMATA 37~~	~~Provide water line cathodic and bonding test results.~~	~~Duplicate~~						
94	WMATA 38	Provide bonding test results for all buried ductile iron drainage piping.	FPCC In CIL	Change Order PCO 187A-R1		Done	To be completed before 8/23/15		
95	WMATA 39	Cathodic protection test boxes for water lines are not installed in accordance with WMATA electrical standard drawing.	FPCC week of 7/22/15 Piping Corrosion Inc. doing	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST			Mike and Shakeel to check		
96	WMATA 40	Provide cathodic protection test box inside water meter room for insulated joint per WMATA electrical standard drawing.	FPCC Highway Safety to do.	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST			Mike to check		

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~~97~~	~~WMATA 41~~	~~Provide conditioned space for fire command room as required by the contract drawings.~~ ~~PB deleted requirement due to code issue with space being conditioned from PTAC unit in elevator machine room.~~	~~In progress~~				To be completed before 8/23/15 Item signed off that are not complete.		
98	WMATA 42	Submit grounding test results for all grounding conductors from concrete encased electrode to A/C Switchboard Room, Communication Room and to all Electrical Rooms and from bus bar in A/C Switchboard Room.	FPCC Week of July 27th week	Punch List			ok confirmation (Room 128/129 has 2 bus bars, only one test provided.Tenant IT Room has more than one bus bar only one test Provided. Room 231 has no test for bus bar.Room 161 has no test for bus bar.Room 142 has no test for bus bar). To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
99	WMATA 43	Demonstrate access through manways to Oil/Water Separator.	WMATA to visit site July 10th FPCC to confirm cleaned out				Friday (July 10, 2015) To be completed before 8/23/15 Item signed off that are not complete. (Confirm Clean)		
~~100~~	WMATA 44	~~Resolution of issue with Ripifant street on top of 350 level structure.~~					~~Others~~ To be completed before 8/23/15 Item signed off that are not complete.		
~~101~~	WMATA 45	~~Provide required test for emergency speaker phones, field quality control test reports, certificated of completion and satisfy requirement to have factory authorized Rep. to inspect and test.~~	~~FPCC~~	~~Punch List~~		~~Done~~	~~One phone left - Done~~		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~102~~	~~WMATA 46~~	~~Flood test all levels to identify low areas and birdbaths creating drainage issues.~~					~~Mike to check~~ ~~(WMATA will agree to remove this item provided the drainage grates have grates removed to verify the drain is clean and flow water from hose into drain to prove in WMATA presence).~~ To be completed before 8/23/15 Item signed off that are not complete.		
~~103~~	~~WMATA 47~~	~~Provide grounding for canopy #1, stair #1 enclosure and escalator 1 and 2 enclosure.~~	~~FPCC~~	~~Punch List~~			~~(Provide test results)~~ To be completed before 8/23/15		
~~104~~	~~WMATA 48~~	~~Provide interim maintenance plan and maintenance records for all required electrical and mechanical equipment including elevators and escalators.~~	~~Duplicate~~				~~On going~~		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~105~~	WMATA ~~49~~	~~Provide fire line shop drawings addressing WMATA comments to include required PE seal and jurisdictional approval.~~	~~FPCC done?~~ ~~Fire marshal of DPS approved~~		Cannot complete in 30 days – County should procure with HSS or others (stamped by PE/AHJ fire protection as-builts) – WILL NOT GET AHJ to RE-REVIEW AND STAMP AS-BUILTS. CANNOT COMPLY WITH REQUEST.		~~As-Builts~~		
106	WMATA 50	Provide grounding shop drawings addressing WMATA comments	WMATA grounding of what.				Mike to check Item signed off that are not complete.		
~~107~~	WMATA ~~51~~	~~Provide as-built drawings~~	~~FPCG for all but Structural – Awaiting Facchina for where exposed conduits are under LMC and tell KCE~~ ~~KCE received July 9.~~						
108	WMATA 52	Provide certified test reports for megger testing of all wire and cable.	FPCG advises provided				Provide To be completed before 8/23/15 Item signed off that are not complete.		
~~109~~	WMATA ~~53~~	~~Provide continuity test reports for continuity of all rigid electrical conduit.~~	~~Duplicate~~						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~110~~	~~WMATA 54~~	~~Replace all lamps in all lighting fixtures at time of final acceptance.~~	~~Duplicate~~						
~~111~~	~~WMATA 55~~	~~Replace all filters in mechanical equipment at time of final acceptance.~~	~~FPCC~~ ~~Done as part of interim maintenance~~	~~Change Order PCOs 540R3, 570~~			To be completed before 8/23/15		
~~112~~	~~WMATA 56~~	~~Provide written approval from PB EOR and from Verizon for reconstructed Verizon manhole located in apron area of entrance to 305 level from Colesville Road.~~	~~PB~~ ~~Who gets Verizon? (Not possible)~~ ~~WMATA has only hard copies—sent~~	~~COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST~~					
113	WMATA 57	Satisfy Safety and Security Certification Process.	WMATA?? CIL	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~114~~	~~WMATA 58~~	~~Provide scissor lift for maintenance.~~					To be completed before 8/23/15 Item signed off that are not complete.		
115	WMATA 59	Step to kiosk money shelf at 330 rejected by WMATA.	FPCC Remove step, remove money shelf and repair screw holes. Highway Safety to do	No FPCC Action	Cannot complete in 30 days – County should procure with HSS or others – NEED TO FOCUS ON COMPLETING OTHER CHANGE ORDER WORK. WE INSTALLED ADDED STEP PER WMATA REQUEST		To be completed before 8/23/15		
116	WMATA 60	EVID braille and font that need to be fixed	FPCC Gelberg – indicates ok per ADA but they are wrong. Gelberg to revisit. FPCC to respond.	Change Order PCO TBD					

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117	WMATA 61	Colesville Plaza	Would not be corrected by turnover and would be major disruption to pedestrian and vehicular traffic WMATA ADA wants regraded, but this is not maintained by WMATA. WMATA to double check Therefore no jurisdiction WMATA ADA will not accept but will not delay opening MCCO to intercede	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST					
118	WMATA 62	Colesville/ Wayne intersection – Bus training – vehicle path crosses traffic MDOT, MTA, SHD & MCCO are working on this. (PB must correct).	Awaiting PB MDOT to do	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST			To be completed before 8/23/15		
119	WMATA 63	CIL – in progress but slow. WMATA and MCCO _ received 7/8/15 update.	WMATA has not yet raised any issues PB indicates they will sign off	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST			To be completed before 8/23/15		

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~~120~~	~~WMATA 64~~	~~80 MHz antennas – need more antennas – in progress~~	~~To be done by July 10th~~	~~COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST~~					
~~121~~	~~WMATA 65~~	~~FTA form sent two weeks ago~~	~~Will not get done before turnover as no one has responded to KCE request to fill out forms, WMATA, MTA, PB, CIL, and MCCO – FTA/MTA issue? Ride On~~	~~COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST~~					
122	WMATA 66	Provide all executed warranties to include warranty contact list	Awaiting FPCC to setup 1 year warranties from substantial completion or the remaining balance of warranties but minimum 1 year.	Change Order PCO TBD			To be completed before 8/23/15		
123	WMATA 67	Repair expansion seal at top of ramp from MBT to level 330	FPCC to do	Change Order PCO TBD					
124	WMATA 68	Treat grass areas as it is mostly clover	Goats coming in AM Check with Rupert to treat MCCO to do Check with Rupert as they know clover unacceptable	No FPCC Action					

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125	WMATA 69	Turn over all parts/attic stock. A list has already been developed between FPCC and WMATA	FPCC to do FPCC/ WMATA to provide this list	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST					
126	WMATA 70	Repair scaling concrete from salt and patchwork at 305 level between gridline D and MBT wall.	Therefore to be fixed Highway Safety to do	No FPCC Action. This is from MCCo Maint for MBT, i.e. Salt					
127	WMATA 71	Remove algae from stair #6 treads, landings and at bottom of stair #6 305 level.	FPCC will do	Change Order PCO 633					
128	WMATA 72	Remove drainage grates for inspecting that they are clean and prove drains with water hose in presence of WMATA.	There is no backup in heavy rain therefore no repairs	NO FPCC Action			To be completed before 8/23/15		
129	WMATA 73	Repair scaling concrete at top landing stair #6.	See item 126 Highway Safety	Change Order PCO TBD			To be completed before 8/23/15		

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~~130~~	~~WMATA 74~~	~~Repair insulation on storm pipe at gridline B-3 level 330 soffit.~~		~~No FPCC Action. This is from MC Maint for MBT, i.e. Salt~~					
131	WMATA 75	Cracks in barrier walls should be treated or cap provided. Cracks penetrate to reinforcing steel.	To be injected- KCE will attempt to have Structural do work	NO FPCC Action			To be completed before 8/23/15		
132	WMATA 76	Turn over keys for map cases and tool for display cases.	FPCC to be done	Punch List			To be completed before 8/23/15		
133	WMATA 77	Complete grooving after FPCC office trailers are demobed form site.	We eliminated balance of grooving	NO FPCC Action					
134	WMATA 78	Complete Safety and Security CIL	Awaiting WMATA and PB	NO FPCC Action			To be completed before 8/23/15		
~~135~~	~~WMATA 79~~	~~Touch up damaged paint finish on map cases and display cases.~~		~~Change Order PCO TBD~~			To be completed before 8/23/15		

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~~136~~	~~WMATA 80~~	~~Disconnect air monitoring supervision from dry standpipe system. DPS granted waiver.~~		~~Change Order PCO 631~~			To be completed before 8/23/15		
~~137~~	~~WMATA 81~~	~~Clean out oil/water separator.~~	~~Done~~	~~NO FPCC Action~~			To be completed before 8/23/15		
138	WMATA 82	Some CCTV cameras need mounting resecured. i.e. one above service room entry doors at level 305.	FPCC to be reconnected	Punch List			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
139	WMATA 83	Need to verify what type of monitoring system has been provided for the emergency generator such as alarm when filling tank to indicate it is full. Specifications required monitoring system. On July 10, 2015 WMATA environmental office inspected oil/water separator and emergency generator and we could not access inside the generator housing to determine monitoring system.	Fuel filled alarm testing will be done. During emergency generator training. Engine Generator Training – 7/28, 7/29	Punch List			To be completed before 8/23/15		
140	WMATA 84	Identify both ends of ground cables with same identification number. Freestate agreed they need to complete this.	In progress	Punch List			To be completed before 8/23/15		
141	WMATA 85	Complete caulking on Intercity area wall along MBT	Outside (E line wall) FPCC to do	~~COUNTY ACTION, NOT~~ FPC, BUT ON PUNCH LIST			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
142	WMATA 86	Secure grounding and lighting cables at plan East wall in Switch Gear room.	FPCC to do	Punch List			To be completed before 8/23/15		
143	WMATA 87	Seal cracks within Intercity shell space on ceiling and plan North wall.	Coming from above in concrete therefore fix Aquafin issue Highway Safety	No FPCC Action			To be completed before 8/23/15		
144	WMATA 88	Secure "Stop" sign at 305-level; near Colesville Rd entrance.	FPCC to bolt	Punch List			To be completed before 8/23/15		
145	WMATA 89	Repair cracked concrete at southeast corner of concrete wall at emergency generator exhaust pit.	See 141 but probably done	Change Order		Done	To be completed before 8/23/15		
146	WMATA 90	Ground and test railing at emergency generator pit walls.	Freestate ground and test	Punch List			To be completed before 8/23/15		
147	WMATA 91	Install additional remote monitoring Cable for Elevator #3 and Escalator #5 controller.	In progress	Change Order PCO TBD			To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~148~~	WMATA ~~92~~	~~The escalator and elevators were not running for more than two years after installation. It is possible some of the components may not perform as it designed. Therefore, prior to the opening of the station, we need to check/perform the following items to make sure it is safe and have smooth ride:~~		~~Change Order PCO 540R3, 570~~		~~Done~~			
~~148a~~	WMATA ~~92a~~	~~Safety circuit inspection~~		~~Change Order PCO 540R3, 570~~		~~Done~~	To be completed before 8/23/15		
~~148b~~	WMATA ~~92b~~	~~Run test inspection (8 hours run test without any fault)~~		~~Change Order PCO 540R3, 570~~		~~Done~~	To be completed before 8/23/15		
~~148c~~	WMATA ~~92c~~	~~Contractors shall provide the following deliverables.~~					To be completed before 8/23/15		

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
148d	WMATA 92d	Fire service (Phase 1 and Phase 2) – MFD-1	WMATA what is issues?	Punch List		Done	To be completed before 8/23/15		
~~148e~~	~~WMATA 92e~~	~~Independent service in car panel – Chicago Lock 7500~~		~~?~~					
~~148f~~	~~WMATA 92f~~	~~Access key~~		~~Punch List~~			To be completed before 8/23/15		
148g	HL 92g	Correct slope erosion at CSX slope adjacent to MARC platform							
148h	HL 92h	WMATA comments need to be addressed for the short circuit coordination study submittal which is outstanding. WMATA will send submittal with comments.							
148i	HL 92i	Install pylons at ADA drop off spaces 350 level as shown on PB drawings							

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
148j	HL 92j	The bus bay sign at bay 113 is damaged							
148k	HL 92k	The patch at soffit of 350 level between column lines 6 and 7 above escalator 5 needs to be made less unsightly to blend in with surrounding concrete							
148l	HL 92l	Clean storm sewer inlets on Ramsey entrance to 330 level.							

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
148m	HL 92m	The EVID screen in the inner city back of house is not ADA compliant with mounting height. Lower screen or provide push button box.	Why is it needed? Can it simply be removed?				The Screen at the intercity bus lounge is mounted where the top edge of the screen is at 79 inches above the finished floor. Unless the area above 70 inches provides a font size that is 2" this mounting location does not comply. The Screen should be either lowered as discussed during the meeting of November 22, 2013(SIC). Where the top of the screen is at 70 inches maximum to comply with font size requirements ADA Standards for Transportation 703.5.5. Or an audio button that also increases the font size to 2 inches shall be provided similar to those at the bus bays		
~~148n~~	~~HL 92n~~	~~EVID display in TRiPS store – KCE suggest removal.~~							

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
(From Hot List) Punch List									
~~149~~	~~HL 1~~	~~3 Ramps: one at column line 9A, one at column line 1.9D and one at column line O?? One is to be fixed, one is not to be fixed and on WMATA (someone marked up on drawing).~~	~~Work in progress~~ ~~FPCC~~						
150	HL 2	FPCC (Redmon): Previous issues cannot wait until July 27 for completion.	See Memo #ST/CA-62 Even though PB directed certain columns are not to have Ardex, WMATA wants. FPCC directed to Install.	Change Order			To be completed before 8/23/15		
~~151~~	~~HL 3~~	~~Waiting for electric strikes. KCE authorized Orion June 17 and who will be done by July 7. WMATA has extra phone line installed.~~	~~Orion had to stop on July 6th for electrical inspection. New schedule to be completed on July 9th.~~						
152	HL 4	Submission of SWM as-builts and other required info by PB – Carlos Brown. This needs to be submitted to DPS. - Awaiting PB	MCCO to find out the status. Apparently this has not been reviewed by DPS. DPS sent comments to PB – Awaiting PB	COUNTY ACTION, NOT FPC, BUT ON PUNCH LIST					

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
153	HL 5	AEMS/ FMS meeting RFI #1473 direction needed. Coordination meeting was held on 2/13/15, RFI provided on 2/20/15.	FPCC Power to be shut off July 15th for 4 hours to accommodate.	Change Order			To be completed before 8/23/15		
154	HL 6	HVAC Training Agenda was submitted for approval on 3/13/15.	Upgrade BMS system. Can't train until upgraded (1 day training) No date set yet HVAC training – Awaiting Confirmation form	Change Order			To be completed before 8/23/15		
155	HL 7	EVID Training Agenda was submitted for approval on 3/18/15.	~~Awaiting fiber connection~~ ~~Only at mockup was done on poor connection and in direct sunlight balance of EVID. No flicker bright etc.~~ Training not set up - FPCC EVID training – Awaiting Software upgrade to be completed	Punch List			To be completed before 8/23/15		
~~156~~	~~HL 8~~	~~Enlarge EVID Display Scrollbar & Software Upgrades – Part of CO #25A~~	~~See Memo #ST/CA-62~~						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~157~~	~~HL 9~~	~~Conduits will need metal identification tags.~~	~~FPCC~~ ~~Are lighting protection tags in?~~	~~Duplicate~~	Cannot complete in 30 days – County should procure with HSS or others – fire comm room door – LEAD TIME ON PRICING FROM SUB, LONG LEAD ON NEW DOOR IF NEEDED				
~~158~~	~~HL 10~~	~~All electrical boxes embossed metal tags.~~	~~FPCC~~	~~Duplicate~~					
~~159~~	~~HL 11~~	~~Cables and conductors are to be identified.~~	~~FPCC~~	~~Duplicate~~					
~~160~~	~~HL 12~~	~~Continuity test for all rigid conduits.~~	~~FPCC~~ ~~Waiting on cost.~~	~~Duplicate~~					
~~161~~	~~HL 13~~	~~RFI #1479 – Continuity Testing for Rigid Conduit.~~	~~FPCC PCO approved~~	~~Duplicate~~					
162	HL 14	Sprinkler system to be identified as indicated per NFPA 13. RFI 1121 – Wet and Dry Fire Suppression Sprinkler Identification	FPCC	Change Order			To be completed before 8/23/15		
~~163~~	~~HL 15~~	~~Handrail Grounding Proposal – OPT 1 – CO #27~~	~~FPCC~~ ~~MBT site of building pit around emergency generators not grounded.~~	~~Duplicate~~					

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~164~~	~~HL 16~~	~~Terrazzo Repairs~~	~~FPCC~~						
~~165~~	~~HL 17~~	~~Remove & Replace 305 Level ADA Ramp~~	~~[redacted] then FPCC~~						
~~166~~	~~HL 18~~	~~Added Benches, Trash Receptacles, & Bollards – "Interior ADA Work"~~	~~FPCC~~						
~~167~~	~~HL 19~~	~~Striping – After mockup~~	~~FPCC~~						
168	HL 20	ADA "Outside" Work	Highway Safety Services Ongoing. Additional work added at Ramsey and Wayne	No FPCC Action			To be completed before 8/23/15		
~~169~~	~~HL 21~~	~~Mechanical Equipment Access Panel in transit center room. Is called for on drawings~~	~~MCCO to provide lift for [redacted] (reconditioned scissors)~~						
~~170~~	~~HL 22~~	~~MMA in Cracks~~	~~FPCC (Also see 23)~~						
~~171~~	~~HL 23~~	~~PB to do crack survey when in LMC poured to determine where cracks (at what temperature) exceed 0.005" and supply direction.~~	~~Isn't this 0.015"~~						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~172~~	~~HL 24~~	~~Joints in LMC end to end and at curbs- to be done~~	~~FPCC~~						
~~173~~	~~HL 25~~	~~Beam and Slab Crack Repairs and Spall Repairs~~	~~FPCC~~						
174	HL 26	Provide 3 sets of As-Builts to include telecommunication outlets.	FPCC FPCC as-builts are illegible resend them	Punch List			To be completed before 8/23/15		
~~175~~	~~HL 27~~	~~Provide conditioned space for fire command room as required by the contract drawings.~~	~~MCCO approved unit away [illegible] accepted~~ ~~Welsh & Rushe~~						
~~176~~	~~HL 28~~	~~Complete remaining commissioning activities and provide all commissioning documentation.~~	~~Speaker phone, one phone did not function.~~ ~~Awaiting FPCC~~ ~~8 ok - 1 Allstate~~						
~~177~~	~~HL 29~~	~~FPCC - Most rooms are missing smoke detection, strobes, and horns; per fire code.~~	~~If accepted by Fire Marshal then it will be ok~~						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
178	HL 30	WMATA – Missing electronic door strikes; all electrical key pad should be connected to the electronic door strike and card reader controller (CRC).	Orion installing re: Purchase Order with KCE for MCCO No electrical connection until electrical sign off by DPS. July 10, 2015						
179	HL 31	SSTC Signage Walk Through	Done? Also ZGF includes loose support cables. FPCC – Gelberg to fix.						
180	HL 32	WMATA – Next Bus Coordination	[illegible]						
181	HL 33	Rail of bridge to CSX – of railing intersection there is a gap with too wide opening – FPCC to fix by adding panel.	PCO approved awaiting FPCC 7/10/15						
182	HL 34	Ramsey Entrance Pole Lights	MCCO is dealing with pepco						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
~~183~~	~~HL 35~~	~~Fire Alarm dial out phone numbers/ account number are needed and meeting date with Orion and Bill Lewis for programming.~~							
~~183a~~	~~HL 35a~~	~~Elevator Cabs emergency phones: Re-test the call out to SOCC with the new phone number provided by WMATA; 301-618-7589. KONE/ WMATA coordinate testing time.~~	~~WMATA is waiting for KONE and FPCC~~						
~~183b~~	~~HL 35b~~	~~Place 3 sets of keys into Knox boxes per local Fire Dept requirements. Make sure firemen have the proper key to the WMATA COMM room since their key did not work.~~							

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
184	HL 36	Fire Department - Damaged to Fire Command Room Door	Plated over damage	No FPCC Action	Cannot be done in 30 days				
185	HL 37	Mark square yellow boxes at each bus stop where outlined by WMATA	Highway Safety	No FPCC Action			To be completed before 8/23/15		
~~186~~	~~HL 38~~	~~Wayne/ Ramsey Ave ramp slope~~	~~FPCC~~	~~No FPCC Action~~					
187	HL 39	TRIPS Store – EVID set up	FPCC	Punch List					
188	HL 40	Coordinate any required furnishing of the Ride On Bus Manager office at the entrance to the common indoor space in the 330 Level (where the TRiPS store is also located); Phil McLaughlin with DOT is who we need to talk to.		No FPCC Action					

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
189	HL 41	DPS requires PB to provide sign off of LMC installed and provided certification of work.							
190	PB 1	Bus Drive Area	Done						
190a	PB 1a	Roof leaders are largely complete below the 350 level. The stainless steel portion of the roof leaders from the canopies is not yet tied into the ductile iron drainage system. The cleanouts in the plenum areas are proposed to be routed to the face of the block wall. The elevation of the horizontal cleanout piping has not been established. Insulation has not been installed on the roof leaders.	Done						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
190b	PB 1b	There was a significant flow of water into the sanitary indirect drainage system through the underground ducts and to the sewage ejector sump. I did not review the erosion control plan and we did not determine the source of the water flow though it appeared to include storm water appeared to be clear but was flowing over muddy concrete in the sump. Verify that soil and water is not entering into the sanitary system form storm water.	Done						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
190c	PB 1c	Exhaust air dampers in the plenum wall are installed with pull chains. A method of fixing the damper positions in the field for balancing purposes has not been established. Propose a method for fixing damper positions in the field to accommodate test and balance procedures. Keeping in mind the requirement to verify that balanced conditions are being maintained after 90 days of completing the final TAB report per 15950 paragraph 3.17.	Done						
190d	PB 1d	The valve room drain was not observed in the field photo.	Done						
190e	PB 1e	The 305 level inlet heels and wheels grates were installed. The damper actuators were not installed, or were not observed form the face of the grate.	Done						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
190f	PB 1f	Jetfans are suspended on long all thread rood hangers and are not sway braced. The rods and spring, support system described in 15836 is not in accordance with specification 15062 hangers and supports for HVAC Piping and Equipment paragraphs 1.4 for design, 1.5.B.1, 2, & 3 for submittals, and 3.3.C for lateral supports. The portions of 15074 applicable for vibration control vs. seismic is perhaps debatable, so a design so the delegated design per paragraph 1.5.A & B sealed by a qualified engineer is sufficient for review of vibration isolation.	Done						
191	PB 2	Indoor Level 305 and 330	Done						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
191a	PB 2a	Ductwork and equipment have been substantially installed. Exhaust duct for exhaust fan 2 on 305 level appears to obstruct the access space to VAV 3. Note that VAV 2, VAV 3 and EF 2 and associated volume dampers all appear to be relatively inaccessible, particularly where hard ceiling are being provided. Equipment on 305 level break area may need to be lowered to provide access consistent with Common Work Results for HVAC paragraph 3.4.C in general. For specific components provide access in accordance with paragraphs 1.3.B & C for Duct Accessories, 3.1.A for Air Terminal Units, 3.2C for Diffusers Registers and Grilles. Where equipment is installed in inaccessible locations, provide for maintenance access.	Done						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
191b	PB 2b	Maintenance access for equipment above the 330 men's toilet room is similar to the 305 level in that dampers and equipment are installed high and access may be limited for test and balance and maintenance. Damper access may potentially be provided by construction sequencing to allow access during balancing. Where access is not reasonable, actuator extensions to the ceiling as required for duct accessories above.	Done						
191c	PB 2c	Fire dampers are primarily accessible from the corridor or from rooms with no ceilings. All fire dampers need access as referenced in Duct Accessories above.	Done						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
191d	PB 2d	On 305 level above toilet room area, water heater and controls are installed approximately 10 feet AFF with proposed access door above hard ceiling and access through lay in ceiling for removal and replacement.	Done						
191e	PB 2e	Rough-in for plumbing isn early complete. Access doors are planned for trap primers, and water hammer arrestors. Valves are not yet tagged, but access doors are planned for all valves requiring access. Most valves on level 305 are located in the corridor for better maintenance access.	Done						
191f	PB 2f	Mechanical room is nearly complete rough-in. The PRV has no isolation valve.	Done						
192	PB 3	Elevator Machine Rooms	Done						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
192a	PB 3a	The west Elevator Machine room A/C unit does not fit with sufficient space for access. Due to the escalator control equipment being added into the room the access space for the unit does not allow room for the supply ductwork and access space. With some discussion it was proposed to issue and ASI to remove the supply ductwork and install the supply diffuser at the discharge of the unit. This allows the unit to be moved away from the escalator control equipment and provide access space for the equipment.	Done						

List #	Item #	Punch List Items	KCE Comments	FPCC notes as to Additional Work vs. Punch List Work	FPCC what cannot be done in 30 days of delivery of final punch list to FPCC	Status	WMATA Response		
192b	PB 3b	The east Elevator Machine room A/C unit does not have an equipment support stand, so a guard will be added by ASI to prevent the service personnel from inadvertently walking into a low headroom area.	Done						

DEPARTMENT OF PERMITTING SERVICES

Isiah Leggett
County Executive

Diane R Schwartz Jones
Director

USE AND OCCUPANCY CERTIFICATE

Issue Date: 07/22/2015

Expires: NONE

Certificate No.: 252940
ID.: AC1061427

Residence or building location: 8404 COLESVILLE RD
SILVER SPRING, MD 20910

Proposed Use: PUBLICLY OWNED-OPERATED USES/ TRANSIT CENTER

The applicant has applied for a certificate of Use and Occupancy under the provisions of the Montogomery County Code. The use for each floor, or part thereof; the live load (p.s.f.); the fire grading; the construction type; the code/edtion; and any special conditions must be as follows:

Floor	Use Group Class	Maximum Live Load	Fire Grading	Occupancy Load	Construction Type	Code/Edition	Conditions
1-3	S-1		N/A		IA	IBC 2003	Non -separated mix S-1,S-2, A-3 &B. ~~L.L per AASHTO~~

Lot: N/A Subdivision: SILVER SPRING

Block: 1 Owner's Name: WASH METRO AREA TRANS AUTHOR

Caution: The issuance of this certificate does not eliminate the need to obtain the required approvals of other State or County agencies.

"The permit fee is calculated based on the approved Executive Regulations multiplied by the Enterprise Fund Stabilization Factor for the current fiscal year."

This certificate applies only to the above-described residence or building and is valid until the permitted use changes. Changes in use require recertification or new registration, pursuant to the Building Code.

Diane R. Schwartz Jones

Director, Department of Permitting Services

ATTACHMENT 6

ATTACHMENT 7

From: Tarone, Tony (FTA)
Sent: Wednesday, August 19, 2015 4:57 PM
To: 'Scheuerman, Don'
Cc: Fox, Jay (FTA); Garcia Crews, Terry (FTA); Shatz, Ron (FTA)
Subject: RE: SSTC

Good afternoon Don,

Please be advised that the Federal Transit Administration (FTA) is preparing a letter concurring with the transfer of the Silver Spring Transit Center from Montgomery County to the Washington Metropolitan Area Transit Authority. Montgomery County may treat this email as an interim concurrence until FTA's letter is received.

Please note that Terry will be calling Mr. Dise this evening to relay the above information.

If you have any questions, let us know. Thanks.

Tony

Anthony Tarone
Director, Office of Program Management & Oversight
U.S. Department of Transportation
Federal Transit Administration, Region III
215-656-7072

DEPARTMENT OF GENERAL SERVICES

Isiah Leggett
County Executive

David E. Dise
Director

August 13, 2015

Mr. Terry Garcia-Crews
Regional Administrator, Region 3
Federal Transit Administration
1760 Market Street, Suite 500
Philadelphia, PA 19103

Dear Mr. Garcia-Crews:

In accordance with the terms of the September 25, 2008 Amended and Restated Memorandum between the Washington Metropolitan Area Transit Authority ("WMATA") and Montgomery County, Maryland ("County") this letter confirms the County's transfer of the federal interest in the Silver Spring Transit Center ("SSTC") project, and the underlying real property, to WMATA upon Substantial Completion of the SSTC project.

Accordingly, enclosed with this letter is a copy of the Special Warranty Deed transferring the County's real property interests in the SSTC project site to WMATA, as recorded with the Circuit Court for Montgomery County, Maryland.

The total federal interest in the project, as previously made available to the County by way of the Capital Grant Agreement between Maryland Department of Transportation and Montgomery County, Maryland, dated June 30, 2006, is $53,556,000.00. That amount constitutes 38.6% of the total estimated project cost of $138,746,000.00.

Pursuant to the terms of the County's MOU with WMATA, the Federal Transit Administration's ("FTA") approval of the County's transfer is required prior to turnover of the SSTC facility to WMATA. If the above information is sufficient to meet FTA's requirements for purposes of documenting the County's transfer, please confirm as much to me at your earliest convenience so that the County may provide notice to WMATA of the same.

Sincerely,

David Dise, Director
Department of General Services

Attachment

cc: Ron Shatz, Regional Engineer, FTA
Jay Fox, Counsel, FTA

Tax acct. # 1044998
1040331
1043367
1045696
1046100

SPECIAL WARRANTY DEED

THIS DEED is made this 13th day of August, 2015, by **MONTGOMERY COUNTY, MARYLAND,** a political subdivision of the State of Maryland ("Grantor"), to **WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY,** a body corporate and politic ("Grantee").

WHEREAS, the GRANTOR and GRANTEE have entered into an Amended and Restated Memorandum of Understanding, as amended by that First Amendment to the Amended and Restated Memorandum of Understanding dated July 1, 2011 (the "MOU") in connection with the proposed development of the Silver Spring Transit Center (the "Transit Center") and a related public/private development;

WHEREAS, the MOU provides for the consolidation of certain parcels of land that will comprise the site for the Transit Center and the public/private development (the "Project Site"); and;

WHEREAS, the MOU provides, *inter alia*, for the conveyance of land from the COUNTY to WMATA to bring the Project Site under common ownership; and

WHEREAS, the MOU provides, *inter alia*, for the dedication of a portion of the Project Site by WMATA to the COUNTY for the use of said portion by the COUNTY and the public as a public roadway and uses appurtenant thereto.

NOW, THEREFORE, in consideration of the Grantee's covenant to pay the County Compensation Ratio as set forth in the MOU and other good and valuable consideration, the receipt and sufficiency of which Grantor acknowledges, Grantor hereby grants and conveys to Grantee, Grantee's successors and assigns, in fee simple, all that lot or parcel of land situate, lying and being in Montgomery County, Maryland, and being more particularly described on **Exhibit "A"** attached hereto and made a part hereof (the "Property").

> Being all of that land conveyed to the County in five (5) separate conveyances, each of which is more particularly described in **Exhibit A-1**, attached hereto and incorporated herein.

Reserving, however, a perpetual easement and right-of-way over, under, across and through the Property as described and delineated in **Exhibit B** as "Reservation area for the approximate future location of the Purple Line and Trail" for public transportation purposes and the construction or installation of related facilities, including but not limited to a proposed

Capital Crescent Trail, a proposed Metropolitan Branch Trail and a proposed Bi-County Transit Way.

Reserving, also, a right-of-way for public transportation purposes over and through the Property as described and delineated in **Exhibit C**, attached hereto and incorporated herein, together with all storm drainage and/or other facilities appurtenant to the public right-of-way.

TOGETHER WITH the buildings and improvements erected, made or being on such land; all of the rights, alleys, ways, waters, easements, privileges, appurtenances, and advantages belonging or in anywise appertaining to such land; and all right, title and interest of Grantor in and to the land lying in the bed of any now existing public street, road, or highway in front of, adjoining, or servicing such land.

TO HAVE AND TO HOLD such land and premises above described or mentioned and hereby intended to be conveyed, unto Grantee, its successors and assigns, in fee simple, forever.

AND Grantor hereby warrants specially the property hereby conveyed; and Grantor agrees to execute such further assurances as may be requisite.

IN WITNESS WHEREOF, the Grantor has caused this Deed to be executed under seal as of the day and year first above written.

ATTEST:

Julie L White

MONTGOMERY COUNTY, MARYLAND,
a political subdivision of the
State of Maryland

By: Ramona Bell-Pearson
Ramona Bell-Pearson
Assistant Chief Administrative Officer

STATE OF MARYLAND
COUNTY OF MONTGOMERY

On this 13th day of August, 2015, before me, the undersigned officer, personally appeared Ramona Bell-Pearson, who acknowledged herself to be an Assistant Chief Administrative Officer for Montgomery County, Maryland, a political subdivision of the State of Maryland, and that she, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Julie L White
Notary Public

Julie L. White
(print name)

My commission expires: 4/30/2017

ATTORNEY'S CERTIFICATE

THIS IS TO CERTIFY that the within instrument was prepared under the supervision of the undersigned, an attorney duly admitted to practice before the Court of Appeals of Maryland.

Name: Eric Willis

EXHIBIT A

Description of the Property

Montgomery County
Parcel

JULY 15, 2015
DESCRIPTION OF THE PROPERTY OF
MONTGOMERY COUNTY, MARYLAND
LIBER 9521 FOLIO 900
LIBER 9524 FOLIO 508
LIBER 9524 FOLIO 512
(13TH) ELECTION DISTRICT
MONTGOMERY COUNTY, MARYLAND

Being the property acquired by Montgomery County, Maryland in the following three (3) conveyances; 1.) from Security Storage Company of Washington by deed dated October 10, 1990 and recorded in Liber 9521 at Folio 900; 2.) from Eliezer H. BenBassat and Eliezer H. BenBassat, Trustee and trading as Ripley Avenue Joint Venture by deed dated October 4, 1990 and recorded in Liber 9524 at Folio 508; 3.) from BenBassat Associates Limited Partnership, by deed dated October 4, 1990 and recorded in Liber 9524 at Folio 512 and also being part of Lots 28, 29, 30, 31 and 32, Block 3, E. Brooke Lee's Addition, recorded as Plat No. 220 all among the Land Records of Montgomery County, Maryland and being more particularly described in the datum of Maryland State Grid (NAD 83, 2011 Adjustment) as follows:

Beginning for the same at a point on the south line of said Lot 28 Block 3, E. Brook Lee's Addition, being 25.00 feet easterly from the southerly common corner of said Lot 28 and Lot 31, Block 3, said point also marking the northerly line of Ripley Street, (formerly Poplar Avenue), 30 feet wide, recorded at said Plat No. 220; thence running with a portion of the southerly lines of said Lot 28 and Lot 31, Block 3, and the northerly line of said Ripley Street

1.) South 88° 43' 26" West, 74.84 feet to a point on the common line of Washington Metropolitan Area Transit Authority as recorded in Liber 11572 at Folio 293 among the aforesaid Land Records; thence leaving said northerly line of Ripley Street and running with said common line of Washington Metropolitan Area Transit Authority, as recorded in said Liber 11572 at Folio 293 and Liber 4443 at Folio 401, the following four (4) courses and distances

2.) North 40° 20' 34" West, 270.19 feet to a point; thence

3.) North 45° 51' 34" West, 114.18 feet to a point; thence

4.) North 89° 08' 05" East, 6.13 feet to a point; thence

5.) North 38° 50' 59" West, 61.67 feet to a point on the southerly or North 88° 48' 26" East 102.50 foot plat line of Parcel A, Block 1, Silver Spring Metro Station, Glenmont Route, recorded as Plat No. 12175 among the aforesaid Land Records; thence running with a portion of said southerly plat line of Parcel A, Block 1

6.) North 88° 43' 26" East, 93.90 feet to a point marking the westerly line of Bonifant Street, a portion being abandoned per County Council Resolution No. 16-217 and dated June 26, 2007; thence leaving said plat line and running with said westerly line and southerly line of said Bonifant Street, Abandoned , the following two (2) courses and distances

7.) South 01° 16' 34" East, 49.94 feet to a point; thence

8.) North 88° 43' 23" East, 237.85 feet to a point on the common line of Lot 29, Block 3, of said E. Brooke Lee's Addition and Lot 33, Block 3, E. Brooke Lee's Addition, recorded as Plat No. 15580 among the aforesaid Land Records; thence leaving said southerly line of Bonifant Street abandoned and running with the common line of said Lots 29 and 33, Block 3

9.) South 01° 16' 34" East, 140.00 feet to a point marking the common southerly corner of said Lots 29 and 33, said point also marking the northwest corner of said Lot 28, Block 3; thence leaving said common southerly corner of Lots 29 and 33 and running with a portion of said northerly line of Lot 28, Block 3

10.) North 88° 43' 26" East, 25.00 feet to a point; thence running so as to cross and include a portion of said Lot 28, Block 3

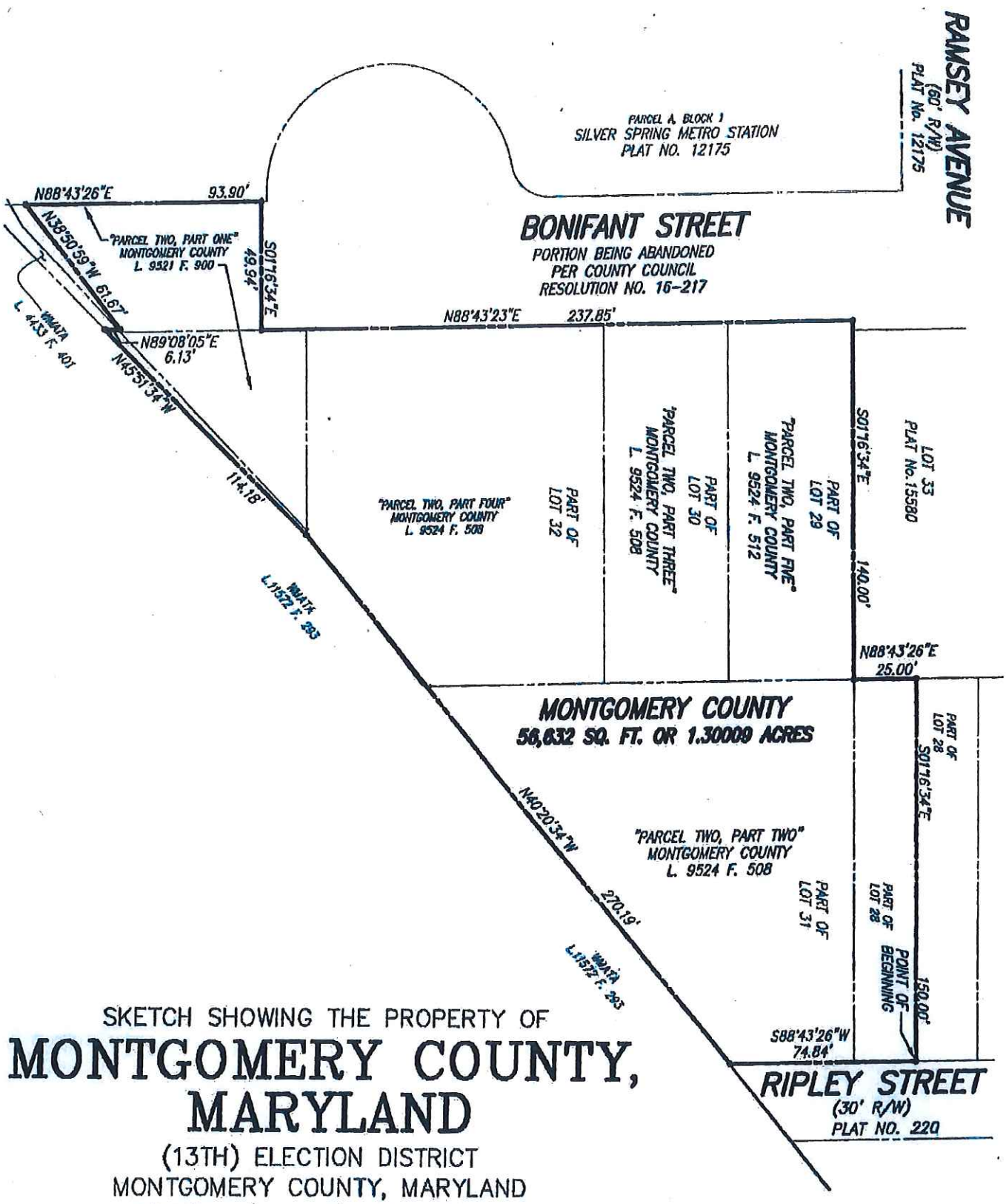
11.) South 01° 16' 34" East, 150.00 feet to the point of beginning, containing 56,632 square feet or 1.30009 acres of land.

This legal description was based on available public records and previous surveys. A title search was not performed.

The undersigned hereby states that the metes and bounds description hereon was prepared by myself or under my direct supervision and that it complies with the Minimum Standards of Practice for Metes and Bounds Descriptions as established in Title 9, Subtitle 13, Chapter 6, Section .08 and .12 of the Code of Maryland Regulations (COMAR) as enacted and amended.

July 15, 2015
Date

Harry L. Jenkins
Property Line Surveyor
Maryland No. 606
License Expires: April 21, 2017



SKETCH SHOWING THE PROPERTY OF

MONTGOMERY COUNTY, MARYLAND

(13TH) ELECTION DISTRICT

MONTGOMERY COUNTY, MARYLAND

SCALE: 1" = 50' JULY 2015

VIKA

ENGINEERS ■ PLANNERS ■ LANDSCAPE ARCHITECTS ■ SURVEYORS ■ GPS SERVICES

VIKA MARYLAND LLC
20251 CENTURY BOULEVARD–SUITE #400 ■ GERMANTOWN, MARYLAND 20874
(301) 916-4100 ■ FAX (301) 916-2262

EXHIBIT A-1

Description of Land Conveyances to Montgomery County

Tax Account No. 1044998

Being all of that land conveyed by Eliezer H. Benbassat and Eliezer H. Benbassat, Trustee, and trading as Ripley Avenue Joint Venture to Montgomery County by deed dated October ___, 1990 and recorded among the Land Records for Montgomery County at Liber 9524, folio 508 and more particularly described as being part of Lot 28 and Lot 31 Block 3, in the subdivision known as E. Brooke Lee's Addition and recorded among the Land Records of Montgomery County, Maryland in Plat Book 3 at Plat 220, and containing 20,355 square feet, more or less.

Tax Account No. 1040331

Being all of that land conveyed by Eliezer H. Benbassat and Eliezer H. Benbassat, Trustee, and trading as Ripley Avenue Joint Venture to Montgomery County by deed dated October ___, 1990 and recorded among the Land Records for Montgomery County at Liber 9524, folio 508 and more particularly described as being part of Lot 30, Block 3, in the subdivision known as E. Brooke Lee's Addition and recorded among the Land Records of Montgomery County, Maryland in Plat Book 3 at Plat 220, and containing 7,000 square feet, more or less.

Tax Account No. 1043367

Being all of that land conveyed by Eliezer H. Benbassat and Eliezer H. Benbassat, Trustee, and trading as Ripley Avenue Joint Venture to Montgomery County by deed dated October ___, 1990 and recorded among the Land Records for Montgomery County at Liber 9524, folio 508; being part of Lot 32, Block 3, in the subdivision known as E. Brooke Lee's Addition and recorded among the Land Records of Montgomery County, Maryland in Plat Book 3 at Plat 220, and containing 15,358 square feet, more or less. .

Tax Account No. 1045696

Being all of that land conveyed by Benbassat Associates Limited Partnership to Montgomery County, Maryland by Deed dated October 4, 1990 and recorded among the Land Records for Montgomery County at Liber 9524, folio 512 and more particularly described as being part of Lot 29, Block 3 in the subdivision known as E. Brooke Lee's Addition and recorded among the Land Records of Montgomery County in Plat Book 3, Plat 220, and containing 7,000 square feet, more or less.

Tax Account No. 1046100

Being all of that land conveyed by Security Storage Company of Washington to Montgomery County, Maryland by Deed dated October 10, 1990 and recorded among the Land Records for Montgomery County at Liber 9521, folio 900 and more particularly described as being all of the rest and remainder of that parcel of improvements, thereon conveyed to Security Storage Company of Washington by deed dated December 27, 1963, and recorded in in Liber 3176, folio 191 among the Land Records of Montgomery County and containing 6,301 square feet, more or less.

EXHIBIT B

Description of Reservation Area For Future MBT, Trail and BCT

(2010 Survey)

EXHIBIT D
2008 SURVEY

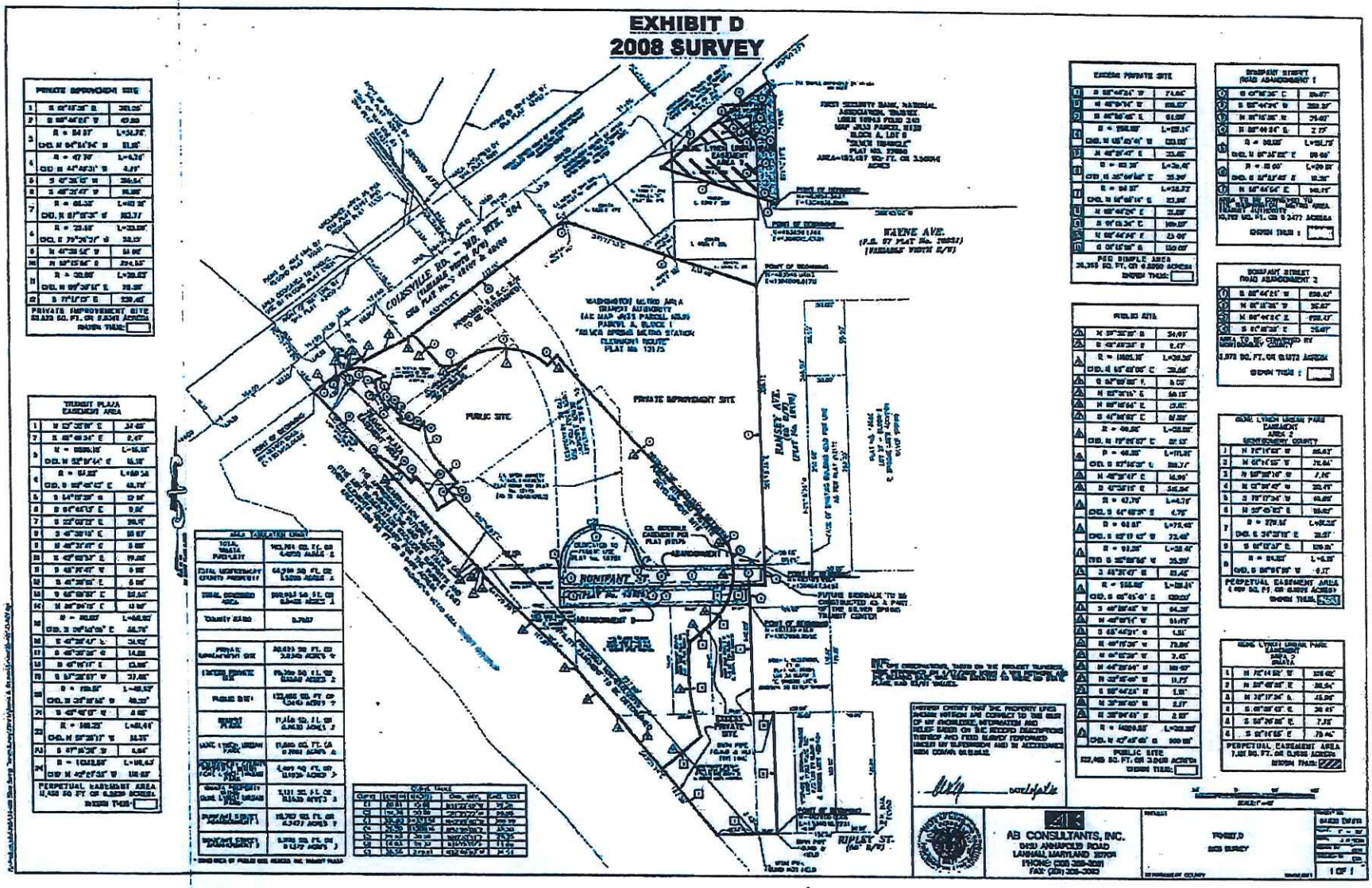


Exhibit C

Description of Reservation Area for Public Right-of-Way

JULY 15, 2015
DESCRIPTION OF PART OF THE PROPERTY OF
MONTGOMERY COUNTY, MARYLAND
LIBER 9524 FOLIO 508
LIBER 9524 FOLIO 512
AND BEING A PORTION OF BONIFANT STREET
ABANDONED PER
COUNTY COUNCIL
RESOLUTION NO. 16-217
(13TH) ELECTION DISTRICT
MONTGOMERY COUNTY, MARYLAND

Being the property acquired by Montgomery County, Maryland in the following two (2) conveyances; 1.) from Eliezer H. BenBassat and Eliezer H. BenBassat, Trustee and trading as Ripley Avenue Joint Venture by deed dated October 4, 1990 and recorded in Liber 9524 at Folio 508; 2.) from BenBassat Associates Limited Partnership, by deed dated October 4, 1990 and recorded in Liber 9524 at Folio 512 and also being part of Lots 28, 29, 30 and 31, Block 3, E. Brooke Lee's Addition, recorded as Plat No. 220 all among the Land Records of Montgomery County, Maryland and being more particularly described in the datum of Maryland State Grid (NAD 83, 2011 Adjustment) as follows:

Beginning for the same at a point marking the easterly end of the North 88° 48' 26" East, 141.79 foot plat line of Parcel A, Block 1, Silver Spring Metro Station, Glenmont Route recorded as Plat No. 12175 among the aforesaid Land Records, said point also marking the northerly line of Bonifant Street, Abandoned per County Council Resolution No. 16-217; thence leaving said plat line and said northerly line of Bonifant Street and running so as to cross and include an portion of said Bonifant Street and to run with a portion of the common line of Lot 29, Block 3, of said E. Brooke Lee's Addition, recorded as Plat No. 220 and Lot 33, Block 3, E. Brooke Lee's Addition, recorded as Plat No. 15580 all among the aforesaid Land Records, the following three (3) courses and distances

1.) South 01° 16' 34" East, 25.00 feet to a point; thence

2.) South 88° 43' 26" West, 20.00 feet to a point; thence

3.) South 01° 16' 34" East, 165.00 feet to a point marking the southerly common corner of said Lots 29 and 33, Block 3, said point also marking the northwest corner of Lot 28, Block 3, of said E. Brooke Lee's Addition; thence leaving said southerly common corner of Lots 29 and 33 and running with a portion of said northerly line of said Lot 28, Block 3

4.) North 88° 43' 26" East, 25.00 feet to a point; thence running so as to cross and include a portion of said Lot 28, Block 3

5.) South 01° 16' 34" East, 150.00 feet to a point on the northerly line of Ripley Street, (Formerly Poplar Avenue), 30 feet wide, recorded as said Plat No. 220 and the southerly line of said Lot 28; thence running with a portion of said northerly line of Ripley Street and said southerly line at Lot 28

6.) South 88° 43' 26" West, 25.00 feet to a point; thence leaving said northerly line of Ripley Street and said southerly line of Lot 28, and running with a portion of the westerly line of said Lot 28

7.) North 01° 16' 34" West, 18.34 feet to a point; thence leaving said westerly line of said Lot 28 and running so as to cross and include a portion of said property and said Bonifant Street, Abandoned, the following two (2) courses and distances

8.) 246.58 feet along a non-tangent curve to the right having a radius of 255.00 feet and a chord bearing and distance of North 19° 52' 19" West, 237.08 feet to a point; thence

9.) North 07° 49' 55" East, 98.19 feet to a point on said North 88° 48' 26" East, 141.79 foot plat line of said Parcel A, Block 1; thence running with a portion of said plat line

10.) North 88° 43' 26" East, 80.06 feet to the point of beginning, containing 23,996 square feet or 0.55087 acres of land.

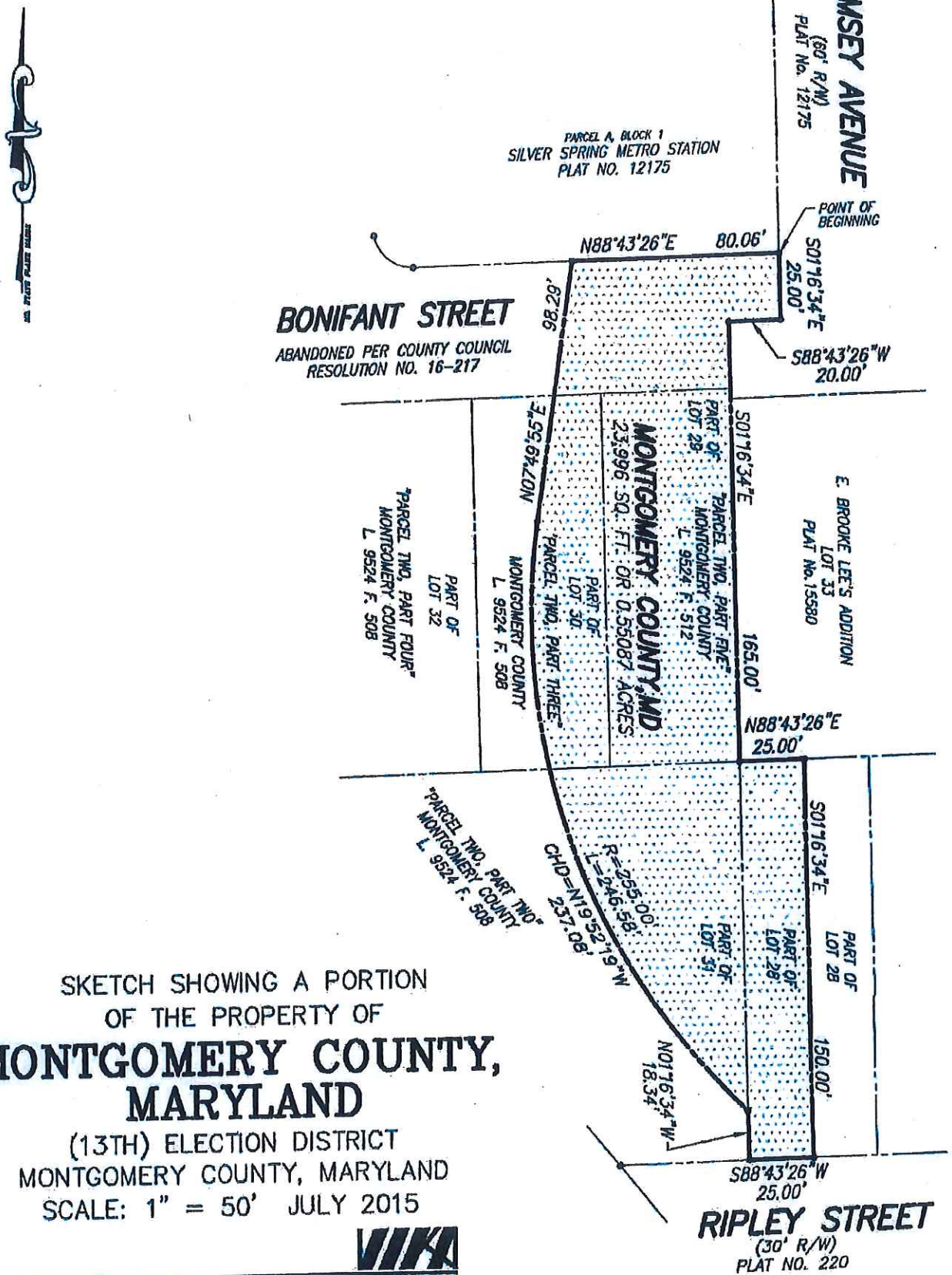
This legal description was based on available public records and previous surveys. A title search was not performed.

The undersigned hereby states that the metes and bounds description hereon was prepared by myself or under my direct supervision and that it complies with the Minimum Standards of Practice for Metes and Bounds Descriptions as established in Title 9, Subtitle 13, Chapter 6, Section .08 and .12 of the Code of Maryland Regulations (COMAR) as enacted and amended.

July 15, 2015
Date

Harry L. Jenkins
Property Line Surveyor
Maryland No. 606
License Expires: April 21, 2017

STATE OF MARYLAND
HARRY L. JENKINS
NO. 606
REGISTERED
PROPERTY LINE SURVEYOR



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ATTACHMENT 9

August 19, 2015

Ms. Terry Garcia-Crews
Regional Administrator, Region 3
Federal Transit Administration
1760 Market Street, Suite 500
Philadelphia, PA 19103

Re: Federal Interest Transfer – Silver Spring Transit Center Project

Dear Ms. Garcia-Crews:

This letter confirms that the Washington Metropolitan Area Transit Authority ("WMATA") concurs in Montgomery County, Maryland's ("County") transfer to WMATA of the federal interest in the Silver Spring Transit Center ("SSTC") project, and those portions of the underlying real property belonging to the County, to WMATA. The total federal interest in the project, as previously made available to the County by way of the Capital Grant Agreement between the Maryland Department of Transportation and the County, dated June 30, 2006, is $53,556,000.00. That amount constitutes 38.6% of the total estimated project cost of $138,746,000.00.

The SSTC project and the underlying real property transfer are being made in accordance with the terms of a September 25, 2008, Amended and Restated Memorandum of Understanding ("MOU") between WMATA and the County. Pursuant to the MOU, the Federal Transit Administration's ("FTA") approval of the County's transfer of the federal interest, and the special warranty deed conveying the County-owned portion of the underlying real property, are required prior to turnover of the SSTC facility to WMATA. The FTA should be aware that the deed contains language referring to a MOU provision regarding WMATA's covenant to pay the County Compensation Ratio (*i.e.*, a portion of the proceeds from a future joint development project that is expected to be developed adjacent to the SSTC). No joint development agreement has been negotiated at this time; WMATA will seek the FTA's approval of any such joint development project, including the payment of the County Compensation Ratio, during the FTA's normal joint development project application and concurrence process.

Washington Metropolitan Area Transit Authority

600 Fifth Street, NW
Washington, DC 20001
202/962-1234

www.metroopensdoors.com

A District of Columbia, Maryland and Virginia Transit Partnership

If the above information is sufficient to meet FTA's requirements for purposes of documenting the County's transfer of the federal interest to WMATA and WMATA's acceptance of that transfer, please confirm that to me at your earliest convenience so that the County and WMATA may proceed with the transfer.

Sincerely,

A. Robert Troup
Acting Interim General Manager
and Chief Executive Officer

cc: Mark R. Pohl, Esquire
Mr. David E. Dise
Jay M. Fox, Esquire

ATTACHMENT 10

MONTGOMERY COUNTY DEPARTMENT OF PARKS
THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

August 12, 2015

Via Electronic Delivery Only
Mr. Donald Scheuerman, Jr.
Assistant Chief
Division of Building Design and Construction
Department of General Services
101 Monroe Street, 11th Floor
Rockville, MD 20850

Re: Silver Spring Transit Center - Transit Plaza Easement Area

Dear Mr. Scheuerman,

You have requested that The Maryland-National Capital Park and Planning Commission ("Commission") provide to County a written statement of satisfaction regarding the required work to be performed at the Transit Plaza Easement Area in accordance with that certain Amended and Restated Memorandum of Understanding between Washington Metropolitan Area Transit Authority and Montgomery County, Maryland date September 25, 2008 ("MOU").

The Commission's Montgomery County Department of Parks has inspected the Transit Plaza Easement Area on August 12, 2015, and has found that the MOU punch list items concerning the Transit Plaza Easement Area are complete and that the Transit Plaza Easement Area is acceptable to the Commission.

Sincerely,

Mitra Pedoeem

Mitra Pedoeem
Acting Deputy Director, Administration