

Project Name: Yard Design

Third Party Contractor ABC Construction Metra's PM/CM: XYZ Consultants

Number	Date NCR Issued	Deficiency / Nonconformance	Correction	Status	Date NCR Closed
1	10/16/23	No. 8 turnouts in 100% submittal do not meet the design criteria or Metra's review comments from the 30%, 60%, and 90% submittals.	Design revised for No. 10 turnouts.	Closed	10/20/23