



JPB Board of Directors
Meeting of September 3, 2020

Correspondence as of September 2, 2020

Subject

- 1 Caltrain Noise Main St
- 2 Huntington Ave San Bruno
- 3 Upper Door Reinstallation
- 4 Marin St and Napoleon Ave Bridge Project

From: [Dennis Wan](#)
To: [Board \(@caltrain.com\)](#); [board.secretary@vta.org](#)
Cc: [dennis@dwinvestment.com](#); "Dennis Wan"
Subject: caltrain noise Mian St.doc
Date: Saturday, August 29, 2020 3:25:15 PM

To Mr. Hartnett,
General Manager
PCJPB

July 2, 2020

Dear Sir,

My name is Dennis Wan, I sent some emails to the Caltrain Board, requesting solutions to the Noise level & Vibrations from the passing trains behind our property.

(2100 block on Main Street, Santa Clara, CA. 95050. APN: 224-65-004 info from VTA)

In March 04, 2020, I wrote to VTA, requesting ,

- 1/. A Sound Wall to be built , cutting down noise & vibration.
- 2/. Remove outgrown weeds and bushes or trees. A Fire and health Hazard,

You may not have the opportunity to read those emails.

Most recent ones were on June 22, 2020,,@12:35 pm & 12:39 pm including 9 pages attachments, all emails concerning this problem.

I called the Board Secretary, she said that you will be informed.

Your attention will be much appreciated.

Sincerely,

Dennis Wan,
Broker-Notary Public
2123 Main Street, #3
Santa Clara, CA. 95050.
www.dwinvestment.com
2021 The Alameda, #130
San Jose, CA. 95126
408-667-3070 cell

-----Original Message-----

From: Tim OBrien <tmz6922@yahoo.com>
Sent: Sunday, August 23, 2020 4:18 PM
To: Board (@caltrain.com) <BoardCaltrain@samtrans.com>
Subject: Huntington ave San Bruno

To whom it may concern

I and other residents are very concerned with the condition of Huntington ave from sylvan ave to San Felipe. It is being used as place to dump stuff . Please you are accountable for the cleaning of your property. Please have your crew clean up this are on a regular basis like at least once a month. Please address immediately

Thank you

Tim O'brien

Sent from my iPhone

-----Original Message-----

From: Wong, Shirley <WongSh@samtrans.com>
Sent: Tuesday, September 1, 2020 1:18 PM
To: 'Tim OBrien' <tmz6922@yahoo.com>; Board (@caltrain.com) <BoardCaltrain@samtrans.com>
Subject: RE: Huntington ave San Bruno

Dear Mr. O'Brien,

Thank you for your patience.

It appears that a Contractor is replacing a sewer lines in the street between San Felipe and Sylvan along Huntington Avenue and this could be discussed with the City of San Bruno Public Works.

If you have further questions please let me know.

Thank you

-----Original Message-----

From: Tim OBrien <tmz6922@yahoo.com>

Sent: Tuesday, September 1, 2020 4:53 PM
To: Wong, Shirley <WongSh@samtrans.com>
Cc: Board (@caltrain.com) <BoardCaltrain@samtrans.com>
Subject: Re: Huntington ave San Bruno

CAUTION: This email originated from outside of the San Mateo County Transit District. Unless you recognize the sender's email address and know the content is safe, do not click links, open attachments or reply.

Please your organization is responsible for the upkeep of this area . The weeds are tall and garbage is throughout the area Please take responsibility

Please address

Tim O'Brien

Sent from my iPhone

-----Original Message-----

From: Board (@caltrain.com) <BoardCaltrain@samtrans.com>
Sent: Tuesday, September 1, 2020 6:31 PM
To: 'Tim OBrien' <tmz6922@yahoo.com>
Cc: Board (@caltrain.com) <BoardCaltrain@samtrans.com>
Subject: RE: Huntington ave San Bruno

Mr. O'Brien,

Have you tried to contact San Bruno Public Works regarding this?

From: [Roland Lebrun](#)
To: [Board \(@caltrain.com\)](#)
Cc: [SFCTA Board Secretary](#); [VTA Board Secretary](#); [MTC Commission](#); [SFCTA CAC](#); [cacsecretary \[@caltrain.com\]](#)
Subject: Unfunded \$11M Stadler EMU upper door reinstallation placeholder project
Date: Wednesday, September 2, 2020 4:31:43 AM

Dear Chair Pine,

Having recently authorized a \$736,013 change order for "Plugging of High-Level Doorways", it is unclear why Ms. Bouchard is proposing to introduce an "Unfunded \$11M Board Authority placeholder project" in the FY21 Capital Budget "for the future reinstallation of the upper level doors in the event that these are required in the Electrical Multiple Units as requested by the funding partners of the electrification program's Change Management Board".

Here is the timeline leading to the latest developments:

5/20/15 Caltrain Board workshop: Mr. Frank Banko informs the Board that SNCF designed the TGV to be compatible with 550mm (21.9 inches) platform heights.

8/21/15 Caltrain issues an RFP for EMUs with two (upper and lower) sets of doors.

7/7/16 Caltrain receives a single bid from Stadler

9/22/16 Meetings with other potential bidders reveal that they did not want to deal with the complexity

10/28/19 The PCEP Change Management Board approves a \$736,013 change order (STA-056-CCO-021) to Stadler for "Plugging of High-Level Doorways"

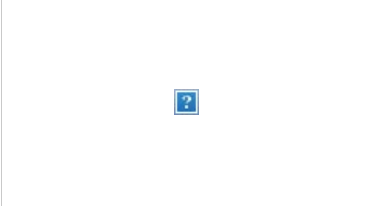
8/24/20 Ms. Bouchard introduces an "Unfunded \$11M Board Authority placeholder project" in the FY21 Capital Budget "for the future reinstallation of the upper level doors in the event that these are required in the Electrical Multiple Units as requested by the funding partners of the electrification program's Change Management Board"

I will be writing a separate email to the Board going back to 2014 outlining how SamTrans continued a practice of "**fake expenses**" allowing the District to hide millions to be spent at the discretion of finance managers" after the former Chief Executive was fired for maintaining two sets of books.

<https://www.nbcbayarea.com/news/local/former-samtrans-accountant-alleges-second-set-of-books-hid-millions/79709/>

	<p>SamTrans Accused of Hiding Millions of Public Dollars – NBC Bay Area</p> <p>SamTrans leaders decline to answer questions after insiders disclose a "second set of books" used to track how millions in public dollars were spent at the transit district. Vicky Nguyen ...</p> <p>www.nbcbayarea.com</p>
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<https://www.nbcbayarea.com/news/local/whistleblower-lawsuit-alleges-samtrans-ignored-questions-of-fraud/88519/>

	<p>Whistleblower Lawsuit Alleges SamTrans Ignored Questions of Fraud – NBC Bay Area</p> <p>The San Mateo County Transit District, CEO Mike Scanlon, and a supervisor have been named as defendants in a federal whistleblower lawsuit. Former senior accountant Ling La says transit district ...</p> <p>www.nbcbayarea.com</p>
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Sincerely,

Roland Lebrun

CC

SFCTA Commissioners

MTC Commissioners

VTA Board of Directors

Caltrain CAC

SFCTA CAC

From: [Roland Lebrun](#)
To: [Board \(@caltrain.com\)](mailto:Board (@caltrain.com))
Cc: [SFCTA Board Secretary](#); [VTA Board Secretary](#); [SFCTA CAC](#); [cacsecretary \(@caltrain.com\)](mailto:cacsecretary (@caltrain.com))
Subject: MARIN STREET AND NAPOLEON AVENUE BRIDGE CLOSURE PROJECT
Date: Wednesday, September 2, 2020 5:30:21 AM
Attachments: [MARIN STREET AND NAPOLEON AVENUE BRIDGE CLOSURE PROJECT.pdf](#)
[FY2020-2021 CAPITAL BUDGET.pdf](#)
[FY2020-2021 CAPITAL BUDGET.pdf](#)

Dear Chair Pine,

The intent of this email is to alert the Board to multiple discrepancies between:

- Agenda item #6c CAPITAL PROJECTS QUARTERLY STATUS REPORT – 4th QUARTER FISCAL YEAR 2020
https://www.caltrain.com/Assets/_Finance/Quarterly+Capital+Program+Status+Report/JPB/Quarterly+Report+FY20+Q4.pdf and
- Agenda item #7 FISCAL YEAR 2021 CAPITAL BUDGET specifically:

1) The Capital Projects Quarterly Report (attached) lists the Marin and Napoleon bridges as a bridge closure project while the Capital Budget refers to the Marin and Napoleon Bridge Rehabilitation Project.

2) The Capital Projects Quarterly Report (attached) shows an approved budget of \$16,400,000 while the FY2020-2021 CAPITAL BUDGET (attached) shows an approved budget of \$9,696,000

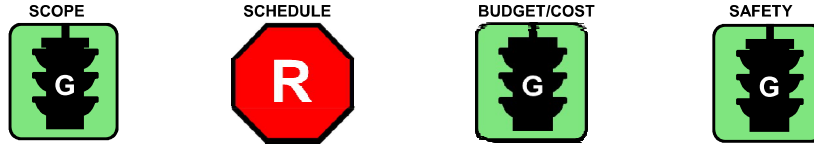
Sincerely,

Roland Lebrun

CC

SFCTA Commissioners
VTA Board of Directors
SFCTA CAC
Caltrain CAC

MARIN STREET AND NAPOLEON AVENUE BRIDGE CLOSURE PROJECT



SCOPE: Marin Street and Napoleon Avenue bridges are located at MP 2.35 and MP 2.45 respectively in the City and County of San Francisco. Project Scope is for:
 (1) Marin Street Bridge - Improve safety and security, maintain the bridge at a state of good repair, and improve worker safety.
 (2) Napoleon Street Bridge - improve safety and security, minimize future maintenance repairs, and replace deficient bridge components by removing the four short bridge spans not located over box culvert and replace with light weight fill, replacing the main center steel bridge with precast concrete girders and adding new wing walls.
 (3) Additional trackwork to replace the rail on MT1 and MT2 from approximate MP 2.10 to MP 2.63 (optional work).

Issues: None.

SCHEDULE:

Activity ID	Activity Name	Start	Finish	Timeline																			
				2016	2017			2018			2019			2020			2021						
				02	03	04	01	02	03	04	01	02	03	04	01	02	03	04	01	02	03	04	
002080 - Marin Street & Napoleon Bridge Closure		01-Dec-14 A	31-Oct-21																				
⊕ Preliminary Engineering		01-Dec-14 A	30-Apr-16 A																				
⊕ Engineering Design		01-May-16 A	31-Aug-19 A																				
⊕ Revised Final Design		06-Jan-20 A	15-Feb-20 A																				
⊕ Bid & Award		16-Feb-20 A	09-Jul-20																				
⊕ Construction		10-Jul-20	31-Jul-21																				
⊕ Project Close Out		01-Aug-21	31-Oct-21																				

- (1) Revised Final Design is due to a change from recast concrete girders to steel girders to minimize risk of high loading on existing box culvert and also accommodate PCEP overhead wires is completed and C&P is reviewing the IFB package with legals.
- (2) The schedule will be rebaselined when we receive the approved construction schedule.

Progress:

- Apr - Jun 2020
- (1) Working with City of SF, Legal team regarding "major encroachment permit".
 - (2) IFB was advertised for construction contract. Worked on Addendum and Bidder Inquiries.
 - (3) Conducted pre-bid meeting and jobsite walk with potential bidders.
 - (4) Bid Opening was on 04/28/20 - Disney Construction was lowest bidder and Proven is 2nd lowest bidder. Disney Construction bids were rejected due to non-compliance with DBE (15% goals). Hearing to be held for Disney's filed protest
 - (5) Bid documents were reviewed by OCR for DBE compliance.

Future

- Activities:**
- Jul - Sep 2020
- (1) Hearing for Disney Construction's protest regarding rejection of bids.
 - (2) Determination of responsive bidder.
 - (3) Work on Resolution and Staff Report.
 - (4) Award the construction contract at the board meeting.
 - (5) Begin Construction.

Issues:

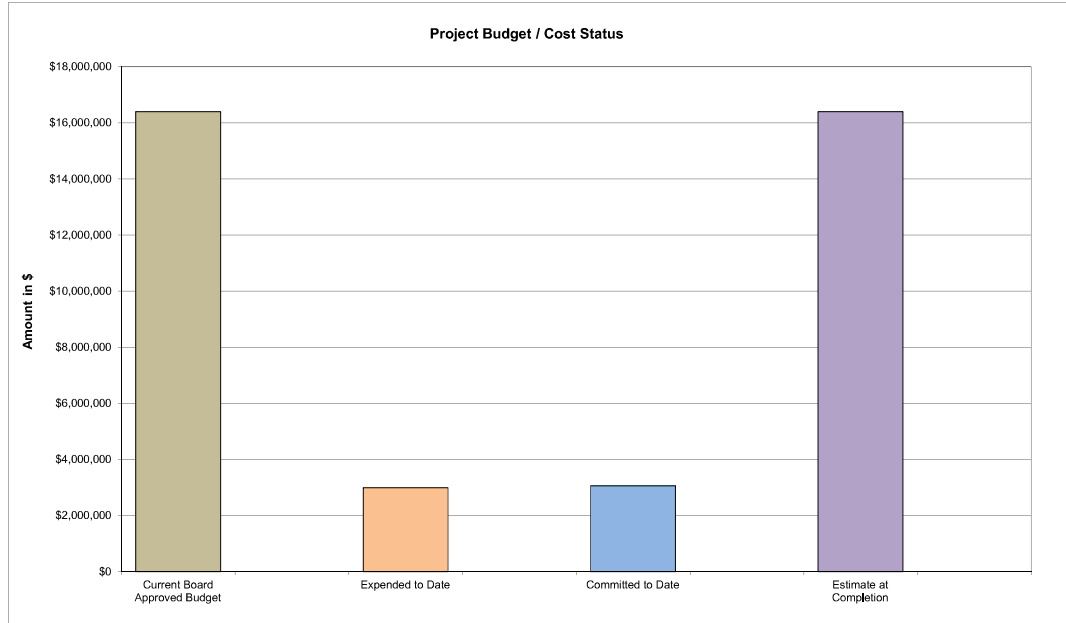
- Project schedule has been extended due to:
- (1) Existing box culvert coordination at Napoleon Street. - Closed, addressed in IFB package
 - (2) Crane - stage construction issue due to existing constraints. - Closed, addressed in IFB package
 - (3) Existing job site conditions - homeless and DPW on PCJPB right of way. - Ongoing coordination with DPW and Hanson Bridgett
 - (4) Major encroachment permit - requested by City of San Francisco. - Ongoing coordination with DPW and Hanson Bridgett
 - (5) Design modifications for incorporating PCEP OCS components. - Closed, addressed in IFB package

MARIN STREET AND NAPOLEON AVENUE BRIDGE CLOSURE PROJECT

BUDGET:



	(a)	(b)	(c)	(d)	(e) = (a - d)
	Current Board Approved Budget	Expended to Date	Committed to Date	Estimate at Completion	Variance at Completion
Total Project	\$16,400,000	\$2,993,552	\$3,064,606	\$16,400,000	\$0



Issues:

- (1) EAC has been increased this Quarter as per Project Manager latest cost estimate and is due to Risk Register Cost, Box culvert inspection, Permits, Weekend work, Soft cost etc., which were inadvertently missed in the original estimate.
- (2) FY2021 Capital Budget of \$9,696,000 approved at June board approved was added this quarter.

SAFETY:



No incidents reported this quarter.

From: [Roland Lebrun](#)
To: [Board \(@caltrain.com\)](mailto:Board (@caltrain.com))
Cc: [SFCTA Board Secretary](#); [VTA Board Secretary](#); [SFCTA CAC](#); [cacsecretary \(@caltrain.com\)](mailto:cacsecretary (@caltrain.com))
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Roland Lebrun

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