



## Regional Transit Authority Change Order Routing Sheet

INSTRUCTION: The user department is responsible for providing the information requested below (all parts), securing the requisite signatures, attaching a justification for the change order, and providing a responsibility determination, with pertinent contact information.

A. Department Representative to participate in procurement process:

<u>Darrell LaFrance</u>	<u>Capital Project Manager</u>	<u>8310</u>
Name	Title	Ext.

B. Contract No.: \_\_\_\_\_

Contract Title and PO No: Rampart Streetcar Line: Emergency Recovery Project PO 912697

C. Contract History:

Award Value	\$	<u>63,889.70</u>
Previously Executed Change Orders	\$	<u>126,679.79</u>
Previous Contract Value Prior to Requested Change Order (Sum)	\$	<u>190,569.49</u> <del>63,889.70</del>
Value of Current Change Order	\$	<u>107,923.26</u>
Revised Contract Value	\$	<u>298,492.75</u>

D. Justification of Change Order:

RTA awarded a contract to AECOM to develop a repair plan for the Rampart Streetcar Line as AECOM was the original Engineer of Record of the line. Amendment 2 scope is for the design to replace and repair the elastomeric grout, the traction power boxes, and the Overhead Catenary System (OCS) on Rampart from Canal Street to Elysian Fields. AECOM is providing updated field assessment of the elastomeric grout locations with a detail map of the locations of requiring correction. To provide an updated assessment of the conditions and locations of the existing traction power pull boxes and repairs that are needed. The assessment of the OCS poles, conductors, hardware, catenary system, foundation, and rail conditions with the required correction for repairs.

E. Type of Change Requested: Administrative Supplemental Termination

F. Responsibility Determination: The Infrastructure department has found the Price fair and reasonable as the hourly rates are consistent with industry standards, and hours are reasonable for the level of effort.

G. Prime firm's DBE/SLDBE Commitment (NOTE: The Prime Firm must be notified by the Project Manager that the DBE Commitment percentage applies to the Total Contract Value after all amendments and change orders.):

0 % DBE 0 % SLDBE 0 % Small Business

Additional Information \_\_\_\_\_

[Signature]  
DBE/EEO Compliance Manager

1/25/2022  
Date

H. Certification of Authorized Grant: \_\_\_\_\_



Is this item/specification consistent with the Authorized Grant?

Yes

☒ No

Are there any amendments pending?

Yes

☒ No

If Yes, please attach the amendment to this Routing Sheet and explain.

[Signature]  
Director of Grants/ Federal Compliance

Date

1/25/22

I. Funding Source: Federal State Local Other: \_\_\_\_\_

Funds are specifically allocated in the Department's current fiscal year budget or in a grant to cover this expenditure as follows:

Total Amount Available	\$	0.00
Projected Cost	\$	298,492.75
Previous Cost	\$	190,569.49
FTA Grant No.(s)	\$	N/A
Line Item(s)	\$	N/A
Operations/Department Code	\$	N/A
Budget Code(s)	\$	1.1510.109 1.151.0109
Other	\$	N/A

ES7  
Budget Analyst

1/26/21  
Date

[Signature]  
Chief Financial Officer

1/27/22  
Date

J. Michael J. Smith  
Safety (If applicable)

1/26/22  
Date

K. Authorizations:  
[Signature]  
Department Head

1/24/2022  
Date

[Signature]  
Division Manager

1/24/2022  
Date

[Signature]  
Director of Procurement

2/10/22  
Date

Alex G. Wiggins (MEM)  
CEO

2-16-2022  
Date

INV. : Regional Transit Authority  
 2819 Canal Street  
 New Orleans, Louisiana 70119

Page  
 Date  
 Order No. : 912697-000  
 Brn/Plc

ACCOM TECHNICAL SERVICE INC  
 1515 PONDREAS STREET  
 SUITE 2700  
 NEW ORLEANS LA 70112

SHIP REGIONAL TRANSIT AUTHORITY  
 TO  
 STEPHEN MITCHELL  
 2817 CANAL STREET  
 NEW ORLEANS, LA 70119

Ordered - 04/02/20 Vendor No. 6102379 Damage Assessment  
 Delivered - 04/02/20 Taken By 103964  
 Freight - Default - Handling Code PROMISED DELIVERY DATE - 07/15/20

Description / Supplier Item UM Unit Cost Extension  
 Damage Assessment Survey EA 63,889.70  
 with report/Rampart Street  
 1510109  
 CAR LINE RECOVERY PROG.

Terms Net 30 Tax Rt Sales Tax Total Order  
 63,889.70

DATE RECEIVED  
 RECEIVED BY  
 CHECKED BY  
 APPROVED BY  
 ORDER NUMBER AND PERSON TO WHOM ADDRESSED MUST APPEAR ON ALL PACKAGES AND INVOICES  
 REGIONAL TRANSIT AUTHORITY TAX EXEMPT  
 BY MANAGER, PURCHASING DEPT.  
 ANY CONFLICT, DISPUTE, LEGAL PROCEEDING, SETTLEMENT OR OTHER MATTER HAVING A LEGALLY BINDING IMPACT ON THE PARTIES HERETO SHALL BE RESOLVED PURSUANT TO THE LAWS AND JURISPRUDENCE OF THE STATE OF LOUISIANA.

INV. DATE	INV. NUMBER	INV. AMOUNT	TAX	FREIGHT	INV. TOTAL

Regional Transit Authority  
 INV.: Accounting Dept. (504) 827-8407  
 2817 Canal Street  
 New Orleans, Louisiana 70119

Page - 3/31/21  
 Date  
 Order No. - 912697-001  
 Brn/Plt

AECOM TECHNICAL SERVICE INC  
 1515 PONDREAS STREET  
 SUITE 2700  
 NEW ORLEANS LA 70112

SHIP REGIONAL TRANSIT AUTHORITY  
 TO  
 Stephen Mitchell  
 2817 CANAL STREET  
 NEW ORLEANS, LA 70119

Ordered - 04/02/20 Vendor No. - 6102379 Damage Assessment  
 Delivery - 04/02/20 Taken By - 10396  
 Freight - Default - Handling Code PROMISED DELIVERY DATE - 07/15/20

Description / Supplier Item	UM	Unit Cost	Extension
Damage Assessment Survey with report/Rampart Street	EA		63,889.70
CAR LINE RECOVERY PROG. Change Order Inventory Purchas	EA		126,679.79
Non Stock Inventory Change Order for AECOM to develop OCS repair package for the Rampart Street car line: Emergency Recovery Project, as well as inventory inspections of RIA repair work performed by the Hard Rock Hotel Developer.	EA		

Terms Net 30 Tax Rt Sales Tax Total Order  
 190,569.49

ORDER NUMBER AND  
 PERSON TO WHOM ADDRESSED  
 MUST APPEAR ON ALL  
 PACKAGES AND INVOICES

REGIONAL TRANSIT AUTHORITY  
 TAX DEPARTMENT

BY *[Signature]* 3/31/21

ANY CONFLICT DISPUTE+ LEGAL PROCEEDING SETTLEMENT OR OTHER MATTER HAVING A  
 LEGALLY BINDING IMPACT ON THE PARTIES HERETO SHALL BE RESOLVED PURSUANT TO  
 THE LAWS AND JURISPRUDENCE OF THE STATE OF LOUISIANA.

INV. DATE INV. NUMBER INV. AMOUNT TAX FREIGHT INV. TOTAL

CFO *[Signature]* 3/31/21  
 CAO *[Signature]*

**Independent Cost Estimate (ICE)**

**INDEPENDENT COST ESTIMATE SUMMARY FORM**

Project Name/Number:

Date of Estimate:

Description of Goods/Services:

Canal Streetcar Line Restoration Hardrock Project

☒ New Procurement

☐ Contract Modification (Change Order)

☐ Exercise of Option

Method of Obtaining Estimate:

Attach additional documentation such as previous pricing, documentation, emails, internet screen shots, estimates on letterhead, etc.

☐ Published Price List (attach source and date)

☐ Historical Pricing (attach copy of documentation from previous PO/Contract)

☐ Comparable Purchases by Other Agencies (attach email correspondence)

☒ Engineering or Technical Estimate (attach)

☐ Independent Third-Party Estimate (attach)

☒ Other (specify) per schedule attach documentation

☐ Pre-established pricing resulting from competition (Contract Modification only)

Through the method(s) stated above, it has been determined the estimated

total cost of the goods/services is \$ 107,923.26

The preceding independent cost estimate was prepared by:

Darrell LaFrance

Signature

D LaFrance

Rampart Streetcar Line Recovery								
#	Item	Evaluation	Development					Total
				Design	Construction mgr	RATE	SUBTOTAL	
1	Project manager		2	2	8.00	120	12.00	1,440.00
2	Technical manager	8	8	12	16.00	115	44.00	5,060.00
3	Task Manager	8	13	28	16.00	90	65.00	5,850.00
4	3 Enginners	86	121	118	82.00	157	325.00	16,451.00
5	Inspector	5			120.00	40	125.00	5,000.00
6	Design	-	106	94	16.00	50	216.00	9,803.56
7 Overhead & Profit		\$ 66,183.00						43,604.00
TOTAL PRICES								109,787.00

NOTES:

Hardrock Emergency Recovery Project	Unit	Quantity	Cost	
Engineering			107,923	100,000.00
Construction				
Tensioning and alignment Rampart Streetcar Line	LF			
OCS from Elysian Fields to Bienville	Wire	12706		22.00
Purchase and Install Ornamental OCS Pole, Base Plate, and Light Fixture (pole AV88)				
12" Fluted Pole	FT	1		19,792.85
Decorative Base Plate Cover	EA	1		3,706.15
Replica Light	EA	1		9,127.33
Purchase and Install Rampart st. OCS Hardware from Bienville to Canal St.				
OCS Cantilever assembly and Hardware Attachment	EA	6		4,321.93
Replica Light	EA	3		9,127.33
Installation of Rampart St OCS Hardware from Bienville to Canal				
Installation of new disconnect switching	EA	1		4,325.75
Testing of Reinstalltion and Re Tensioning	LS	1		116,273.60
Maintenance and Traffic Protection	Day	40		1,200.00
Subtotal				
Profit and Overhead		10%		
Subtotal				
Project Management		5%		-
Project Administration		3%		-
Subtotal				
Escalation		5%		37,123.83
Contingency		20%		148,495.33
Total				1,324,403.61



AECOM  
1700 Market St  
Suite 1600  
Philadelphia, PA 19103  
www.aecom.com

215-735-0832 tel  
215-735-0883 fax

July 27, 2021

Dwight Norton  
Sr. Director of Strategic Planning  
New Orleans Regional Transit Authority  
2817 Canal Street  
New Orleans, LA 70119

**Re: Rampart Streetcar Line Emergency Recovery Project – Phase 2**  
**AECOM Project #60637432**  
**Scope and Cost Proposal: Contract Amendment #2 – Additional design scope of work**

Dear Mr. Norton:

AECOM understands that the RTA would like AECOM to provide additional design work for the referenced project that would address the remediation of two components of the existing Rampart Streetcar Line infrastructure: the elastomeric grout surrounding areas of the special trackwork of the half-grand union at the intersection of Canal Street and North Rampart Street, and the structural reinforcement of the in-track traction power boxes along the Rampart Streetcar Line. During a series of telephone conversations and e-mail correspondence, the previous RTA project manager stated that these two long-standing infrastructure conditions along the Rampart Streetcar Line have created maintenance problems for several years and that the RTA would like AECOM to address their remediation as part of the on-going design of the Rampart Streetcar Emergency Recovery. AECOM's proposal for providing design and engineering field support for those elements of work is \$107,923.26, which will increase the present AECOM contract amount to \$298,492.75.

#### **SCOPE OF SERVICES**

In a January 14, 2021 letter AECOM proposed to review and assess the condition of the elastomeric grout infill areas of the half-grand union at the intersection of Canal Street and Rampart Street, and to review and assess the condition of the structural conditions of the traction power pull boxes integral with the track slabs along Rampart Street. That proposal included a clarification that the proposals included field inspection of the existing conditions, but did not include the design or redesign of the conditions.

AECOM now proposes to provide design services to take the preliminary assessment to the next level and provide construction documents and engineering field support of the remedial work. This proposal includes the following scope of work:

##### **Elastomeric Grout**

1. Provide the updated field assessment of the elastomeric grout locations for the purposes of providing a detailed "map" of the locations requiring correction.
2. Develop design drawings and specifications, if necessary, to identify the third-party contractor work necessary to replace the failed elastomeric grout with a full-depth replacement.
3. Provide engineering field support during the initial phase of the selective demolition of the failed epoxy grout.

##### **Traction Power Boxes**

1. Provide an updated assessment of the condition and location of the existing traction power pull boxes along Rampart Street, which were installed during the original construction, to identify the proper, measured limits of the proposed selective demolition around each traction power box location.
2. Develop design drawings and specifications, if necessary, to describe the third-party contractor scope of work to remove the traction power box frame installations and replace the box frames with more robust structural supports.
3. Provide engineering support for reviewing construction phase RFIs and contractor submittals required by the contract documents.



**SCHEDULE**

The AECOM proposal is based on a four-week design duration that will commence with the receipt of the RTA approval of the proposal. It assumes that this work will be completed in such a manner that allows it to be used as a Bid Amendment of the remainder of the Phase 2 Rampart Streetcar Emergency Recovery Project. The proposed construction phase engineering support will be performed during the Phase 2 third party construction work. AECOM's proposal is based on completion of the work by the end of December 2022.

A detailed cost proposal, including Form 4400 documentation is provided herein. Should you have any questions, please contact Bill Norquist at 215-789-2115 ([william.norquist@aecom.com](mailto:william.norquist@aecom.com)) or AECOM's Project Director, Sam Pickard, at 215-789-2154 or 267-246-0645 ([samuel.pickard@aecom.com](mailto:samuel.pickard@aecom.com)).

Sincerely,

**AECOM Technical Services, Inc.**



Samuel A Pickard, PE  
Vice President – Transit  
Project Director




William V. Norquist, Jr., PE  
Vice President - Transit/Rail  
Project Manager

Project No.: 60637432  
 Project: RTA Rampart Streetcar Line: Reinstallation Plan  
 Task: Amendment No. 2: Design of traction power box repairs and elastomeric grout replacement  
 Date: 7/27/2021

SUMMARY OF ESTIMATED HOURS										
Employee Name / Description	S. Pickard Proj. Mgr.	W. Norquist Technical Mgr.	J. McDowell Task Mgr.	Varies Sr. Eng.	Varies Eng.	Varies Jr. Eng.	Varies Inspector	Varies Designer / Tech.	TBD CADD	
Direct Labor Rate	\$116.28	\$110.30	\$80.29	\$70.00	\$55.00	\$32.00	\$38.00	\$42.00	\$34.00	
<b>TASK</b>										
1. Evaluate existing foundations adj. to Hard Rock										
Field Inspection of all Traffic Control Boxes and ground conditions		8	8	8	5		5			
2. Develop Construction Plans for Traction Control Box Repair										
Title Sheet			2	6	12	4		6		
Plan view (2 Sheets)			2	6		16		24		
Disposition Table			1	6				2		
Detail Sheets ( 4 sheets)			2	14	28	28		42		
Traffic Control			2	4	8	32		32		
Specifications			4	8	12	16				
QC	2	8								
3. Design removal and replacement of elastomeric grout										
Develop Civil Plan views (3 drawings)			6	12	24			36		
Investigate Repair Options and costs (3 alternatives and call for selection)			8	8						
Epoxy Repair Details			2	4		6		12		
Disposition Table			1		6			2		
Traffic Control			2		8	8		16		
Assemble Standard Plan and Details (10 sheets)			5		10			20		
QC	2	12	4					8		
4. Additional Construction Mgmt. and construction field support										
RFI and Submittal Review			8	8	8	8		16		
Inspection of Existing Epoxy Removal										
Coordination	8	16	8	8						
TOTAL HOURS	12	44	65	86	121	118	125	216	0	
TOTAL - DIRECT LABOR (by person)	\$1,395.36	\$4,853.20	\$5,218.85	\$6,020.00	\$6,655.00	\$3,776.00	\$4,750.00	\$9,072.00	\$0.00	
Direct Labor		\$41,740.41								
Overhead	1.30697	\$54,553.46								
ODCs		\$2,000.00								
Profit	10%	\$9,629.39								
ESTIMATED TOTAL		\$107,923.26								

FEDERAL AVIATION AGENCY COST AND PRICE ANALYSIS - RESEARCH AND DEVELOPMENT CONTRACTS			Form approved Budget Bureau No. 06-r120	
This form is to be used in lieu of FAA Form 3515 as provided under FAPH 2-16-260-2, it will be executed and submitted with proposals in response to "Requests for Proposals," for the procurement of research and development services. If your cost accounting system does not permit analysis of costs as required, contact the purchasing office for further instructions.			PURCHASE REQUEST NUMBER	
			Request for Proposals No.	
NAME AND ADDRESS OF OFFERER  AECOM Technical Services, Inc. 1555 Poydras Street, Suite 1860 New Orleans, LA 70112			TITLE OF PROJECT  Rampart Streetcar Line: Recovery Project	
DETAIL DESCRIPTION <b>Rampart Streetcar Line : Recovery Project - Amendment No. 2 Elastomeric grout and traction power boxes rehabilitation</b>		ESTIMATED HOURS	RATE/HOUR	TOTAL ESTIMATED COST  (Dollars)
1) DIRECT LABOR (Specify)				
Project Manager		12	\$116.28	\$1,395.36
Technical Manager		44	\$110.30	\$4,853.20
Task Manager		65	\$80.29	\$5,218.85
Senior Engineer		86	\$70.00	\$6,020.00
Engineer		121	\$55.00	\$6,655.00
Junior Engineer		118	\$32.00	\$3,776.00
Inspector		125	\$38.00	\$4,750.00
Designer/Technician		216	\$42.00	\$9,072.00
CADD/Drafter		0	\$34.00	\$0.00
TOTAL DIRECT LABOR		787		\$41,740.41
2) BURDEN (Overhead - Specify)	BURDEN RATE	x	BASE =	BURDEN (\$)
Corporate Overhead	130.70%	\$41,740.41	\$54,553.46	\$54,553.46
TOTAL BURDEN				
3) DIRECT MATERIAL				
TOTAL MATERIAL				\$0.00
4) SPECIAL TESTING (Including field work at Governmental installations)				
N/A				
TOTAL SPECIAL TESTING				
5) SPECIAL EQUIPMENT (If direct charge - specify in Exhibit B on reverse)				
6) TRAVEL (If direct charge)				
a) TRANSPORTATION (includes all non-per diem travel)				\$1,375.00
b) PER DIEM OR SUBSISTENCE				\$625.00
TOTAL TRAVEL				\$2,000.00
7) CONSULTANTS (Identify - purpose - rate)				
TOTAL CONSULTANTS				\$0.00
8) SUBCONTRACTS (Specify in Exhibit B on reverse)				\$0.00
9) OTHER DIRECT COSTS (Specify in Exhibit B on reverse. Explain royalty costs, in any)				
10) TOTAL Direct Cost & Burden				
11) GENERAL AND ADMINISTRATIVE EXPENSE ( Rates % of item nos.)				
12) TOTAL ESTIMATED COSTS				\$98,293.87
13) FIXED FEE OR PROFIT (State basis for amount in proposal) 10 % of LABOR & OVERHEAD				\$9,629.39
14) TOTAL ESTIMATED COST AND FIXED FEE OR PROFIT				\$107,923.26

(15) OVERHEAD RATE AND GENERAL ADMINISTRATIVE RATE INFORMATION				
A. GOVERNMENT AUDIT PERFORMED <b>No</b>		DATE OF AUDIT <b>17-Mar-21</b>		ACCOUNTING PERIOD COVERED <b>Fiscal Year ending October 2, 2020</b>
B. NAME AND ADDRESS OF GOVERNMENT AGENCY MAKING AUDIT  <b>Cleary Government Services, LLC 321 N. Clark Street Suite 1200 Chicago, IL 60654</b>			C. DO YOUR CONTRACTS PROVIDE NEGOTIATED OVERHEAD RATES <b>YES NO</b> (If yes, Name Agency negotiating rates)	
D. (If no Government rates have been established furnish the following information)				
DEPARTMENT OR COST CENTER	RATE	BASE	INDIRECT EXPENSE POOL	BASE FOR TOTAL
N/A				
(16) EXHIBIT A - SUB CONSULTANT INFORMATION (If more space is needed use blank sheets, identifying item numbers)				
NAME AND ADDRESS OF SUBCONTRACTOR	SUBCONTRACTED WORK		SUBCONTRACT	
			TYPE	AMOUNT
N/A				
(17) EXHIBIT B - OTHER DIRECT COSTS (Specify, if more space is needed, use blank sheets, identifying item numbers)				
Travel costs / Lodging				
Travel: all costs except per diem			\$1,375.00	
Travel: per diem			\$625.00	
CERTIFICATE				
<p>The labor rates and overhead costs are current and other estimated costs have been determined by generally accepted accounting principles. Bidder represents: (A) that he <del>has</del>, <b>or has not</b>, employed or retained any company or person (other than a full-time bona fide employee working solely for the bidder) to solicit or secure this contract, and (b) that he <del>has</del>, <b>or has not</b>, paid or agreed to pay any company or persons (other than a full-time bona fide employee working solely for the bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract, and agrees to furnish information relating to (a) and (b) above, as requested by the Contracting Offices.</p>				
(For interpretation of the representation, including the term "bona fide employee," see (Code of Federal Regulations. Title 44, Part 150.)				
NUMBER OF CONTRACTOR EMPLOYEES Over 1,000		STATE INCORPORATED IN <b>California</b>		
DATE 7-21-21	SIGNATURE AND TITLE OF AUTHORIZED REPRESENTATIVE OF CONTRACTOR   <b>Vice President - Transit</b>			

## LaFrance, Darrell

**From:** Norquist Jr, William <William.Norquist@aecom.com>  
**Sent:** Tuesday, February 8, 2022 9:13 AM  
**To:** LaFrance, Darrell  
**Subject:** #60637432 NORTA Rampart Streetcar Emergency Recovery - DRAFT REVISED SCHEDULE  
**Attachments:** DRAFT schedule 1-10-22.pdf

Hi Darrell,

I changed the proposed schedule to show the project going into 2023. See the proposed changes below.

For comparison, the attached file shows the previous schedule.

I gave the contractor more time to develop his Safety Plan and Traffic Control Plan, and then I added an extra week to allow RTA and DPW to review the Traffic Control Plan.

Those changed the completion date of the Contractor's physical from October 3, 2022 to October 26, 2022, and pushed the end of the Performance Date to January 24, 2023.

DRAFT SCHEDULE AS OF 2/9/22		***TO BE VERIFIED***		
Task Name	Duration	Start	Finish	Predecessors
Engineering documents review	40 days	12/22/21	2/25/22	
Final engineering design comments addressed	5 days	2/28/22	3/7/22	1
RTA provide Pre-final approval design documents	5 days	3/8/22	3/14/22	2
RTA establish proposed construction duration	10 days	2/28/22	3/14/22	1,3FF
AECOM to sign & seal drawings	5 days	3/15/22	3/21/22	3,4
Finalize LA Uniform Public Bid Form	2 days	3/22/22	3/23/22	5
Issued for Bid documents finalized	2 days	3/24/22	3/25/22	6,5
Advertise for Bids	1 day	3/28/22	3/28/22	7
Bid Cycle	22 days	3/29/22	4/28/22	8
Bid Opening	0 days	4/28/22	4/28/22	9
Develop RTA internal Board package	16 days	4/29/22	5/20/22	10
Bid Approved at Board Meeting	1 day	5/24/22	5/24/22	
Planned Notice to Proceed	5 days	5/25/22	6/1/22	12
Construction Cycle	113 days	5/18/22	10/26/22	
Contractor to inspect & approved RTA-supplied material	15 days	5/18/22	6/8/22	13FF+5 days
Contractor to submit Safety Plan & Mobilize	22 days	6/2/22	7/1/22	13
Contractor to develop Traffic Control Plan (TCP)	22 days	6/2/22	7/1/22	13
DPW and RTA to review TCP	15 days	7/5/22	7/25/22	17
Contractor to perform contract work	66 days	7/26/22	10/26/22	18
Substantial Completion	0 days	10/26/22	10/26/22	19FF
Final Completion	23 days	10/27/22	12/1/22	20
Planned Revenue Service Date	30 days	10/27/22	12/12/22	20
Period of Performance End Date	30 days	12/13/22	1/24/23	22
Planned Project Closeout Date	0 days	1/24/23	1/24/23	23FF

The schedule is tied to a hard date for the Board Meeting on May 24, 2022. If that slides, everything after it will slide accordingly.

Please let me know if these proposed changes are acceptable, and I can send you the formal version.

If you would like changes to what I showed above, we can make those changes with no problem, just let me know.

Bill

**William V. Norquist, Jr., P.E.**  
Vice President, Transit/Rail  
D +1-215-789-2115  
[william.norquist@aecom.com](mailto:william.norquist@aecom.com)

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