

	Pre	oject Name: Yard Design		
		Project #: AA-1234 Contract #:		
	Third Party	Contractor ABC Construction	Metra's PM/CM: XYZ Consulta	ints
Number	Date	Deficiency / Nonconformance	Correction	Status Date
	(NCR Issued)			(NCR Closed)
1	10/16/2015	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 10/16/2015