

<b>HONOLULU HIGH-CAPACITY TRANSIT CORRIDOR PROJECT</b>	<b>REVIEWER: Simon Zweighaft</b>
<b>COMMENT SHEET</b>	<b>DATE: 1/26/08</b> <b>PAGE 1 of</b>
<b>DOCUMENT NAME AND DATE:</b>	<b>RESPONDER:</b>
	<b>DATE:</b>
<b>PMO Specialized Monitoring Deliverable Nov 2002 – Jan 2008</b>	

COMMENT NUMBER	SECTION NO. PAGE NO.	COMMENT TYPE	COMMENT	RESPONSE	ACTION CODE
1	Executive Summary, p5	D	A consolidated organization chart for the project including the RTD, PMSC and GEC staff was provided at the meeting of Jan 14 to 17, 2008. Another copy will be included when this comment form is forwarded.		
2	Executive Summary, p6	D	Since the RAMP will not be complete until about March 1, will it be possible to submit a request to enter Preliminary Engineering on February 15? On page 15 you note that the City's schedule to complete the requirements is end of March/early April		
3	Project Description, p9	E	In the Table of key staff, Mel Kaku has been replaced by Wayne Yoshioka as the Director for the Department of Transportation Services.		
4	RAMP, p13	D	My records show that we said RAMP would be resubmitted around March 1 <sup>st</sup> (February 29 <sup>th</sup> ) not mid-February.		
5	PMOC Concerns, p14	D	It is noted that the revised organizational chart does not adequately outline the reporting relationships between the GEC and RTD staff. Direct reporting relationships are shown as a solid line and coordination relationships are shown on the org chart as a dotted line. What else can be shown on an org chart?		
6	RAMP, p16	D	The report notes that an organization structure for the right-of-way and relocation activities needs to be developed. Such a chart has been developed and is attached, but I am not sure if it was given to the PMOC.		

COMMENT TYPE: E - Editorial  
D - Discretionary  
M - Mandatory

ACTION CODES: A - Initiator agrees and will comply / take action  
B - Initiator disagrees for reasons noted: discussion may be required  
C - Answer provided; no action needed

10/1/07

AR00146646