LINXS
LAX INTEGRATED EXPRESS SOLUTIONS
LINXS Project Number: L8PM
LAWA Project Number: DA-5277

Automated People Mover Project

Landside Access Modernization Program

Los Angeles World Airports

Monthly Report for December 2023

L8PM-LXS-PJM-PW-STL-00001-M067

LINXS ID: 17*		TP Part / Section No. 2A / 3.3.2
LINXS Revision	**Date**	**Submittal Type**
0	12Jan2024	Review and Comment

Please see Chart on 'Record of Revisions' page for all included DBFOM IDs

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QUALITY CONTROL CERTIFICATION

This submittal meets the Quality Control requirements set forth to ensure that submittals meet the requirements of the Developers Quality Plan.

Clark Prothero
LINXS Quality Program Manager

12Jan2024
Date

Record of Revision

Prolog No.	Prolog Revision	Prolog Submittal Date	LINXS Revision	Change Description
5044	0	12Jan2024	0	Issued for Review and Comment

Note: The following monthly reports are included in this Monthly Progress Report

DBFOM/ TP ID #	Document	Section	Description	SUBM Due Date
x	DBFOM Agreement	9.6.3.2	Inclusivity Subcontracting Monthly Report	15th of each month
x	DBFOM Agreement	Exhibit 12A-2, Article 3, 3.5.1	Monthly Look-Ahead Schedule	Monthly
86	Technical Provisions	Part 2A, 13.7	Construction Safety Report	Monthly
90	Technical Provisions	Part 2A, 15.3.(l)	Workforce Development Progress Report	15th day of each month throughout the Term
16	Technical Provisions	Exhibit 12A-2, Article 3, 3.5.1	Performance Measurement Progress Report	Monthly with Monthly Report
18	Technical Provisions	Part 2A, 3.3.3	ADA Construction Certification	On the 15th day of each month
21	Technical Provisions	Part 2A, 4.2.1	Monthly DDQP Report	To be submitted at the same time as the Monthly Report
22	Technical Provisions	Part 2A, 4.2.2	Monthly Quality Reports for Design & Construction Phase	Monthly

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Automated People Mover Project
Landside Access Modernization Program
Los Angeles World Airports

Submittal ID/TP/Section: SUBMITTAL ID 17 Part 2A Section 3.3.2

Description: MONTHLY REPORT DECEMBER 2023

SUBMITTAL CERTIFICATION

This submittal meets the requirements of the Contract Documents and has been coordinated among all requirements of the Contract Documents including at a minimum Design Work, Construction Work and O&M Work.

Robin Ludwig
Project Controls Manager

12 JANUARY 2024
Date

QUALITY CONTROL CERTIFICATION

This submittal meets the Quality Control requirements set forth to ensure that submittals meet the requirements of the Developers Quality Plan.

Antonio Estrada
CEO & Authorized Representative, LINXS

12 JANUARY 2024
Date

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Monthly Status Report – December 2023

For the

Automated People Mover
Landside Access Modernization Program
At
Los Angeles International Airport

Prepared by

LINXS
LAX INTEGRATED EXPRESS SOLUTIONS

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Document History					
Rev.	**Issue Date**	**Description**	**Author**	**Checked**	**Approved**
0	1/12/2024	Monthly Status Report – December 2023	KJ	EP	SC

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1.0 Executive Summary

The LINXS LAX APM Monthly Report for December 2023 with progress from November 26, 2023 through December 30, 2023 follows. Incremental earned value progress for the current month was 0.3%, while total cumulative earned value progress to date was 96.3%, including executed LAWA Change Orders.

December updates include:

RFCD Submittals:

- Zero (0) RFCD design submittals to LAWA are outstanding from previous reporting periods.

Operating System & Vehicles

- Cars 11, 12, 39, & 40 completed customer led inspections and are being prepped for shipment.
- New floor installation completed on Car 11.
- Cars 41 & 42 completed single Car static testing.

Construction

- **WCTA:** Black concrete at south guideway placement completed. REI electrical and LV work at APM headers complete. REI electrical and LV antennas install complete. REI EED reset switch install complete. Horton sliding door initial 24 hr testing complete.
- **CCTA:** Platform slab crack repair complete. Stair 2 overhead inspection complete.
- **TPSS 1**: Coordinated with HUB and REI on electrical needs for gate arms.
- **ECTA**: Stairs 4 and 5 pre-cast treads install has begun.
- **Pedestrian Walkways**: PW 7.0 & 0.5 ISEC cables complete. CMF finishes are at 98% on the bridges. GVC P6 SOFP complete, PW 1.5 ceiling devices complete.
- **MSF**: Reclaimed water released for the Train Wash. ChilPak Emergency Shutdown has been pre-tested and ready for LADBS Mechanical final inspection. Commissioning has begun.
- **EITF**: Fire alarm pre-testing completed for CRAC units, supply and exhaust fans, and fan coils. Connex and trailers demobilized, and paving completed.
- **TPSS 3**: Picket fence installed, and BEST roofing scheduled to begin.
- **WITF**: SCADA cabinet arrived on-site, and install started. ATT fiber landed inside building. Fabrication of cladding at escalators completed, and install nearing completion.
- **Guideway:** Completed surface finish of Guideway superstructure and columns from ConRAC to Bent 49; completed anti-graffiti application at Guideway columns from ConRAC to Bent 49. Zone 2 power rail installation ongoing.
- **Civil:** Continuing to install curb and gutter at P3 and P4. Continuing to excavate and install catch basins, manholes, and storm drain on 96th Street West. Continuing to excavate, haul out, install pipe, and coordinate with entities conflicting with proposed storm drain. Paved EITF rotary.
- **ConRAC:** LINXS is continuing to complete critical pre-testing and testing to support Zone 1A Trains. LINXS has also completed its point-to-point test preparation for local BMS Control Testing.

Schedule

- The Passenger Service Availability in the December 2023 Project Schedule Update is April 14, 2025.

Issues

- Key functional issues are tracked within the relevant sections of the Monthly Report. Change management issues are tracked within Section 14.
- Also see Attachment #20 – Joint Issues Tracker (JIT) for the month of Joint Issues Tracker (JIT) November 2023; no update in December 2023.

Please refer to the Monthly Report sections below for detailed information on activities completed during December 2023 and for activities that are planned for January 2024.

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2.0 – Construction Safety

2.1 – Construction Safety Accomplishments

- 281 - Safety Task Assessments (STAs) Completed
- 23 - Project HSSE Orientation / (3 LINXS HSSE Orientation)
- Leading Indicators
  - 47 - Daily Inspections
  - 09 - Focus Inspections
  - 04 - Public Protection Inspections
  - 34 - Safety Meetings / Coordination
  - 158 - Observations (HCSS)
  - 24 - Site Leadership HSE Assessments
  - 12 - Weekly Management Walk
- Weekly Safety Meetings
  - 11/27 - Staying Focused, Especially During the Holiday Season
  - 12/04 - Zone 1 Phase 2
  - 12/11 - Near Miss
  - 12/18 - Hand Tool Safety
  - 12/26 - Prepare Today for A Stress Free Holiday!

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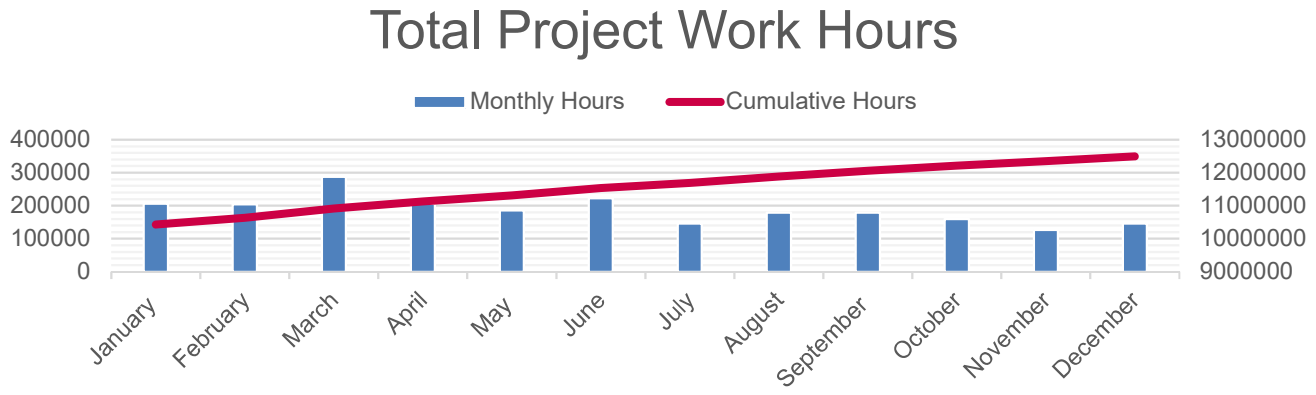
2.2 – Construction Safety Statistics

	MONTHLY - DECEMBER					2023 YEAR TO DATE					PROJECT TO DATE				
Entity	Exposure Hours**	Total Recordable Cases* (TCIR)	DART	Restricted Only Cases (DART-R)	Lost Time Cases (DART-L)	Exposure Hours**	Total Recordable Cases* (TCIR)	DART	Restricted Only Cases (DART-R)	Lost Time Cases (DART-L)	Exposure Hours**	Total Recordable Cases* (TCIR)	DART	Restricted Only Cases (DART-R)	Lost Time Cases (DART-L)
GOALS	--	**0.9**	**0.3**	--	--	--	**0.9**	**0.3**	--	--	--	**0.9**	**0.3**	--	--
LINXS Craft	32,203	1	1	1	0	463,528	6	5	5	0	3,041,994	43	37	30	7
LINXS Staff	24,940	0	0	0	0	319,576	0	0	0	0	1,870,128	0	0	0	0
Subs Field	82,535	0	0	0	0	1,303,364	1	1	1	0	6,597,773	18	12	11	1
Subs Office	6,230	0	0	0	0	184,471	0	0	0	0	981,136	0	0	0	0
Total	**145,908**	**1**	**1**	**1**	**0**	**2,270,939**	**7**	**6**	**6**	**0**	**12,491,031**	**61**	**49**	**41**	**8**
Rate		**1.37**	**1.37**	**1.37**	**0.00**		**0.62**	**0.53**	**0.53**	**0.00**		**0.98**	**0.78**	**0.66**	**0.13**

** Total Recordable Cases: Sum of Recordable Only, Restricted Only and Lost Time Cases*

***Hours are preliminary numbers and are subject to revision on a monthly basis*

Table 2.2.1



2.3 – Construction Incidents for the Month (Part 2A Section 3.3.2.E)

OSHA Recordable Injury Cases

12/13/23	DART-R	LINXS	EITF	EE 2-inch laceration to the left palm with box cutter

First Aid Cases

12/05/23	LINXS	WCTA	The insulation tipped over as a stack of insulation was being loaded into the hoist/elevator. The insulation then struck the hoist operator on the leg and hand. EE felt discomfort in the knee.
12/08/23	CMF	USO Yard	EE was loading and offloading material using a forklift at the USO Yard. EE was adjusting the forks manually when his little left finger was pinched underneath a fork.

Equipment / Property Damage or Loss Cases

12/20/23	Southwest Steel	ECTA	(FIRE) The SWS crew was performing hot work on the ECTA platform steps when a speaker installed below the work area caught fire. No injuries occurred.

Environmental

NONE

Near Misses

12/06/23	LINXS	WCTA	The platform hoist entry door was left open on level 6. Potential fall exposure.
12/07/23	LINXS	WITF	CAT excavator was assisting in a concrete pour when the bucket came loose and fell approximately 2 feet to the ground.
12/07/23	Standard Drywall	WCTA	Crew was working on a level six scaffold when a pair of cutting snips fell out of the tool belt of one of the workers from the Mezzanine level down to the 4th floor of the West CTA Station.
12/08/23	Birdi	Delta Yard	Worker was backing the company vehicle and made contact with a piece of equipment. There was no damage to the vehicle or equipment, and no injuries were reported.

2.4 – LAWA Safety Violations Issued

Date of Violation	Date Rcv'd	Violation #	Violation
11/30/23	11/30/23	SAFV #0156	Fall Protection

2.5 - HSSE Narrative

The LINXS HSE team continued their support of the ongoing construction operations throughout December, encompassing 145K work hours.

Unfortunately, there was 1 recordable injury on the project during December in which a LINXS crew member sustained a laceration that required stiches. Overall, the Project closed out the year with a very good safety record with a total of 7 recordable injuries and a Total Recordable Injury Rate of 0.62 for the year.

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The Project team continues to plan for the removal of the safety respect rail along the Guideway in Zone (1). Currently, this is scheduled to take place towards the middle of January. Additionally, as noted in the previous report, LINXS HSE updated the fall protection work plan/procedure for Zone (1). The plan includes a detailed, step-by-step process for inspection, use, and maintenance of the fall protection systems being used and rescue methods.

In efforts to help crews start the 2024 year off on a safe note, the Project will be holding an all hands safety meetings with all Project personnel on Tuesday and Wednesday, January 9th & 10th. Project Management and HSE teams will utilize these meetings to communicate Project status updates and help ensure crews are focused on starting the year off strong.

Finally, LINXS submitted its proposed candidate for the Key Personnel position of the APM Safety & Security Manager to LAWA via LXS-LAWA-LTR-02925 and is pending LAWA's response.

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3.0 – System Safety & Security

3.1 – Accomplishments

- APM Operating System Safety Milestone Readiness Report transmitted to LAWA on 12/20/2023.
- Track Allocation and Roadway Worker Protection Plan transmitted to LAWA on 12/27/2023.This revision does not affect procedures but brings clarifications to CPUC's comments.
- The Project reached SM2A-2 on the Test Track on 12/06/2023.
- First manned automatic train movement on the Test Track on 12/08/2023.

3.2 – Activities Planned for Next Month

- Continue to progress development of the Operational Readiness Conformance Checklist (ORCC).
- Submit the Design Certificates of Conformance with signed Guideway DCCC, Vehicles, and Train Control and Power to LAWA for review and acceptance, followed by LAWA's signature.
- Resubmit the SSHA to LAWA for review and acceptance.
- Reach SM1 in the MSF yard and complete the execution of tests supporting SM1 in the Z1 regions.

3.3 – Issues

- LAWA has responded via letter LAMP-1-LTR-1243 concerning Design Certificates of Conformances. LINXS is drafting a response.
- GO175: LINXS is responding to LAMP-1-LTR-1244. LINXS has issued TA & RWP plan update with requested CPUC clarifications.
- GO 143B: CPUC comments to be received and being addressed. LAWA to schedule a workshop with CPUC.
- Guideway openings: LAWA responded back via letter LAMP-1-LTR-1261. LINXS agrees with approach to have LAWA work with the Systems Safety Coordinator to document and implement mitigation. Upon resolution, or divergence, LINXS will respond to the LAWA's letter.

3.4 – Hazard & Certification Status

Hazard Tracking Status Table – December 2023

HAZARD ANALYSIS															
SHA, SSHA, and OSHA	*Total Hazard Mitigations	SHA/SSHA Sub Total	Design Verification Evidence			Construction/Installation Verification Evidence			Testing/Inspection Verification Evidence			SHA/SSHA/OSHA Sub Total	Operational Readiness Verification Evidence		
			Identified	Documented	Remaining	Identified	Documented	Remaining	Identified	Documented	Remaining		Identified	Documented	Remaining
Automatic Train Control	118	90	90	89	1	2074	1263	811	90	0	90	118	118	0	118
APM Vehicle	419	252	252	251	1	4950	2375	2575	252	0	252	419	419	0	419
Communications	23	11	11	11	0	90	6	84	11	0	11	23	23	0	23
Guideway	133	63	63	61	2	955	446	509	63	0	63	133	133	0	133
Power Supply and Distribution	124	60	60	50	10	294	98	196	60	0	60	124	124	0	124
Stations	147	69	69	69	0	392	66	326	69	0	69	147	147	0	147
Maintenance & Storage Facility	123	53	53	53	0	53	40	13	53	0	53	123	123	0	123
TOTALS	**1087**	**598**	**598**	**584**	**14**	**8808**	**4294**	**4514**	**598**	**0**	**598**	**1087**	**1087**	**0**	**1087**

NOTE: Vehicle CISCC status is based on a prorated calculation for the tests that have been completed for a number of vehicles.

For example, if a checklist item requires 2 tests to verify and only one of the tests is complete then that item is counted as 0.5 complete.

Safety Critical Items List (SCIL) Status Table – December 2023

Safety and Security Conformance Checklists													
System/Location	Total	Design Verification Evidence			Construction/Installation Verification Evidence			Testing/Inspection Verification Evidence			Operational Readiness Verification Evidence		
		*DCCC			*C/ISCC			*T/ICC			*ORCC		
		Identified	Documented	Remaining	Identified	Documented	Remaining	Identified	Documented	Remaining	Identified	Documented	Remaining
Automatic Train Control	143	143	143	0	824	276	548	635	0	635	143	0	143
APM Vehicles	455	455	449	6	18173	7039	11134	6664	0	6664	455	0	455
Communications	110	110	110	0	586	35	551	359	0	359	110	0	110
Power Supply and Distribution	109	109	107	2	597	280	317	148	0	148	109	0	109
Stations	110	110	110	0	645	577	68	426	0	426	110	0	110
Guideway	52	52	51	1	301	122	179	144	0	144	52	0	52
Maintenance & Storage Facility	70	70	70	0	70	41	29	45	0	45	70	0	70
TOTALS	**1049**	**1049**	**1040**	**9**	**21196**	**8370**	**12826**	**8421**	**0**	**8421**	**1049**	**0**	**1049**

** DCCC: Design Criteria Conformance Checklist*
** C/ISCC: Construction/Installation Specification Conformance Checklist*
** T/ICC: Testing/Inspection Conformance Checklist*

3.5 – SSI Breaches

- There was one SSI breach reported in the month of December.

Date of Breach	Company Name	Responsible Person	Breach	Description of Breach	Corrective Action	Distribution
12/20/2023	Rosendin	Nelson Abud	ST004-Z02-04 results	Did not password protect document before uploading to Procore.	Notified the recipient of the breach and password protected the document.	This document was not sent to an outside party and all that received the document have signed NDA's on file.

4.0 – Quality Control/Assurance

4.1 – Accomplishments

- Preparatory Meetings:
  - Prep Meeting Refresher 89.1 Firestopping West Coast /REI December 15, 2023
  - Prep Meeting 180 Won Door November 29, 2023
- Weekly Testing & Commissioning Meetings: Meetings Canceled
- Quality Construction/Design Status Meeting: December 5, 12, and 19, 2023
- Weekly BOE NNC Meeting: December 6, 13, 20, and 27, 2023
- A total of 107 Quality Checklists have been uploaded into ELVIS QMS Section with corresponding Prep Meeting Minutes and additional training programs.
- 18 NCR's verified and closed this report period.
- 29 Material Receiving Inspection Reports closed for this report period for a total of 7994.
- Received partial clearance from BOR in pursuit of TCO for MSF.

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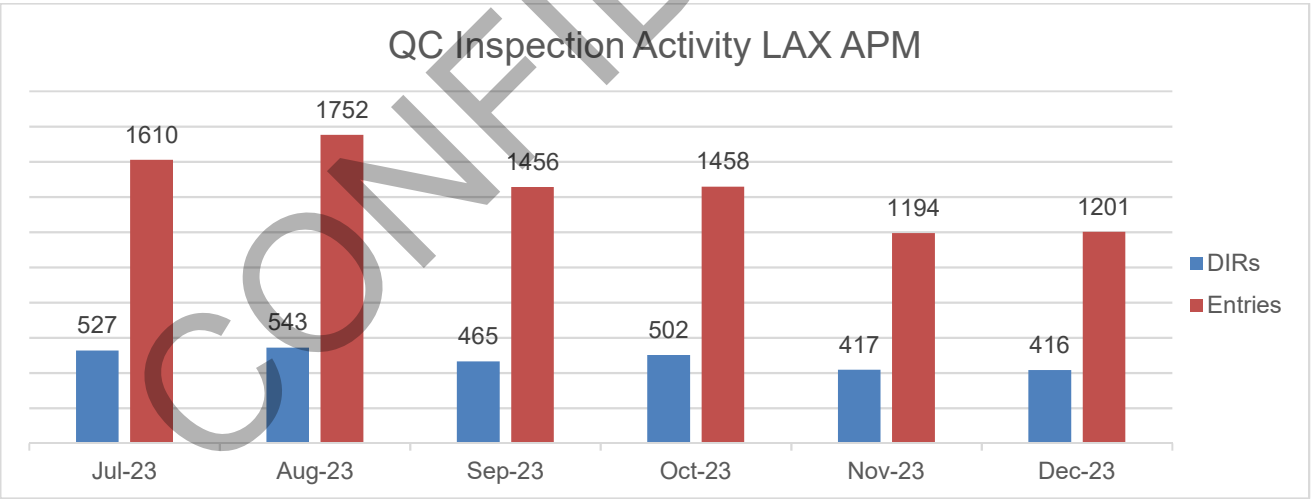
4.2 – Activities Planned for Next Month

- No Preparatory Meetings scheduled for January.
- Continue Sequoia & G3 Lab Field Personnel Training for ELVIS process/procedures.
- Continue one-on-one training with QA/QC and subcontractors' engineers for Material/COC submittals.
- Continue one-on-one training with LINXS/subcontractors' engineers on drafting and submitting FCRs.
- Continue to inspect/observe all construction work.
- Continue weekly Trainings on the Developer's Quality Program
- Continue Procedure Training – All modules (Non-Compliance, Submittals, DIR's, NCR's, etc.)
- Monthly training will address construction workmanship issues.
- LINXS Quality is working with the new Design Compliance & Close Out Manager on the development of the Project close-out process, including procedures for the punch list, handover of Non-O&M Facilities to LAWA, handover of O&M Facilities to OMJV, and completion of As-Built drawings.
- Submit DCQP Update to LAWA
- TCO for MSF.

4.3 – Status of Inspections, Testing and Acceptance Activities

0 Approved for Construction (AFC) packages were issued this month

- QC Inspections



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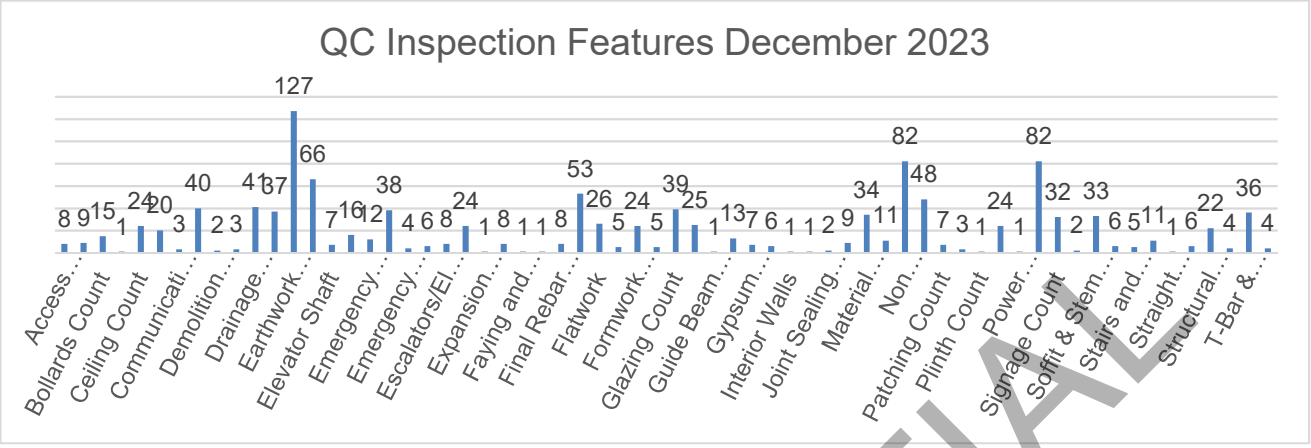
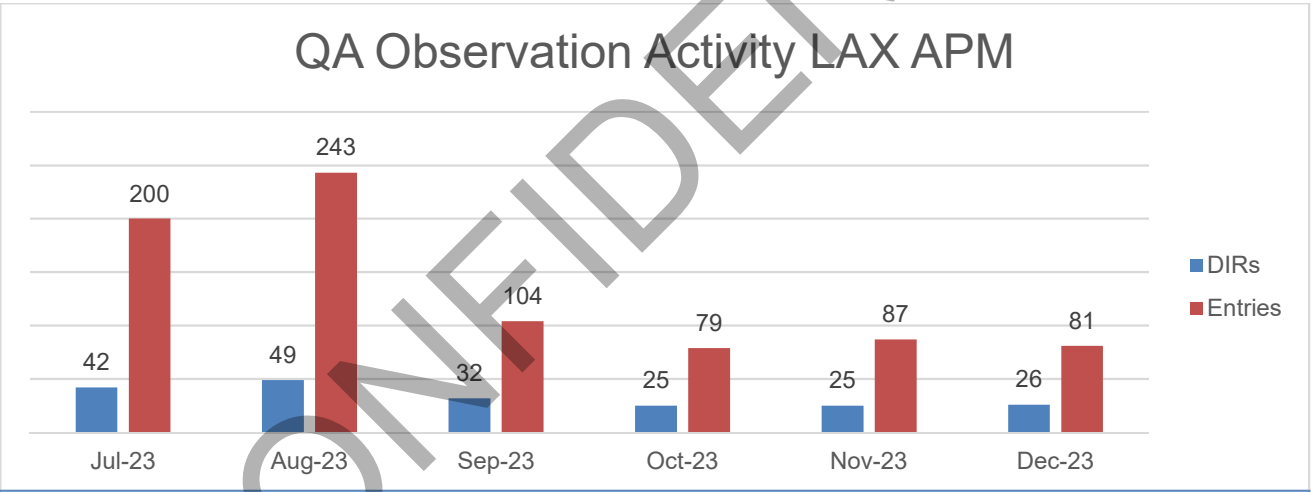
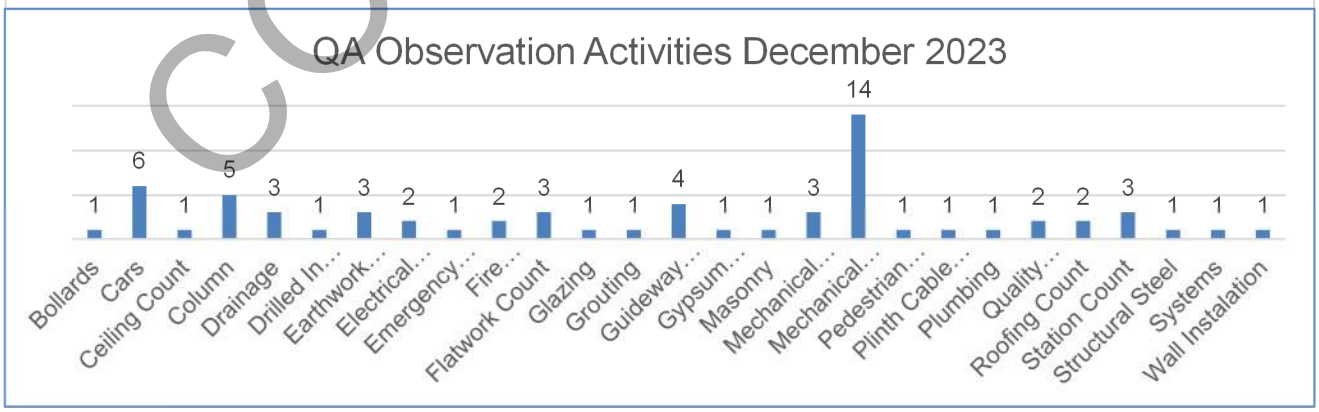


- QA Observations





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4.4 – Issues Log

- Failed Daily Inspection Reports
    - 984 Failed DIR's December 2023
    - 5 Opened in December 2023
    - 3 Closed in November 2023
    - 35 Remain Open in December 2023
    - See Attachment 14D

- Deficiency Notices
    - 111 DN's total to date through December 2023
    - 1 Voided
    - 1 DN issued in December 2023
    - 9 DN's Remain open to date
    - See Attachment 14E

- Nonconformance Reports (NCR's)
    - 964 NCR's have been issued in December 2023
    - 44 In Process (Resolution/EOR Review/LAWA Concurrence)
    - 74 resolved and awaiting field verification
    - 8 NCR's issued in December 2023
    - 18 NCR's closed in December 2023
    - See Attachment 14F for open NCR's

4.5 – ADA Status

- Design-related accessibility compliance activities continue, including quality control reviews of in-progress design drawings and observing as-built construction related to disabled access.
- ADA Coordinator site observations, photographs, checklists, and reports will be available as requested.
- See ADA Construction Certification – December 2023, Attachment 7.
- See ADAC NC Log (12/30/2023/), Attachment 7A, for open items.

4.6 – Non-Compliance Database

- Zero new non-compliances were issued in December 2023. ELVIS has been updated accordingly. See Attachments 6A and 6B.

4.7 – Quality Audits

- Audit schedule is detailed in Attachment 14A.
- Audit Statistics Report is presented in Attachment 14B
- Final Audit Report – 14C not used – No Audit this month
- LINXS responded to audit findings from November Audit in December, and Auditor will provide updated documents in January.

4.8 – DDQAM Accomplishments and Design Reviews

- TWG Meeting Minutes – No TWG Meetings during the current reporting period.
- Coordinated with LINXS CJV, Design Team, and LAWA.
- QA Reviewed and Certified zero (0) design submittals for submittal to LAWA.

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- Zero (0) RFCD design submittals for submittal to LAWA are outstanding from previous reporting periods.
- QA Reviewed and Certified zero (0) new and zero (0) previous design submittals during the current reporting period. QA Reviewed and Returned zero (0) new and zero (0) previous design submittals to PDDM/DT for revision and resubmittal during the current reporting period. Performed an additional review for zero (0) previous design submittals. Zero (0) design submittals are outstanding from previous reporting periods. Design submittals are Reviewed for SSI Compliance. Additional information is presented in the table below.

Design Submittals Returned to DT: Revise and Resubmit			
Design Submittal	**Received From PDDM**	**DDQAM Comments to DT or Other as Noted**	**DDQAM Issued Certification or Other Status**
None			

Table 4.8.1

- QA did not receive any LINXS CJV design submittals for review and certification during the current reporting period.

- QA Reviewed for SSI Compliance and QA Certified Other submittals for submittal to LAWA. The list of submittals is presented in the table below.

Other Submittals Reviewed for SSI Compliance and QA Certified
Systems and Operations (1 Total)
○ None

Table 4.8.2

4.9 – Issues

- ADA open items– majority of items involve disagreement on cross slope measurement. LINXS also acknowledges that there are a number of open items with exposure to the public, and LINXS has started working on correcting the areas that need to be corrected.
- LINXS has reduced the number of open ADA Issues to 158 with 66 affecting the public as of 12/19/2023.
- Water intrusion at MSF with NCRs 742, 788, and 789 tracking the issues.
- DCQP Update in progress
- LAWA NCR 1 – Guide Beam Support – see more detail in section 7
- LAWA NCR 2 — Mold issues at West CTA – pending final report and LAWA Concurrence. East ITF–Final Report is complete (LINXS NCR 887 is currently in LAWA Concurrence)
  .
- LAWA NCR 5 Congested beams at WCTA (ref. Section 7 for further details)
- LAWA NCR 6 – APM Guideway Drainage (LXS-LAWA-LTR-02906, Dec. 18, 2018) LAWA has requested a meeting to discuss further.
- LAWA NCR 7 – EV Chargers– LINXS responded by letter on Nov. 17 (LXS-LAWA-LTR-02905).
- LAWA NCR 8 – CTA West Station Structural Design defects
- LAWA NCR 9 – Cable Tray and Cable Installation at guideway Expansion
- Issues with switches, passing inspections (guidebeam and cycles)

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5.0 – Schedule Progress

5.1 – Schedule Narrative

- Previous Month's Schedule: November 2023 Monthly Schedule Update.
- Current Month's Schedule: December 2023 Monthly Schedule Update.
- The December 2023 Project Schedule Update was based on the previous months issued Schedule (not accepted by LAWA).
- The Revised Project Schedule is still in the approval process.
- Project Schedule Data Date is December 31, 2023. This schedule represents the progress for December 2023. The previous November 2023 Project Schedule had a Data Date of November 26, 2023 – therefore, December 2023 is a 5-week progress period.
- Because no Revised Project Schedules have been accepted by LAWA, the Planned Early PSA Date remains on March 31, 2023 despite the executed CO#66 that extended the Planned Early PSA Date to June 30, 2024. The December 2023 Schedule Update reflects a PSA of April 14, 2025, which is a loss of nine (9) days from the November 2023 Schedule Update. This is a total impact of negative seven hundred and forty five days (-745) Calendar Days compared to the PSA constraint of March 31, 2023.
- The critical path is being driven by the NARs Relief Event #172. LINXS received the NARs A in October but requires the NARs B and L2/L3 information from LAWA to complete the test procedures; this is currently affecting the systems tests in all zones of the Project. During the month of December, LAWA provided the NARs Part B information and is currently under review.
- Another area impacting the critical path of the Project is the Airport Metro Connector fire alarm tie in completion and the Metro Hub completion. LINXS received the draft working copy of the November 2023 AMC schedule from LAWA. The dates in that schedule do not support the December 2023 schedule updated PSA. Both items impact the EITF Station system testing and TCO/CofO permits. The dates from the November 2023 AMC schedule have not yet been fully incorporated into the schedule as the LAWA letter LAMP-1-1241 stated, "Metro has confirmed with LAWA that ongoing coordination with their Contractor will very likely result in an earlier completion date." Along with LAWA letter LAMP-1-ELTR-0631 where LAWA is continuing to work with Metro to identify earlier turnovers of contingency plans. LINXS has added to the December 2023 schedule update milestones for the EITF Station AMC Interface completion (activity ID CS42690), Metro Connector fire alarm tie-in completion (activity ID CSE1215731) and Metro Hub completion (activity ID CSE1215741). The dates placed on these milestones are set such that they are the latest dates allowable that still support the December 2023 schedule update PSA date of April 14, 2025. In other words, should these milestones not occur by the dates shown, PSA will be impacted beyond April 14, 2025. In the event that PSA moves from April 14, 2025, LINXS will continue to float these milestones based on that methodology until such time that the turnover dates align with those dates provided by Metro.
- Also impacting PSA is the ConRAC Relief Event #189 and Directive Letter #105R2. DL #105R2 removed the ConRAC work from the first critical path. As of the Data Date, LAWA is still finalizing the design concept, and additional activities have been added for LINXS to review the LAWA design concept and for LINXS to incorporate the changes from LAWA to the LINXS conceptual design before starting the final design phase. LINXS is still waiting on LAWA to clarify certain items before incorporating them in the final design phase. LINXS received DL#122 from LAWA directing to buy the materials of the EPO at LINXS' risk without finalizing the design. LINXS will not move forward with the work until a Change Order has been issued from LAWA and accepted by LINXS. This issue was put before the Project Neutral and the PN ruling recommended that LINXS not proceed further until a Change Order has been issued.
- Directive Letters #0101, Parking Access and Revenue Control System Underground Conduit for P7 Exit Island; Directive Letter #0103, LAWA Access in USO Lot for Installation of Utility Work; Directive Letter #104, P2A Descope Striping and Curb Removal and Sign P17; Directive Letter #109, Descope Interpretive Display at Ped WW T5.5; and Directive Letter #111, LAWA Video

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Storage Hardware (ref. CO #86) are being analyzed for their effect on the schedule. The Project is also reviewing DL 112 Descope Restriping and Signage for Parking Spaces on Levels 2 and 3 of Parking Garage P2B; and DL 113, P2A Parking Structure Roof Light Issues, and will advise of any impacts. For DL 114, Change Proposal No. 00027 - Mercury Warehouse Facility - Additional Service Life, following LINXS and LAWA agreement for the execution of a bilateral CO, LINXS has incorporated this work in the schedule and is assessing the impacts. Additionally, for DL 115, Relief Event No. 0188 ITF West Pedestrian Walkway Interface Elevation, LINXS has responded to LAWA notifying them that LINXS will not proceed at this time nor be able to assess any impacts until the Directive Letter is reissued properly as a LAWA Change (Exhibit 9 Section 2.3).

- Directive Letter #0102, Temporarily Tie-In To Aviation Boulevard Shoofly, has been incorporated into the schedule. Currently, the additional scope adds 45 days to the Aviation Blvd. Roadway work.
- WCTA Station DCN #314/328/299 were issued, and they impact work on the platform and concourse levels of the Station. The overall impacts to the schedule are still under review but appear to impact TCO and CofO for the Station. Additional detail has been added to the WCTA Station in support of these DCNs.
- The schedule represents the most practical and reasonable path forward, including some selective mitigation without which the overall impact would be an overall delay resulting in a PSA date later than April 14, 2025. It is noted that this schedule incorporates only known impacts to date. Relief Events that are affecting the Roads, Roadway construction, and Stations, including construction execution and sequencing, are still under review.

The December 2023 period had no Adverse Weather Days. The Adverse Weather Day summary is shown below:

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LAX APM PROJECT ADVERSE WEATHER DAY LOG * all weather data has been acquired from www.accuweather.com/el-segundo-ca									
AWD #	Date	Day	Weather Condition	Noted Temp	Noted Precip	Condition Note	Impact Note	% of Work	% of Day
19 - 1	1/14/2019	Monday	Rain / Breezy	58 / 53	0.97	Rained from approx. 7 AM to 6 PM	Delayed start UXX construction	100%	100%
19 - 2	1/15/2019	Tuesday	Occasional Rain / Cloudy	59 / 50	0.67	All night / occasionally during day	Delayed UXX construction	100%	100%
19 - 3	1/16/2019	Wednesday	Rain	61 / 58	0.94	All night / occasionally during day	Delayed UXX construction	100%	100%
19 - 4	1/17/2019	Thursday	Rain / Breezy	63/ 53	0.38	All night / occasionally during day	Delayed UXX construction	100%	100%
Rejected	1/31/2019	Friday	Rain / Thunderstorm	61 / 53	0.69	Rained morning to mid afternoon	Delayed UXX & demo clean up	100%	>60%
20-1	3/13/2020	Friday	Rain	61 / 53	0.69	Rain throughout the day	CIDH crane pads & MSF civil	>60%	>60%
20-2	4/6/2020	Monday	Rain	61 / 54	0.22	Rain started before start of work	CIDH at WCTA & MSF civil	>60%	>60%
20-3	4/9/2020	Thursday	Rain / Showers	58 / 54	0.7	Rain started before start of work	CIDH at WCTA & MSF civil	>60%	>60%
20-4	4/10/2020	Friday	Rain / Standing Water	63 / 56	0.7	Rain started before start of work	CIDH at WCTA & MSF civil	>60%	>60%
21-1	3/10/2021	Wednesday	Rain / Standing Water	54 / 48	0.63	Rain started before start of work	GW Structures & P3.5	>60%	>60%
21-2	3/15/2021	Monday	Storm/Rain/Windy			Rain started before start of work	CTA, Guideway, Civil/Utilities, Electrical	>60%	>60%
21-3	10/25/2021	Monday	Storm/Rain/Windy	62 / 58	0.39	Rain late morning into the afternoon	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%
21-4	12/14/2021	Tuesday	Heavy Rain/Windy	61 / 46	1.29	Rain started early morning and continued into the afternoon.	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%
21-5	12/30/2021	Thursday	Heavy Rain/Windy	56 / 52	3.12	Rain started prior evening & continued throughout the day	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%
22-1	12/30/2022	Friday	Heavy Rain/Windy	57 / 56	3.12	Rain started the prior evening & continued throughout the day	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%
23-1	1/4/2023	Wednesday	Rain/Sustained Winds	57 / 61	0.54	Rain started approximately 3:00 AM in the morning & continued throughout the day.	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%
23-2	1/5/2023	Thursday	Heavy Rain/Sustained Winds	55 / 62	1.07	Heavy Rain started approximately 1:45 AM in the morning & continued throughout the day.	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%
23-3	1/10/2023	Tuesday	Rain/Heavy Rain/Sustained Winds	54 / 62	1.29	Rain started at approximately 3:00 AM in the morning and progressed to Heavy Rain for most of the day.	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%
23-4	1/16/2023	Monday	Rain/Heavy Rain/Sustained Winds	50 / 58	0.74	Rain started the previous evening and continued through noon progressing to Heavy Rain.	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%
23-5	2/24/2023	Friday	Rain/Heavy Rain/Sustained Winds	52 / 68	0.1	Rain started the previous evening and continued through noon progressing to Heavy Rain.	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%
23-6	3/10/2023	Friday	Rain/Heavy Rain/Sustained Winds	51 / 57	0.93	Rain started the previous evening and continued through noon progressing to Heavy Rain.	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%
23-7	3/15/2023	Wednesday	Rain/Heavy Rain/Sustained Winds	54 / 59	1.55	Rain started the previous evening and continued through noon progressing to Heavy Rain.	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%
23-8	3/21/2023	Tuesday	Rain/Heavy Rain/Sustained Winds	48 / 60.1	1.07	Rain started the previous evening and continued through noon progressing to Heavy Rain.	CTA, Guideway, Civil/Utilities, Electrical	100%	>60%

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5.2 – Schedule Variance

5.2.1 – Change Orders

The following change orders were added to the December 2023 schedule:

- CO #084 - CCTV Camera Model Numbers (DL-0076) - $91,174
- CO #085 - Settlement of All Claimed Costs for Extra Work Associated with the Global Roadway Claim - $67,475,728

- Co #86 – LAWA Video Storage System Hardware (DL-0111) - $732,766

The revised and updated budget and resource reconciliation table is shown below:

Description	Resource Amount
Baseline Cost Resource	$ 1,969,659,326
Previously added Task Orders / Change Orders	$ 268,356,692
Previous Month Total	$ 2,238,016,018
Task Orders / Change Orders added this Month:	$ 68,299,668
Total Current	**$ 2,306,315,686**
Description	**Resource Amount**
Baseline Cost Resource	$ 1,969,659,326
Previously added Task Orders / Change Orders	$ 268,356,692
Previous Month Total	$ 2,238,016,018
Task Orders / Change Orders added this Month:	$ 67,566,902
Total Current	**$ 2,305,582,920**

Budget / Resources Reconciliation Table

5.2.2 – Schedule Changes

- Please refer to the Schedule Update Narrative for details of changes made this month to the schedule.

5.3 – Critical Path Write Up

The current Critical Path of the Updated Project Schedule leads to a PSA of April 14, 2025 (-745 calendar days) compared to the PSA constraint of March 31, 2023. The slippage is a result of delays associated with the NARs Relief Event #172.

Other Near-Critical Paths include:

- Airport Metro Connector Fire Alarm Tie In
- Metro Hub Complete
- ConRAC Facility (RE #189, RE #140, DL 99, DL 105)
- Integrated Power SCADA (RE #172)
- NARs Testing R02 (RE #172)
- Local Power SCADA (RE #172)
- WCTA Cove Lights/ Escalators
- WCTA Stair 1
- EITF WOW wall
- R02 WITF Alstom Testing

5.4 – Total Progress

The incremental earned value progress for the current month was 0.3% versus a plan of 0.05 % based on the Baseline Schedule approved in December 2018 and a forecast of 0.4 % based on the November 2023 Schedule Update. Plan and Forecast percentages reflect adjustments for Change Orders. Total

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cumulative earned value progress to date was 96.3% compared to a plan of 99.9% and a forecast of 96.4%. Progress is behind the Approved Baseline plan as a result of the Relief Event delays noted above in the Schedule Narrative section.

This calculation was based on physical progress of the weighted activities in the schedule and is independent of the schedule percentages typically generated by schedule software. Earned value progress is determined by calculating the physical percent complete of an activity in the schedule against the activity's schedule of value or budget. Plan progress is derived from the allocation of an activity's schedule of value or budget over the planned duration for that activity. The current plan will be adjusted from the Baseline as Contract adjustments are executed. The supporting calculations to the total cumulative earned value progress are provided in Attachment 13.

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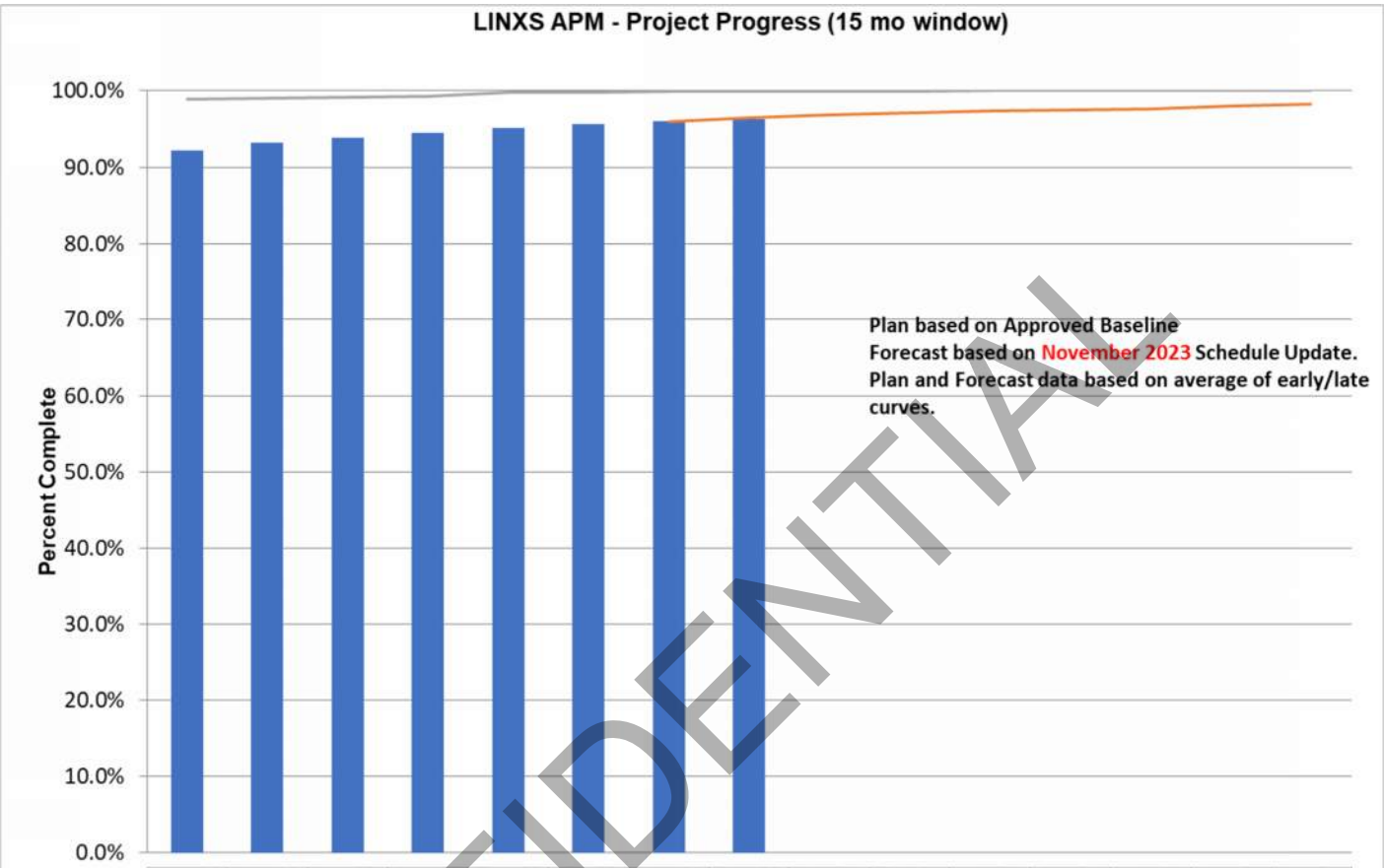

	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24
Earned	92.2%	93.2%	93.9%	94.5%	95.1%	95.7%	96.0%	96.3%							
Plan	98.8%	99.1%	99.2%	99.3%	99.7%	99.8%	99.9%	99.9%	99.9%	99.9%	100.0%	100.0%	100.0%	100.0%	100.0%
Forecast							96.0%	96.4%	96.8%	97.1%	97.3%	97.5%	97.6%	97.9%	98.2%

Figure 5.4.1

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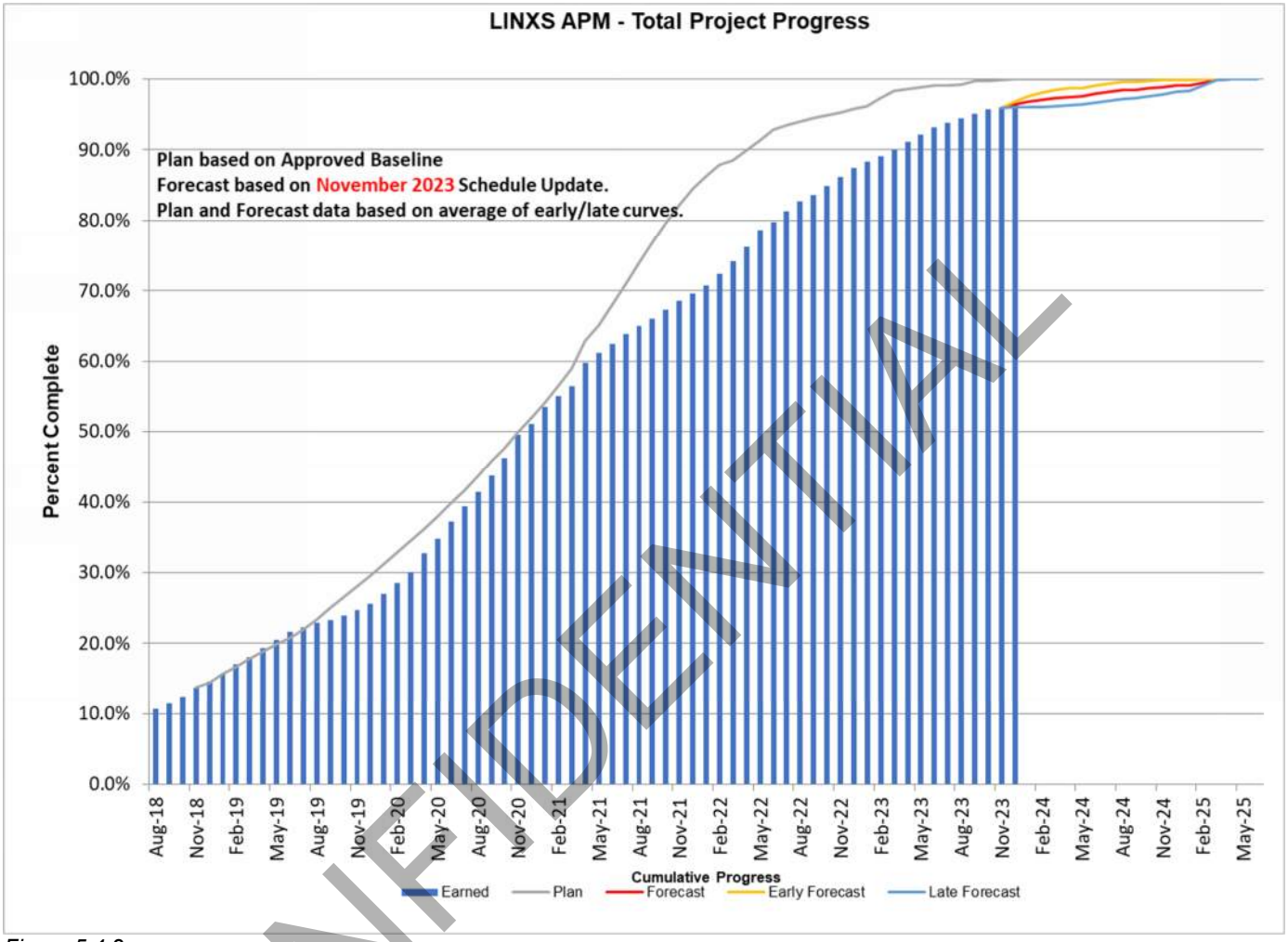

Figure 5.4.2

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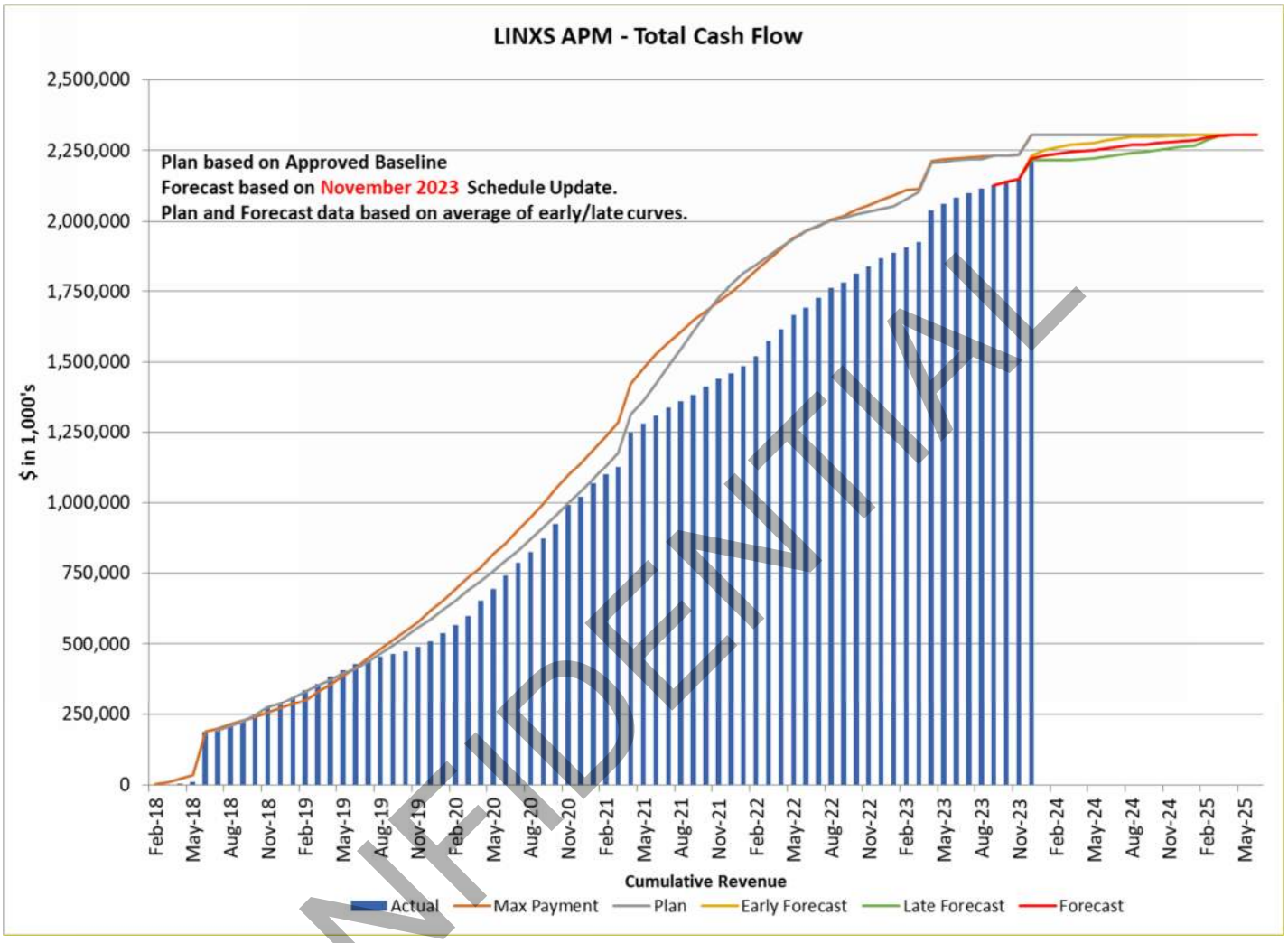
5.5 – Total Cash Flow

The Project Cash Flow chart plots the cumulative value of revenue distributed across the schedule activities based on the Contract schedule of values. The Forecast curve uses an adjusted average between the Early and Late Start curves. Actual revenue is based on physical progress claimed against the schedule activities. Shown for reference is the Max Payment curve, which limits the payment of revenue for a specific period.



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5.6 – Milestones

Below are the major milestones from the December 2023 Project Update Schedule.

Milestone	Dec 2018 Project Schedule	Oct 2020 Global Update	Last Month Forecast	Current Forecast	Comments
Selection Notice	19-Mar-18	19-Mar-18	19-Mar-18	19-Mar-18	Complete
Commercial Close	11-Apr-18	11-Apr-18	11-Apr-18	11-Apr-18	Complete
Financial Close	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	Complete
Notice to Proceed 1	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	Complete
Notice to Proceed 2	9-Jan-19	16-Jan-19	16-Jan-19	16-Jan-19	Complete
Complete Design	25-Mar-20	16-Sep-21	20-Feb-24	25-Mar-24	SPRP & Roadway Impact
Deliver First Vehicle	28-Dec-20	28-Feb-21	9-Jun-22	9-Jun-22	Complete
Start SIT Testing and Commissioning	30-Mar-22	27-Dec-22	4-Dec-23	1-Feb-24	Global Impacts, Rdwy Dsn Impacts, RE#172, ConRAC RE#189
PSA	31-Mar-23	30-Jan-24	1-Apr-25	14-Apr-25	Global Impacts, Rdwy Dsn Impacts, RE#172, ConRAC RE#189
Contract Adverse Weather Days Final Completion	13-Sep-23	21-Oct-24	19-Jan-26	1-Feb-26	Global Impacts, Rdwy Dsn Impacts, RE#172, ConRAC RE#189

Table 5.6.1

6.0 & 7.0 – Fixed Facilities Design and Third Party Coordination

7.1 – Accomplishments (Part 2A Section 3.2.2.A)

- LINXS Designer, HDR, continues to progress the APM Design submittals, including deferred submittals.
- Coordination with Metro, FAA, ConRAC, and LADWP continues.
- The following permits were issued in December:
  - EITF PWSS DCN 287 Plumbing Rotary Sewer Ejector System
  - WCTA Roof Fall Protection (Including Ped WW)
- There were no new submittals issued in December.

7.2 – Activities Planned for Next Month

- Expected permits for January:
  - 2R3 WITF Rotary Bus Shelter 1 Point Supported Glass & Supports
  - 2R3 WITF Rotary Bus Shelter 2 Point Supported Glass & Supports
  - 2R3 WITF Rotary Bus Shelter 3 Point Supported Glass & Supports
  - CCTA PWSS Sewer Service Structural
  - ConRAC Interior Signage Structural

7.3 – Issues

General

- LADBS Electrical Inspector issued a correction notice for feeding power into the APM rooms at ConRAC. LINXS received Directive Letter DL-105R2 from LAWA in August. Refer to Section 9 for more details.
- LINXS is working with their subcontractors to provide as much refuge area at the Stations as possible to meet the 30” x 30” requirement from CPUC. LINXS presented the exhibit to LAWA and is working on a form to meet collectively with CPUC on a variance for two Stations that are less than 30” x 30”, EITF and WCTA. LINXS needs to request variation from CPUC, which is pending resolution of CPUC GO 143 B compliance and is addressed under the Safety & Security section.
- LAWA had concerns with WCTA concrete beams where congested rebar may have hindered concrete placement and issued LINXS a letter LAMP-1-LTR-1185. LINXS is gathering further data

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to conclude that the placement of rebar meets code. Meeting with LAWA was held, LAWA is in concurrence with the document LINXS is waiting on EOR to sign off, expected to happen in January.

- Engineering is supporting construction's on-going discussions with Metro regarding impacts on EITF TCO related to completion of fire alarm testing and egress (stairs).
- DCN 314 & DCN 299 introduced expansion joints to accommodate differential seismic drifts between the galleria and platform areas at WCTA. LAWA had concerns about the expansion joint design provided being subpar. LINXS will discuss with LADBS plan check and building inspector to validate the design is code compliant. Both DCNs have been submitted for plan check, along with DCN 328.
- DCN 328, which eliminates or adds joints introduced in DCN 314 & 299 to accommodate the movement of the structure in a seismic event, is AFC'd and was submitted for plan check.
- Submetering panel design is on-going for WCTA and vertical cores.
- UPS design is on-going with coordination on-going between the Systems team and designers.
- Smoke detector issue at GVCs is ongoing; coordination regarding the placement of the detectors will be conducted over the coming month.
- LAWA has concerns in the design of the CTA West Station and urged LINXS to engage a third-party engineer to carry out a comprehensive design review via letter LAMP-1-LTR-1249. LINXS has sent LAWA's letter to the Design Team and awaiting their response,
- LINXS continues to have biweekly meetings to discuss expansion joint issues. See updated and agreed upon agenda for future meetings based on LAWA letter, LAMP-1-LTR-1233
    1. Status updates of outstanding reports/analysis.
    2. Service Load – ride quality and maintenance frequency
    3. RDE – discussion of damage to cars/power rail, inspection requirements/procedures
    4. ODE – derailment risks, inspection/repair/operational procedures, status of maintenance manual/parts lists

<u>Roadway/Drainage/Traffic</u>

- LADOT has habitually not followed the 10-day MOU final review requirement, which further delays the turnaround of roadway and MOT packages.
- Tract map recordation is still pending, which could affect TCO and Certificate of Occupancy.
- LAWA Third Party had communicated with DWP Water in regards to their request for additional relocations at areas on Century Blvd. where the water system is under the 6-foot gutter per post-design updated DWP requirements. LINXS issued LXS-LAWA-LTR-02532 on this matter notifying LAWA the work is proceeding per the approved design and requesting a Directive Letter for a LAWA Change to implement any changes. LAWA did not respond to this letter. LINXS placed the gutter at Jetway and Century with no objections from DWP and is proceeding with completing the remaining works. The approval of LADWP Waterline relocation at Century Boulevard is necessary in order to construct the latest approved Century Boulevard ICA #1 RCP.
- LINXS is concerned with LADWP's inability to turn on the remainder of the water meters, which will have further delays with progression of the Work. While LAWA has assisted LINXS with a few, more are pending.
- Further discovery of utility conflicts at 96th Street West and Aviation Boulevard delays installation of the storm drain system. LINXS will file the appropriate Relief Events as needed.

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8.0 – Construction

8.1 - General

8.1.1 – Accomplishments (Part 2A Section 3.3.2.A)

- **WCTA:** Continue install of Elevators 3 & 4. Continue with DCN work. Black concrete at south Guideway placement completed. Installation of metal panels at misc. areas to continue. REI electrical and LV work at APM headers complete. REI electrical and LV antennas install complete. REI EED reset switch install complete. Horton sliding door initial 24 hr testing complete. Ground level west side Zone 7/10 underbelly scaffold removal in progress. DCN 299/314 SDI L4 east escalator control room REI conduit rework above ceiling in progress. DCN 299/314 east side north Galleria wall EJs, temp dry in completed. DCN 299/314 SDI framing ongoing.
- **CCTA:** Platform slab crack repair complete. Stair 2 overhead inspection complete.
- **TPSS 1:** Coordinated with HUB and REI on electrical needs for gate arms.
- **ECTA:** Stairs 4 and 5 U-channel install ongoing. Stairs 4 and 5 pre-cast treads install has begun.
- **Pedestrian Walkways:** PW 7.0 & 0.5 ISEC cables complete. CMF finishes are at 98% on the bridges. GVC P6 SOFP complete, PW 1.5 ceiling devices complete. TVC 4.5 sliding door installed. Ongoing TBIT roadway work.
- **WITF**: SCADA cabinet arrived on-site, and install started. ATT fiber landed inside building. Fabrication of cladding at escalators completed, and install nearing completion. Monument signs arrived on-site, and installation complete.
- **MSF**: Reclaimed water released for the Train Wash. ChilPak Emergency Shutdown has been pre-tested and ready for LADBS Mechanical final inspection. Commissioning has begun.
- **EITF**: Fire alarm pre-testing completed for CRAC units, supply and exhaust fans, and fan coils. Schindler mobilized and started rebuilding elevator cabs 2 and 3. Schindler re-routed power required for the escalators skirt rope lights. Connex and trailers demobilized, and paving completed. Monument signs arrived on site and installed, finalizing electrical and low voltage.
- **TPSS 3**: Picket fence installed, and BEST roofing scheduled to begin.
- **Guideway Finishes:** Completed install of removable cable tray ride plates in Zone 1 & 2. Completed Guideway wayfinding signage in Zone 1 (Pending Final LAWA Approval). Completed seismic restraint touchup. Zone 2 power rail installation ongoing.
- **Guideway:** Completed surface finish of Guideway superstructure and columns from ConRAC to Bent 49; completed anti-graffiti application at Guideway columns from ConRAC to Bent 49. Bearing retrofit ongoing. 4 of 14 complete.
- **Civil**: Continuing to install curb and gutter at P3 and P4. CCTV'd for drainage on D-Street. Continuing to excavate and install catch basins, manholes, and storm drain on 96th Street West. Continuing to excavate, haul out, install pipe, and coordinate with entities conflicting with proposed storm drain. Paved EITF rotary.
- **ConRAC**: LINXS is continuing to complete critical pre-testing and testing to support Zone 1A Trains. LINXS has also completed its point-to-point test preparation for local BMS Control Testing.

Month	Dec-23		
Location	Issued	Pending	Closed
MSF	2	12	0
WCTA	19	41	10
CCTA	0	10	0
ECTA	1	8	0
WITF	2	12	1

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EITF	2	7	0
GUIDEWAY	5	18	3
OTHER	24	102	8
TOTAL	55	210	22

Table 8.1.1 - FCRs

8.1.2 – Activities Planned for Next Month

- **WCTA**: Install of elevators 3 & 4 to be complete. Elevators 7/8 temp use inspections complete. North Galleria wall L6 platform framing, sheathing, and glass install nearly complete. LAWA Main Comm Room L4 Z7 room readiness walk to be complete, and network switch install in progress. Platform metal column install in progress. Area of refuge water proofing to be complete and SS metal install in progress. L6 metal panel around elevators 7-10 in progress. L4 West Zone 7 plaster ceilings in progress. L4 west ramp SS base, metal panels, and columns in progress. L4 east vestibule added wall framing sheathing and water proofing to be complete.
- **CCTA:** Platform level final floor polish/acid wash to be complete, Stair 2 ceiling to be complete.
- **TPSS 1:** EV Charger replacement to be completed.
- **ECTA:** Stair 4 & 5 precast treads install to be complete, Handrail install to be complete.
- **Pedestrian Walkways:** Complete the viewing pavilion & station portals at PW 7.0 & 0.5C. Schindler to mobilize and start P6 GVC's. Working towards getting ceiling closures. Install infill slabs and prepare for glazing at TBIT.
- **WITF:** Complete install of SCADA cabinet. Complete cladding at stairs. Complete final paint. Complete installation of overhead signs. Install remaining ceiling panels.
- **MSF:** Finalize TAB report with LADBS. Remaining MEP permits to be closed out. ADA final walk and sign off by ADAC. ChilPak sign off by LADBS Mechanical for final inspection. Building inspection with LADBS to be completed. All trades continuing to work on punch list. Close the remaining open ceiling tiles after all inspections are completed to continue. Final cleaning to continue. LADBS Building Final walk to occur. Startup Train Wash testing.
- **EITF:** Schindler rebuilding elevator cab to be complete. Complete install of ceiling panels at Metro. Complete cladding at stairs. Complete install of column covers. Complete install of monument signs (electrical and low voltage). Pour concrete at landings. Pour concrete around escalators and elevators at ground level.
- **TPSS 3:** Complete installation of SCADA cabinet.
- **Guideway Finishes:** Complete installation of EJ steel plate installation in Zone 1 & 2. Complete welding of elevator handrail in Zone 1 and EWW/elevator handrail in Zone 2. Complete crossover EWW stairs in Zone 2. Complete Alstom signage installation in Zone 1. Begin Alstom signage installation for Zone 2. Zone 2 power rail EJ installation ongoing. Continue Guideway Wayfinding Signage installation in Zone 2. Complete install of turntable correction at crossovers 3 and 4.
- **Guideway:** Continue surface finish of Upper West Way spur bridge superstructure and columns. Continue Guideway bearing retrofit work and anti-graffiti application. Bearing retrofit ongoing.
- **Civil:** Continue asbestos abatement at Delta Yard. Install bollards at WITF and EITF. Get drainage sign off on all roadways that are base paved so surface paving can occur. Complete drainage installation and base 96th Street W. Pave 96th Street W. Complete catch basin installation on 96th Street East. Continue drainage installation on Aviation Blvd. Pave Aviation Blvd.
- **ConRAC:** LINXS is preparing to begin fire alarm integration with LAGP. LINXS is preparing to begin Functional Performance Testing and BMS Local Control Testing, along with continuing critical testing to support Zone 1A testing at ConRAC.

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8.1.3 – Issues

- COVID-19 impacts to field production and procurement are being continuously evaluated.
- MOT approvals are continuing to delay construction progress.

9.0 – APM Vehicle & Operating System

9.1 – APM Operating System

- UL certified mainline OCS cabinet.

9.1.2 – Activities Planned for Next Month

- Submit regression FAT 1 reports to LAWA.
- Begin FAT 2 regression testing.

9.1.3 – Issues

- Expansion joint design is pending. Status updates are discussed on a biweekly basis during the Expansion Joint Design meetings held every other Friday between LINXS and LAWA. Meeting minutes with associated actions are distributed after the meetings.
- ConRAC Relief Event 189 and LAWA DL 105R2. Discussions continue between LINXS and LAWA regarding the Los Angeles Department of Building and Safety ("LADBS") Correction Notice stating that LINXS shall not be permitted to install feeders from the ITF East Station that supply power to distribution equipment in the APM rooms on the 4th floor of the ConRAC Station (LINXS's Relief Event #189). DL-0105R2, stating that the EPO installation will be handled by LAWA, was issued 18-Aug-23. Since there are time and cost impacts caused by this Relief Event, LINXS is pursuing settlement through the Relief Event Claim and Disputes process as per Contract. Meetings continue between LINXS and LAWA to move this issue forward. This matter was put before the Project Neutral and following the PN recommendation, LINXS has put EPO related work activities on hold until a Change Order is issued from LAWA and accepted by LINXS.
- TESS: LAFD has signed the MSF RFM. LINXS is preparing to send to LAWA for its signature. .
- Several design packages are still pending submittal to LAWA for review and acceptance. The majority of these submittals are pending resolution of the expansion joints and submittal of the TESS design package. LINXS is prioritizing resolution of outstanding comments associated with Guideway Equipment, so these submittals can be submitted for LAWA acceptance.

9.2 – APM Vehicles

9.2.1 – Accomplishments

- Manufacturing status:
  - Cars 11, 12, 39, & 40 completed customer led inspections and are being prepped for shipment.
  - New floor installation completed on Car 11.
  - Cars 41 & 42 completed single Car static testing.
  - Conducted OIL reviews with LAWA at MSF.
  - Conducted floor inspections onsite with LAWA on Cars 21, 22, 27 & 28.
  - Factory testing completed in the month of December:

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Car(s)	Test No.	Test Name	Pass/Fail	Issues	Start Date	Finish Date
39	FT105	Vehicle General Mechanical Test	P	No open items.	12/21/2023	12/21/2023
40	FT105	Vehicle General Mechanical Test	P	No open items.	12/13/2023	12/13/2023
41	FT123	Vehicle Door System Test	P	All doors had to be adjusted as a prerequisite of the test. New procedure calls for adjustment in station 1. Also, procedure not being followed for door gap.	12/4/2023	12/4/2023
41&42	FT140	Vehicle Communications Test	P	No open items.	11/7/2023	12/7/2023
39&40	FT901A	Vehicle Shipping Inspection	P	No open items.	12/21/2023	12/21/2023
12	FT105	Vehicle General Mechanical Test	P	No open items.	12/28/2023	12/28/2023
12	FT901A	Vehicle Shipping Inspection	P	No open items.	12/28/2023	12/28/2023

9.2.2 – Activities Planned for Next Month

- Cars 11, 12, 39 & 40 to ship to site.
- Host a Vehicle Configuration and Car History Book discussion between LINXS, LAWA, Alstom, and OMJV.
- Continue OIL reviews with LAWA at MSF.
- Cars 41 & 42 to complete dynamic testing.
- Car 43 to move into station 2.
- Car 44 to move into station 3.

- Factory testing planned for the month of January:

Car(s)	Test No.	Test Name	Pass/Fail	Issues	Start Date	Finish Date
11	FT105	Vehicle General Mechanical Test	TBD		1/10/2024	TBD
41&42	FT140	Vehicle Communications Test	TBD		1/4/2024	TBD
41&42	FT108	Vehicle Headlight/Taillight Test	TBD		1/4/2024	TBD
41&42	FT920	Vehicle Dynamic Test (Single	TBD		1/10/2024	TBD
11	FT901A	Vehicle Shipping Inspection	TBD		1/10/2024	TBD

9.2.3 – Issues

- Alstom provided a mitigation for the water intrusion on the aux box during FT925 – Water Spray Test for all Cars that included a modified door. Alstom forecasts 3 months to procure the doors. To validate installation of the new doors, Alstom will run the Cars through the carwash.
- Alstom provided a solution to meet the TP requirements for vandal resistant material on the seats. Two wrapped sample seats have been presented to the LAWA team. LINXS is awaiting Alstom's response to LAWA's conditional approval of the proposed wrap.
- Alstom to replace/repair floors that have visible screw pops, damage, and flooring materials that are not color matched. Alstom has stated in Weekly Vehicle Manufacturing and Testing Meetings that it intends to address flooring issues prior to System Demonstration. To document the resolution, LINXS is in the process of issuing an NCR against the floor. Alstom has requested that LINXS/LAWA conduct flooring inspections during ST901B – Vehicle Receiving that is conducted onsite. To date floor inspections have been conducted on 4 Cars onsite.
- Alstom has been experiencing material shortages, which they say is typical at this point in manufacturing; however, because of these shortages, some progress on activities is being impacted. LINXS is in receipt of Alstom letter (BTI-LXS-LTR-01749) concerning potential impacts in material receiving due to conflict in the Red Sea. At this point, there are no known impacts to the Project.

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- LINXS has issued an NCR against the APM Cars on the interior emergency release handles, the horizontal handrails, and thresholds because the fasteners are not vandal resistant. However, in the instance of the thresholds, LAWA has provided a UAI disposition during the OIL reviews at the MSF. LINXS will issue the NCR and propose a Deviation be submitted to remove the requirement for vandal resistant fasteners for the thresholds. LINXS is waiting on Alstom's plan to replace the fasteners with compliant material.
- During a review of open items on the Vehicles shipped to Site, LINXS and LAWA observed an incorrect installation of the Vehicle struts connected to the bogie. Because of this, the hardware was hard pressed against the seismic restraint spring pack. This was observed in multiple locations. As a result, LAWA issued letter LAMP-1-LTR-1184 regarding the issuance of LAWA-NCR-004 against the Vehicle seismic restraint spring clearance; LINXS also issued a Project NCR-0897 against the Vehicle seismic restraint, and LINXS has formally responded to LAWA via letter. Alstom is in the process of adjusting the clamp to the correct position. Once supporting documentation on the inspections and adjustments is received by Alstom, this NCR can be closed.
- Alstom has an outstanding action to provide an extraction from its MAXIMO system that will document all open items, including the LAWA findings, as well as factory and onsite items.

9.2.4 – Vehicle Manufacturing Dashboard

- For the Vehicle Dashboard, see Attachment 17.

9.3 – APM Document Status

- The table below includes outstanding submittals that were previously tracked in the graph and overall submittal progress of section 9.1.1.

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Submittal Number	P6 Submittal ID	Submittal Title	Anticipated Submittal Date
29	ISL-3030	APM Operating System Software Quality Assurance Plan - Final	In progress. Standard requirements have been evaluated and Plan is being updated accordingly.
50	ISL-8050	APM Operating System Subsystem Hazards Analysis (SSHA) - Final	Comments from returned from the accepted preliminary will be addressed in the final. Submittal is planned to be submitted in January 2024.
62		Construction / Installation Specification Conformance Checklist - (OS and Vehicle)	LINXS is planning on submitting the first revision of a final as the evidence for a first region is complete.
70		Testing / Inspection Conformance Checklist - Final	Comments from returned from the accepted preliminary will be addressed in the final. Submission is forecasted for first quarter 2024.
	DCCCL-1050	Design Criteria Conformance Checklist - Final	LINXS forecasts submitting first quarter 2024.
74	ISL-3270	Asset Management Plan - Preliminary	2/8/2024
75	ISL-3300	Asset Management Plan - Final	11/24/2024
81	ISL-9330	Interface Control Manual, Matrix, Diagrams, & Forms - Final	Returned with a status of not accepted with comments, resubmittal required. LINXS is discussing a path forward.
110	ISL-3090	APM System Software Documentation Plan - Final	Returned with a status of not accepted with comments, resubmittal required.
286	ISL-14440	Guideway Signage Plan - Final	ADA comments have been addressed. EOR reviewed updates to drawings and made one comment that needs to be addressed prior to submission to LAWA. LINXS expects the drawings to be stamped the week of 12/04 and routed to LAWA by end of the month.
297	ISL-14620	Emergency Evacuation Procedures - Final	10/25/2024
298	ISL-14590	Emergency Procedures & Equipment - Preliminary	5/28/2024
299	ISL-14680	Emergency Procedures & Equipment - Final	10/25/2024
425	ISL-3180	APM Operating System New Designs/Product Modifications Verification Plan - Final	Alstom is addressing LAWA's comments and comments from a third party peer review. At this time, LINXS does not have a timeline for resubmittal.
3254		APM Operating System New Designs/Product Modifications Verification Plan - TESS - Final	LINXS is in the process of providing updates to the comment responses received on the final reports submitted to LAFD based on feedback received. LINXS has submitted the RFM for MSF to LAWA.
801		Guideway Equipment - Final	LINXS will schedule an OTS review meeting with LAWA to close out the comments not related to the Expansion Joints and plans on resubmitting the document to LAWA once the Expansion Joint topic is closed. LINXS has requested HDR to confirm the displacement amplitudes at Operating Design Earthquake and Maximum Design Earthquakes for Alstom's review and concurrence. At this time, LINXS does not have a timeline for resubmittal.

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10.0 – System Integration, Testing and Commissioning

10.1 – Interface Management

10.1 – Interface Management

- T1.5 – Sliding doors were delivered.
- T2.5 – Sliding doors were delivered.

- T3.0 – No new accomplishment to report.
- TBIT – Procured framing material for temporary enclosure.
- T4.5 – Sliding doors were delivered.
- T5.5 – Sliding doors were delivered.
- P7.0 – Portal framing completed.

ICF Categories	Total	Closed	% Closed
Design	382	367	96.07%
Construction	289	238	82.35%
Testing & Commissioning	40	36	90.00%
O&M	0	0	0.00%

- **10.1.2 – Activities Planned for Next Month**
  - T1.5 – Prep work to install the sliding glass doors.
  - T2.5 – Prep work to install the sliding glass doors.
  - T3.0 – Metal panel fabrication and installation to continue.
  - TBIT – Installation of infill glazing panels and installation of the barricades.
  - T4.5 – Prep work to install the sliding glass doors.
  - T5.5 – Prep work to install the sliding glass doors.
  - P7.0 – ASR coordination for stair demo.

Table 10.1.3

Interface Meeting Title/Description	Occurrence
APM Interface Management (with LAWA)	Bi-Weekly
APM-ConRAC Interface Task Force Meeting	As Needed
APM-RUE Civil Interface Task Force Meeting	As Needed
APM-TVC 2.5 & 3.0 Interface Task Force Meeting	As Needed
APM-TVC 5.5 & TBIT Interface Task Force Meeting	As Needed
APM-TVC 4.5 Interface Task Force Meeting	As Needed
APM-ITF W PG Interface Task Force Meeting	As Needed
APM-NELA Interface Task Force Meeting	As Needed
APM-PARCS Interface Task Force Meeting	As Needed
TBIT Vertical Core & APM Ped Bridge Coordination Meeting	Bi-Weekly
AMC/EITF Fire System Coordination	Weekly
APM & AMC Construction Coordination Meeting	Weekly
ConRAC/APM Civil Interface Meeting	Weekly

10.1.4 – Issues

- ITF West pedestrian bridge interface with garage – LINXS has received a letter from LAWA (LAMP-1-LTR-1245) related to Relief Event No. 00188 IFT West Pedestrian Walkway Interface

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Elevation. LINXS has responded with a letter dated Oct 30, 2023 in which LINXS states that LINXS is unable to proceed with the directive to correct work done by LAWA's subcontractor for the garage. This item has been elevated and is in LAWA's court to resolve.

- EITF/AMC
  - Fire alarm: LAWA to confirm sequence of operation and related use of CCTV. Metro has scheduled to have its Fire Life Safety System tested in late 2024, which will impact LINXS' testing and TCO at the EITF Station.
  - Egress: EITF Station means of egress on the west side is through the AMC Station and is one of the conditions to EITF TCO, in addition to a fully functional and integrated fire alarm system between the two stations. AMC's substantial completion, which will include completion of the egress interface and fire alarm system and testing, will be needed as a prerequisite to LINXS obtaining TCO for EITF Station. Per AMC Station's schedule updates and as recently advised by LAWA, substantial completion at AMC Station will not be achieved until after LINXS' current planned EITF TCO date. There are ongoing discussions with regard to an interim solution on this issue.
  - Evacuation zone: LAWA has requested LINXS to submit an RFM regarding the partial evacuation at AMC. LINXS evaluated the request and has determined that any RFM that needs to be submitted should come from LAWA or the Metro team since the RFM is not applicable to EITF Station and not related to LINXS' design.
  - Communication line: Current Metro communication line completion is late 2024, which impacts LINXS' schedule
- Interface Control Matrix submittal: LAWA returned the submittal as "Reviewed and Not Accepted with Comments, Resubmittal Required". One comment states, "Document will not be accepted until all interfaces have been closed." LINXS disagrees with LAWA's disposition and believes it should be "Reviewed and accepted with comments" since over 90% of the interfaces have been closed, and the remaining interfaces are identified. It is also important to note that the intended purpose of this submittal is to identify interfaces. LINXS will close all interfaces as per its Interface Management Plan.

10.1.5 – Interface Updates

- See tables below for status updates and associated action items for each interface category.

Table 10.1.5.1 – ConRAC

LINXS Action Items	ConRAC/LAWA Action Items
Following the PN recommendation, LINXS has put EPO related work activities on hold until a Change Order is issued.	1. LAWA to issue a CO before LINXS can proceed with the design of ConRAC EPO.
Status – Coordination ongoing.	
Risk – High.	
Change/Impact – Both cost and schedule impacts have been and will continue to be incurred until this issue is resolved.	

Table 10.1.5.2 - ITF W Parking Garage

LINXS Action Items	ITF W Party/LAWA Action Items
1. No outstanding action items.	1. LAWA to correct the elevation issue, LINXS cannot install the expansion joints until the gap is corrected.
Status – Coordination ongoing.	
Risk – High.	
Change/Impact – Impact to obtaining WITF COO.	

Table 10.1.5.3 – NELA

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LINXS Action Items	NELA/LAWA Action Items
1. LINXS in the process of verifying the construction interface evidence for the conduit installation at the stations.	1. No outstanding action items.
Status – Coordination ongoing. DCN-239 will cover outstanding NELA design for ECTA and WCTA. No impact to construction.	
Risk - Low.	
Change/Impact: None.	

Table 10.1.5.4 - Terminal Vertical Core

- **TVC 1.5**

LINXS Action Items	Southwest/LAWA Action Items
1. No outstanding action items.	1. No outstanding action items.
Status – LINXS continues to coordinate with LAWA and the TVC team. Interfacing between both parties is progressing as planned.	
Risk – Low.	
Change/Impact – None.	

- **TVC 2.5 & 3.0**

LINXS Action Items	Delta/LAWA Action Items
1. No outstanding action items.	1. No outstanding action items.
Status – LINXS continues to coordinate with LAWA and the TVC team. Interfacing between both parties is progressing as planned.	
Risk – Low.	
Change/Impact – None.	

- **TVC 4.5**

LINXS Action Items	American/LAWA Action Items
1. No outstanding action items.	1. No outstanding action items.
Status – LINXS continues to coordinate with LAWA and the TVC team. Interfacing between both parties is progressing as planned.	
Risk – Low.	
Change/Impact – None.	

- **TVC 5.5 & TBIT**

LINXS Action Items	Austin/LAWA Action Items
1. No outstanding action items.	1. No outstanding action items.
Status: LINXS continues to coordinate with LAWA and the TVC team. Interfacing between both parties is progressing as planned.	
Risk – Low.	
Change/Impact – None.	

Table 10.1.5.5 – PARCS

LINXS Status/Action Items	PARCS/LAWA Action Items
1. LINXS is evaluating LAWA's response to RFI 254 with regard to the Communication and Power Cabling.	1. No outstanding action items.
Status – Ongoing coordination.	
Risk – Under Evaluation.	
Change/Impact – Under Evaluation.	

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Table 10.1.5.6 - ITF E and AMC Station

LINXS Action Items	ITF E Party/LAWA Action Items
1. LINXS to work with Metro/LAWA to finalize the fire alarm interface between APM EITF and the AMC stations. Still in progress.	1. AMC/EITF common egress stairs: AMC's completion schedule impacts LINXS's EITF TCO as AMC's egress stairs are used for the EITF Station. LAWA/Metro to provide a solution to mitigate this risk. 2. Metro/LAWA to work with LINXS to finalize the fire alarm interface between APM EITF and the AMC stations.
Status – In progress.	
Risk – High because of schedule criticality and potential technical resolution challenges.	
Change/Impact – As discussed above, there is a potential schedule impact.	

10.2 – Systems Integration

10.2.1 – Factory / Qualification Test Procedure Status

- LINXS and LAWA review field test reports through T&C Procore. This was implemented to resolve the issue of the prolonged timing to create a complete report until official submission to LAWA through Coreworx (PDDM).

- LINXS submitted the following APM OS wayside equipment factory/qualification test procedures to LAWA for review.

Test ID	Test Procedure Title	Submitted Date
N/A		

Table 10.2.1

- LINXS received the following test procedures from LAWA, reviewed with comments.

Test ID	Test Procedure Title	Status	Comment Received Date
N/A			

Table 10.2.2

10.2.2 – Field Test Procedure Status

- The following onsite test procedures were submitted to LAWA.

Test ID	Prelim. / Final	Test Procedure Title	Submitted Date
LST5062	Final	Station Door Installation Inspection	12/27/2023
ST3958F	Final	Depot Functionality Test	12/27/2023
ST3962F	Final	Performance Functionality Test	12/27/2023
ST801	Final	Vehicle Communication Systems Test	12/27/2023
ST802	Final	Maintenance Radio System Test	12/12/2023
ST811T	Final	TWC RF Integrity Test on Test Track	12/22/2023
ST301G	Final	Facilities Inspection Guideway	12/22/2023
ST1050A	Final	PA System Installation Inspection	12/27/2023
LST5045	Final	CCTV Static Test	12/14/2023
LST5031	Final	Lightning Protection Installation Inspection	12/12/2023

Table 10.2.3

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- The following onsite test procedures were accepted/returned by LAWA.

Test ID	Prelim. / Final	Test Procedure Title	Status	Comment Received Date
ST1050A	Final	PA System Installation Inspection	Revise and Resubmit	12/22/2023
LST5052	Final	LAWA IT Network and Integration Test	Accepted (With comments)	12/19/2023

Table 10.2.4

Field Test Procedure Progress – Planned vs Actual

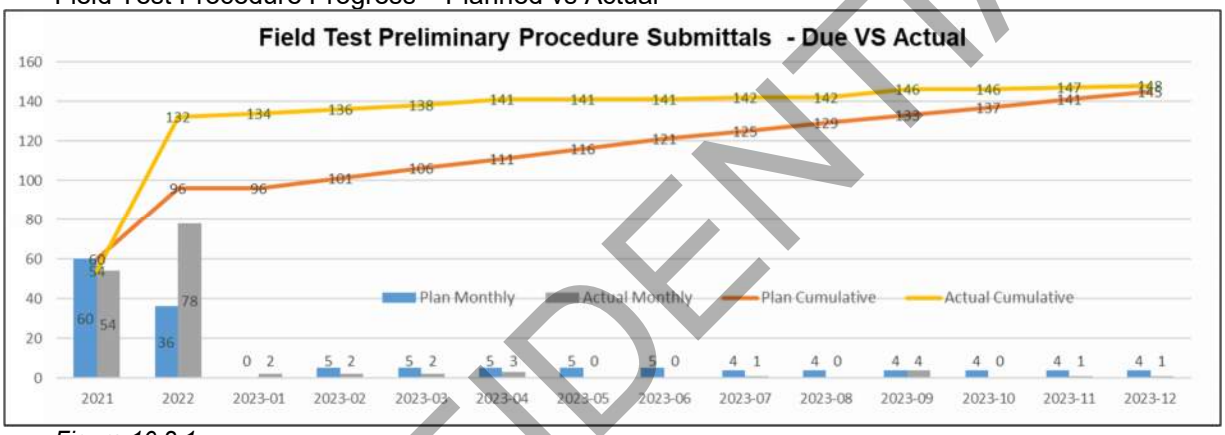

Figure 10.2.1

Approved Final Field Test Procedures

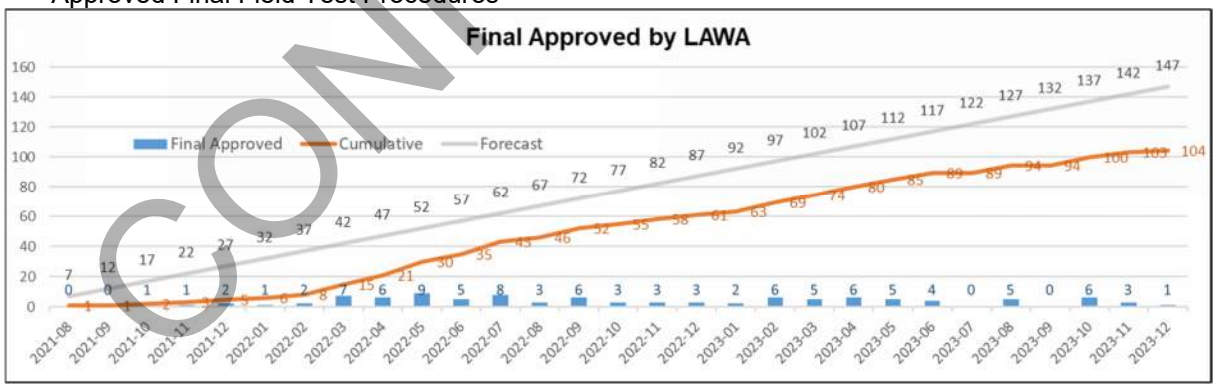

Figure 10.2.2

**Note: For the Test Procedure Tracker, see Attachment 24.*
***Note: Field Test Procedure Progress graph includes LINXS, Alstom, Rosendin, Traction Power Group, NS Wash, Siemens and Bagatelos test scope. The engineering reports and factory tests are not included in the graph but a full list is shown in Attachment 24.*

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10.2.3 – Factory / Qualification Test Report Status

- LINXS submitted the following APM OS wayside equipment factory/qualification test reports to LAWA for review.

Test ID	Test Report Title	Submitted Date
N/A		

Table 10.2.5

- LINXS received the following test procedures from LAWA reviewed with comments.

Test ID	Test Report Title	Status	Comment Received Date
N/A			

Table 10.2.6

10.2.5 – Field Test Report Status

- The following onsite Test reports were submitted to LAWA.

Test ID	Test Report Title	Submitted Date
ST902.R.V17	Vehicle Static Test	12/29/2023
LST5051.R01	Fixed Facilities Network Test	12/27/2023
LST5055.R08	Blue Light Station Installation Inspection	12/13/2023
LST5055.R10	Blue Light Station Installation Inspection	12/26/2023

Table 10.2.7

- The following onsite test reports were accepted/returned by LAWA.

Test ID	Test Report Title	Status	Comment Received Date
N/A			

Table 10.2.8

**Note: For the Test Report Tracker, see Attachment 24.*

10.2.6 – Testing Activities Planned for Next Month

LOCATION	WORK DESCRIPTION
5.1 MSF	**MSF - Region 1 Testing**
5.1 MSF	ST404 - OCS950 Test
5.1 MSF	ST705 - Guideway Switch Operation Test

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5.1 MSF	ST802 - Handheld Radio System Test
5.1 MSF	ST811T - TWC RF Integrity Test Track
5.1 MSF	ST907 - Vehicle ATC Map Test
5.1 MSF	ST2001-1 - System Initialization Test
4.4 ITF West Station (62-66)	**WITF - Region 2 Testing**
4.4 ITF West Station (62-66)	ST705 - Guideway Switch Operation Test
4.4 ITF West Station (62-66)	ST801 - VOIP Operational Radio System (OPICS)
4.4 ITF West Station (62-66)	ST802 - Handheld Radio System Test
4.4 ITF West Station (62-66)	ST805 - Data Transmission System (DTS)
4.4 ITF West Station (62-66)	ST401 - Wayside ATC Inspection
4.4 ITF West Station (62-66)	ST404 - OCS950 Test
4.4 ITF West Station (62-66)	ST603 - Station Graphics
4.4 ITF West Station (62-66)	ST606 - Wayside Presence Detector
2.1 CTA East Station (26-30)	**ECTA - Region 3 Testing**
2.1 CTA East Station (26-30)	ST101 - Power and Ground Rail Installation
2.1 CTA East Station (26-30)	ST406 - CCTV System Installation Inspection
2.1 CTA East Station (26-30)	ST810A - Door Control System Installation Inspection
1.5 CTA Center Station	**CCTA - Region 4 Testing**
1.5 CTA Center Station	ST810A - Door Control System Installation Inspection
0.2 CTA West Station	**WCTA - Region 5 Testing**
0.2 CTA West Station	ST205 - Generator Installation Inspection
0.2 CTA West Station	ST810A - Door Control System Installation Inspection
0.2 CTA West Station	LST5063 - APM OS Wayside Equipment Installation
0.2 CTA West Station	ST810 - ATC Data Radio Installation Verification
0.2 CTA West Station	ST406 - CCTV System Installation Inspection
0.2 CTA West Station	ST830 - Public Wi-Fi Radio System Installation
0.2 CTA West Station	LST5001 - Antenna Mast Installation
5.9 ITF East Station (89-95)	**EITF - Region 6 Testing**
5.9 ITF East Station (89-95)	ST404 - OCS950 Test
5.9 ITF East Station (89-95)	ST603 - Station Graphics
5.9 ITF East Station (89-95)	ST705 - Guideway Switch Operation Test
5.9 ITF East Station (89-95)	ST801 - VOIP Operational Radio System (OPICS)
5.9 ITF East Station (89-95)	ST802 - Handheld Radio System Test
5.9 ITF East Station (89-95)	ST805 - Data Transmission System (DTS)

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5.9 ITF East Station (89-95)	LST5051 - Developer Network Test
6.3 CONRAC	**ConRAC - Region 7 Testing**
6.3 CONRAC	ST603 - Station Graphics
6.3 CONRAC	ST705 - Guideway Switch Operation Test
6.3 CONRAC	ST801 - VOIP Operational Radio System (OPICS)
6.3 CONRAC	ST802 - Handheld Radio System Test
6.3 CONRAC	ST805 - Data Transmission System (DTS)
6.3 CONRAC	ST404 - OCS950 Test
6.4 Vehicle	**Vehicle Testing**
6.4 Vehicle	ST901B - Vehicle Receiving Inspection (Cars 37 & 38)
6.4 Vehicle	ST902 - Vehicle Static Test (Cars 25 & 26)
6.4 Vehicle	ST902 - Vehicle Static Test (Cars 27 & 28)

10.2.7 – Issues

- NAR (Part B) information has been received. Therefore, LINXS is working on finalizing switch and firewall configuration templates using the information provided in NAR (Part B) to include in LST5058L. However, LINXS and LAWA are still working through the AT&T interface, and a meeting is scheduled for the first week of January 2024. The NAR (Part B) cannot be finalized until this is resolved. Lastly, LINXS is awaiting the return of the core switches and firewalls from LAWA for installation.
- LINXS is unable to finish writing test procedure LST5073 – Communications Integration Test until it receives LAWA's pre-recorded PA1 messages and message schedule, as well as video content for advertising/art displays.
- Because LAWA did not fulfil their obligations for LAWA public Wi-Fi under Technical Provision Part 2B Section 17 and refuse to discuss the Wi-Fi turnover process and related test procedures, LINXS is unable to complete the test procedure LST5073 (Comm. Integration testing) and develop a system activation and turnover process. Consequently, it may cause a further delay to the testing and commissioning schedule.
- LINXS has been unable to complete its portion of the PARCS design because LAWA will not provide the necessary information. LINXS submitted LAWA-RFI-254 on September 25, 2023 in another attempt to obtain this information. LAWA responded by stating it will not provide the information and by trying to add scope that is not LINXS' responsibility.
- LINXS received LAWA's response on Change Proposal Directive Letter 111 to replace the video storage system hardware. LINXS provided responses to LAWA's comments, and LAWA issued CO #086 on December 22, 2023. LINXS to review and fully execute.

10.2.8 – LINXS Testing and Commissioning Activity Notification

- LINXS distributes the Three Week Look Ahead Schedule to the Project every week (Attachment 23 – Ongoing Testing and Commissioning Activities). In order to minimize schedule changes, LINXS sends meeting invitations to LAWA and all applicable parties a week prior to testing via the LINXS T&C email account.

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11.0 – Environmental Mitigation Status

11.1 – Accomplishments

- Site SWPPP inspections completed.
- Ongoing discussions with SCAQMD for Asbestos abatement in the Delta Yard.
- 96th Street Asbestos containing material successfully abated.
- Asbestos pipe on Aviation Blvd. was successfully abated.

11.2 – Activities Planned for Next Month

- Continue weekly SWPPP inspections.
- Monitor and maintain SWPPP BMP's.
- Review and update applicable work area SWPPP drawings.
- Monitor weather forecast for potential rain events.
- Continue noise and vibration monitoring at Joe's Parking lot and WCTA.
- Receive approved P5 abatement plan for Delta yard.

11.3 – Issues (Part 2A Section 3.3.2.D)

- Asbestos containing material at Delta.

11.4 – Sustainability Status

- Envision Certification has been awarded to the Project.
- LEED certification for the MSF building still tracking well.

11.5 – Hazardous Materials

- None

12.0 – Public Information and Communication

12.1 – Accomplishments

During the month of December, the LINXS Constructors Communications team maintained regular outreach with local stakeholders and attended virtual and in-person meetings.

The following events were attended virtually or in-person in December.

Community Meetings:

- 11/29: LAX Coastal Chamber – Power Hour with Hydee Feldstein Soto
- 12/7: Gateway LA Board of Directors – 25th Anniversary
- 12/11: COMTO SoCal – APM / LA Metro Meeting
- 12/14: LAX Coastal Chamber – Holiday Networking Mixer

Stakeholder Meetings:

- 12/14: China Air – Driveway Coordination
- 12/18: Hilton/H Hotel – APM Project Update, Jetway Boulevard

The following communication materials were provided by LINXS in December:

- December Progress Photos
- December Professional Photography and Gallery Update
- LINXS Internal Updates from Management
- LINXS Holiday Party Slideshow and Media

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- Alstom Executive Tour / Driverless Train Car Demonstration – Media Support
- Stakeholder Notices:
  - Weekly Updates – 96th Street
- LAWA Social Media Imagery & Content
- LAWA Monthly Construction Highlights Content Review
- Modern Times Certified Firms Newsletter Content Review
- LINXS Training Institute of LA Workshop Invitation Content Review

Public Notification Log:

Date	Work	Method	Deployment
12/19/2023	Directional Closure - West 96th Street and Vicksburg Avenue	Email Deployment/Community Outreach	Complete

Table 12.1.1

12.2 – Activities Planned for Next Month

- January Progress Photos
- January Gallery Update
- Civil Coordination with RUE
- LAWA Social Media Content
- Stakeholder Notices
- LAWA Stakeholder and Communications Task Force Participation
- LAWA Week in Review Content
- LAWA Monthly Construction Highlights

12.3 – Issues

- No issues to report during the month of December 2023.

12.4 – Public Complaints and Resolutions

- The LINXS Construction Hotline received one public inquiry regarding Project opportunities. Communications followed up as needed with the stakeholders and provided more information as required.

13.0 – Inclusivity

Please note that to best connect Inclusivity activities and outreach efforts to the commitments made in the LINXS Inclusivity Plan, each activity, when applicable, will be cited by the ID number listed in Exhibit 2A-9 of LINXS' Inclusivity Contractual Commitments.

13.1 – Narrative of Outreach Efforts (Part 2A Section 3.3.2.G)

LINXS Project-to-date inclusivity highlights as of December 30, 2023 are:

Construction Contract dollars paid out to certified firms (note that some firms have dual certifications):

- **SBE: $510,959,403**
- **LBE: $420,892,386**

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- **LSBE: $179,770,478**
- **DVBE: $186,190,377**

The local hire count through week ending December 30, 2023 (last reporting week for the report's cut-off period) shows **2,559 local workers out of 8,357 workers at a head count of 30.62%, with hours worked at 33.60%.**

Continued Virtual Outreach and Inclusion: LINXS Inclusivity team will continue to implement Inclusivity efforts regarding its DBFOM Agreement commitments, outreach efforts, inclusion processes, and procedures for small business, workforce, youth engagement, and the training institute using a virtual platform (Zoom, WebEx, etc.)

INCLUSIVITY AND WORKFORCE DEVELOPMENT PLAN

Critical Workforce Discussions Continue with Contracts, Construction, and Project Management Team: The Inclusivity team continues to make efforts needed to address local hire trends and has continued to focus heavily on local and underserved workforce inclusion. The All-Hands Strategy engages the Construction, Contracts, and Project Management teams to revisit the needed procedures, while serving as a Project resource to subcontractors and their lower tiers by discussing internal processes needed to reinforce LINXS' commitment to local workforce utilization and addressing those experiencing economic hardships by providing information about the LINXS Union Sponsorship Fund.

LCPTracker Reporting for LINXS: LINXS is using the LCPTracker Local Hire Percentages - Subcontractors Report to internally monitor local worker performance and enforce Tier 1 Subcontractors and their lower-tiered Subs' local hire participation and work.

INCLUSIVITY DASHBOARD

See Attachment 21 in this Report for an update of the December 2023 Dashboard, which is also provided on a bi-weekly basis and discussed/reviewed by the Parties at the Bi-Weekly Inclusivity meeting. Real-time dashboard information can be provided upon request.

LINXS TRAINING INSTITUTE OF LOS ANGELES

In December 2023, the LINXS Training Institute of Los Angeles continued to implement deliverables for its eight-track institute as outlined within the DBFOM Agreement. The Training Institute Coordinator worked with each Inclusivity lead (Small Business, Workforce, and Youth) to develop and implement training workshops that will help maximize local participation in the LINXS Training Institute of Los Angeles' eight tracks.

Small Business:
For Track 1 – LINXS Constructors completed the Mentor Protégé Program Cohort year 5 in April 2023.

For Track 2 – The next scheduled workshop will take place in February 2024 with Heather Wolfson, CEO & Lead Strategist of Maven Leadership Consulting.

Workforce:
For Tracks 3 through 6:

Track 3: LINXS Constructor's workforce development team, PDA, sent out a survey to the craft workers to identify virtual workshops of value to the workforce but has not received any responses to date. Safety continues to provide on-the-job training to craft workers on the Project.

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Track 4: The link to complete the Survey and Skills Assessments were sent to the subcontractors on a weekly basis in December to distribute to all local workers on the Project. Once responses are received, LINXS will contact interested parties to develop their customized career advancement plans to meets their needs. To date, no responses have been received, so the team is scheduled to attend the All Hands Meeting on 1/9/24 & 1/10/24 to pass out flyers and inform all craft workers about the LINXS Training Institute Track 4 and the resources available to them.

Track 5: LINXS to further engage a 3rd party and provide a Track 5 candidate and/or Track 5 progress update within the next monthly report.

Track 6: The LINXS team continues to host weekly community meetings to available participants virtually.

Women's Leadership Network:
The LINXS Women's Leadership Network did not host any virtual presentations this month.

Track 7: LINXS continues to engage with youth in the high-impacted areas. This is a high priority, and LINXS team members continue delivering presentations and participating in career fairs, in partnership with Inglewood Unified School District, Lennox School District, Culver City High School, and others. In the outreach events section below, all the events LINXS will be attending for Youth Engagement is listed.

Track 8: LINXS to further engage a 3rd party and provide a Track 8 candidate and/or Track 8 progress update within the next monthly report.

13.2 – Workforce Development

WORKFORCE

Local Hire Attainment: The local hire count for the week ending December 29, 2023 (last reporting week for the report's cut-off period) shows 2,559 local workers out of 8,357 workers at a head count of 30.62%, with hours worked at 33.60%.

As of December 29, 2023	WORKFORCE INCLUSION REQUIREMENTS
Item	**Local Hire**
Requirement	30% of total workers (Headcount)
Actual Percentages	30.62% of total workers (Headcount) 33.60% of hours worked (Hours)
Local Hires / Total Workers	2,559/8,357

13.3 – SBE / LBE / LSBE and DVBE Status

LINXS has included Attachments 10 & 11 to highlight the monthly SBE/LBE/LSBE and DVBE Status. Attachment 10 provides a tracker for SBE / LBE / LSBE and DBE certified spend versus the Design and Construction values. The Contract values shown may affect certified firm spend values (dollars and percentages). Attachment 11 has the certified firm payment verification to known certified and non-certified subcontractors and suppliers on the Project.

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CERTIFIED FIRM INCLUSION

As the construction phase of the Project nears its end, the LINXS Inclusivity Team is not actively conducting any targeted outreach efforts as 99% of the scopes have already been contracted out. However, LINXS will continue to monitor the interest and responses of certified firms to previous outreach efforts and assist in connecting certified firms to LINXS' 1st tier and/or lower-tier contractors for potential opportunities as applicable. Additionally, ongoing training opportunities for firms will be provided through the LINXS Institute of LA Mentor-Protégé Program, as outlined below.

CERTIFIED FIRM TRACKING DATABASE

LINXS has had 113 communications with firms, mainly conducted via email, to address access and reporting concerns related to B2GNow. In the Onboarding Training for subcontractors, LINXS will continue to host the B2GNow Payment Education and Subcontractors Training Series to enhance awareness of the system. This training will be offered on an as-needed, one-on-one basis with new subcontractors. Furthermore, LINXS will continue using Attachment 10 and Attachment 11 for certified firm reporting on the Project, as a replacement for B2GNow, due to its higher level of accuracy. Please note that agreements regarding exclusions from Form O have not been reached between LAWA and LINXS. (ID No. 17). Current Construction certified totals are:

Construction Certified Firm Totals	
SBE	**$510,959,403**
LBE	**$420,892,386**
LSBE	**$179,770,478**
DVBE	**$186,190,377**

CERTIFIED FIRM TECHNICAL ADVISOR

In December 2023, the CFTA remained actively engaged in soliciting input and feedback from subcontractors by conducting a final call effort and survey. This feedback pertains to various aspects, such as community and trade-based organization, advocacy, certification, and supportive services. The CFTA is maintaining continuous communication with LINXS and LAWA regarding funds held up in the Relief Event packages and change order review process, specifically pertaining to the flow of funds from HDR to their lower-tier subcontractors.

As part of its ongoing commitment to support subcontractors and enhance Project performance, the CFTA is actively sharing available resources and gathering feedback to identify areas for improvement in both current and future projects.

13.4 – Mentor/Protégé Program

Under the LINXS Institute's Track One and Two, LINXS has implemented a Mentor/Protégé program for both Design and Construction with workshops and training for certified firms to build the needed capacity for mentorship.

LINXS APM MENTOR PROTÉGÉ PROGRAM SUMMARY

The Mentor Protégé Program (MPP) is one track of the LINXS Training Institute of LA. The one-on-one portion of the mentoring program has been completed. A final report will be submitted summarizing all efforts at a later date.

LINXS will continue to host workshops throughout the year.

LINXS/HDR DESIGN APM MENTOR PROTÉGÉ PROGRAM

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LINXS Design Mentor Protégé Program complete. No further update.

LINXS APM MENTOR PROTÉGÉ PROGRAM - CONSTRUCTION

One-on-one mentoring has been completed. A final report will be submitted summarizing all efforts at a later date.

LINXS Constructors hosted one workshop on December 5, 2023, *Social Media Best Practices in Construction & Beyond* with Aaron Ganz

13.5 –Outreach Events (Current and Upcoming Months)

December 2023 Events:

November 29th - LAX Coastal Chamber of Commerce's SBE Program Session: Capability Statement Presentations: LINXS Constructors participated in the LAX Coastal Chamber of Commerce's quarterly SBE Program as a mentor for their Capability Statement Presentation session. Each quarter, a cohort of chamber business leaders participate in the chamber's SBE program, where firms learn skills to help build their capacity while learning the in's and out's and benefits of becoming certified as a Small Business Enterprise. Jack Ochoa, with the City of Los Angeles, leads the program and advises participates on how to create a Capability Statement that can be used to help network and win business. LINXS Constructors, along with several other sponsors, participated in the session as mentors to give feedback to participants' statements. Five businesses participated in this hour-long interactive session.

December 5th – Social Media Best Practices in Construction & Beyond: LINXS Constructors hosted the LINXS Training Institute of LA Mentor-Protégé Program Virtual Workshop, featuring Aaron Ganz, CEO of GANZ Media. Titled "Social Media Best Practices in Construction & Beyond," the workshop provided valuable ways to maximize social media applicable to the construction industry, professional services, and businesses in general. With over 15 years of marketing and sales experience at companies like Ticketmaster, Constellation Software, and the Principal Financial Group, Aaron Ganz, who currently serves as a Board Member for the Santa Monica YMCA and is a member of the JEDI committee (Justice, Equity, Diversity, and Inclusion), shared his expertise. Ganz engaged with ten (10) attendees, allowing them to pose questions relevant to their respective fields**.**

December 7th – Compton Unified School District: LINXS participated in Compton Unified School District's STEM expo, with a total of 500 students in attendance. The students were introduced to the Automated People Mover Project, and how construction connects to their lives every day. Additionally, the students were able to design their own construction guideway using items, such as marshmallows and toothpicks.

Upcoming Events

1/17/24 – New Earth Presentation
1/23/24 – LINXS Site Tour – Da Vinci High School
2/3/24 - Kollab Youth Teen Summit
2/24/24 - TUSD 42nd Annual College & Career Fair
2/24- LINXS Workshop Heather Wolfson, CEO & Lead Strategist of Maven Leadership Consulting.
3/12/24 - LINXS Youth Engagement Summit
3/14/24 - El Segundo College & Career Day

13.6 – Issues and Actions

13.6.1 Issues

- Relief Event No. 00074: Inclusivity Related Requirements

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- LAWA will be responding with a letter regarding the HDR audit (LXS-LAWA-LTR-02671, dated May 23, 2023); this has not yet been received by LINXS.

- B2GNow tracking and data capture:
  - LINXS is in receipt of LAWA letter LAMP-1-ELTR-0544, dated January 26, 2023, regarding Contract No - DA-5277 - Notification of Participation % Calculation of SBE, LBE, LSBE, and DVBE
  - LINXS responded via LXS-LAWA-LTR-02635 on May 3, 2023. Although LINXS recognizes a follow up letter to LXS-LAWA-LTR-02635 is required, the Parties agreed during the Inclusivity bi-weekly meeting on October 25, 2023, to conduct a face-to-face meeting to resolve. At this time, the parties are targeting a meeting for the week of January 15th.

- Although LINXS maintains the position that its proposed candidate for the Inclusivity Manager position in September 2023 is more than qualified at this stage in the Project lifecycle, LINXS is continuing its search for the Inclusivity Manager following LAWA's response in October (LAMP-1-ELTR-0611). In November, LINXS, following a lead provided by LAWA, interviewed a potential candidate, and proceeded to make an offer; however, the parties were initially unable to agree. However, LINXS Mgmt. will attempt to reengage the candidate the 1st week of January in an attempt to reach an agreement.

14.0 – Change Management

14.1 – Change Status Narrative

A summary of the status of change management items is provided in the logs described in Section 14.2 below.

14.2 – Change Status Summary – Project-to-Date

Please see the following attachments for change status summary.

- Attachment 16.1 - Deviations Summary Table
- Attachment 16.2 - Directive Letters Summary Table
- Attachment 16.3 - Relief Events Summary Table
- Attachment 16.4 - Change Orders Summary Table
- Attachment 16.5 - Task Orders Summary Table
- Attachment 16.6 – Dispute Resolution Summary Table

14.3 – Relief Events

- LINXS has submitted 201 Relief Event Notices through December 30, 2023. Please see attachment 16.3 for details.
- The Parties continue to hold executive discussions to resolve the key outstanding Relief Event Claims, including LINXS' escalation costs, management & QA/QC fees, and Maintenance of Traffic claims.
- A Project Neutral hearing was held on November 13, 2023, for various items, including Relief Event Nos. 00002, 00189, 00197, 00198, and other Disputes related to LAWA's administration of the Contract. LAWA formally declined to attend. The Project Neutral's recommendation was issued on November 27, 2023, in favor of LINXS. LINXS formally responded via letter on December 11, 2023.

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- Change Order No. 0085 was fully executed on December 14, 2023, between the Parties to settle the direct costs related to LINXS' Global Roadway Claim.

15.0 – Operations & Maintenance

15.1 – Accomplishments

- Continuing to interview candidates for the remaining two O&M supervisor positions.
- Identified a candidate for the O&M Safety Manager key position. . Initiated the process for LAWA approval.
- Finalized edits for O&M Management Plan and then forward to LAWA for review.
- Continuing efforts for completing O&M training module deliverables.
- O&M Supervisors and FSEs have shadowed and performed On-Job-Training with Alstom Product Introduction team for over 4 weeks. Training methodology will continue until classroom training is delivered.
- Held monthly Operational Readiness Workshop with LAWA and also a follow up training workshop.

15.2 – Activities Planned for Next Month

- Finalize the conveyances subcontract.
- Continue work for subcontract scope and terms development for multiple subcontracts.
- O&M Supervisors, FSEs and Safety Specialist will travel to Phoenix last week of January to shadow their counterparts.
- Ongoing monthly Operational Readiness Workshop with LAWA.

15.3 – Issues

- Manuals to develop work profiles, SOPs, and O&M training.
- Two key positions pending, O&M Fixed Facilities Manager and O&M Safety Manager.

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16.0 – Progress Photos

Figure 1 – CTA West Guideway

Figure 2 – CTA East

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Figure 3 – Center CTA

Figure 4 – Pedestrian Walkway 7.0

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17.0 – Status of Progress Meeting Action Items

Monthly Progress Meeting notes and action items for December 2023 were documented in Conference Notes No. CN-00671. Status of action items will be addressed at the January 2024 Monthly Progress Meeting.

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18.0 – Attachments

1 – Subcontract Status Report (Part 2A Section 3.3.2.B / C)

2 – Lien Releases (Part 2A Section3.3.2. F)

3 –Three Month Look Ahead Schedule

4 – Fixed Facilities Design Progress (No Longer applicable as overall design completion status has surpassed 99%)

5 – Fixed Facilities Design Submittal Status Pie Chart – (No Longer applicable as overall design completion status has surpassed 99%)

6A – Compliant Occurrence Log December 2023

6B – Non-Compliance Occurrence Log December 2023

7 – 2023-11 APM Submittal Cover ADA Construction Certification

7 – 2023-12 APM Submittal Cover ADA Construction Certification

7A – ADAC Noncompliance Log – December 2023

7B – ADAC NC Advisory Log – December 2023

8 – Permit Matrix

9 – DDQP Monthly Report – (No Longer applicable as overall design completion status has surpassed 99%)

10 – SBE / LBE / LSBE and DVBE Contract Status Report

11 - Inclusivity Subcontracting Monthly Report

12 - Monthly Safety Metrics Report – (No Longer applicable)

13 - Earned Value Progress Support Calculation

14A - Developer's Quality Plan - 102.1 Audit Schedule R62

14B – Developer Quality Plan – Audit Statistics December 2023

14C –Final Audit Report Alstom/BT Vehicle Assembly QAPP

14C1 – Final Audit Report Alstom Rail Control Operating System

14D – December 2023 DirDeficiency Report

14E – December 2023 DN Report

14F – December 2023 NcrSummary Report

14G – RVBA Open Issues List – December 2023

15 - Submittal Tracking (This attachment is no longer applicable, Section 9.1)

16.1 - Deviations Summary Table

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16.2 - Directive Letters Summary Table

16.3 - Relief Events Summary Table

16.4 - Change Orders Summary Table

16.5 – Task Order Summary Table

16.6 – Dispute Resolutions Summary Table

17 – Vehicle Dashboard & Test Procedure Tracker

18 – HDR APM Mentor Protégé Report (See narrative under section 13.4)

19 – Key Metric Graphs from Scheduling –

20 – Joint Issues Tracker (JIT) – November 2023

21 – LINXS Inclusivity Dashboard – December 2023

22 – LINXS Craft Workforce Utilization Report – no attachment for December 2023

23 – Ongoing Testing and Inspection Activities

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Contractor	Description	Contract Award Value	Awarded Contract Mods	Current Contract Value	Paid to Date Thru 12-30-2023	Monthly Incremental Paid
HDR Engineering Inc.	Design Services	$ 136,248,420.81	$ 60,978,476.95	$ 197,226,897.76	$ 180,527,799.12	$ 618,295.42
JKH Consulting LLC.	Community Outreach	$ 400,000.00	$ 178,748.64	$ 578,748.64	$ 578,748.64	$ -
Fryman Management Inc.	Maintenance of Traffic	$ 200,000.00	$ 51,732,834.18	$ 51,932,834.18	$ 51,448,620.91	$ 273,879.56
Soteria Company LLC	System Safety & Security Planning	$ 400,000.00	$ 4,900,000.00	$ 5,300,000.00	$ 3,758,167.36	$ 84,570.78
Birdi & Associates Inc.	System Integrator	$ 250,000.00	$ 1,450,000.00	$ 1,700,000.00	$ 1,689,120.89	$ -
ROSENDIN ELECTRIC INC.	Rosendin Electrical	$ 261,797,031.00	$ 51,899,516.00	$ 313,696,547.00	$ 279,654,623.50	$ 5,287,833.00
Comet Electric Inc.	Comet Electrical	$ 43,523,863.00	$ 17,457,037.17	$ 60,980,900.17	$ 52,292,489.99	$ 757,547.08
Brightworks Sustainability LLC	Sustainability	$ 50,000.00	$ 683,483.00	$ 733,483.00	$ 649,117.66	$ -
Nor-Cal Pipeline Services	Potholing	$ 100,000.00	$ 6,456,330.00	$ 6,556,330.00	$ 6,479,430.97	$ 8,805.00
The Culver Group Inc.	Survey	$ 50,000.00	$ 11,982,601.00	$ 12,032,601.00	$ 11,208,106.95	$ 102,597.75
C2PM	Pre Post Construction Survey	$ 240,000.00	$ 74,000.00	$ 314,000.00	$ 244,000.00	$ -
Raul V. Bravo + Associates Inc.	APM System Consultant	$ 350,000.00	$ 3,696,000.00	$ 4,046,000.00	$ 3,882,976.12	$ -
Morgner Construction Management	Quality Management	$ 1,764,437.00	$ 533,399.82	$ 2,297,836.82	$ 2,259,696.11	$ -
Red Hawk Fence	Temporary Fence	$ 44,338.33	$ 465,366.44	$ 509,704.77	$ 509,704.77	$ -
Schindler Elevator Corporation	Conveying Systems	$ 42,193,215.00	$ 3,644,340.25	$ 45,837,555.25	$ 37,004,926.60	$ 484,249.00
Bagatelos Glass Systems Inc.	Glass & Glazing	$ 39,229,603.56	$ 3,277,366.58	$ 42,506,970.14	$ 38,418,096.93	$ 191,232.35
Adept Management Consulting Inc.	Design Mgmt. Consultants	$ 473,000.00	$ 4,400.00	$ 477,400.00	$ 477,400.00	$ -
Bagatellos Architectural Glass	Glass/Glazing Front End	$ 475,000.00	$ 300,000.00	$ 775,000.00	$ 775,000.00	$ -
G&F Concrete Cutting Inc.	Sawcutting	$ 100,000.00	$ 100,000.00	$ 200,000.00	$ 146,130.89	$ -
McNary Bergeron & Associates LLC.	Bridge Consultant	$ 130,000.00	$ 847,095.48	$ 977,095.48	$ 977,095.48	$ -
C-Below Inc.	Exploratory Services	$ 100,000.00	$ 1,646,365.32	$ 1,746,365.32	$ 1,746,365.32	$ -
Sequoia Consultants	Quality Control	$ 24,444,130.00	$ 9,155,870.00	$ 33,600,000.00	$ 34,588,623.42	$ 1,038,721.14
Matrix Environmetal Inc.	Demolition	$ 7,297,882.00	$ 5,433,007.60	$ 12,730,889.60	$ 11,809,495.11	$ 102,396.07
ASG Construction (dba Gonzales Construction)	M&SF Building	$ 8,487,245.00	$ 1,043,665.86	$ 9,530,910.86	$ 9,028,831.40	$ -
NS Corporation	Train Wash	$ 461,685.58	$ 82,803.85	$ 544,489.43	$ 529,152.73	$ -
Pan Pacific Mechanical	HVAC & Plumbing	$ 28,887,642.59	$ 2,931,677.87	$ 31,819,320.46	$ 31,247,563.26	$ -
CMF Inc.	Metal Panels	$ 52,063,097.70	$ 10,203,163.38	$ 62,266,261.08	$ 53,091,750.50	$ 760,560.00
JKH Consulting LLC.	Communication & Inclusivity	$ 4,970,000.00	$ (2,701,125.85)	$ 2,268,874.15	$ 1,861,208.52	$ -
Seven Elk Ranch Design Inc.	Tree Removal Consultant	$ 15,000.00	$ 2,400.00	$ 17,400.00	$ 17,400.00	$ -
COSCO FIRE PROTECTION	Fire Protection	$ 13,938,000.00	$ 2,950,031.34	$ 16,888,031.34	$ 12,710,571.38	$ 805,673.35
Fariba Nation Consulting	Interface Support	$ 125,000.00	$ (76,100.00)	$ 48,900.00	$ 48,900.00	$ -
Degenkolb Engineers	Internal Peer Review	$ 50,000.00	$ 841,000.00	$ 891,000.00	$ 793,900.79	$ -
Cost Control LLC	Business Mgr. Consultant	$ 150,000.00	$ -	$ 150,000.00	$ 144,911.49	$ -
Modern Times Inc.	Business Outreach	$ 1,600,000.00	$ 768,327.00	$ 2,368,327.00	$ 2,265,994.71	$ 37,829.48
A+ Superior Sanitation	Wastewater Washout	$ 150,000.00	$ -	$ 150,000.00	$ 24,825.00	$ -
Raba Kistner Consultants Inc.	QA Services	$ 15,177,959.88	$ -	$ 15,177,959.88	$ 14,321,317.36	$ 88,468.09
ADF Structural Steel Inc	Structural Steel	$ 66,522,476.00	$ 35,529,585.00	$ 102,052,061.00	$ 99,770,842.81	$ 190,030.00
Farzad Naeim Inc	Seismic Review Panel - Naeim	$ 100,000.00	$ 325,000.00	$ 425,000.00	$ 425,000.00	$ -
Biggs Cardosa Associates Inc.	Seismic Review Panel - Biggs	$ 50,000.00	$ 250,000.00	$ 300,000.00	$ 258,221.30	$ -
Wood Environment & Infrastructure Solutions Inc. (WOOD)	Seismic Review Panel - Wood	$ 100,000.00	$ 130,000.00	$ 230,000.00	$ 197,290.60	$ -
Legacy Foundations	CIDH	$ 21,643,885.00	$ 17,485,241.38	$ 39,129,126.38	$ 38,993,909.20	$ -
PDA Consulting Group Inc.	Workforce Development	$ 1,572,250.00	$ 475,665.00	$ 2,047,915.00	$ 2,038,783.90	$ -
PBS Engineers Inc.	Electrical Conduit Plans	$ 700,500.00	$ -	$ 700,500.00	$ 700,500.00	$ -
The J.V. Land Clearing Co. Inc.	Tree Clearing	$ 96,320.00	$ 755,998.92	$ 852,318.92	$ 759,770.78	$ -
RMA Group Inc	Vibration Monitoring	$ 182,650.00	$ 2,463,370.84	$ 2,646,020.84	$ 2,447,752.01	$ -
Standard Drywall Inc.	Metal Stud Framing & Drywall	$ 18,956,322.00	$ 6,893,569.31	$ 25,849,891.31	$ 24,786,345.41	$ 894,632.56
Malcolm Drilling Company	Test Pile Program	$ 1,635,000.00	$ 170,000.00	$ 1,805,000.00	$ 1,805,000.00	$ -
Padilla & Associates Inc.	Labor Compliance	$ 200,000.00	$ (31,724.18)	$ 168,275.82	$ 168,275.82	$ -
Twining Inc	Mass Concrete Thermal Control Consultant	$ 20,000.00	$ 59,310.07	$ 79,310.07	$ 79,310.07	$ -
RJ Watson	Bearing Consultant	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -
Barney's Hole Digging Service Inc	Soldier Pile Hole Drilling	$ 7,455.00	$ 3,160.00	$ 10,615.00	$ 10,615.00	$ -
Concrete Coring Company	Concrete Coring	$ 25,000.00	$ 1,797,164.00	$ 1,822,164.00	$ 1,716,464.38	$ 4,817.50
Kimberlina Whettam & Associates	Permitting Consulting Services	$ 525,000.00	$ 7,275,000.00	$ 7,800,000.00	$ 7,754,817.71	$ 94,112.09
Integrity Rebar Placers	Rebar (Supply & Install)	$ 27,845,741.63	$ (2,632,969.50)	$ 25,212,772.13	$ 25,212,772.13	$ -
JT Excavating Inc	Operated Equipment	$ 200,000.00	$ 1,398,729.00	$ 1,598,729.00	$ 1,504,769.00	$ 43,812.50
Miller Equipment	Equipment	$ 500,000.00	$ 3,626,080.00	$ 4,126,080.00	$ 4,018,476.71	$ -
G&C Equipment	Concrete	$ 15,048,962.67	$ 2,138,386.18	$ 17,187,348.85	$ 17,187,349.41	$ -
Prescott Communications Inc. d.b.a Cable Engineering Services	Extreme Loading	$ 15,000.00	$ 16,065.00	$ 31,065.00	$ 21,466.75	$ -
Alta Environment	Environmental Services	$ 165,000.00	$ 604,077.50	$ 769,077.50	$ 635,264.33	$ -
Klug Construction Engineering Inc	CSA Justin Klug	$ 155,000.00	$ 548,951.08	$ 703,951.08	$ 692,112.33	$ -
Lucas Builders Inc	96th Street Storm Drain	$ 2,315,828.00	$ 542,819.24	$ 2,858,647.24	$ 2,604,030.71	$ -
Dywidag Systems International	Post Tensioning	$ 4,073,817.00	$ 1,673,652.06	$ 5,747,469.06	$ 5,245,540.70	$ -
Woods Commerical Door Inc	MSF - Overhead Coiling Doors	$ 99,900.00	$ 27,742.00	$ 127,642.00	$ 116,892.00	$ -
Dean's Certified Welding	Certified LA Welder	$ 25,000.00	$ 135,570.00	$ 160,570.00	$ 160,570.00	$ -
Allied Steel Co	MSF - Structural & Misc Steel; Steel Stairs; Metal Decking	$ 2,327,276.34	$ 8,976,908.80	$ 11,304,185.14	$ 10,350,924.64	$ -
Alert Insulation Co.	MSF - Building Insulation	$ 54,004.00	$ 74,733.15	$ 128,737.15	$ 128,737.15	$ -
Nevell Group Inc	MSF - Fireproofing	$ 206,552.00	$ 33,183.08	$ 239,735.08	$ 239,735.08	$ -
Frank S. Smith Masonry Inc	MSF - Masonry (CMU)	$ 823,296.60	$ 40,256.00	$ 863,552.60	$ 861,552.00	$ -
Shaw & Sons Inc	Terrazzo	$ 7,543,121.13	$ 723,068.44	$ 8,266,189.57	$ 7,108,089.99	$ 19,813.85
Pugliese Interior Systems	MSF - Access Flooring	$ 194,880.00	$ 10,419.00	$ 205,299.00	$ 205,299.00	$ -

CONFIDENTIAL

Contractor	Description	Contract Award Value	Awarded Contract Mods	Current Contract Value	Paid to Date Thru 12-30-2023	Monthly Incremental Paid
Benson Integrated Marketing Solutions Inc.	MSF Signage (Building)	$ 65,885.22	$ 19,514.79	$ 85,400.01	$ 29,387.09	$ -
Troyer Contracting Co. Inc	MSF - Roofing & Roof Specialties	$ 177,081.00	$ 142,078.72	$ 319,159.72	$ 285,865.97	$ -
ISEC Incorporated	MSF - Doors Frames & Hardware	$ 337,954.08	$ 5,855,477.01	$ 6,193,431.09	$ 5,297,769.60	$ 191,367.20
Premier Tile & Marble	MSF - Tile & Stone	$ 231,660.00	$ 380,108.00	$ 611,768.00	$ 599,891.00	$ -
Progressive Surface Solutions LLC.	Flooring (Including MSF)	$ 649,100.00	$ 37,340.00	$ 686,440.00	$ 594,115.00	$ -
Techno Coatings Inc.	Painting	$ 441,150.00	$ 348,028.69	$ 789,178.69	$ 789,178.69	$ -
Crown Fence	MSF - Fencing & Gates	$ 1,589,050.00	$ 495,688.01	$ 2,084,738.01	$ 1,887,750.94	$ -
Interior Services	MSF - Window Coverings	$ 40,615.00	$ 275.00	$ 40,890.00	$ 36,615.00	$ -
United Interiors	MSF - Furniture (Building)	$ 215,225.41	$ 96,573.92	$ 311,799.33	$ 304,039.33	$ 5,650.00
JT Wimsatt Co.	Concrete - Parking Garage 3.5	$ 33,219,278.00	$ 3,578,628.16	$ 36,797,906.16	$ 36,297,904.18	$ -
Winegardner Masonry	CMU	$ 3,096,521.89	$ -	$ 3,096,521.89	$ 2,771,825.68	$ -
Southwest Steel	Misc. Metals	$ 1,675,400.46	$ 2,663,822.00	$ 4,339,222.46	$ 3,119,537.20	$ 18,402.00
Nevell Group Inc	Fireproofing	$ 3,575,433.00	$ 1,323,580.49	$ 4,899,013.49	$ 4,885,745.75	$ -
Viking Insulation	Wall Insulation	$ 1,302,826.00	$ 1,260,897.61	$ 2,563,723.61	$ 2,336,187.09	$ -
BEST CONTRACTING SERVICES INC	Insulated Roofing Sheet Metal & Roof Hatche	$ 7,281,130.40	$ 2,844,189.74	$ 10,125,320.14	$ 8,159,614.16	$ -
Harwood Construction Inc.	Seismic Expansion Joints	$ 3,287,400.00	$ 559,366.00	$ 3,846,766.00	$ 1,696,860.00	$ 295,641.00
Preferred Ceilings Inc	MSF - Acoustical/Specialty Ceilings	$ 288,800.00	$ 71,287.00	$ 360,087.00	$ 314,520.65	$ -
Techno Coatings Inc.	Painting	$ 2,580,235.00	$ (248,020.48)	$ 2,332,214.52	$ 1,316,572.26	$ 47,000.00
CA Signs	Signage	$ 2,621,344.00	$ 2,069,003.45	$ 4,690,347.45	$ 1,668,088.00	$ 200,889.00
Sterndahl Enterprises LLC	Striping	$ 1,108,908.87	$ (5,896.12)	$ 1,103,012.75	$ 7,253.00	$ 7,253.00
Brandsafway Services LLC	Scaffolding & Stair Towers	$ 8,067,003.39	$ 2,854,166.71	$ 10,921,170.10	$ 9,011,014.51	$ 874,834.69
Maxim Crane Works	Manlift	$ 765,365.00	$ 742,121.62	$ 1,507,486.62	$ 1,482,229.62	$ -
Coast 2 Coast Preservations Inc. dba Diverse Janitorial Inc.	M&SF Progressive & Final Clean	$ 176,000.00	$ 80,833.77	$ 256,833.77	$ 252,227.00	$ -
Air & Lube Systems Inc.	MSF - Stationary Loading Dock Equipment	$ 34,413.63	$ 1,189.56	$ 35,603.19	$ 32,603.19	$ -
Exponent Inc	Claims Consultant Exp	$ 125,000.00	$ 868,802.10	$ 993,802.10	$ 823,025.60	$ -
Griffith Company	Asphalt Paving Landscaping	$ 437,532.00	$ 5,796,048.84	$ 6,233,580.84	$ 2,598,671.82	$ -
Marne Construction Inc	Flatwork	$ 9,725,785.71	$ 4,452,660.34	$ 14,178,446.05	$ 10,100,370.26	$ 207,396.00
BCI Conrete Pumping	Concrete Pumping	$ 3,005,000.00	$ (1,735,716.46)	$ 1,269,283.54	$ 1,269,283.54	$ -
Matt-Chlor Inc.	Waterline Chlorination	$ 6,900.00	$ 60,000.00	$ 66,900.00	$ 65,890.64	$ -
Arellano Associates LLC	Photo/Video Services	$ 90,000.00	$ -	$ 90,000.00	$ 48,667.42	$ 1,140.43
Deol Data Inc.	RF Site Survey	$ 74,500.00	$ 4,536,177.31	$ 4,610,677.31	$ 3,743,611.62	$ 143,334.30
SIEMENS INDUSTRY INC	Building Mgmt. System (BMS)	$ 2,228,350.00	$ 3,489.00	$ 2,231,839.00	$ 1,322,392.93	$ -
Onesimus Inc	Skills Assessment Coordinator	$ 2,135.00	$ -	$ 2,135.00	$ 2,135.00	$ -
Delta Consulting Group	Scheduling Assistance	$ 51,000.00	$ 8,500.00	$ 59,500.00	$ 42,905.42	$ -
Torrent Resources Inc	Drywells at MSF	$ 206,600.00	$ 2,870,795.00	$ 3,077,395.00	$ 2,238,315.00	$ -
Ultimate Security Services	Site Security	$ 775,040.00	$ 5,006,516.00	$ 5,781,556.00	$ 5,379,012.85	$ 294,580.00
Mr. Crane Inc.	Crane Rental	$ 500,000.00	$ 10,219,293.00	$ 10,719,293.00	$ 10,079,854.63	$ -
Stonhard Inc	Dielectric Epoxy Flooring	$ 66,195.00	$ -	$ 66,195.00	$ 66,195.00	$ -
Maxim Crane Works	Tower Crane	$ 1,939,353.50	$ 1,672,148.11	$ 3,611,501.61	$ 3,576,015.20	$ -
HEAVY TRANSPORT INC	Onsite Trucking	$ 50,000.00	$ 460,000.00	$ 510,000.00	$ 124,298.25	$ -
Lucas Builders Inc	Water Utilities	$ 25,000.00	$ 737,347.20	$ 762,347.20	$ 713,054.36	$ -
Mike Payne & Associates Inc	Terrazzo Pre-Fab Stairs Installation	$ 168,295.00	$ 502,266.63	$ 670,561.63	$ 219,860.63	$ -
Badger Daylighting Corporation	Potholing	$ 50,000.00	$ -	$ 50,000.00	$ 10,544.88	$ -
A1 Management & Inspection Inc.	Systems Electrical Inspector	$ 335,000.00	$ 335,000.00	$ 670,000.00	$ 390,925.00	$ -
Reliable Construction Services Inc.	Supplemental Cranes	$ 1,000,000.00	$ 618,660.00	$ 1,618,660.00	$ 1,328,849.75	$ -
Civic CM	Additonal Scheduling Services	$ 100,000.00	$ 100,000.00	$ 200,000.00	$ 153,077.29	$ -
LA Propoint	WOW Catwalk Design	$ 55,404.00	$ -	$ 55,404.00	$ 55,404.00	$ -
Addison Equipment Rental	Supplemental Operated Equipment	$ 1,000,000.00	$ 1,740,000.00	$ 2,740,000.00	$ 2,622,231.76	$ 167,636.50
IDM	Field Integration	$ 1,477,350.00	$ 4,715,194.00	$ 6,192,544.00	$ 5,345,640.82	$ 186,936.65
Transit Systems Engineering Inc.	GW Signage (Design Only)	$ 175,134.22	$ 412,285.24	$ 587,419.46	$ 572,284.85	$ -
H.D. Construction Equipment Inc	Supplemental Concrete Pumping	$ 450,000.00	$ (18,986.35)	$ 431,013.65	$ 431,013.65	$ -
Geo-Advantec Inc.	Temporary Roadway Package Review	$ 5,500.00	$ 5,000.00	$ 10,500.00	$ 10,500.00	$ -
Penhall Co.	Column 23 Demo	$ 100,000.00	$ 343,900.93	$ 443,900.93	$ 443,900.93	$ -
Belcastro Construction Management	Water Trucking Services	$ 660,000.00	$ 884,000.00	$ 1,544,000.00	$ 1,509,120.78	$ 40,046.00
Corrpro Companies Inc	Cathodic Protection	$ 65,900.00	$ 15,609.10	$ 81,509.10	$ 81,509.10	$ -
Steven Schaefer Associates Inc. (dba Schaefer)	Design/Engr LED Catwalk Structure - Schaefer	$ 3,500.00	$ -	$ 3,500.00	$ 3,500.00	$ -
The Solis Group	Labor Compliance	$ 457,600.00	$ 67,430.00	$ 525,030.00	$ 454,080.00	$ 14,190.00
Fabritecture LLC	ECTA Canaopy	$ 92,587.00	$ 49,564.20	$ 142,151.20	$ 142,151.20	$ 35,128.70
CMC Rebar West	Supplemental Rebar	$ 8,252,070.40	$ 19,165,635.09	$ 27,417,705.49	$ 25,980,380.63	$ -
Anytime Dumping Inc.	Super10 Trucking	$ 200,000.00	$ 700,000.00	$ 900,000.00	$ 893,818.81	$ 8,335.00
Granstrom Masonry Inc	CMU	$ 1,136,835.00	$ 514,202.87	$ 1,651,037.87	$ 1,393,571.40	$ -
Frank S. Smith Masonry Inc	Stations CMU	$ 740,392.15	$ -	$ 740,392.15	$ 666,352.93	$ -
SC Coatings	Station Painting -SC	$ 199,527.00	$ 24,559.89	$ 224,086.89	$ 207,887.59	$ -
Rolling Plains Construction Inc	Stations Fireproofing Intumesent	$ 755,446.00	$ 680,271.91	$ 1,435,717.91	$ 1,363,931.97	$ -
All American Asphalt	Asphalt Paving (Balance of Scope)	$ 5,925,015.84	$ -	$ 5,925,015.84	$ 2,873,719.39	$ 111,512.70
Signs + Decal Corp	Roadways OH Signage	$ 3,197,837.65	$ -	$ 3,197,837.65	$ 417,731.89	$ -
Atienza Engineering Inc.	Temp. Lighting Design	$ 50,000.00	$ 20,000.00	$ 70,000.00	$ 69,000.00	$ -
Coast Surveying Inc.	Drywell Restricted Use Plans	$ 25,000.00	$ -	$ 25,000.00	$ 18,000.00	$ -
Drill Tech Drilling & Shoring Inc.	Micropiles	$ 1,325,706.00	$ 173,769.40	$ 1,499,475.40	$ 1,499,475.20	$ -
Hamilton Blake LLC	Fall Protection	$ 677,199.54	$ 36,269.04	$ 713,468.58	$ 515,627.06	$ -

CONFIDENTIAL

Contractor	Description	Contract Award Value	Awarded Contract Mods	Current Contract Value	Paid to Date Thru 12-30-2023	Monthly Incremental Paid
Hemming Morse LLP	3rd Party Audit	$ 120,000.00	$ 100,000.00	$ 220,000.00	$ 150,345.00	$ -
Peninsula Quantum Services LLC	RE Consultant	$ 50,000.00	$ 16,000.00	$ 66,000.00	$ 52,102.28	$ -
Commerce Coating Services	Column Steel Jackets Coating	$ 49,200.54	$ 3,893,610.11	$ 3,942,810.65	$ 3,941,140.55	$ 387,333.67
IMPERIAL SPECIALTY CONTRACTING INC.	Joint Firestopping - MSF	$ 114,800.00	$ 49,021.50	$ 163,821.50	$ 145,389.66	$ -
Hamilton Blake LLC	Safety Line	$ 365,825.52	$ 47,108.31	$ 412,933.83	$ 409,133.83	$ -
Won-Door Corporation	WCTA Doors	$ 164,284.84	$ -	$ 164,284.84	$ -	$ -
Bali Construction	Zones 2 3A 4 & Fire Water	$ 6,387,566.00	$ 539,629.86	$ 6,927,195.86	$ 5,759,351.89	$ -
Steiner Consulting Inc.	Utility Consultant	$ 35,100.00	$ 478,828.00	$ 513,928.00	$ 455,350.50	$ 25,316.00
JLS Concrete Pumping	Concrete Pumping	$ 1,000,000.00	$ 1,139,557.00	$ 2,139,557.00	$ 2,080,023.69	$ -
Pacific Blue	Systems Integration - Pac Blue	$ 484,265.00	$ 2,882,257.00	$ 3,366,522.00	$ 2,799,729.18	$ -
B&C Transit Inc	Systems Integration - BNC	$ 859,500.00	$ -	$ 859,500.00	$ 565,586.18	$ 20,996.61
Transit Safety & Security Solutions INC	S&S Consultant	$ 1,000,000.00	$ 180,125.81	$ 1,180,125.81	$ 1,180,125.81	$ -
Penhall Company	Fiber Wrap	$ 277,250.00	$ 146,643.32	$ 423,893.32	$ 366,056.64	$ -
Applied Engineering Concepts	Electrical Coordination Study	$ 27,540.00	$ 204,612.00	$ 232,152.00	$ 215,258.50	$ -
Final Cleaning Solutions Inc.	Final Clean - Stations	$ 510,754.00	$ -	$ 510,754.00	$ -	$ -
Triumph Painting	EITF & CCTA Painting	$ 297,600.00	$ 98,800.00	$ 396,400.00	$ 164,650.00	$ -
South Bay Iron Inc	Welding	$ 200,700.00	$ 20,063.06	$ 220,763.06	$ 220,763.06	$ -
Morgner Construction Management	Bridge Inspection	$ 366,601.38	$ -	$ 366,601.38	$ 168,151.61	$ -
Hatch Associates Consultants Inc.	Vehicle Clearance Peer Review	$ 59,000.00	$ -	$ 59,000.00	$ 59,000.00	$ -
Pacific Sound Control	MSF Folding Door Partitions	$ 39,490.00	$ -	$ 39,490.00	$ 36,592.00	$ -
SeaSun Consulting Inc	Engineering Support	$ 50,000.00	$ -	$ 50,000.00	$ -	$ -
Dash Engineering Solutions Incorporated	Systems Communications Personnel	$ 500,000.00	$ 100,000.00	$ 600,000.00	$ 464,186.00	$ 20,695.15
United ECM	Systems Personnel	$ 500,000.00	$ -	$ 500,000.00	$ 438,581.02	$ 67,906.18
Bombardier Transportation (Holdings) US Inc.	APM Operating System	$ 219,452,244.00	$ 14,883,888.81	$ 234,336,132.81	$ 154,189,077.51	$ 2,194,522.49
Balfour Beatty Rail Inc.	Traction Power Substation	$ 11,541,053.00	$ 1,516,807.69	$ 13,057,860.69	$ 12,890,038.14	$ -

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UNCONDITIONAL LIEN RELEASES			
December-24			
Contractor	**Contract No.**	**Amount:**	**Through date:**
Soteria	K004	$84,570.78	10/27/23
Comet	K007	$757,547.08	10/31/23
Schindler	K015	$484,249.00	10/31/23
Bagatelos	K016	$191,232.35	10/31/23
Cosco	K030	$805,673.35	8/31/23
Raba K.	K036	$109,972.05	10/31/2023
ADF	K037	$190,030.00	10/31/23
SDI	K048	894,632.56	10/31/23
Concrete Coring	K056	$4,817.50	10/31/23
Kimberlina Whettam & Assoc.	K057	$98,148	11/30/23
JT Ex	K060	$43,812.50	10/31/23
Shaw & Son's	K086	$73,367.40	10/31/23
Marne	K151	$207,396.00	10/31/23
Solis Group	K206	$14,190.00	9/30/23
B&C Transit	K241	$10,482.77	10/27/23
B&C Transit	K241	$10,513.84	9/28/23

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UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant:	Soteria Company, LLC
Name of Customer:	LINXS Constructors
Job Location:	Los Angeles, CA
Owner:	LAWA
Through Date:	October 27,2023

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ 84,570.78

Exceptions

This document does not affect any of the following:

(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:	Thomas C. Fuller
Claimant's Title:	Manager
Date of Signature:	12/13/2023

7/1/12

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UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant:	Comet Electric, Inc.
Name of Customer:	LINXS
Job Location:	LAX APM
Owner:	Los Angeles World Airports
Through Date:	10/31/23

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$757,547.08

Exceptions

This document does not affect any of the following:

(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:	
Claimant's Title:	Accounting
Date of Signature:	12/08/23

7/1/12

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UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: SCHINDLER ELEVATOR CORPORATION

Name of Customer: BALFOUR BEATTY CONSTRUCTION

Job Location: 1 WORLD WAY LOS ANGELES CA 90045

Owner: LAX AUTOMATIC PEOPLE MOVER

Through Date: 10-31-2023

Invoice:

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ 484,249

Exceptions

This document does not affect any of the following:

(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

Claimant's Title: District Account Specialist

Date of Signature: 1-9-24

CONFIDENTIAL

7/1/12

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(CA CIVIL CODE §8134)

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: **BAGATELOS ARCHITECTURAL GLASS SYSTEMS, INC.**

Name of Customer: **LINXS CONSTRUCTORS**

Job Location: **LOS ANGELES WORLD AIRPORT AUTOMATED PEOPLE MOVER**

Owner: **LOS ANGELES WORLD AIRPORT**

Through Date: **10/31/2023**

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ **191,232.35**

Exceptions

This document does not affect any of the following:

(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including:
(A) a right based on rescission, abandonment, or breach of contract, and
(B) the right to recover compensation for work not compensated by the payment.

SIGNATURE

Claimant's Signature: Karen Powell

Claimant's Title: **KAREN POWELL, ASSISTANT CONTROLLER**

Date of Signature: **12/08/2023**

CONFIDENTIAL

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Civil Code - Section 8134

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

CONFIDENTIAL

Identifying Information

Name of Claimant:	COSCO FIRE PROTECTION INC
Name of Customer:	LINXS CONSTRUCTORS L8PM-40-K030
Job Location:	LAX AUTOMATED PEOPLE MOVER
Owner:	LOS ANGELES WORLD AIRPORTS AND LAX INTEGRATED EXPRESS SOLUTION
Through Date:	8/31/2023

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job though the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ **805,673.35**

Exceptions

This document does not affect any of the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to rec over compensation for work not compensated by the payment.

Signature

Claimant's Signature:	Rita Olivo
Claimant's Title:	CONTRACTS ADMINISTRATOR
Date of Signature:	1/8/2024

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Raba Kistner, Inc.

Name of Customer: LINXS Constructors

Job Location: Los Angeles, CA - LAX

Owner: Los Angeles World Airports - LAWA

Through Date: October 31, 2023

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$109,972.05

Invoice I72802-61

Exceptions

This document does not affect any of the following:

(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: Clark D. Prothero, P.E.

Digitally signed by Clark D. Prothero, P.E.
DN: C=US, E=cprothero@rkci.com, O="Raba Kistner, Inc.", OU=Senior Vice President, CN="Clark D. Prothero, P.E."
Date: 2023.11.03 12:21:47-04'00'

Claimant's Title: Senior Vice President

Date of Signature: November 3,2023

CONFIDENTIAL

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: ADF Structural Steel

Name of Customer: LINXS Constructors

Job Location: Los Angeles, CA

Owner: (i) the Los Angeles Department of Airports, known as Los Angeles World Airports ("LAWA"); and (ii) LAX Integrated Express Solutions, LLC (the "Developer")

Through Date: 10/31/2023

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ 190,030

Exceptions

This document does not affect any of the following:
(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

Claimant's Title: Director project administration

Date of Signature: 12/14/2023

CONFIDENTIAL

7/1/12

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

(California Civil Code 8132)

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDTIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant:	STANDARD DRYWALL, INC.
Name of Customer:	LINX CONSTRUCTORS, A JV
Job Location:	LAX AUTOMATED PEOPLE MOVER - LOS ANGELES, CA
Owner:	
Through Date:	10/31/2023

Unconditional Waiver and Release:

This document waives and releases lien, stop payment notice, and payment bond rights the Claimant has for labor and service provided, and equipment and material delivered, to the Customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the Claimant, are waived and released by this document, unless listed as an exception below. The Claimant has received the following progress payment:

Amount of Check: $894,632.56

Exceptions:

This document does not affect any of the following:

1. Retentions.
2. Extras for which the Claimant has not received payment.
3. Contract rights, including:
   a. A right based on rescission, abandonment, or breach of contract and
   b. The right to recover compensation for work not compensated by the payment.

Signature:

Claimant's Signature:

Claimant's Title: AR MANAGER

Date of Signature: 1/8/2024

CONFIDENTIAL

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: CONCRETE CORING COMPANY

Name of Customer: LINXS CONSTRUCTORS

Job Location: 5815 W 96 TH / 9600 S AVIATION BLVD / 6001 W 96 TH ST

Owner: APM

Through Date: 10/31/2024

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ 4,817.50

Exceptions

This document does not affect any of the following:

(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: Giovanna Martinez

Claimant's Title: ACCOUNTING

Date of Signature: 01/11/2024

CONFIDENTIAL

7/1/12

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: KIMBERLINA WHETTAM & ASSOCIATES, INC.

Name of Customer: LINXS Constructors

Job Location: Los Angeles, CA

Owner: Los Angeles World Airports

Through Date: 11/30/2023

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ 98,147.50

Exceptions

This document does not affect any of the following:

(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

Claimant's Title: Controller

Date of Signature: 12/18/2023

CONFIDENTIAL

7/1/12

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: JT Excavating, Inc.

Name of Customer: LINXS

Job Location: LAX- Automated People Mover

Owner: LAWA & LAX Integrated Express Solutions

Through Date: 10/31/23

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ 43,812.50

Exceptions

This document does not affect any of the following:
(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

Claimant's Title: Owner/Secretary

Date of Signature: 12/5/23

CONFIDENTIAL

7/1/12

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
CALIFORNIA CIVIL CODE SECTION 8134

NOTICE TO CLAIMAINT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

Identifying Information

Name of Claimant: Shaw & Sons, Inc.
(Your Company)

Name of Customer: LINXS.
(Your Customer)

Job Location: LAX APM Contract L8PM-30-K086

Owner: Los Angeles World Airports

Through Date: 10/31/23

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the Claimant has for labor and service provided, and equipment and material delivered, to the Customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the Claimant, are waived and released by this document, unless listed as an Exception below. The Claimant has received the following progress payment: $ 73,367.40

Exceptions

This document does not affect any of the following:
(1) Retentions
(2) Extras for which the Claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: Becky P.
Claimant's Title: Accounts Receivable
Date of Signature: 1/9/24

CONFIDENTIAL

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Marne Construction, Inc.

Name of Customer: LINXS Constructors

Job Location: Job # 99838- LAX People Mover Project, One World Way, Los Angeles, CA 90045

Owner: Los Angeles World Airports

Through Date: 10/31/2023

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ 207,396.00

Exceptions

This document does not affect any of the following:

(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: T. Madgal

Claimant's Title: Project Accountant

Date of Signature: 12/18/2023

CONFIDENTIAL

7/1/12

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: TSG Enterprises, Inc

Name of Customer: LINXS

Job Location: LAX - Automated People Mover Project

Owner: Los Angeles World Aiprorts

Through Date: 09/30/2023

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ 14,190.00

Exceptions

This document does not affect any of the following:
(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

Claimant's Title: C.O.O.

Date of Signature: 12/18/2023

CONFIDENTIAL

7/1/12

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: B&C Transit Inc

Name of Customer: Flour Flatiron Balfour Beatty Dragados DBJV d.b.a LINXS Constructors

Job Location: Los Angeles, CA

Owner: Los Angeles Department of Airports (LAWA)

Through Date: 10/27/2023

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ 10,482.77

Exceptions

This document does not affect any of the following:
(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

Claimant's Title: Sr. Project Manager

Date of Signature: 12/20/2023

CONFIDENTIAL

7/1/12

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: B&C Transit Inc

Name of Customer: Flour Flatiron Balfour Beatty Dragados DBJV d.b.a LINXS Constructors

Job Location: Los Angeles, CA

Owner: Los Angeles Department of Airports (LAWA)

Through Date: 09/28/2023

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

$ 10,513.84

Exceptions

This document does not affect any of the following:
(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

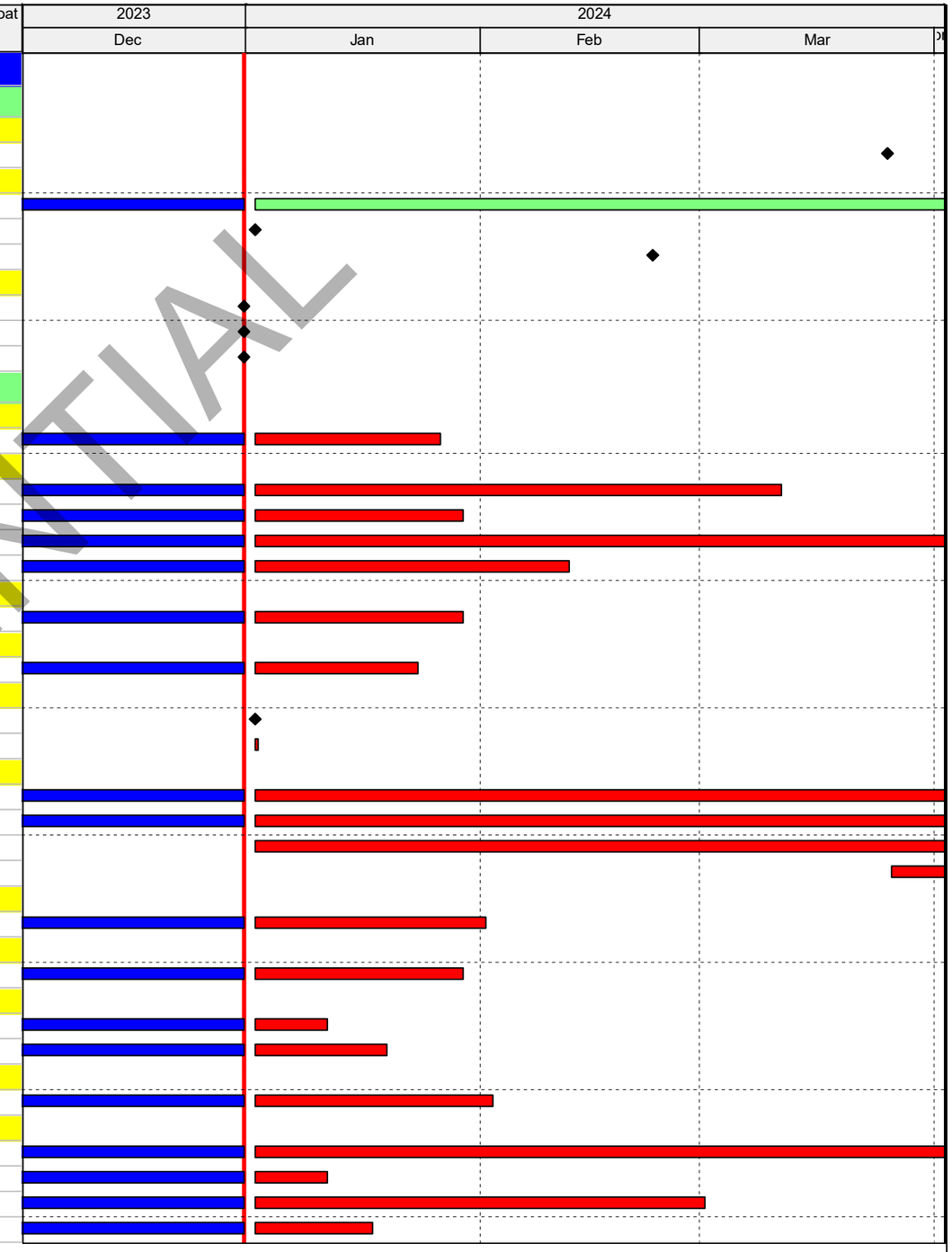
Claimant's Title: Sr. Project Manager

Date of Signature: 12/20/2023

CONFIDENTIAL

7/1/12

Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GL(		1759	250	06-May-18 A	20-Dec-24	282
MILESTONES		1490	250	06-May-18 A	20-Dec-24	282
Major Milestones		0	0	25-Mar-24	25-Mar-24	417
MM00205	Complete Design	0	0		25-Mar-24	417
Interface Milestones		1469	250	06-May-18 A	20-Dec-24	227
MI00600	SHPO and FAA Approval of ATC #2	81	250	06-May-18 A	20-Dec-24	227
MI10440	Emergency Procedures & Equipment - Preliminary (Forcast Start Date)	0	0	02-Jan-24		-426
MI30110	WITF Party Access (NLT Date Dec 31, 2021 Exh10A-Att2)	0	0		23-Feb-24	-383
Enabling Project Milestones		0	0	31-Dec-23	31-Dec-23	763
ME00200	Enabling Project - U24 UG Power Ductbanks from RS-N to APM POH Locations	0	0		31-Dec-23	763
ME00210	Enabling Project - R13 Arbor Vitae Street Widening	0	0		31-Dec-23	653
ME00180	Enabling Project - R20 Aviation Blvd & New 98th St Roadway Improvements	0	0		31-Dec-23	-322
PROCUREMENT		1395	229	21-Jan-19 A	20-Nov-24	-437
Emergency Walkway		20	19	01-Jun-20 A	26-Jan-24	-459
PP1310	Emergency Walkway - Fabricate & Deliver	20	19	01-Jun-20 A	26-Jan-24	-459
Metal Panels		418	89	03-Aug-20 A	03-May-24	-428
PP01260	Metal Panels - Procurement - STN	100	50	03-Aug-20 A	11-Mar-24	-420
PP01280	Metal Panels - Procurement - PW	100	20	03-Aug-20 A	29-Jan-24	-359
PP01270	Metal Panels - Fabricate & Deliver - STN	100	89	24-May-21 A	03-May-24	-459
PP01290	Metal Panels - Fabricate & Deliver - PW	100	30	24-May-21 A	12-Feb-24	-369
Glazing / Glass Handrails		255	20	23-Sep-19 A	29-Jan-24	-431
PP00160	Glazing / Glass Handrails - Fabricate & Deliver	255	20	23-Sep-19 A	29-Jan-24	-431
Iconic Lights		250	16	08-Jan-20 A	23-Jan-24	-305
PP370	Iconic Lights - Fabricate & Deliver	250	16	08-Jan-20 A	23-Jan-24	-305
M&SF Mech Equipment		1	1	02-Jan-24	02-Jan-24	-407
A10040.1	Generator & TESS - M&SF - Central Plant - Design / Loads Analysis - Completed / Approval	0	0		02-Jan-24	-407
A10040.11	Mech Equipment - Deliver - TESS - M&SF - Central Plant	1	1	02-Jan-24	02-Jan-24	-407
M&SF Stock Room Parts		355	229	21-Jan-19 A	20-Nov-24	-465
PP470.10	M&SF Stock Room Parts (LAWA) - RFQ / Bid & Award	0	103	21-Jan-19 A	23-May-24	-423
PP480.10	M&SF Stock Room Parts (LAWA) - Fabricate & Deliver	215	187	08-Apr-19 A	23-Sep-24	-423
PP470	M&SF Stock Room Parts - RFQ / Bid & Award	80	80	02-Jan-24	22-Apr-24	-465
PP480	M&SF Stock Room Parts - Fabricate & Deliver	169	169	26-Mar-24	20-Nov-24	-465
Skylights		250	23	04-Aug-20 A	01-Feb-24	-434
PP350	Skylights - Fabricate & Deliver	250	23	04-Aug-20 A	01-Feb-24	-434
Station and M & SF Equipment		225	20	05-Oct-20 A	29-Jan-24	-470
PP00100	Station and M&SF Equip - Fabricate & Deliver	225	20	05-Oct-20 A	29-Jan-24	-470
Street Lights		336	14	13-Oct-20 A	19-Jan-24	-226
PP400	Street Lights - Fabricate & Deliver (RE#20)	50	8	13-Oct-20 A	11-Jan-24	-297
PP1470	Street Lights - 1R3 - Center Way - Fabricate & Deliver	100	14	20-Sep-21 A	19-Jan-24	-226
Structural Steel (Stations & Ped Walkway Girders)		255	24	25-Apr-19 A	02-Feb-24	-493
PP00300	Structural Steel (Stations & Ped Walkway Girders) - Fabricate & Deliver	255	24	25-Apr-19 A	02-Feb-24	-493
Traffic Signals		705	100	20-Aug-19 A	20-May-24	-308
PP420	Traffic Signals - Fabricate & Deliver	100	100	20-Aug-19 A	20-May-24	-416
PP1840	Traffic Signals - 1R1 - Upper West Way - Fabricate & Deliver	100	8	20-Aug-19 A	11-Jan-24	-295
PP1560	Traffic Signals - 1R3 - Center Way - Fabricate & Deliver	100	44	29-Sep-21 A	01-Mar-24	-350
PP1590	Traffic Signals - 2R2 - 96th St West - Fabricate & Deliver	100	12	28-Aug-23 A	17-Jan-24	-328



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Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

90 Day Schedule

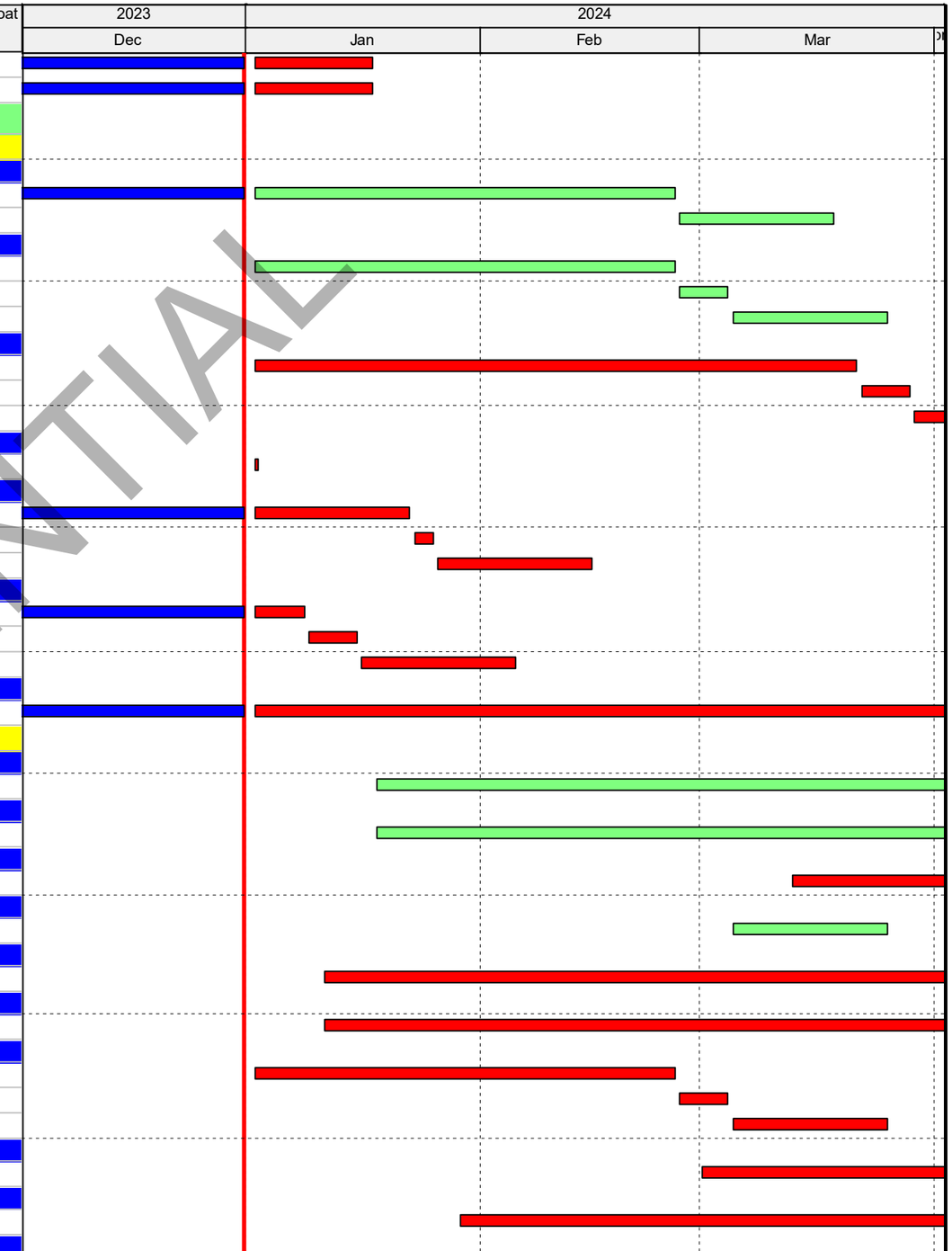
LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GLOBAL - PSA Mar 31, 2023

DD: 31-Dec-23

Page 1 of 40

Date	Revision	Checked	Approved
	90 Day Schedule		

Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
PP1670	Traffic Signals - 3R3A - 94th St - Fabricate & Deliver	100	12	28-Aug-23 A	17-Jan-24	-220
PP1680	Traffic Signals - 3R4 - Aviation Blvd - Fabricate & Deliver	100	12	28-Aug-23 A	17-Jan-24	-231
CONTRACTS DELIVERABLE REQUIREMENTS		1516	132	12-Jul-18 A	05-Jul-24	345
Submittals TP 2A - Design & Construction General Requirements		1462	122	12-Jul-18 A	20-Jun-24	355
APM Operating System Software Quality Assurance Plan - Final		945	55	22-Jun-20 A	18-Mar-24	422
ISL-3020	APM OS Software Quality Assurance Plan - Final - QC/QA	5	40	22-Jun-20 A	26-Feb-24	422
ISL-3030	APM OS Software Quality Assurance Plan - Final - Review and Comment (LAWA)	15	15	27-Feb-24	18-Mar-24	422
Design Non-Conformance Report		60	60	02-Jan-24	25-Mar-24	417
ISL-10550	Design Non-Conformance Report - Develop	40	40	02-Jan-24	26-Feb-24	417
ISL-10560	Design Non-Conformance Report - QA/QC	5	5	27-Feb-24	04-Mar-24	417
ISL-10570	Design Non-Conformance Report - Review and Comment (LAWA) - Per Submittal Schedule	15	15	05-Mar-24	25-Mar-24	417
APM Operating System Subsystem Hazards Analysis - Final		78	78	02-Jan-24	18-Apr-24	-284
ISL-8030	APM Operating System Subsystem Hazards Analysis (SSHA) - Final - Develop	58	58	02-Jan-24	21-Mar-24	-284
ISL-8040	APM Operating System Subsystem Hazards Analysis (SSHA) - Final - QC/QA	5	5	22-Mar-24	28-Mar-24	-284
ISL-8050	APM Operating System Subsystem Hazards Analysis (SSHA) - Final - Review and Comment (L	15	15	29-Mar-24	18-Apr-24	-284
Design Safety Confirmation		1	1	02-Jan-24	02-Jan-24	-207
DSC-1080	Design Safety Confirmation - Final - Submit for information (LAWA)	1	1	02-Jan-24	02-Jan-24	-207
Asset Management Plan - Prelim		1417	33	12-Jul-18 A	15-Feb-24	-348
ISL-3250	Asset Management Plan - Prelim - Develop	117	15	12-Jul-18 A	22-Jan-24	-409
ISL-3260	Asset Management Plan - Prelim - QC/QA	3	3	23-Jan-24	25-Jan-24	-409
ISL-3270	Asset Management Plan - Prelim - Review and Comment (LAWA) - Within one hundred eighty	15	15	26-Jan-24	15-Feb-24	-348
APM System Software Documentation Plan - Final		82	25	24-Jul-23 A	05-Feb-24	-277
ISL-3070	APM System Software Documentation Plan - Final - Develop	2	5	24-Jul-23 A	08-Jan-24	-277
ISL-3080	APM System Software Documentation Plan - Final - QC/QA	5	5	09-Jan-24	15-Jan-24	-277
ISL-3090	APM System Software Documentation Plan - Final - Review and Comment (LAWA) - 12 month	15	15	16-Jan-24	05-Feb-24	-277
Handback Renewal Work Plan		155	122	19-Sep-22 A	20-Jun-24	-491
ISL-9590	Handback Renewal Work Plan - Develop	155	122	19-Sep-22 A	20-Jun-24	-491
Submittals TP 2B - Design & Construction Technical Requirements		132	132	02-Jan-24	05-Jul-24	345
MSF - As-Built Plans		120	120	18-Jan-24	05-Jul-24	325
ISL-11690	MSF - As-Built Plans - Develop	120	120	18-Jan-24	05-Jul-24	325
MSF - As-Built Specifications		120	120	18-Jan-24	05-Jul-24	325
ISL-11720	MSF - As-Built Specifications - Develop	120	120	18-Jan-24	05-Jul-24	325
Drainage - As-Built Plans		40	40	13-Mar-24	07-May-24	-357
ISL-17580	Drainage - As-Built Plans - Develop	40	40	13-Mar-24	07-May-24	-357
Traffic Signals - Technical Memos and Reports		15	15	05-Mar-24	25-Mar-24	417
ISL-16960	Traffic Signals - Technical Memos and Reports - Information (LAWA)	15	15	05-Mar-24	25-Mar-24	417
Utilities - As-Built Plans		80	80	11-Jan-24	01-May-24	-313
ISL-14960	Utilities - As-Built Plans - Develop	80	80	11-Jan-24	01-May-24	-313
Utilities - As-Built Specifications		80	80	11-Jan-24	01-May-24	-313
ISL-14990	Utilities - As-Built Specifications - Develop	80	80	11-Jan-24	01-May-24	-313
BIM Model Components Non-O&M Facilities		60	60	02-Jan-24	25-Mar-24	-266
ISL-15440	BIM Model Components - Non-O&M Facilities - Develop	40	40	02-Jan-24	26-Feb-24	-266
ISL-15450	BIM Model Components - Non-O&M Facilities - QC/QA	5	5	27-Feb-24	04-Mar-24	-266
ISL-15460	BIM Model Components - Non-O&M Facilities - Review & Comment (LAWA) - 30d after Non-O	15	15	05-Mar-24	25-Mar-24	-266
TPSS Infrastructure - As-Built Plans		40	40	01-Mar-24	25-Apr-24	-309
ISL-16230	TPSS Infrastructure - As-Built Plans - Develop	40	40	01-Mar-24	25-Apr-24	-309
Roadway Bridges - As-Built Plans		60	60	29-Jan-24	19-Apr-24	-305
ISL-16510	Roadway Bridges - As-Built Plans - Develop	60	60	29-Jan-24	19-Apr-24	-305
Roadway Bridges - As-Built Specifications		60	60	29-Jan-24	19-Apr-24	-305



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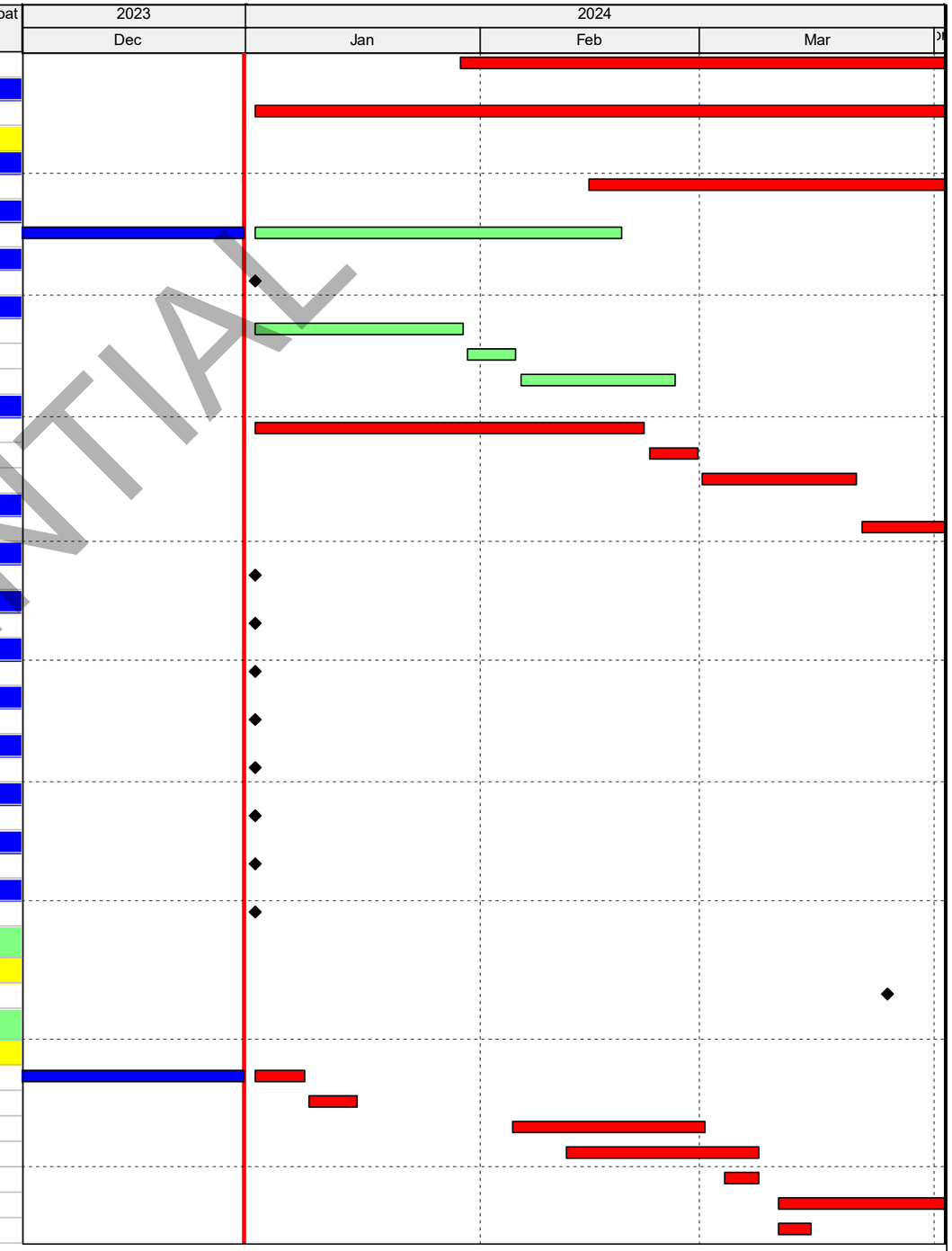
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
ISL-16540	Roadway Bridges - As-Built Specifications - Develop	60	60	29-Jan-24	19-Apr-24	-305
APM Structures & Guideway Structure Inspection Plan		120	120	02-Jan-24	18-Jun-24	-353
ISL-16810	APM Structures & Guideway Structure Inspection Plan - Develop	120	120	02-Jan-24	18-Jun-24	-353
Submittals TP 2C - APM Testing, Certification, and Operational Readiness		1142	96	16-Oct-19 A	14-May-24	381
APM System Training Program - Preliminary		40	40	15-Feb-24	10-Apr-24	-524
ISL-2235	APM System Training Program - Develop	40	40	15-Feb-24	10-Apr-24	-524
APM Operating System New Designs/Product Modifications Verification Plan - Final		15	35	16-Oct-19 A	19-Feb-24	442
ISL-3180	APM New Designs/Production Modifications Verification Plan - Final - Review and Comment (L	15	35	16-Oct-19 A	19-Feb-24	442
Qualification Test Procedures		0	0	02-Jan-24	02-Jan-24	-283
ISL-18300	Qualification Test Procedures (30 days prior to the planned scheduled test)	0	0		02-Jan-24	-283
Qualification Test Reports		40	40	02-Jan-24	26-Feb-24	437
ISL-9980	Qualification Test Reports - Develop	20	20	02-Jan-24	29-Jan-24	437
ISL-9990	Qualification Test Reports - QA/QC	5	5	30-Jan-24	05-Feb-24	437
ISL-10000	Qualification Test Reports - Review and Comment (LAWA) - 30 days after test completion	15	15	06-Feb-24	26-Feb-24	437
APM Fixed Facilities Inspection - Preliminary		58	58	02-Jan-24	21-Mar-24	-322
ISL-10010	APM Fixed Facilities Inspection - CONRAC - Preliminary - Develop	38	38	02-Jan-24	22-Feb-24	-322
ISL-10020	APM Fixed Facilities Inspection - CONRAC - Preliminary - QA/QC	5	5	23-Feb-24	29-Feb-24	-322
ISL-10030	APM Fixed Facilities Inspection - CONRAC - Preliminary - Review & Comment (LAWA) - 60 day	15	15	01-Mar-24	21-Mar-24	-322
APM Fixed Facilities Inspection - Final		38	38	22-Mar-24	14-May-24	-322
ISL-10040	APM Fixed Facilities Inspection - CONRAC - Final - Develop	38	38	22-Mar-24	14-May-24	-322
APM Operating System Availability and Operations Reports - Preliminary		0	0	02-Jan-24	02-Jan-24	-252
ISL-18310	Integrated APM Operating System T/I Verification Schedule - Prelim (6 months prior to planned	0	0		02-Jan-24	-252
APM Operating System Availability and Operations Reports - Final		0	0	02-Jan-24	02-Jan-24	-252
ISL-18320	Integrated APM Operating System T/I Verification Schedule - Final	0	0		02-Jan-24	-252
APM Operating System Acceptance Inspection & Test - Procedures - Preliminary		0	0	02-Jan-24	02-Jan-24	-252
ISL-18330	APM Operating System Acceptance Inspection & Test - Procedures - Preliminary	0	0		02-Jan-24	-252
APM Operating System Acceptance Inspection & Test - Procedures - Final		0	0	02-Jan-24	02-Jan-24	-252
ISL-18340	APM Operating System Acceptance Inspection & Test - Procedures - Final	0	0		02-Jan-24	-252
APM Operating System Acceptance Inspection & Test - Reports		0	0	02-Jan-24	02-Jan-24	-191
ISL-18350	APM Operating System Acceptance Inspection & Test - Reports	0	0		02-Jan-24	-191
APM Operating System Demonstration Procedure - Preliminary		0	0	02-Jan-24	02-Jan-24	-252
ISL-18360	APM Operating System Demonstration Procedure - Preliminary	0	0		02-Jan-24	-252
APM Operating System Demonstration Procedure - Final		0	0	02-Jan-24	02-Jan-24	-252
ISL-18370	APM Operating System Demonstration Procedure - Final	0	0		02-Jan-24	-252
APM Operating System Demonstration Report		0	0	02-Jan-24	02-Jan-24	-191
ISL-18380	APM Operating System Demonstration Report	0	0		02-Jan-24	-191
DESIGN		0	0	25-Mar-24	25-Mar-24	417
Administration		0	0	25-Mar-24	25-Mar-24	417
A9999	HDR Design Phase Complete	0	0		25-Mar-24	417
PERMITTING		153	69	01-Sep-23 A	05-Apr-24	-275
TCO & FCO Milestones / Activities		153	69	01-Sep-23 A	05-Apr-24	-275
LXS.TCO.140	TCO - Punch List - MSF	20	5	01-Sep-23 A	08-Jan-24	-241
LXS.TCO.240	TCO - TCO Permit - MSF	5	5	09-Jan-24	15-Jan-24	-241
LXS.TCO.130	TCO - Punch List - WITF	20	20	05-Feb-24	01-Mar-24	-280
LXS.FCO.340	CofO - Punch List - MSF	20	20	12-Feb-24	08-Mar-24	-260
LXS.TCO.230	TCO - TCO Permit - WITF	5	5	04-Mar-24	08-Mar-24	-280
LXS.FCO.330	CofO - Punch List - WITF	20	20	11-Mar-24	05-Apr-24	-280
LXS.FCO.440	CofO - CofO Permit - MSF	5	5	11-Mar-24	15-Mar-24	-260



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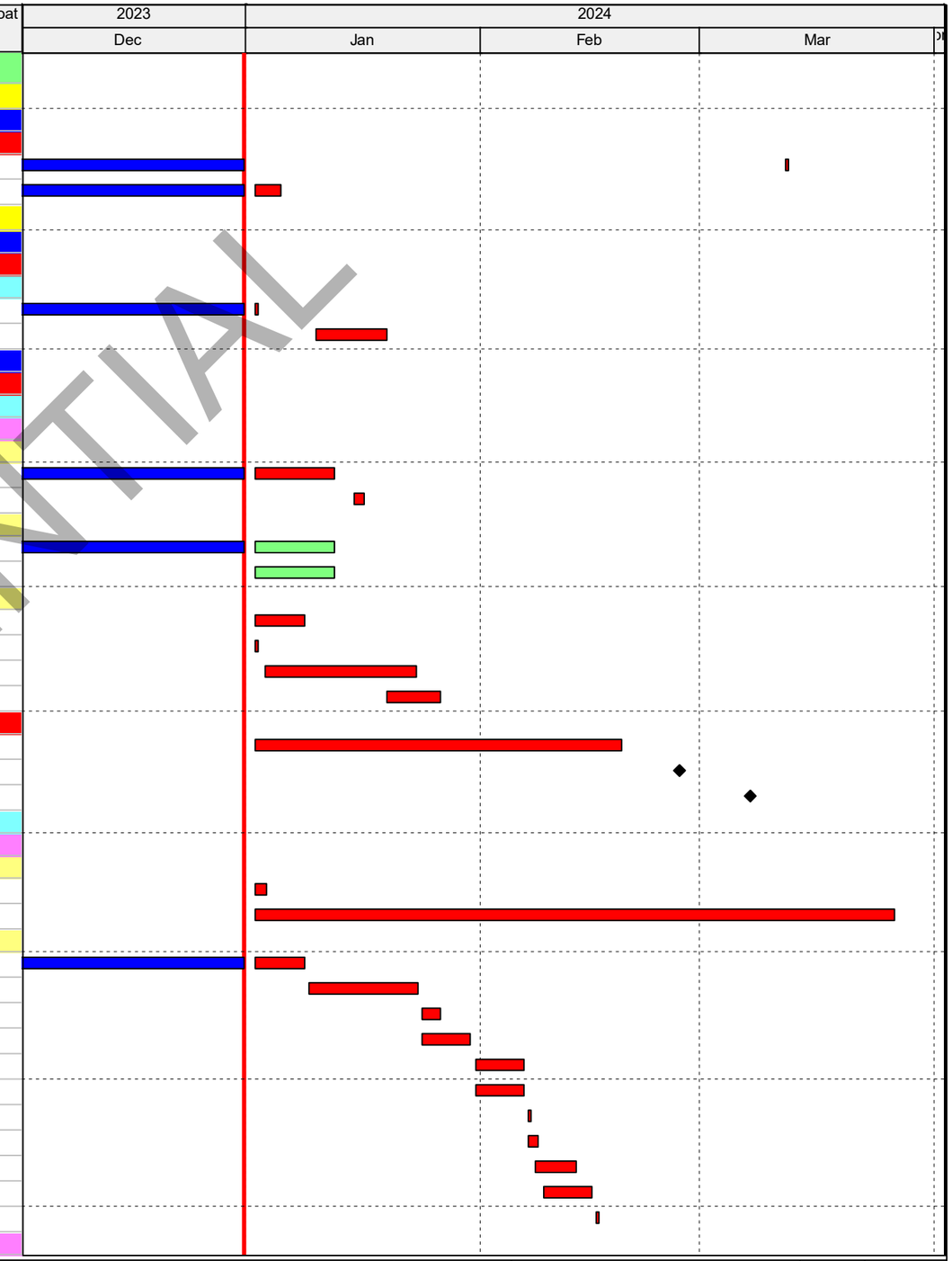
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
CONSTRUCTION		989	171	04-Mar-21 A	29-Aug-24	361
All Zones - Construction		358	51	15-Nov-21 A	12-Mar-24	-281
PROJECT STATION SERVICES		358	51	15-Nov-21 A	12-Mar-24	-281
PWSS SEWER		358	51	15-Nov-21 A	12-Mar-24	-281
PWSS.US-200	PWSS OCTA-US-140 SEWER LINE A 8" VC (507 LF) EITF	6	1	15-Nov-21 A	12-Mar-24	-281
PWSS.US-150	PWSS US-110 SEWER LINE A - 8" VCP (280 LF) CCTA	20	4	20-Mar-23 A	05-Jan-24	-234
Zone 1 - Construction: 500+00 to 542+00 (Bents 1 to 40 - to incl Frame 1GW4-F2		989	171	04-Mar-21 A	29-Aug-24	361
Relief Event Utility Conflicts - Zone 1		830	14	04-Mar-21 A	19-Jan-24	-376
Storm Drain/Irrigation/Sewer		830	14	04-Mar-21 A	19-Jan-24	-376
Storm Drain - -REU173 (VCP2A)		830	14	04-Mar-21 A	19-Jan-24	-376
URPRE7980	Utility: Storm Drain - Redesign - -REU173	39	1	04-Mar-21 A	02-Jan-24	-376
URPRE7990	Utility: Storm Drain - Relocate - -REU173	8	8	10-Jan-24	19-Jan-24	-376
West CTA Station		508	121	24-Jun-22 A	19-Jun-24	411
West CTA Station - Civil		312	19	07-Nov-22 A	26-Jan-24	318
West CTA Station - Guideway (Bent 1-7)		312	19	07-Nov-22 A	26-Jan-24	318
Finishes		312	19	07-Nov-22 A	26-Jan-24	318
Switches		304	11	07-Nov-22 A	16-Jan-24	-425
WCTA.9355	Switches WCTA - Install Switch Mech & Ass. (SW11, 12)	15	9	07-Nov-22 A	12-Jan-24	-439
WCTA.9990	Install Replacement Pivot Swithch Components	2	2	15-Jan-24*	16-Jan-24	-425
Walkway		37	9	13-Nov-23 A	12-Jan-24	329
WCTA.9860	Walkway WCTA - Set 1 1/2" X-Strong Pipe	18	9	13-Nov-23 A	12-Jan-24	329
WCTA.9870	Walkway WCTA - Install 3/8" Wire Rope Cable	9	9	02-Jan-24	12-Jan-24	329
Communications & Electrical		19	19	02-Jan-24	26-Jan-24	-432
WCTA.9925	Walkway Electrical WCTA - Trim Egress Lighting	5	5	02-Jan-24	08-Jan-24	-418
SW01-WCTA.1	Switch Power - Pull Switch Power Cable to Motor Crossover 1 (SW 11 & 12) to WCTA	1	1	02-Jan-24	02-Jan-24	-445
WCTA.9710	Guideway Electrical WCTA - Power Rail / Bonding	14	14	03-Jan-24	23-Jan-24	-437
WCTA.9715	Guideway Electrical WCTA - Power Rail Seismic Joints	5	5	19-Jan-24	26-Jan-24	-437
West CTA Station - Vertical		508	121	24-Jun-22 A	19-Jun-24	411
CS42440	WCTA Stn North Sidewalks and Islands	35	35	02-Jan-24	19-Feb-24	-240
CS42760	Close Ceiling	0	0		27-Feb-24	-271
CS42770	All Electrical Work Complete	0	0		07-Mar-24	-279
West CTA Station - Project Impacts		165	81	24-Feb-23 A	23-Apr-24	451
FCR's		77	60	24-Feb-23 A	26-Mar-24	-316
FCR 7261/ NCR 941 Light Fixture at BASWA Ceiling		60	60	02-Jan-24	26-Mar-24	-316
A5170	FCR 7261 Install Threaded Rods @ Lvl 3 Zone 9 & 12 Plaster Ceiling	2	2	02-Jan-24	03-Jan-24	-258
A3530	FCR 7261 - Procurment of New Lights	60	60	02-Jan-24	26-Mar-24	-482
FCR 6318, 6319, 6320 Boiler Room Correction Notice		50	33	24-Feb-23 A	16-Feb-24	-304
A5250	FCRs - Issued / Responded	15	5	24-Feb-23 A	08-Jan-24	-304
A5370	Coordination of Response Between Trades	10	10	09-Jan-24	23-Jan-24	-304
A5270	Reframe Wall above Crash wall for Wall Penetration	3	3	24-Jan-24	26-Jan-24	-302
A5260	Demo CMU for Opening	5	5	24-Jan-24	30-Jan-24	-304
A5300	Run (2) new 8" duct penetrations for Combustion Air to outside	5	5	31-Jan-24	06-Feb-24	-302
A5290	Run new 12x14 duict penetrations for Makeup Air to outside	5	5	31-Jan-24	06-Feb-24	-304
A5320	fire caulk penetrations from CMU and Exterior Wall	1	1	07-Feb-24	07-Feb-24	-302
A5280	Install (2) Added FSDs	2	2	07-Feb-24	08-Feb-24	-304
A5330	repaint Wall	4	4	08-Feb-24	13-Feb-24	-302
A5310	Run Power to the (2) added FSDs	5	5	09-Feb-24	15-Feb-24	-304
A5340	Final Inspection	1	1	16-Feb-24	16-Feb-24	-304
DCN's		165	81	13-Jun-23 A	23-Apr-24	451



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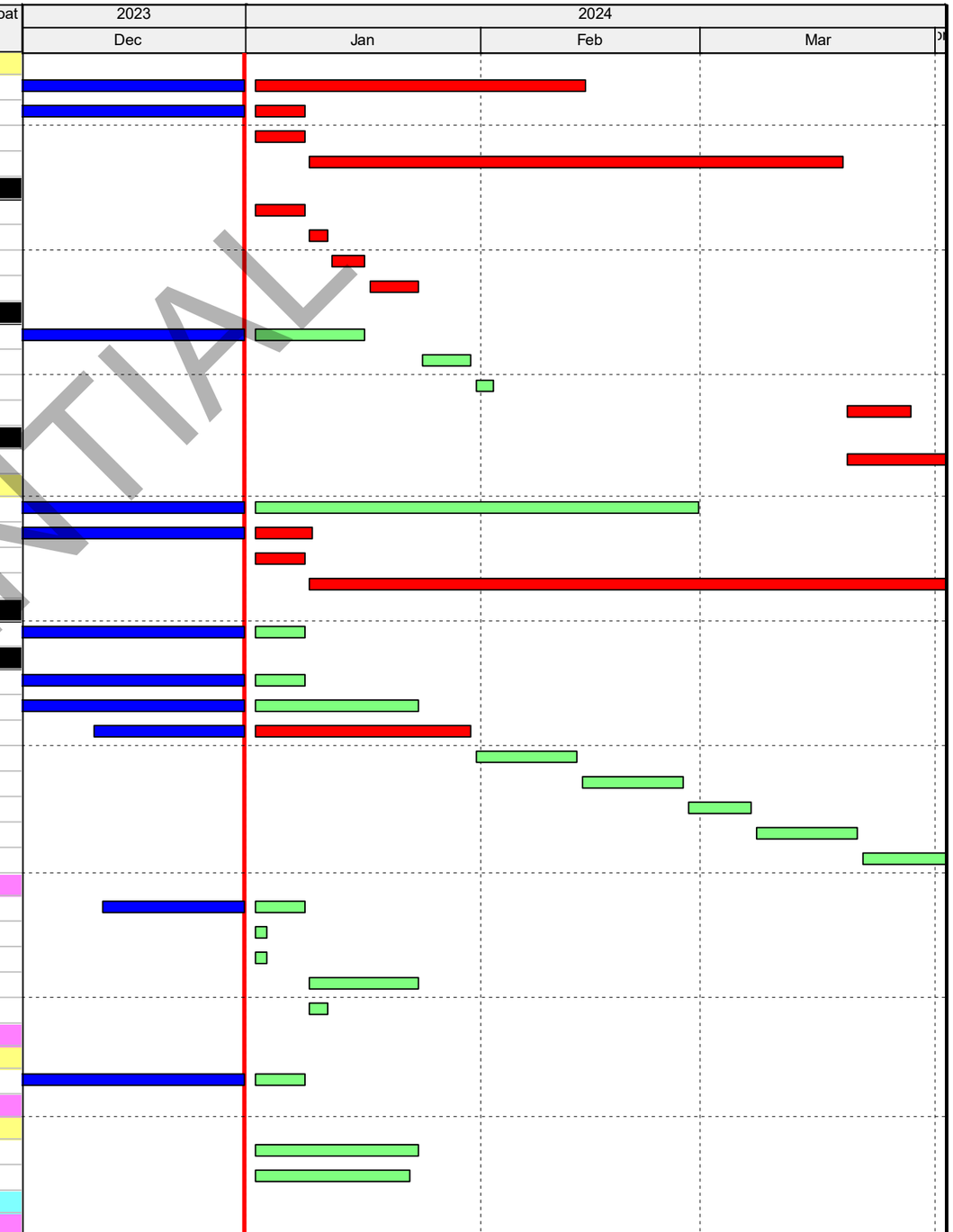
DCN 299 / 328	**- Galleria Windscreen Framing**	157	80	13-Jun-23 A	23-Apr-24	445
A3179	DCN 299 / 328 Construction	148	31	13-Jun-23 A	14-Feb-24	-260
A3169	DCN 299 / 328 Construction Pricing / Submittals	43	5	13-Jun-23 A	08-Jan-24	-474
A3799	DCN 299/ 328 Expansion Joint Shop Drawings Submit / Approval	5	5	02-Jan-24	08-Jan-24	-310
A3789	DCN 299 / 328 Expansion Joint Procurment	50	50	09-Jan-24	19-Mar-24	-310
DCN 299/ 328 North Galleia Soffit / Headers		15	15	02-Jan-24	23-Jan-24	-244
A3479	Frame new wall for fire house cabinet	5	5	02-Jan-24	08-Jan-24	-244
A3489	Install sheating at fire hose cabinet wall	3	3	09-Jan-24	11-Jan-24	-244
A3499	Install fluid applied at fire hose cabinet	2	2	12-Jan-24	16-Jan-24	-244
A3509	Install metal panels at fire hose cabinet	5	5	17-Jan-24	23-Jan-24	-244
DCN 299 / 328	**North Galleria Walls @ Brace Frames**	87	62	21-Nov-23 A	28-Mar-24	463
A3579	Install Box Headers / Misc. Framing Support	20	10	21-Nov-23 A	16-Jan-24	515
A3609	Complete Conduit Runs @ West Brace Frame	5	5	24-Jan-24	30-Jan-24	502
A3619	Complete Pulling Wire @ West Brace Frame	3	3	31-Jan-24	02-Feb-24	502
A3639	Install Seismic Joints	7	7	20-Mar-24	28-Mar-24	-292
DCN 299 /328	**North Galleria Walls Not @ Brace Frames**	25	25	20-Mar-24	23-Apr-24	-310
A3329	Install Interior Expansion Joints	25	25	20-Mar-24	23-Apr-24	-310
DCN 314 / 328	**East Vestibule Siesmic Seperation**	165	73	23-Jun-23 A	11-Apr-24	459
A3209	DCN 314 / 328 Construction	168	43	23-Jun-23 A	29-Feb-24	501
A3199	DCN 314 / 328 Construction Pricing / Submittals	65	6	23-Jun-23 A	09-Jan-24	-474
A3629	DCN 314 / 328 Roof EJ Shop Drawing Submit / Approval	5	5	02-Jan-24	08-Jan-24	-319
A3299	DCN 314 - Roof EJs Procurement	60	60	09-Jan-24	02-Apr-24	-319
DCN 314 / 328	**East Galleria Wall / Vestible Roof EJ's**	7	5	01-Dec-23 A	08-Jan-24	505
A3849	DCN 314/328 Frame East Galleria Wall EJ's	7	5	01-Dec-23 A	08-Jan-24	505
DCN 314 / 328	**East Vestibule Interior EJ's & Below Guideway**	89	72	30-Oct-23 A	11-Apr-24	453
A3309	Add Bracing / Cut / Modify Studs	25	5	30-Oct-23 A	08-Jan-24	430
A3339	Modify Electrical Conduit Runs	20	15	07-Nov-23 A	23-Jan-24	430
A3819	Procure and Install Seismic Loops (Cosco) - Stairwell, Esc Cntrl Rm, East Vestibule	20	20	12-Dec-23 A	30-Jan-24	-474
A3859	Complete Metal Framing	10	10	31-Jan-24	13-Feb-24	425
A3359	Re-Install Sheathing	10	10	14-Feb-24	27-Feb-24	425
A3399	Install Flashing / Waterproofing	7	7	28-Feb-24	07-Mar-24	453
A3429	Install Epoxy Paint	10	10	08-Mar-24	21-Mar-24	453
A3439	Install Crickets / Fluid Applied @ Metal Deck	15	15	22-Mar-24	11-Apr-24	453
DCN 328 West Circulation Roof Expansion Joint		25	15	13-Dec-23 A	23-Jan-24	502
A4000	Patch SOFP	3	5	13-Dec-23 A	08-Jan-24	502
A3990	Fire Safing	2	2	02-Jan-24	03-Jan-24	505
A4040	Install New Attachments for Re-route of MEPS	2	2	02-Jan-24	03-Jan-24	505
A3779	MEP Layout & Reframe Wing Wall	10	10	09-Jan-24	23-Jan-24	502
A5390	Re-Route Roof Drains	3	3	09-Jan-24	11-Jan-24	509
NCR's		15	5	02-Oct-23 A	08-Jan-24	520
NCR 0890 - L4 Concrete Slab High		15	5	02-Oct-23 A	08-Jan-24	520
A3409	NCR 0890 - Measure / Procurement Stainless Steel Base	15	5	02-Oct-23 A	08-Jan-24	520
Submittals		15	15	02-Jan-24	23-Jan-24	510
Signage Submittal		15	15	02-Jan-24	23-Jan-24	510
A3293	Procure Attachment Material and Fabricate Canopy	15	15	02-Jan-24	23-Jan-24	510
A3203	Signage Submittal Submitted to LADBS (2nd Submission)	14	14	02-Jan-24	22-Jan-24	510
Levels 1-3		118	70	20-Oct-23 A	09-Apr-24	455
Level 1		88	60	17-Nov-23 A	26-Mar-24	-291



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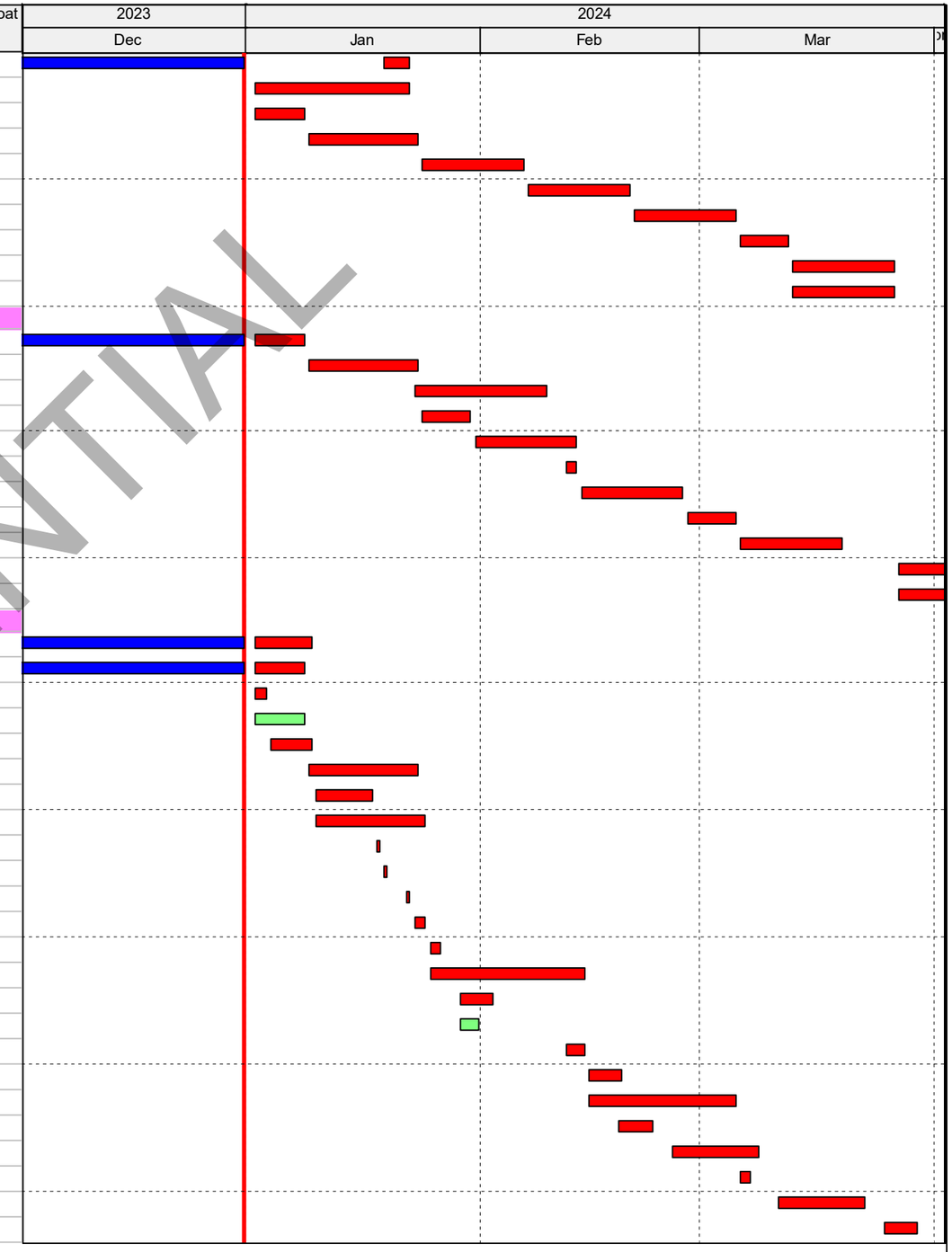
A3135	Install Door thresholds at rooms	2	2	17-Nov-23 A	22-Jan-24	-245
A2875	Traffic Coating in Pre action Rooms and protect flooring (submit FCR)	14	14	02-Jan-24	22-Jan-24	-293
A3225	Parking Lot: Clear 1st level	5	5	02-Jan-24	08-Jan-24	-311
A3235	Parking Lot: Complete Remaining Overheads	10	10	09-Jan-24	23-Jan-24	-311
A3145	Parking Lot: Patch slurry asphalt	10	10	24-Jan-24	06-Feb-24	-311
A3155	Parking Lot: Pedestrian Traffic Coating	10	10	07-Feb-24	20-Feb-24	-311
A3175	Parking Lot: Striping	10	10	21-Feb-24	05-Mar-24	-311
A3165	Parking Lot: Wheel Stops and Truncate Dome Warning	5	5	06-Mar-24	12-Mar-24	-311
A3205	Parking Lot: Pay Stations and Automatic Parking Barrier	10	10	13-Mar-24	26-Mar-24	-311
A3215	Parking Lot: Signage	10	10	13-Mar-24	26-Mar-24	-311
Level 2		104	70	09-Nov-23 A	09-Apr-24	-301
A3185	Parking Lot: JTW Patch / Rework Concrete Finish	15	5	09-Nov-23 A	08-Jan-24	-296
A4790	Parking Lot: Pedestrian Traffic Coating	10	10	09-Jan-24	23-Jan-24	-296
A4730	Traffic Coating in Pre action Rooms and protect flooring	14	14	23-Jan-24	09-Feb-24	-293
A4760	Parking Lot: Prep Clean Floor for Concrete Seal	5	5	24-Jan-24	30-Jan-24	-296
A4770	Parking Lot: Concrete Seal	10	10	31-Jan-24	13-Feb-24	-296
A4750	Install Door thresholds at rooms	2	2	12-Feb-24	13-Feb-24	-261
A4800	Parking Lot: Striping	10	10	14-Feb-24	27-Feb-24	-296
A4810	Parking Lot: Wheel Stops and Truncate Dome Warning	5	5	28-Feb-24	05-Mar-24	-296
A4840	Parking Lot: EV Chargers & protection over future EV Chargers	10	10	06-Mar-24	19-Mar-24	-286
A4820	Parking Lot: Pay Stations and Automatic Parking Barrier	10	10	27-Mar-24	09-Apr-24	-311
A4830	Parking Lot: Signage	10	10	27-Mar-24	09-Apr-24	-311
Level 3		111	63	20-Oct-23 A	29-Mar-24	462
A5010	Plaster Ceiling: Frame Plaster Ceiling	10	6	20-Oct-23 A	09-Jan-24	-268
A4860	Parking Lot: JTW Patch / Rework Concrete Finish	20	5	13-Nov-23 A	08-Jan-24	-286
A5180	Escalator 5/6: Sheathe Framing Infill	2	2	02-Jan-24	03-Jan-24	-254
A5120	Escalator 5/6: Fabricate and Install Angle for Stainless Steel Infill	5	5	02-Jan-24	08-Jan-24	520
A5110	Escalator 5/6: Erect CMF Scaffold	4	4	04-Jan-24	09-Jan-24	-254
A4870	Parking Lot: Pedestrian Traffic Coating	10	10	09-Jan-24	23-Jan-24	-286
A5020	Plaster Ceiling: Layout & Roughin, overhead signage?	5	5	10-Jan-24	17-Jan-24	-268
A2532	Escalator 5/6: Zone 12 Exterior East and North Wall: Metal Panels	10	10	10-Jan-24	24-Jan-24	-254
A5030	Plaster Ceiling: Inspect MEPF	1	1	18-Jan-24	18-Jan-24	-268
A5040	Plaster Ceiling: Prelimary Inspection Close Ceiling	1	1	19-Jan-24	19-Jan-24	-268
A5050	Plaster Ceiling: LADBS Inspection Close Ceiling	1	1	22-Jan-24	22-Jan-24	-268
A5060	Plaster Ceiling: Sheathe Close Ceiling	2	2	23-Jan-24	24-Jan-24	-268
A2542	Escalator 5/6: Dismantle Scaffold	2	2	25-Jan-24	26-Jan-24	-254
A5070	Plaster Ceiling: Plaster Ceiling	15	15	25-Jan-24	14-Feb-24	-268
A3090	Escalator 5/6: Install fixtures and devices on panels	5	5	29-Jan-24	02-Feb-24	-254
A2551	Escalator 5/6: Install infill @ escalator	3	3	29-Jan-24	31-Jan-24	504
A4900	Moisture Test for Traffic Coating in Pre Action Rooms	3	3	12-Feb-24	14-Feb-24	-293
A5080	Plaster Ceiling: Paint Ceiling	3	3	15-Feb-24	19-Feb-24	-268
A4920	Traffic Coating in Pre action Rooms and protect flooring	14	14	15-Feb-24	05-Mar-24	-293
A4880	Parking Lot: Prep Clean Floor for Concrete Seal	5	5	19-Feb-24	23-Feb-24	-304
A4890	Parking Lot: Concrete Seal	10	10	26-Feb-24	08-Mar-24	-304
A4950	Install Door thresholds at rooms	2	2	06-Mar-24	07-Mar-24	-293
A4930	Parking Lot: Striping	10	10	11-Mar-24	22-Mar-24	-304
A4960	Parking Lot: Wheel Stops and Truncate Dome Warning	5	5	25-Mar-24	29-Mar-24	-304



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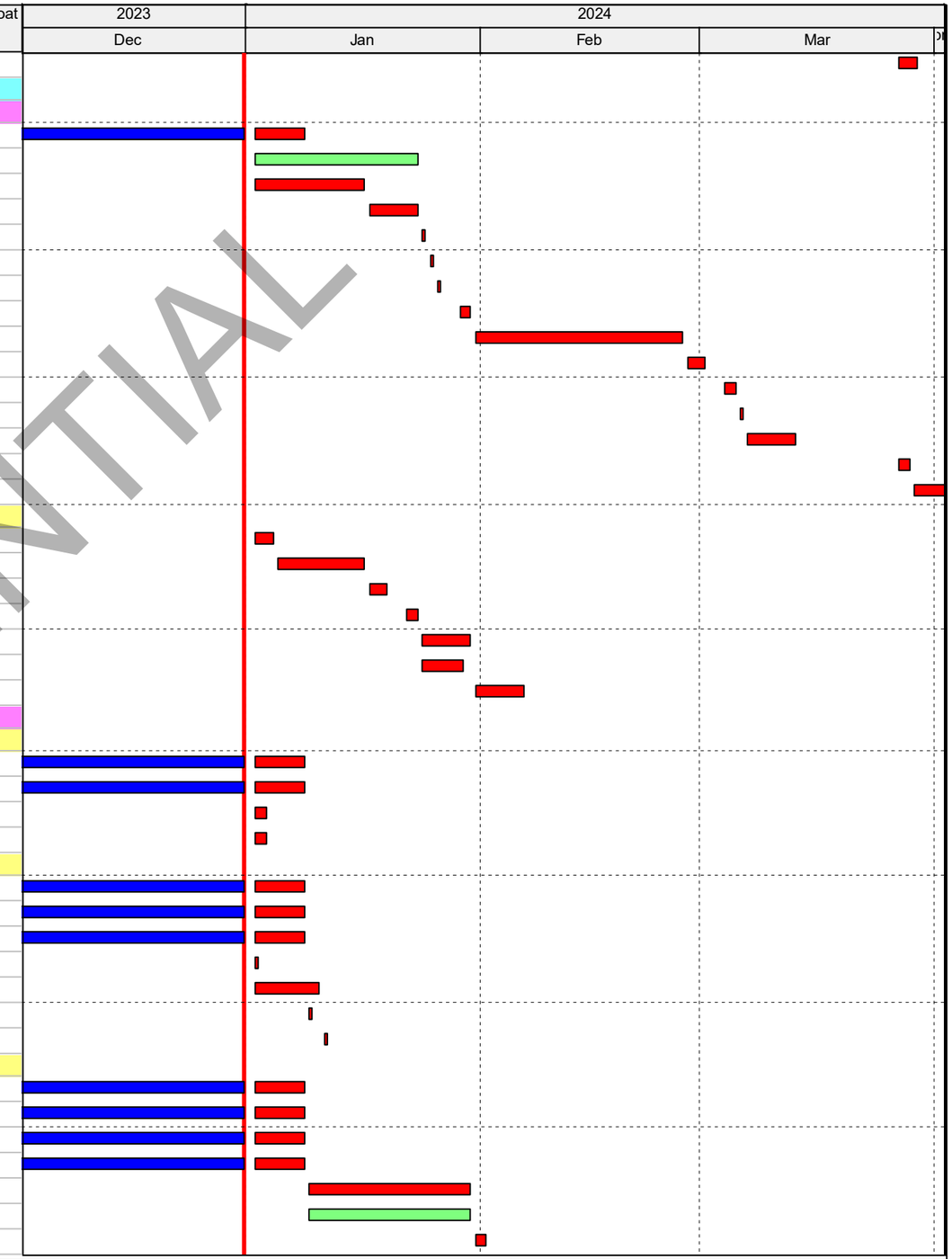
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
A5090	Plaster Ceiling: Install Trim and Finishes and Linear Lights(FCR ISSUED)	3	3	27-Mar-24	29-Mar-24	-294
4th Floor		159	71	24-Aug-23 A	10-Apr-24	454
4th Floor East Vestibule		89	67	29-Nov-23 A	04-Apr-24	438
A2864	Install signage supports east vestibule	5	5	29-Nov-23 A	08-Jan-24	-339
A2880	Measure & Delivery of Escalator Panels	15	15	02-Jan-24	23-Jan-24	490
A3649	Under Escalators: Frame Ceilings Under Escalators	10	10	02-Jan-24	16-Jan-24	-310
A3679	Under Escalators: MEPF Rough	5	5	17-Jan-24	23-Jan-24	-310
A2874	Under Escalators: MEPF Inspection	1	1	24-Jan-24	24-Jan-24	-310
A3689	Under Escalators: Preliminary Inspection Close Ceilings	1	1	25-Jan-24	25-Jan-24	-310
A3699	Under Escalators: LADBS Final Inspection Close Ceilings	1	1	26-Jan-24	26-Jan-24	-310
A3709	Under Escalators: Close Ceiling / Sheathing	2	2	29-Jan-24	30-Jan-24	-310
A3719	Under Escalators: Install Baswa System	20	20	31-Jan-24	27-Feb-24	-310
A3550	Under Escalators: Trim out MEPF	3	3	28-Feb-24	01-Mar-24	-310
A3560	Under Escalators: Dismantle Scaffold	2	2	04-Mar-24	05-Mar-24	-310
A2896	Under Escalators: Remove Floor Protection	1	1	06-Mar-24	06-Mar-24	-310
A2894	Under Escalators: Saw cut and Polish Concrete	5	5	07-Mar-24	13-Mar-24	-310
A2873	Prelim and Final Inspection for Closing Hardlid	2	2	27-Mar-24	28-Mar-24	-394
A2884	Erect Dance Floor	5	5	29-Mar-24	04-Apr-24	-394
East Vestibule Roof Glazing System		25	25	02-Jan-24	06-Feb-24	-284
A2993	Dismantle scaffolding	3	3	02-Jan-24	04-Jan-24	-284
A2983	Install Remaining East Galleria Glass	7	7	05-Jan-24	16-Jan-24	-284
A2998	Caulk East Galleria Glass	3	3	17-Jan-24	19-Jan-24	-284
A2997	Install East Galleria Pressure Bar & Beauty Cap	2	2	22-Jan-24	23-Jan-24	-284
A3002	Electrical Rough in Under East Galleria	5	5	24-Jan-24	30-Jan-24	-284
A2984	Prime & Paint Sprinkler Pipes	4	4	24-Jan-24	29-Jan-24	-278
A3292	Electrical Trim Out	5	5	31-Jan-24	06-Feb-24	-284
4th Floor South		159	71	24-Aug-23 A	10-Apr-24	454
Restrooms Zone 10		84	5	01-Sep-23 A	08-Jan-24	-259
A2546	Install finishes at hardlids and Access Panels	5	5	01-Sep-23 A	08-Jan-24	-259
A2718	Install Skirt below countertop	5	5	23-Oct-23 A	08-Jan-24	-264
A2688	REI LV Install remaining finishes (Vestibule)	2	2	02-Jan-24	03-Jan-24	-261
A2648	REI SL Install remaining finishes (Vestibule)	2	2	02-Jan-24	03-Jan-24	-261
Support and Janitor Rooms Zone 10		90	8	01-Sep-23 A	11-Jan-24	-267
A2645	REI SL Trims and finshes and Access Panels	2	5	01-Sep-23 A	08-Jan-24	-270
A2535	Plumbing tags, access panels	4	5	01-Sep-23 A	08-Jan-24	-270
A2566	Seal Concrete Floor in Support Room & Vestibule	2	5	24-Oct-23 A	08-Jan-24	-267
A2735	Access Panel at Trap Primers	1	1	02-Jan-24	02-Jan-24	-261
A2706	Traffic Coating at Janitors Room & Chase Room	7	7	02-Jan-24	10-Jan-24	-270
A2716	Install Rubber Base	1	1	09-Jan-24	09-Jan-24	-267
A2576	Install Threshold @ Door	1	1	11-Jan-24	11-Jan-24	-267
Concourse Zone 11		129	41	24-Aug-23 A	28-Feb-24	484
A2616	Electrical Overhead and trim inspected (Entire Concourse)	7	5	24-Aug-23 A	08-Jan-24	-300
A2851	REI LV Trims and finishes	5	5	01-Nov-23 A	08-Jan-24	-300
A2841	REI SL Trims and finshes	5	5	01-Nov-23 A	08-Jan-24	-300
A2612	Install drinking fountains	4	5	30-Nov-23 A	08-Jan-24	-300
A2721	Paint Walls	15	15	09-Jan-24	30-Jan-24	-300
A2731	SOFP Patchwork	15	15	09-Jan-24	30-Jan-24	505
A2611	Install Signage	2	2	31-Jan-24	01-Feb-24	-300



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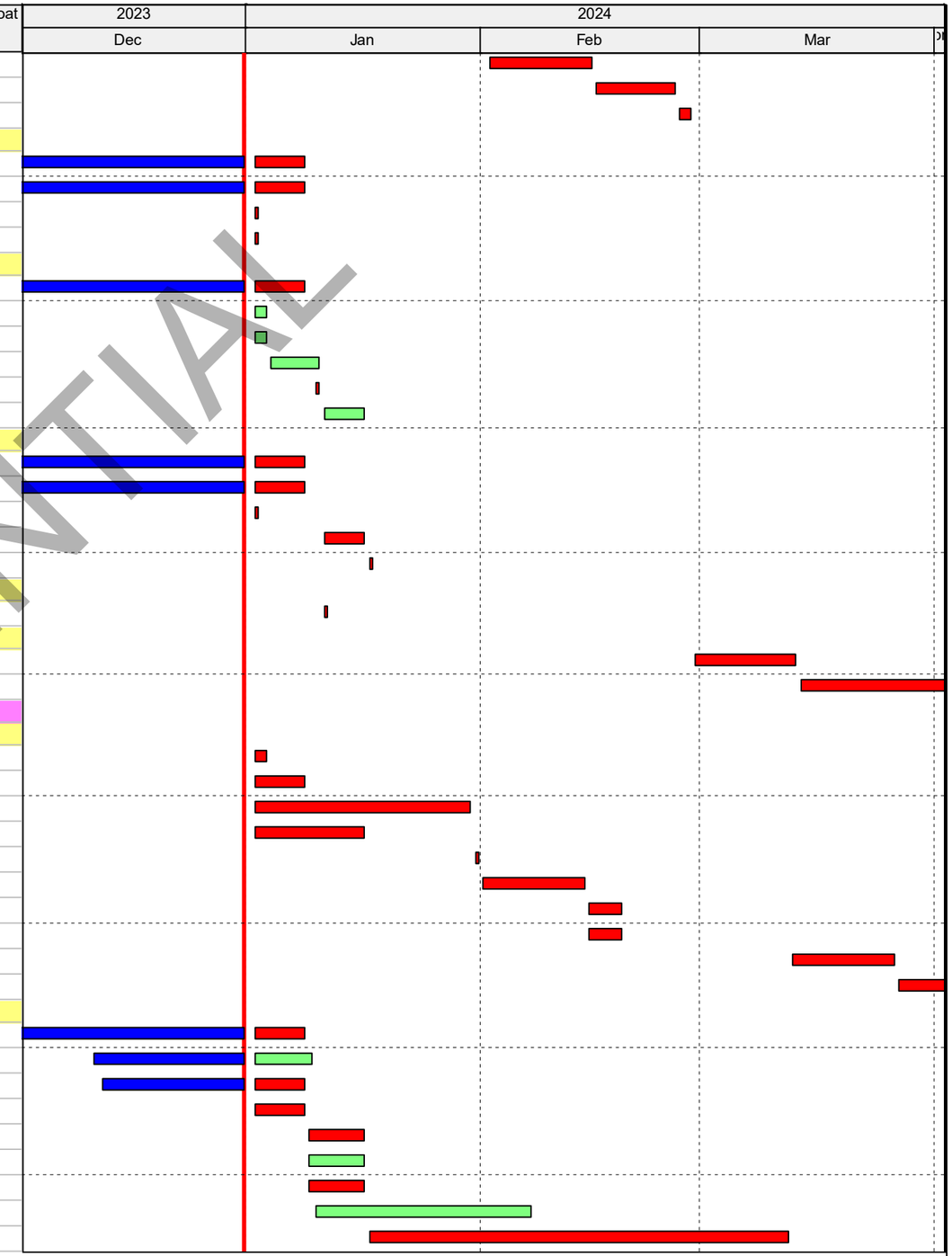
A2793	Clean floor for Concrete Seal	10	10	02-Feb-24	15-Feb-24	-300
A2613	Seal concrete floors	7	7	16-Feb-24	26-Feb-24	-300
A2803	Install Rubber Base	2	2	27-Feb-24	28-Feb-24	-300
Restrooms Zone 12		83	5	01-Sep-23 A	08-Jan-24	-264
A2557	Install finishes at hardlids and Access Panels	2	5	01-Sep-23 A	08-Jan-24	-264
A3980	REI SL Install remaining finishes (Vestibule)	1	5	11-Sep-23 A	08-Jan-24	-264
A4110	Fire Sprinkler Escutcheon (Vestibule)	1	1	02-Jan-24	02-Jan-24	-260
A4100	REI LV Install remaining finishes (Vestibule)	1	1	02-Jan-24	02-Jan-24	-260
Support Rooms and Vestibule Zone 12		77	10	25-Sep-23 A	16-Jan-24	515
A2678	REI SL Trims and finishes and Access Panels	2	5	25-Sep-23 A	08-Jan-24	-261
A2568	REI LV Trims and finishes	2	2	02-Jan-24	03-Jan-24	515
A2567	SOFP new Steel support in FCR#5923	2	2	02-Jan-24	03-Jan-24	515
A4590	Reinstall Drywall, Tape & Mud Mold Remediation on P14	5	5	04-Jan-24	10-Jan-24	515
A4580	Install Rubber Base	1	1	10-Jan-24	10-Jan-24	-267
A2573	Paint Support and Vestibule Rooms Mold Remdiation P14	3	3	11-Jan-24	16-Jan-24	515
LAWA Janitor Room Zone 12		81	11	20-Sep-23 A	17-Jan-24	-270
A2666	Plumbing tags, access panels	4	5	20-Sep-23 A	08-Jan-24	-268
A2646	REI Power Trims and Finishes and Access Panels	2	5	03-Oct-23 A	08-Jan-24	-268
A2606	Fire Sprinkler escutcheon	1	1	02-Jan-24	02-Jan-24	-264
A2597	Traffic Coating at Janitors Room & Chase Room	3	3	11-Jan-24	16-Jan-24	-270
A2598	Install Door and Hardware & Threshold	1	1	17-Jan-24	17-Jan-24	-270
Recyling Room Zone 12		1	1	11-Jan-24	11-Jan-24	-267
A4680	Install Rubber Base	1	1	11-Jan-24	11-Jan-24	-267
4th Floor South Completion		30	30	29-Feb-24	10-Apr-24	-300
A4080	Final Clean	10	10	29-Feb-24	13-Mar-24	-300
A4090	Punch List	20	20	14-Mar-24	10-Apr-24	-300
4th Floor West		79	65	30-Nov-23 A	02-Apr-24	460
West Ramp		65	65	02-Jan-24	02-Apr-24	-324
A3313	Interior: Approve Mock Up / Procure Access Panels at Baswa FCR 7355	2	2	02-Jan-24	03-Jan-24	-290
A2985	Interior: Sealer Baswa Ceiling	5	5	02-Jan-24	08-Jan-24	-293
A3123	Exterior: Measure / Procure / Install Column Metal Panels	20	20	02-Jan-24	30-Jan-24	-308
A3115	Interior: Install Metal Wall Panels	10	10	02-Jan-24	16-Jan-24	-298
A3143	Interior: Remove Floor Protection	1	1	31-Jan-24	31-Jan-24	-308
A2995	Interior: Polish Terazzo Floor	10	10	01-Feb-24	14-Feb-24	-308
A3001	Exterior: Traffic Coating	3	3	15-Feb-24	19-Feb-24	-308
A2951	Interior: Install ramp handrail	3	3	15-Feb-24	19-Feb-24	-293
A2991	Interior: South Storefront	10	10	13-Mar-24	26-Mar-24	-324
A3051	Exterior: Expansion Joint	5	5	27-Mar-24	02-Apr-24	-324
West Vestibule / WOW Media Wall		74	60	30-Nov-23 A	26-Mar-24	465
A2941	Wow Media Wall: Conduit and Boxes	5	5	30-Nov-23 A	08-Jan-24	-324
A2948	Escalators Soffits: South Escalators 7 & 8 Close Soffit (REI DELAY/ FCR)	6	6	12-Dec-23 A	09-Jan-24	489
A2942	Wow Media Wall: Install WOW Media Supports	4	5	13-Dec-23 A	08-Jan-24	-324
A3829	Install Pilkington Clips on North @ Manlift	5	5	02-Jan-24	08-Jan-24	-324
A2964	Wow Media Wall: Pull Cable / Terminate Test	5	5	09-Jan-24	16-Jan-24	-279
A2974	Wow Media : Break Metal Trim (BEST)	5	5	09-Jan-24	16-Jan-24	515
A3206	Paint Pilkington Clips on North @ Manlift	5	5	09-Jan-24	16-Jan-24	-324
A2949	Escalators Soffits: South Escalators 7 & 8 Plaster	20	20	10-Jan-24	07-Feb-24	489
A3119	Install Pilkington Glass	40	40	17-Jan-24	12-Mar-24	-324



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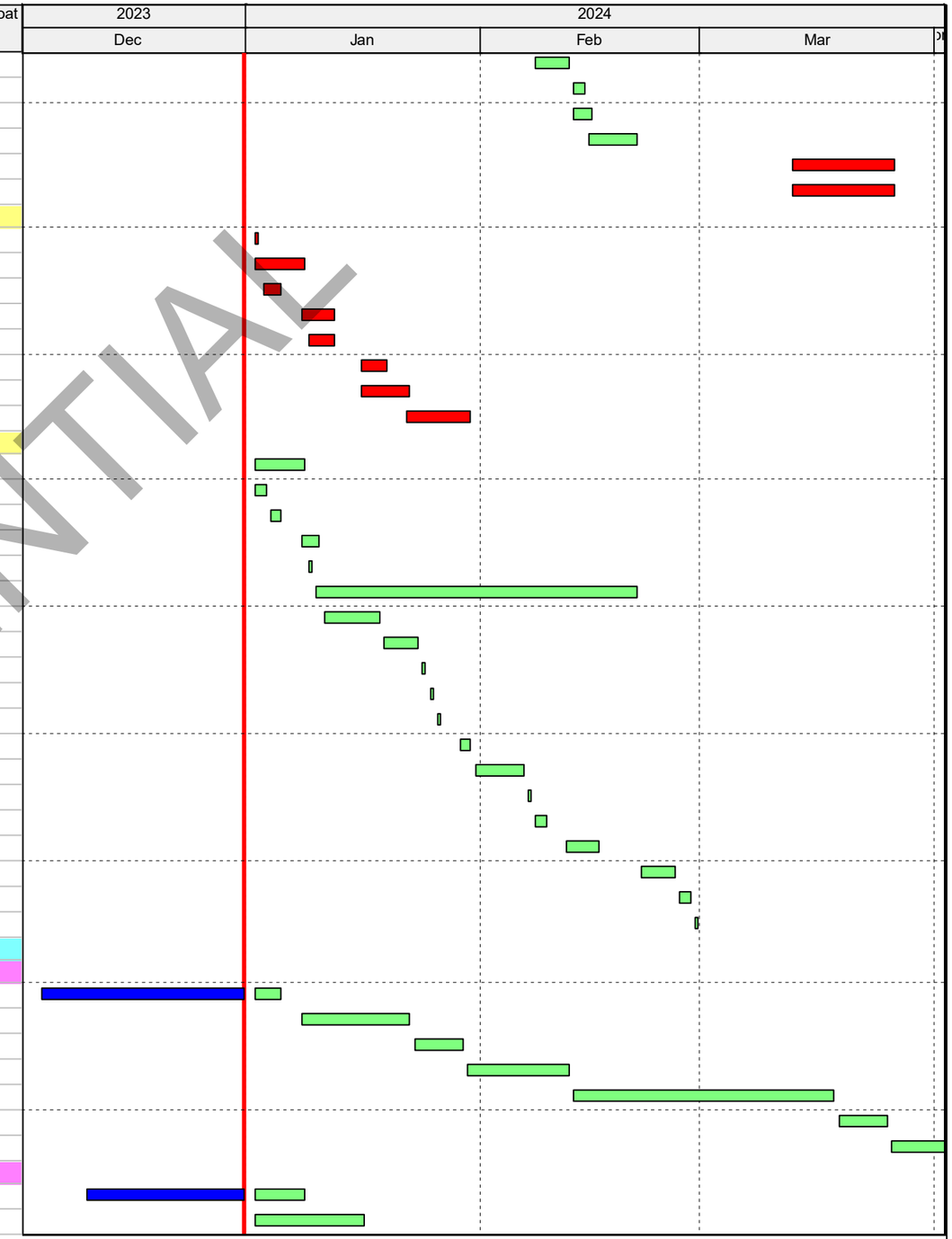
A2950	Escalators Soffits: South Escalators 7 & 8 Paint	3	3	08-Feb-24	12-Feb-24	489
A3112	Escalators Soffits: South Escalators 7 & 8 MEP Trim	2	2	13-Feb-24	14-Feb-24	489
A2978	Escalators Soffit: Install Linear Lighting BASWA (FCR ISSUED)	3	3	13-Feb-24	15-Feb-24	493
A2992	Escalotors Soffits - Remove Scaffold	5	5	15-Feb-24	21-Feb-24	489
A3379	Caulk Pilkington Glass	10	10	13-Mar-24	26-Mar-24	-319
A2944	Wow Media Wall: Install WOW Media Wall Complete	10	10	13-Mar-24	26-Mar-24	-319
West Underbelly		20	20	02-Jan-24	30-Jan-24	-279
A3021	Power Wash / Clean Wall	1	1	02-Jan-24	02-Jan-24	-279
A3352	Paint Plaster underbelly - (Crack Constraint)	5	5	02-Jan-24	08-Jan-24	-275
A3141	Scratch Direct Applied @ Walls	3	3	03-Jan-24	05-Jan-24	-279
A3151	Direct Applied Finish Coat @ Wall	5	5	08-Jan-24	12-Jan-24	-279
A2982	Drop Scaffolding	4	4	09-Jan-24	12-Jan-24	-275
A3492	Paint Plaster @ Wall	4	4	16-Jan-24	19-Jan-24	-279
A3342	Install Vertical Fins	5	5	16-Jan-24	22-Jan-24	-273
A3312	Install Electrical Finishes (Blue Light, AED, Misc. Lighting)	7	7	22-Jan-24	30-Jan-24	-279
West Circulation Room		42	42	02-Jan-24	29-Feb-24	483
A3652	Install Cables attachment at South Perimeter Wall to TBIT (ISEC to Design)	5	5	02-Jan-24	08-Jan-24	483
A3592	Frame/Densglass/Drywall Column	2	2	02-Jan-24	03-Jan-24	492
A3522	Complete Conduits to TBIT	2	2	04-Jan-24	05-Jan-24	492
A3532	Pull Wire and Cable and Test	3	3	08-Jan-24	10-Jan-24	492
A3662	Close Column at South Perimeter Wall to TBIT	1	1	09-Jan-24	09-Jan-24	483
A3692	Keep south Wall open for Material to 4th level	30	30	10-Jan-24	21-Feb-24	483
A3542	Framing for Baswa System	5	5	11-Jan-24	18-Jan-24	492
A3552	MEPF Rough to Overhead Framing	3	3	19-Jan-24	23-Jan-24	492
A3562	MEPF Overhead Inspection	1	1	24-Jan-24	24-Jan-24	492
A3572	Preliminary Overhead Inspection	1	1	25-Jan-24	25-Jan-24	492
A3582	Final LADBS Overhead Inspection	1	1	26-Jan-24	26-Jan-24	492
A3602	Drywall Close Ceiling	2	2	29-Jan-24	30-Jan-24	492
A3612	Install Baswa System	5	5	31-Jan-24	06-Feb-24	492
A3622	Sealer on Baswa Ceiling	1	1	07-Feb-24	07-Feb-24	492
A3632	Trim and Finishes at Ceiling	2	2	08-Feb-24	09-Feb-24	492
A3642	Metal Wall Panels	5	5	12-Feb-24	16-Feb-24	492
A3672	Install Glazing at South Perimeter Wall to TBIT	3	3	22-Feb-24	26-Feb-24	483
A3682	Install Cables South Perimeter Wall to TBIT	2	2	27-Feb-24	28-Feb-24	483
A3512	Install Metal Panels at South Perimeter Wall to TBIT	1	1	29-Feb-24	29-Feb-24	483
Stair Tower 1		83	66	05-Dec-23 A	03-Apr-24	459
Interior / Exterior		83	66	05-Dec-23 A	03-Apr-24	427
A3103	Install Fire Sprinklers	5	4	05-Dec-23 A	05-Jan-24	427
A2973	Modify Framing / Hand Rail Backing / / Modify Inteiror Framing	10	10	08-Jan-24	22-Jan-24	427
A2740	MEP Rough-In @ Inteirior Walls	5	5	23-Jan-24	29-Jan-24	427
A2920	Inteiror Sheathing	10	10	30-Jan-24	12-Feb-24	427
A2470	Interior Lath & Plaster	25	25	13-Feb-24	18-Mar-24	427
A2480	Paint Plaster	5	5	19-Mar-24	25-Mar-24	427
A2490	Install Metal Panel Ceiling	7	7	26-Mar-24	03-Apr-24	427
Exterior		48	36	11-Dec-23 A	21-Feb-24	489
A2943	Install Metal Framed Between Stair 1 & North Wind Screen @ Platform	4	5	11-Dec-23 A	08-Jan-24	514
A2924	FCR - Pour SOG to Center of Steel @ Block-outs (West Wall)	10	10	02-Jan-24	16-Jan-24	489



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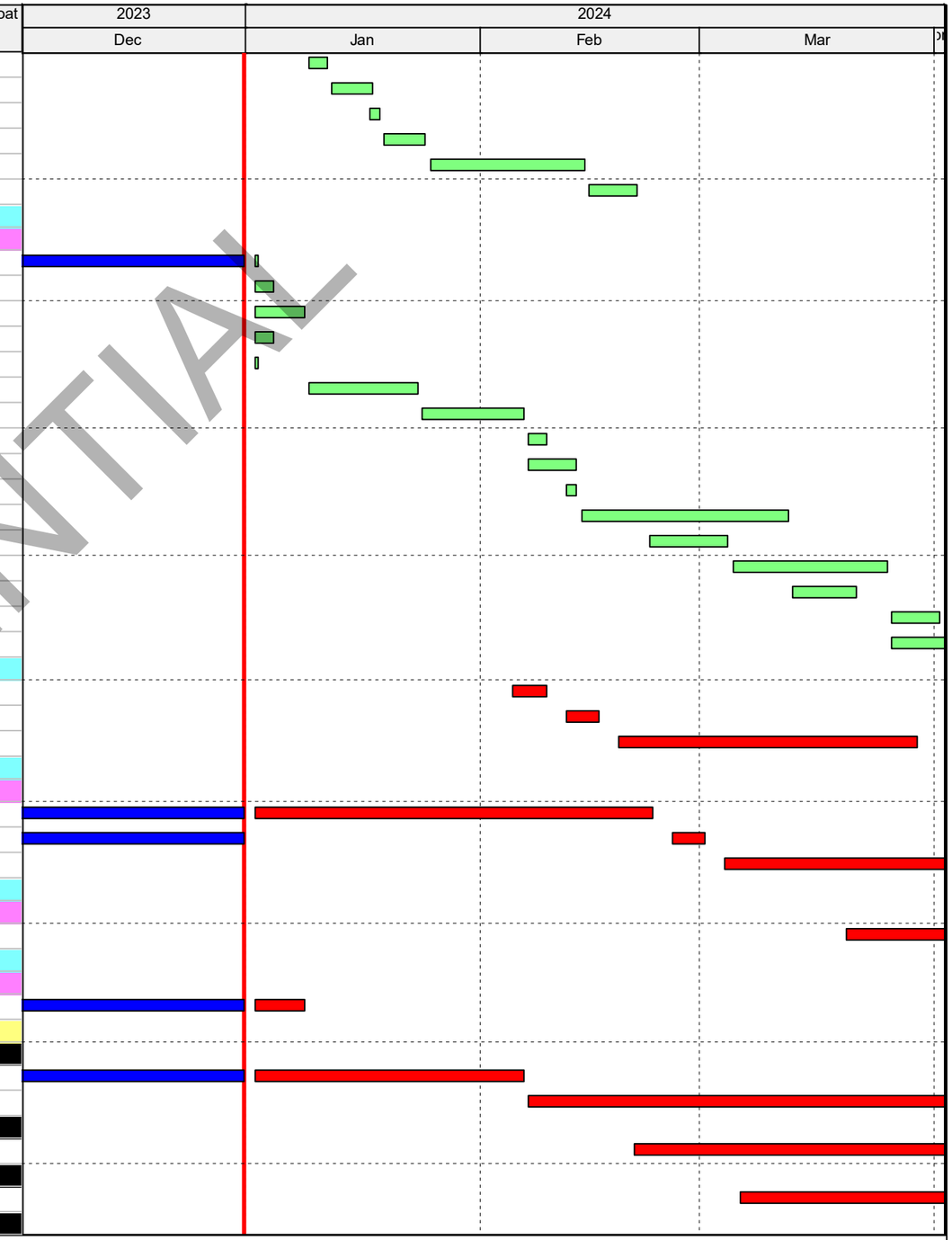
A3023	Rough Electrical at Metal Framed Wall Between Stair 1 & N. Wind Screen	3	3	09-Jan-24	11-Jan-24	514
A2440	Exterior Sheathing @ Platform	3	3	12-Jan-24	17-Jan-24	514
A2925	Complete Framing North Wall / Install Door Frame	2	2	17-Jan-24	18-Jan-24	489
A2926	Complete Exterior Sheathing @ N, S, E, Walls	4	4	19-Jan-24	24-Jan-24	489
A2927	Water Proof / Install Metal @ N, S, E Walls	15	15	25-Jan-24	14-Feb-24	489
A2937	Electrical / LV Finishes	5	5	15-Feb-24	21-Feb-24	489
Platform		123	69	18-Sep-23 A	08-Apr-24	456
North Galleria Wall		123	69	18-Sep-23 A	08-Apr-24	456
A32290	DCN #299 - Fabricate Steel	20	1	18-Sep-23 A	02-Jan-24	436
A32120	SDI Mock Up of Soffit	3	3	02-Jan-24	04-Jan-24	522
A32130	Weld Sill Plates at Aluflam	5	5	02-Jan-24	08-Jan-24	436
A32560	Directional texture surfacing (Outer bays)	3	3	02-Jan-24	04-Jan-24	522
A32750	SDI Bent Plate @ Angles	1	1	02-Jan-24	02-Jan-24	440
A32150	Install Aluflam Frames	10	10	09-Jan-24	23-Jan-24	436
A32670	Install Aluflam Glass	10	10	24-Jan-24	06-Feb-24	436
A32710	Gypsum @ Bent Plate & Glazing Bolts	3	3	07-Feb-24	09-Feb-24	436
A32770	Caulking @ Alumflam	5	5	07-Feb-24	13-Feb-24	495
A32720	Viking to Fire Caulk @ Botls	2	2	12-Feb-24	13-Feb-24	436
A32680	Build Shaft Soffits / Sheathing	20	20	14-Feb-24	12-Mar-24	436
A32280	Rough Electrical	7	7	23-Feb-24	04-Mar-24	436
A32270	Tape & Mud @ Header	15	15	05-Mar-24	25-Mar-24	436
A32730	Harwood SJ & Angles	7	7	13-Mar-24	21-Mar-24	438
A32240	Install Interior Header Coping - SDI	5	5	26-Mar-24	01-Apr-24	461
A32740	CMF - Flahsing, Fluid Applied & Top Coping	10	10	26-Mar-24	08-Apr-24	436
West CTA Station - Fire DAS		40	40	05-Feb-24	29-Mar-24	-432
A31540	Post-Construction Fire DAS Survey - WCTA	5	5	05-Feb-24*	09-Feb-24	-432
A31550	Procure Fire DAS Equipment - WCTA	5	5	12-Feb-24	16-Feb-24	-432
A31560	Installation of Fire DAS equipment - WCTA	30	30	19-Feb-24	29-Mar-24	-432
West CTA Station - Level 1 Parking Garage		455	69	24-Jun-22 A	05-Apr-24	-324
West CTA Station - Level 1 Shell - North		455	69	24-Jun-22 A	05-Apr-24	-324
WCTA-CS109A(	WCTA Stn Parking Level 1: Install Elevator 3 & 4 (Zone 9)	45	39	24-Jun-22 A	23-Feb-24	-476
WCTA-CS109A(	WCTA Stn Parking Level 1: Drywall Exterior Elevator 3 & 4 (Zone 9)	10	5	03-Apr-23 A	01-Mar-24	-476
WCTA-CS109A(	WCTA Stn Parking Level 1:Install Air Barrier	25	25	04-Mar-24	05-Apr-24	-324
West CTA Station - Level 3 Parking Garage		10	10	20-Mar-24	02-Apr-24	-476
West CTA Station - Level 3 East Circulation		10	10	20-Mar-24	02-Apr-24	-476
CS13330	WCTA Stn East Circulation Level 3:Install Roof Glazing	10	10	20-Mar-24	02-Apr-24	-476
West CTA Station - Level 4 Concourse Space		335	121	01-Mar-23 A	19-Jun-24	-349
DCN314/328 Work		254	121	23-Jun-23 A	19-Jun-24	-349
A31450	DCN314/328 Construction Pricing/Submittal	65	5	23-Jun-23 A	08-Jan-24	-352
DCN314 Work Detail		155	121	24-Oct-23 A	19-Jun-24	-349
DCN314 East Galleria Wall/Vestibule Roof EJ's		114	80	10-Nov-23 A	22-Apr-24	-352
A32050	Hardwood Procurement	60	26	10-Nov-23 A	06-Feb-24	-352
A31880	DCN314/328 East Galleria Wall/Vestibule Roof EJ's	54	54	07-Feb-24	22-Apr-24	-352
DCN314 North East Elevation Grid Line P14 EJ		43	43	21-Feb-24	19-Apr-24	-352
A31890	DCN314/328 North East Elevation Grid Line P14 EJ	43	43	21-Feb-24	19-Apr-24	-352
DCN314 West Galleria Grids S1-SD EJ's		75	75	06-Mar-24	19-Jun-24	-352
A31900	DCN314/328 West Galleria Grids S1-SD EJ's	75	75	06-Mar-24	19-Jun-24	-352
DCN314 East Vestibule Interior EJ's and Below Guideway		124	51	24-Oct-23 A	12-Mar-24	-279



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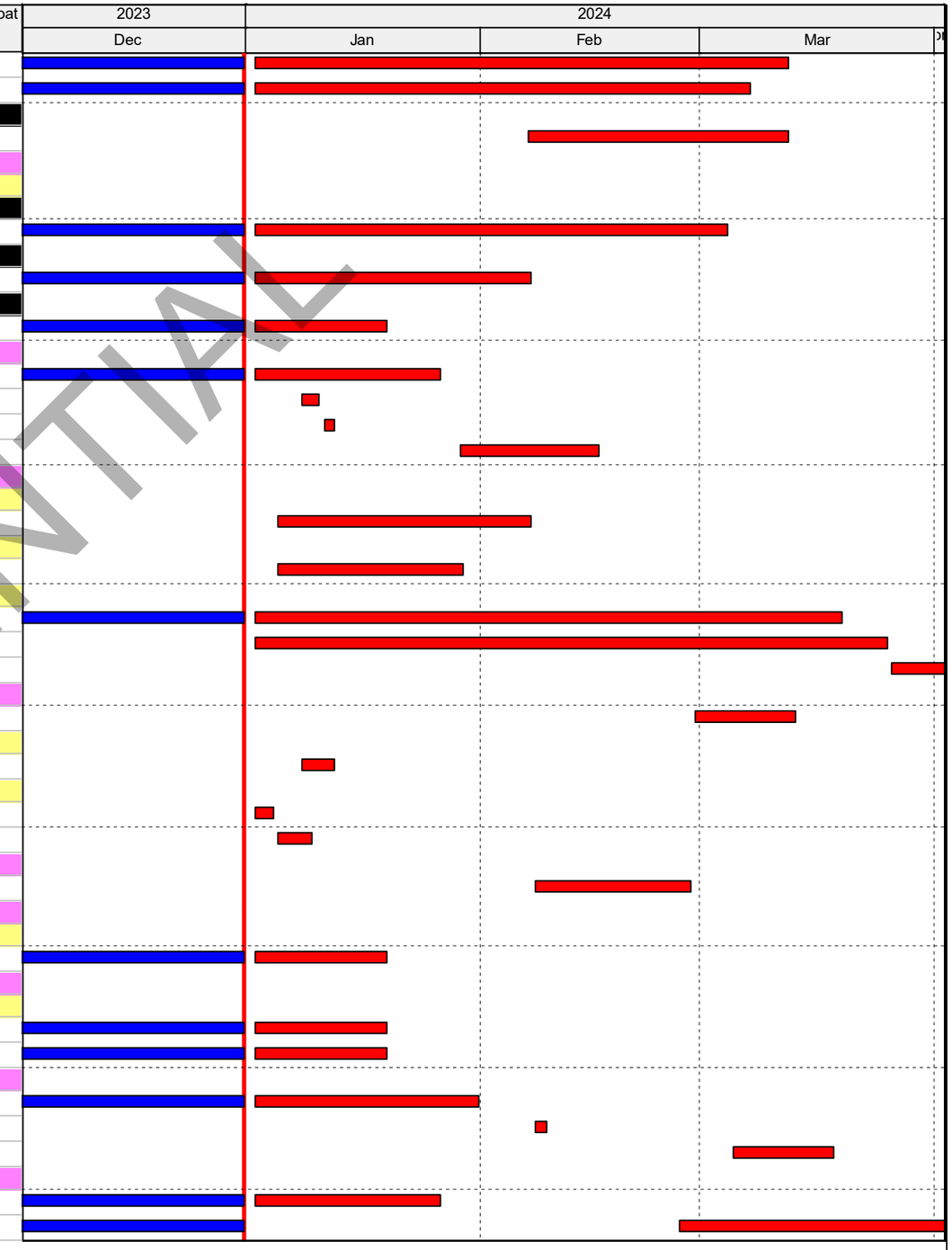
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
A31910	DCN314/328 East Vestibule Interior EJ's and Below Guideway	95	51	24-Oct-23 A	12-Mar-24	-279
A31960	DCN314/328 Electrical Rework	80	48	14-Nov-23 A	07-Mar-24	-279
DCN314 PM Gridline North Wall Exterior		25	25	07-Feb-24	12-Mar-24	-282
A31920	DCN314 PM/328 Gridline North Wall Exterior	25	25	07-Feb-24	12-Mar-24	-282
DCN299/328 Work		124	45	02-Oct-23 A	04-Mar-24	-307
DCN299 Work Detail		124	45	02-Oct-23 A	04-Mar-24	-307
DCN 299 North Galleria Soffit/Headers		123	45	03-Oct-23 A	04-Mar-24	-321
A31930	DCN299/328 North Galleria Soffit/Headers	123	45	03-Oct-23 A	04-Mar-24	-321
DCN 299 North Galleria Walls at Brace Frames		85	27	02-Oct-23 A	07-Feb-24	-318
A31940	DCN299/328 North Galleria Walls at Brace Frames	85	27	02-Oct-23 A	07-Feb-24	-318
DCN 299 North Galleria Walls Not at Brace Frames		45	14	03-Oct-23 A	19-Jan-24	-276
A31950	DCN299/328 North Galleria Walls Not at Brace Frames	45	14	03-Oct-23 A	19-Jan-24	-276
West CTA Station - Level 4 Concourse Shell - North		63	34	17-Nov-23 A	16-Feb-24	-300
WCTA-AS30710	WCTA Stn Concourse: Install Stainless Steel Base CMF	10	19	17-Nov-23 A	26-Jan-24	-299
WCTA-A10080	WCTA Stn Concourse: Escalator 9/10 Adjust	3	3	08-Jan-24*	10-Jan-24	-590
WCTA-A10090	WCTA Stn Concourse: Escalator 9/10 Inspection	2	2	11-Jan-24	12-Jan-24	-411
WCTA-AS30720	WCTA Stn Concourse: Install Wall Panels	15	15	29-Jan-24	16-Feb-24	-299
West CTA Station - Level 4 Concourse Room Build-out - North		292	78	01-Mar-23 A	18-Apr-24	-309
Zone 9		24	24	05-Jan-24	07-Feb-24	-257
WCTA-L4N098	WCTA Stn Concourse: Plaster (Lath/Scratch/Brown/Color) Zone 9-SDI	24	24	05-Jan-24*	07-Feb-24	-257
Zone 8		17	17	05-Jan-24	29-Jan-24	-250
WCTA-L4N088	WCTA Stn Concourse: Plaster (Lath/Scratch/Brown/Color) Zone 8-SDI	17	17	05-Jan-24*	29-Jan-24	-250
Zone 7		292	78	01-Mar-23 A	18-Apr-24	-344
WCTA-L4N076	WCTA Stn Concourse: Install Wall Panels Zone 7 - CMF	20	56	01-Mar-23 A	19-Mar-24	-321
WCTA-L4N078	Reorder Cove Lights	60	60	02-Jan-24	25-Mar-24	-486
WCTA-L4N078	WCTA Stn Concourse: Plaster (Lath/Scratch/Brown/Color) Zone 7-SDI	18	18	26-Mar-24	18-Apr-24	-485
West CTA Station - Level 4 Equipment Rooms - North		52	52	02-Jan-24	13-Mar-24	-283
CS41540	WCTA Stn Concourse:Station LINXS Punch List for PICO/ SAT - West CTA Station	10	10	29-Feb-24	13-Mar-24	-317
West CTA Station - LAWA Main Comm Room 011 - Lvl 4 West Side		5	5	08-Jan-24	12-Jan-24	-240
WCTA-CSE31(	Room Readiness Inspection	5	5	08-Jan-24*	12-Jan-24	-240
West CTA Station - APM Comm Room 015 - Lvl 4		6	6	02-Jan-24	09-Jan-24	-409
WCTA-CSE11!	WCTA Stn Concourse: Install SCADA Equipment - APM Comm Rm - REI	3	3	02-Jan-24	04-Jan-24	-409
WCTA-CSE11!	WCTA Stn Concourse: SCADA Verification - APM Comm Rm - REI	3	3	05-Jan-24	09-Jan-24	-409
West CTA Station - Level 4 Concourse Shell - South		15	15	08-Feb-24	28-Feb-24	-318
WCTA-L4S2010	WCTA Stn Concourse Level 4 : Impacted MEP Overhead Trim-out - South	15	15	08-Feb-24	28-Feb-24	-318
West CTA Station - Level 4 Concourse Room Build-out - South		5	14	31-Jul-23 A	19-Jan-24	-244
Zone 12		5	14	31-Jul-23 A	19-Jan-24	-244
WCTA-L4S109	WCTA Stn Concourse: Install Finishes/Fixtures/Trim out Zone 12	5	14	31-Jul-23 A	19-Jan-24	-244
West CTA Station - Level 4 Equipment Rooms - South		2	14	31-Jul-23 A	19-Jan-24	-450
West CTA Station - Vestibule - Lvl 4 - South		2	14	31-Jul-23 A	19-Jan-24	-450
WCTA-CSE72'	WCTA Stn Concourse: Electrical Trim - Vestibule - REI-1560	2	14	31-Jul-23 A	19-Jan-24	-457
WCTA-CSE72'	WCTA Stn Concourse: Trim Fire Alarm Devices - Vestibule - REI-1597	1	14	31-Jul-23 A	19-Jan-24	-450
West CTA Station - Galleria		251	55	20-Mar-23 A	18-Mar-24	-286
CG10110.07.N1	WCTA Stn Galleria Complete Parapet Sheet Metal Finishes	15	22	20-Mar-23 A	31-Jan-24	-287
CG10110.07.N1	North Wall MEP/Inspection	2	2	08-Feb-24	09-Feb-24	-260
CG10110.07.N1	WCTA Stn Galleria North Wall Install Metal Panels	10	10	05-Mar-24	18-Mar-24	-320
West CTA Station - Level 4-West Ramp		27	74	10-Jul-23 A	12-Apr-24	-304
CS13150	WCTA Stn Concourse West Ramp Install Metal Panels	10	19	10-Jul-23 A	26-Jan-24	-249
CS13070	WCTA Stn Concourse West Ramp Install Glazing South Wall	12	34	31-Jul-23 A	12-Apr-24	-305



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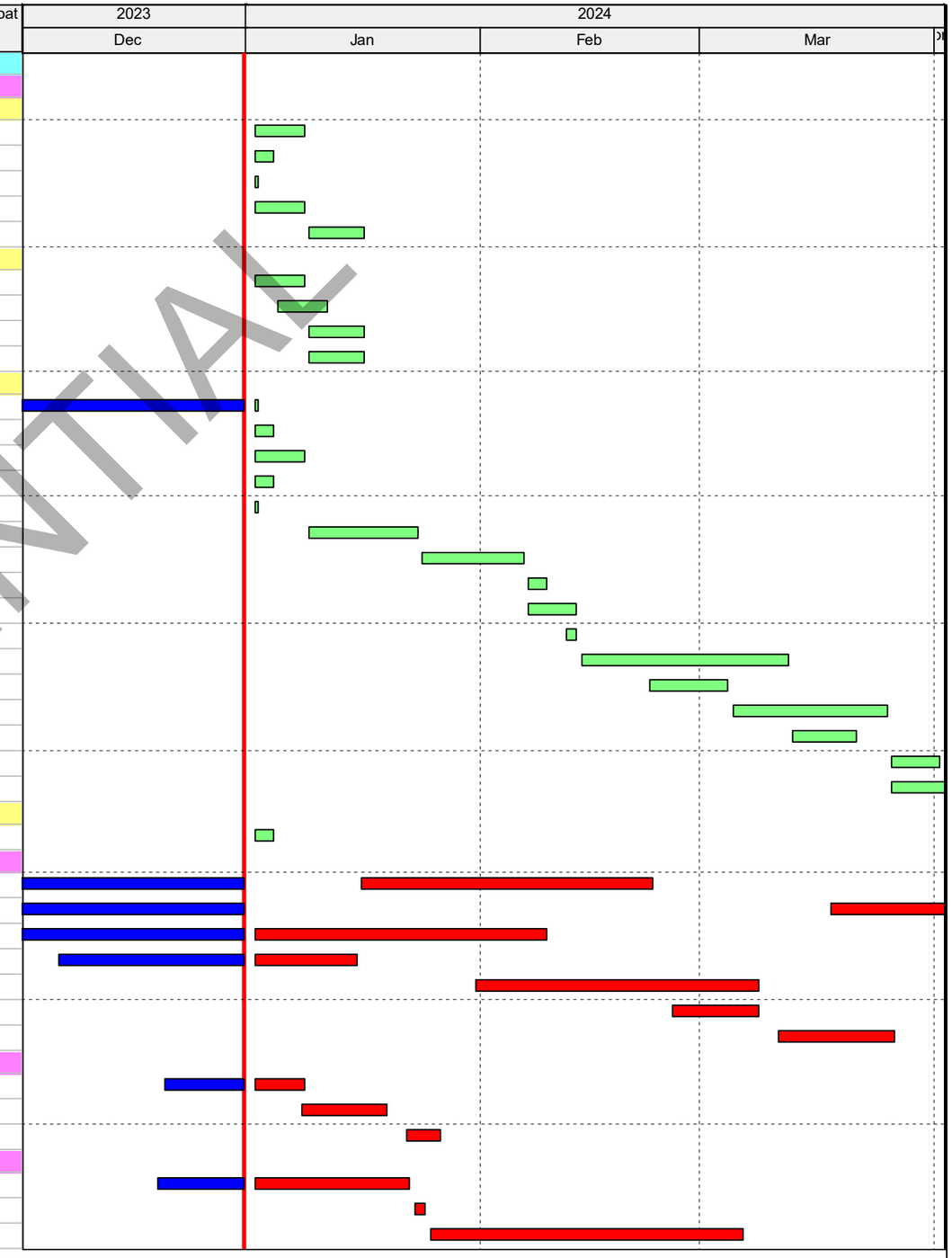
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
West CTA Station - Level 6 Platform		236	77	11-May-23 A	17-Apr-24	455
West CTA Station - Platform		123	69	18-Sep-23 A	08-Apr-24	456
North Guideway		10	10	02-Jan-24	16-Jan-24	515
A3066	Install Sheet Metal Covers @ Area of Refuge	5	5	02-Jan-24	08-Jan-24	515
A3031	Directional texture surfacing (North Track)	3	3	02-Jan-24	04-Jan-24	517
A3186	Water Proof Area of Refuge	1	1	02-Jan-24	02-Jan-24	515
A3216	Joint Sealant @ APM Headers	5	5	02-Jan-24	08-Jan-24	515
A3226	Mount Monitors	5	5	09-Jan-24	16-Jan-24	515
Center Guideway		10	10	02-Jan-24	16-Jan-24	515
A3722	Joint Sealants @ APM Headers	5	5	02-Jan-24	08-Jan-24	515
A3035	Place sub-slab for Truncated domes matts (Middle track)	5	5	05-Jan-24	11-Jan-24	517
A3062	Install Sheet Metal Covers @ area of Refuge Walls	5	5	09-Jan-24	16-Jan-24	515
A3305	Install Monitors	5	5	09-Jan-24	16-Jan-24	515
North Galleria Wall		123	69	18-Sep-23 A	08-Apr-24	456
A3073	DCN #299 - Fabricate Steel	20	1	18-Sep-23 A	02-Jan-24	465
A3712	SDI Mock Up of Soffit	3	3	02-Jan-24	04-Jan-24	522
A3759	Weld Sill Plates at Aluflam	5	5	02-Jan-24	08-Jan-24	436
A3041	Directional texture surfacing (Outer bays)	3	3	02-Jan-24	04-Jan-24	522
A3442	SDI Bent Plate @ Angles	1	1	02-Jan-24	02-Jan-24	440
A3193	Install Aluflam Frames	10	10	09-Jan-24	23-Jan-24	436
A3025	Install Aluflam Glass	10	10	24-Jan-24	06-Feb-24	436
A3412	Gypsum @ Bent Plate & Glazing Bolts	3	3	07-Feb-24	09-Feb-24	436
A3087	Caulking @ Alumflam	5	5	07-Feb-24	13-Feb-24	495
A3187	Viking to Fire Caulk @ Botls	2	2	12-Feb-24	13-Feb-24	436
A3022	Build Shaft Soffits / Sheathing	20	20	14-Feb-24	12-Mar-24	436
A3067	Rough Electrical	7	7	23-Feb-24	04-Mar-24	436
A3074	Tape & Mud @ Header	15	15	05-Mar-24	25-Mar-24	436
A3422	Harwood SJ & Angles	7	7	13-Mar-24	21-Mar-24	438
A3094	Install Interior Header Coping - SDI	5	5	26-Mar-24	01-Apr-24	461
A3432	CMF - Flahsing, Fluid Applied & Top Coping	10	10	26-Mar-24	08-Apr-24	436
Platform/Canopy Scaffolding Removal		3	3	02-Jan-24	04-Jan-24	522
A3118	Dismantle Man-Lift	3	3	02-Jan-24	04-Jan-24	522
West CTA Station - Level 6 Platform Shell		224	77	11-May-23 A	17-Apr-24	-308
CS13550	Grinding Terrazzo	10	29	11-May-23 A	23-Feb-24	-292
CS12920	WCTA Stn Platform - Erect Perimeter Glass Railing	12	23	25-Sep-23 A	17-Apr-24	-307
CSE10270	WCTA Stn Platform - Install Column Covers	25	29	20-Nov-23 A	09-Feb-24	-291
CS13360	WCTA Stn Platform - Install Air Barrier Elevators 7-10 and 11 to 14	10	10	07-Dec-23 A	15-Jan-24	-280
CS13350	WCTA Stn Platform - Install Wall Panels	28	28	31-Jan-24	08-Mar-24	-291
CS13340	WCTA Stn Platform - Install Stainless Steel Base CMF	10	10	26-Feb-24	08-Mar-24	-291
CS12980.12	WCTA Stn Platform - Finish Signage	12	12	11-Mar-24	26-Mar-24	-291
West CTA Station - WOW Ribbon Platform Header Display		28	19	21-Dec-23 A	26-Jan-24	-417
CS10590	WCTA - Lawa IT Room 1017 - IT Room- Terminate WOW Ribbon Horizontal Cable	4	5	21-Dec-23 A	08-Jan-24	-423
CS10600	WCTA Station - Platform - Install WOW Ribbon Displays	10	10	08-Jan-24*	19-Jan-24	-427
CS10610	WCTA Station - Platform - WOW Ribbon Testing & Commissioning	5	5	22-Jan-24	26-Jan-24	-417
West CTA Station - WOW Display LA Experience		58	73	20-Dec-23 A	11-Apr-24	-351
CS10700	WCTA Station - Mezzanine - Pull WOW Cable	15	15	20-Dec-23 A	22-Jan-24	-351
CS10710	WCTA - Lawa IT Room 1017 - IT Room- Terminate WOW Horizontal Cable	2	2	23-Jan-24	24-Jan-24	-351
CS10730	WCTA Station - Mezzanine - Install WOW Displays	30	30	25-Jan-24	06-Mar-24	-351



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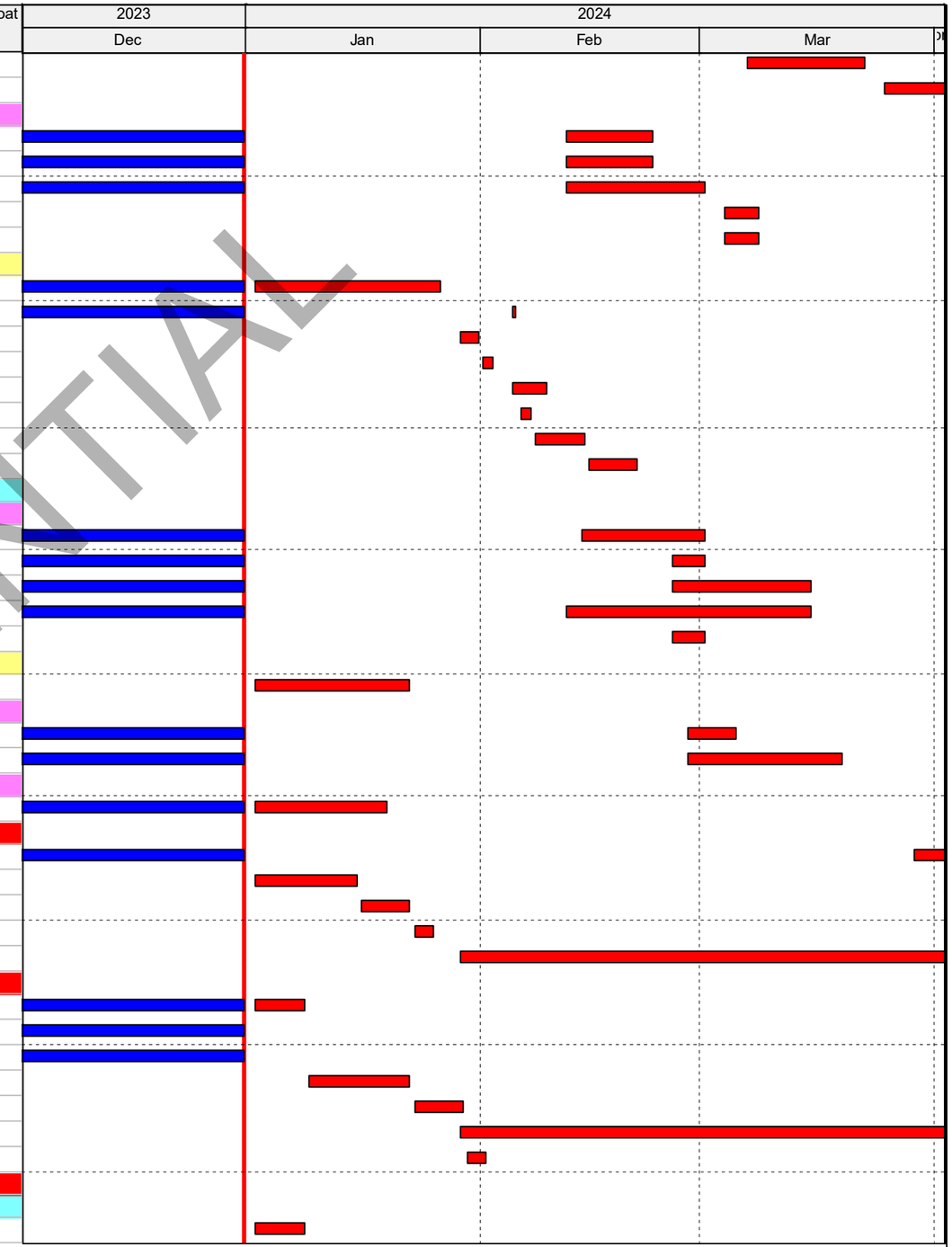
CS10720	WCTA Station - Mezzanine - WOW Trim Finishes	12	12	07-Mar-24	22-Mar-24	-351
CS10750	WCTA Station - Mezzanine - WOW Testing & Commissioning	14	14	25-Mar-24	11-Apr-24	-351
West CTA Station - Level 6 Electrical Build-out		96	49	07-Jun-23 A	08-Mar-24	-280
CSE10240	WCTA Stn Platform - Trim Finishes Electrical - REI-249	10	10	25-Sep-23 A	23-Feb-24	-279
CSE10250	WCTA Stn Platform - Trim Finishes Low Voltage Systems - REI-250	10	10	25-Sep-23 A	23-Feb-24	-279
CSE10260	WCTA Stn Platform - Trim Lighting - REI-251	15	15	25-Sep-23 A	01-Mar-24	-279
CSE10280	WCTA Stn Platform - Termination - REI-253	5	5	04-Mar-24	08-Mar-24	-279
CSE10290	WCTA Stn Platform - QAQC/Local Electrical Test/Punchout - REI-254	5	5	04-Mar-24	08-Mar-24	-279
West CTA Station - Constrained Level 6 Electrical Buildout		84	37	07-Jun-23 A	21-Feb-24	-479
A32010	Constraint SDI FCR-7085 Stair 1 South Elevation	10	19	07-Jun-23 A	26-Jan-24	-471
A31970	Constraint SDI Framing Elevators 11-14 Fronts	14	1	24-Oct-23 A	05-Feb-24	-479
A32020	Complete Conduit Rough-in Stair 1 South Elevation	3	3	29-Jan-24	31-Jan-24	-471
A32030	Pull Cables Stair 1 South Elevation	2	2	01-Feb-24	02-Feb-24	-471
A32040	REI Constraint Stair 1 South Elevation - QAQC/Local Electrical Test/Punchout	5	5	05-Feb-24	09-Feb-24	-471
A31980	Complete Conduit Rough-in at Elevators 11 - 14	2	2	06-Feb-24	07-Feb-24	-479
	Pull Cables at Elevators 11-14 Conduits	5	5	08-Feb-24	14-Feb-24	-479
A32000	REI Constraint Elevator 11 - 14 Conduits - QAQC/Local Electrical Test/Punchout	5	5	15-Feb-24	21-Feb-24	-479
West CTA Station - Exteriors		357	56	10-Oct-22 A	19-Mar-24	-262
West CTA Station - Exteriors-West Elevation		357	54	10-Oct-22 A	15-Mar-24	-260
CS12970	WCTA Stn West Exterior - Install Pilkington Wall & Elev Cores - Platform - West CTA Station ba	50	13	10-Oct-22 A	01-Mar-24	-284
CS13460	WCTA Stn West Install Air Barrier Exterior (Stair 1)	5	5	03-Jul-23 A	01-Mar-24	-320
CS13470	WCTA Stn West Install Metal Panels	15	15	02-Oct-23 A	15-Mar-24	-260
CS13290	WCTA Stn West Plaster	25	25	15-Nov-23 A	15-Mar-24	-319
CS13480	WCTA STN West Hoist coming down	5	5	26-Feb-24	01-Mar-24	-320
West CTA Station - Exteriors-West Soffits		15	15	02-Jan-24	22-Jan-24	-221
CS13490	WCTA Stn West Soffit Install Metal Panels	15	15	02-Jan-24	22-Jan-24	-221
West CTA Station - Exteriors-East Elevation		25	15	20-Mar-23 A	19-Mar-24	-476
CS12880	WCTA Stn East Install Air Barrier Exterior	5	5	20-Mar-23 A	05-Mar-24	-476
CS12860	WCTA Stn East Install Metal Panels	20	15	03-Apr-23 A	19-Mar-24	-476
West CTA Station - Exteriors-North Elevation		15	14	10-Oct-22 A	19-Jan-24	-425
CS13100	WCTA Stn North Install Plaster	15	14	10-Oct-22 A	19-Jan-24	-425
CTA Vertical Core VC-P4		189	73	13-Jul-23 A	11-Apr-24	-316
CV10640-1	GVC P4 - Exterior Panel Install	10	10	13-Jul-23 A	11-Apr-24	-316
A31830	GVC P4 - Seismic Joint Framing Procurement	10	10	02-Jan-24	15-Jan-24	-264
A31820	GVC P4 - Seismic Joint Framing by Harwood	5	5	16-Jan-24	22-Jan-24	-264
A30260	GVC P4 - Seismic Joint at Floor Install	3	3	23-Jan-24	25-Jan-24	-264
A30460	GVC P4 - Schinder Elevator Buildout	50	50	29-Jan-24*	05-Apr-24	-414
WCTA Vertical Core VC-P3		235	89	29-May-23 A	03-May-24	-330
A31570-1	GVC P3 - Procurement for Harwood Seismic Joint/Guardrail	64	5	29-May-23 A	08-Jan-24	-269
A30060	GVC P3 - MEP Runs at Shaft and In Framed Soffit and Furred Walls	4	1	26-Jun-23 A	03-May-24	-338
CV10630-1	GVC P3 - Exterior Panel Install	10	10	13-Jul-23 A	02-May-24	-329
A32060	GVC P3 - Seismic Joint Framing Procurement	10	10	09-Jan-24	22-Jan-24	-269
A32070	GVC P3 - Seismic Joint Framing by Harwood	5	5	23-Jan-24	29-Jan-24	-269
CV10280-11	GVC P3 - Schinder Elevator Buildout	65	65	29-Jan-24*	26-Apr-24	-429
A30010	GVC P3 - Seismic Joint at Floor Install	3	3	30-Jan-24	01-Feb-24	-269
WCTA TVC3.0 Ped Walkway		25	25	02-Jan-24	05-Feb-24	-256
WCTA TVC3.0 Ped Walkway - Structure / Finishes		5	5	02-Jan-24	08-Jan-24	-239
CP12900.14-1	PW3.0 - Punch List	5	5	02-Jan-24	08-Jan-24	-239



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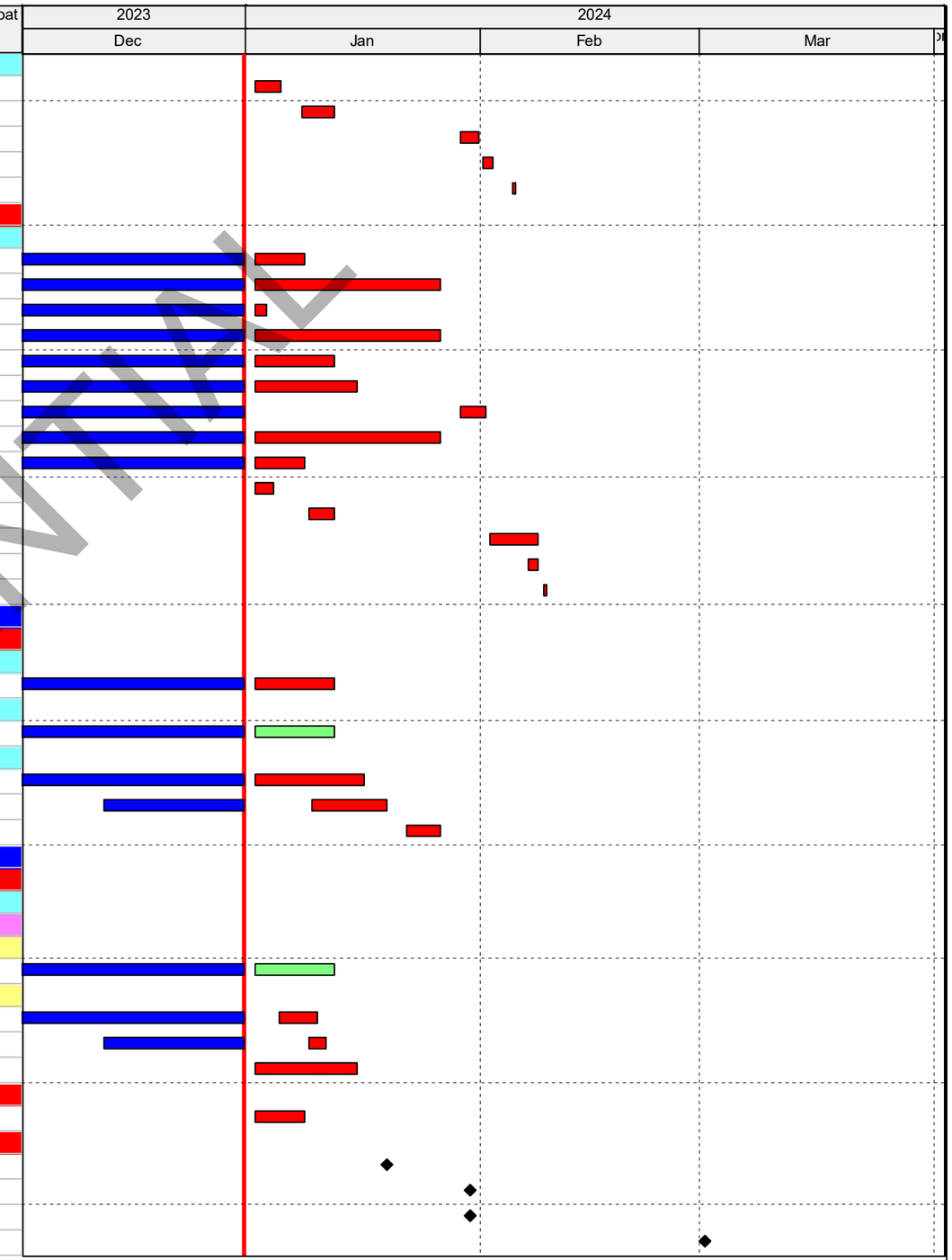
WCTA TVC3.0 Ped Walkway - Vierendeel - New Logic		25	25	02-Jan-24	05-Feb-24	-256
CP33410-1	VT3.0 - Install Signage	4	4	02-Jan-24	05-Jan-24	-243
A22610	VT3.0 - Punch List	5	5	08-Jan-24	12-Jan-24	-243
A22590	VT3.0 - Install Glazing Sliding Door	3	3	29-Jan-24*	31-Jan-24	-256
CP33450-1	VT3.0 - Test	2	2	01-Feb-24	02-Feb-24	-256
A22620	VT3.0 - Final Inspection	1	1	05-Feb-24	05-Feb-24	-256
WCTA TBIT Ped Walkway		190	29	15-May-23 A	09-Feb-24	-431
WCTA TBIT Ped Walkway - Vierendeel - New Logic		190	29	15-May-23 A	09-Feb-24	-431
A24300	VT TBIT - Fire Proofing Patches	2	5	15-May-23 A	08-Jan-24	-423
A24390	VT TBIT - Install Under Belly Metal Panels	10	19	24-May-23 A	26-Jan-24	-421
A24320	VT TBIT - Ceiling T Frame	15	2	12-Jun-23 A	03-Jan-24	-413
A24360	VT TBIT - Columns Cover	10	19	13-Jul-23 A	26-Jan-24	-437
A24260	VT TBIT - Install Metal Panel Skirt	5	9	24-Jul-23 A	12-Jan-24	-418
CP34780-1	VT TBIT - Install Upper Columns	5	10	24-Jul-23 A	15-Jan-24	-421
A24450	VT TBIT - Install Lid Panel	5	4	07-Aug-23 A	01-Feb-24	-437
A24400	VT TBIT - SS Base	5	19	21-Aug-23 A	26-Jan-24	-437
CP34830-1	VT TBIT - Install Ceiling Metal Panels	5	5	27-Nov-23 A	08-Jan-24	-420
A24470	VT TBIT - Install Glazing Sliding Door	3	3	02-Jan-24	04-Jan-24	-414
CP34820-1	VT TBIT - Install Signage	4	4	09-Jan-24	12-Jan-24	-420
A24490	VT TBIT - Punch List	5	5	02-Feb-24	08-Feb-24	-437
CP34860-1	VT TBIT - Test	2	2	07-Feb-24	08-Feb-24	-437
A24500	VT TBIT - Final Inspection	1	1	09-Feb-24	09-Feb-24	-437
Guideway - 1GW1 (Bent 7-11)		312	19	07-Nov-22 A	26-Jan-24	319
Finishes		312	19	07-Nov-22 A	26-Jan-24	319
Switches		20	9	07-Nov-22 A	12-Jan-24	-439
1GW1.9355	Switches 1GW1 - Install Switch Mech & Ass. (SW13, 14)	20	9	07-Nov-22 A	12-Jan-24	-439
Walkway		5	9	05-Dec-22 A	12-Jan-24	329
1GW1.9870	Walkway 1GW1 - Install 3/8" Wire Rope Cable	5	9	05-Dec-22 A	12-Jan-24	329
Communications & Electrical		153	19	09-Jun-23 A	26-Jan-24	-432
1GW1.9710	Guideway Electrical 1GW1 - Power Rail / Bonding	18	11	09-Jun-23 A	16-Jan-24	-437
1GW1.9715	Guideway Electrical 1GW1 - Power Rail Seismic Joints	10	8	13-Dec-23 A	19-Jan-24	-435
1GW1.9925	Walkway Electrical 1GW1 - Trim Egress Lighting	5	5	22-Jan-24*	26-Jan-24	-432
Center CTA Station (Bent 11-19)		513	171	29-Aug-22 A	29-Aug-24	166
Center CTA Station - Civl		298	10	01-Dec-22 A	15-Jan-24	328
Center CTA Station - Guideway (Bent 11-19)		298	10	01-Dec-22 A	15-Jan-24	328
Finishes		298	10	01-Dec-22 A	15-Jan-24	328
Walkway		2	9	01-Dec-22 A	12-Jan-24	329
CCTA.9870	Walkway CCTA - Install 3/8" Wire Rope Cable	2	9	01-Dec-22 A	12-Jan-24	329
Communications & Electrical		173	10	19-Apr-23 A	15-Jan-24	-425
CCTA.9710	Guideway Electrical CCTA - Power Rail / Bonding	13	3	19-Apr-23 A	10-Jan-24	-429
CCTA.9715	Guideway Electrical CCTA - Power Rail Seismic Joints	5	3	13-Dec-23 A	11-Jan-24	-431
CCTA.9925	Walkway Electrical CCTA - Trim Egress Lighting	10	10	02-Jan-24	15-Jan-24	-425
Center CTA Station - Site Utilities		5	5	02-Jan-24	08-Jan-24	-236
A31350	Lift Pump Installation	5	5	02-Jan-24	08-Jan-24	-236
Center CTA Station - Vertical		238	65	27-Apr-23 A	01-Apr-24	-296
CS42720	CCTA Stn: Close Ceiling	0	0		19-Jan-24	-245
CS11150	CCTA Partial Complete	0	0		30-Jan-24	-252
CS42730	CCTA Stn: All Electrical Work Complete	0	0		30-Jan-24	-252
CS42920	CCTA LADBS Conditional Approval	0	0		01-Mar-24*	-275



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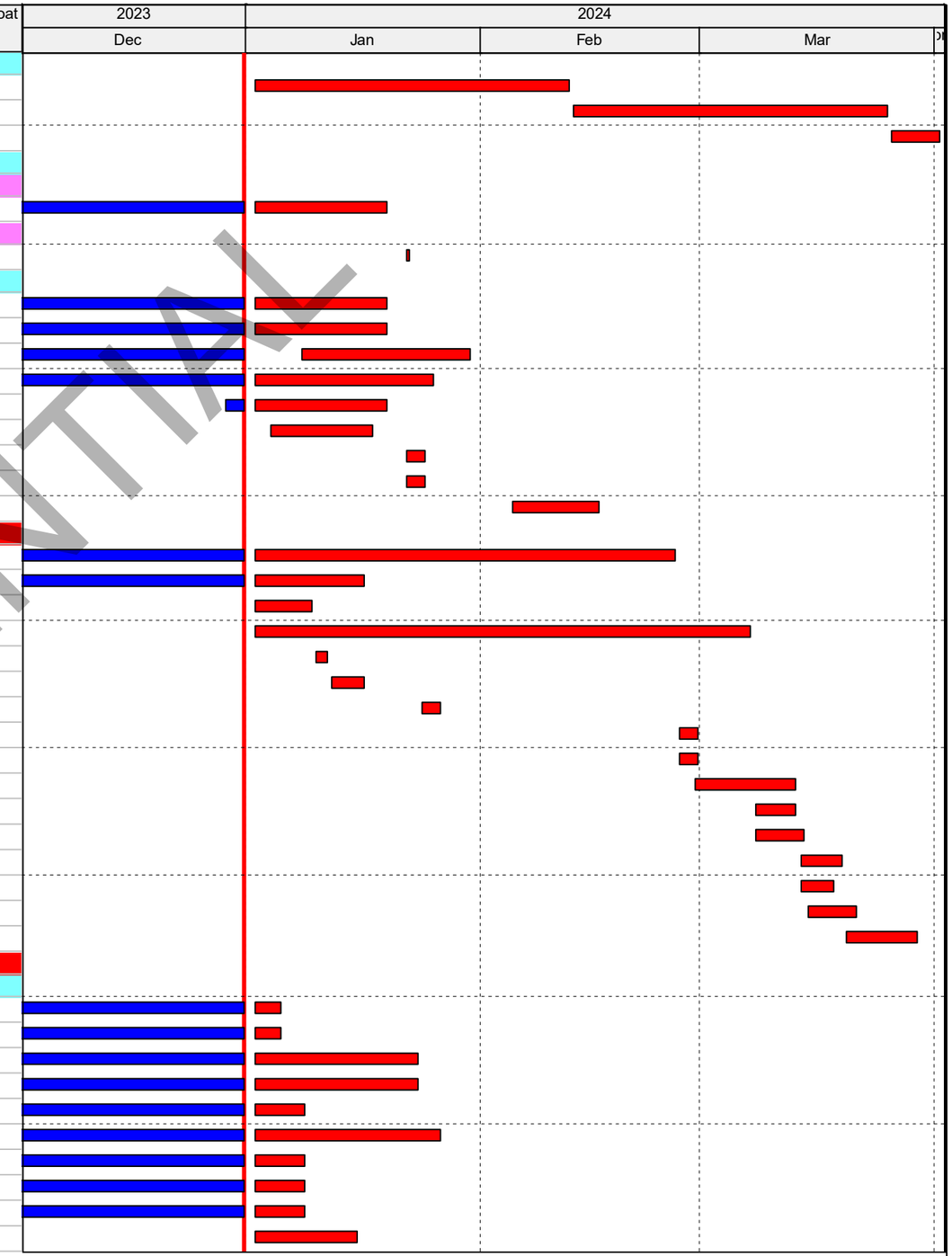
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
Center CTA Station - Fire DAS		65	65	02-Jan-24	01-Apr-24	-428
A31590	Procure Fire DAS Equipment - CCTA (If required)	30	30	02-Jan-24	12-Feb-24	-428
A31600	Installation of Fire DAS equipment - CCTA (If required)	30	30	13-Feb-24	25-Mar-24	-428
A31610	Inspect and test Fire DAS system - CCTA (If required)	5	5	26-Mar-24	01-Apr-24	-428
Center CTA Station - Concourse Level		187	15	27-Apr-23 A	22-Jan-24	-245
Center CTA Station - Concourse Level Shell		20	14	27-Apr-23 A	19-Jan-24	-441
CSCS15350.30	CCTA Stn Concourse: Install Ceiling Panels CMF	20	14	27-Apr-23 A	19-Jan-24	-441
Center CTA Station: Room Milestones		1	1	22-Jan-24	22-Jan-24	-245
CS41570	CCTA Stn: Station Turnover for Preliminary Inspection	1	1	22-Jan-24	22-Jan-24	-245
Center CTA Station - Platform Level		195	34	15-May-23 A	16-Feb-24	-265
CSCS16290	CCTA Stn Platform: Align/Adjust Escalators 4/5/6	5	14	15-May-23 A	19-Jan-24	-364
CSE20270	CCTA Stn Platform: Low Voltage Test/Checkout - REI	5	14	03-Jul-23 A	19-Jan-24	-426
CSE20240	CCTA Stn Platform: Trim Lighting - REI	5	17	15-Aug-23 A	30-Jan-24	-251
CSE20420	CCTA Stn Platform: Procurement of U-Shaped Lights	40	18	13-Nov-23 A	25-Jan-24	-252
CSCS16250	CCTA Stn Platform: Adjust Escalator 1/2/3	7	14	29-Dec-23 A	19-Jan-24	-364
CSE20430	CCTA Stn Platform: Deck Pour Polish/Seal Concrete	10	10	04-Jan-24*	17-Jan-24	-363
CSCS16210	CCTA Stn Platform: InspectionEscalator 1/2/3	3	3	22-Jan-24	24-Jan-24	-364
CSCS16300	CCTA Stn Platform: Inspections Escalators 4/5/6	3	3	22-Jan-24	24-Jan-24	-364
CSE20440	CCTA Stn Platform: Refurbish Elevator Car	10	10	05-Feb-24*	16-Feb-24	-290
CTA Vertical Cores VC-P2B / VC1-P2B		91	64	20-Oct-23 A	29-Mar-24	-325
A29540	GVC P2B - Procurement for Harwood Seismic Joint/Guardrail	40	40	20-Oct-23 A	26-Feb-24	-309
A29580	GVC P2B - MEP Pull Wires, Stand Pipe Install, Set Condenser at Roof	4	11	23-Oct-23 A	16-Jan-24	-280
CV10720-1	GVC P2B - Stairs	6	6	02-Jan-24	09-Jan-24	-283
A29530	GVC P2B - Schinder Elevator Buildout	48	48	02-Jan-24	07-Mar-24	-413
A29490	GVC P2B - MEP Rough at Roof	2	2	10-Jan-24	11-Jan-24	-283
CV10710-1	GVC P2B - Roofing Install	3	3	12-Jan-24	16-Jan-24	-283
A29590	GVC P2B - Misc Metals, Railings, Stairs/Ladders, Roof Hatch	3	3	24-Jan-24	26-Jan-24	-288
A29510	GVC P2B - Seismic Joint at Floor Install	3	3	27-Feb-24	29-Feb-24	-309
A29520	GVC P2B - Garage Guardrail Install	3	3	27-Feb-24	29-Feb-24	-304
CV10650-1	GVC P2B - Exterior Panel Install	10	10	29-Feb-24	13-Mar-24	-313
CV10230-1	GVC P2B - Complete CMU Around Elevator Face	4	4	08-Mar-24	13-Mar-24	-413
A29640	GVC P2B - Elevator Floor Install	5	5	08-Mar-24	14-Mar-24	-319
A29610	GVC P2B - Ceiling Install at Level 4	4	4	14-Mar-24	19-Mar-24	-340
A29620	GVC P2B - Install Devices and Trim Out	3	3	14-Mar-24	18-Mar-24	-413
A29660	GVC P2B - ADA Dots and Bollards	5	5	15-Mar-24	21-Mar-24	-319
A29550	GVC P2B - Soffit Framing and Furred Walls	8	8	20-Mar-24	29-Mar-24	-340
CCTA TVC 2.5 Ped Walkway		404	62	29-Aug-22 A	27-Mar-24	-420
CCTA TVC 2.5 Ped Walkway - Structures / Finishes		235	62	27-Apr-23 A	27-Mar-24	-420
A20860	PW2.5 - MEP Signed off Inspections	1	4	27-Apr-23 A	05-Jan-24	-370
A20780	PW2.5 - Install T Fins	5	4	30-May-23 A	05-Jan-24	-414
A20880	PW2.5 - Install Super Louver	5	16	18-Jul-23 A	23-Jan-24	-420
CP11130-1	PW2.5 - Ceiling T Frame	15	16	30-Aug-23 A	23-Jan-24	-414
A20790	PW2.5 - Install Metal Panel Skirt	5	5	30-Oct-23 A	08-Jan-24	-414
CP11140-1	PW2.5 - Columns Cover	10	19	06-Nov-23 A	26-Jan-24	-404
CP11160-1	PW2.5 - Install Fascia	10	5	09-Nov-23 A	08-Jan-24	-395
CP11210-1	PW2.5 - Install Ceiling Metal Panels	5	5	27-Nov-23 A	08-Jan-24	-395
CP11500-1	PW2.5 - Install Devices/Trim	5	5	27-Nov-23 A	08-Jan-24	-372
CP11450-1	PW2.5 - Install Under Belly Metal Panels	10	10	02-Jan-24	15-Jan-24	-414



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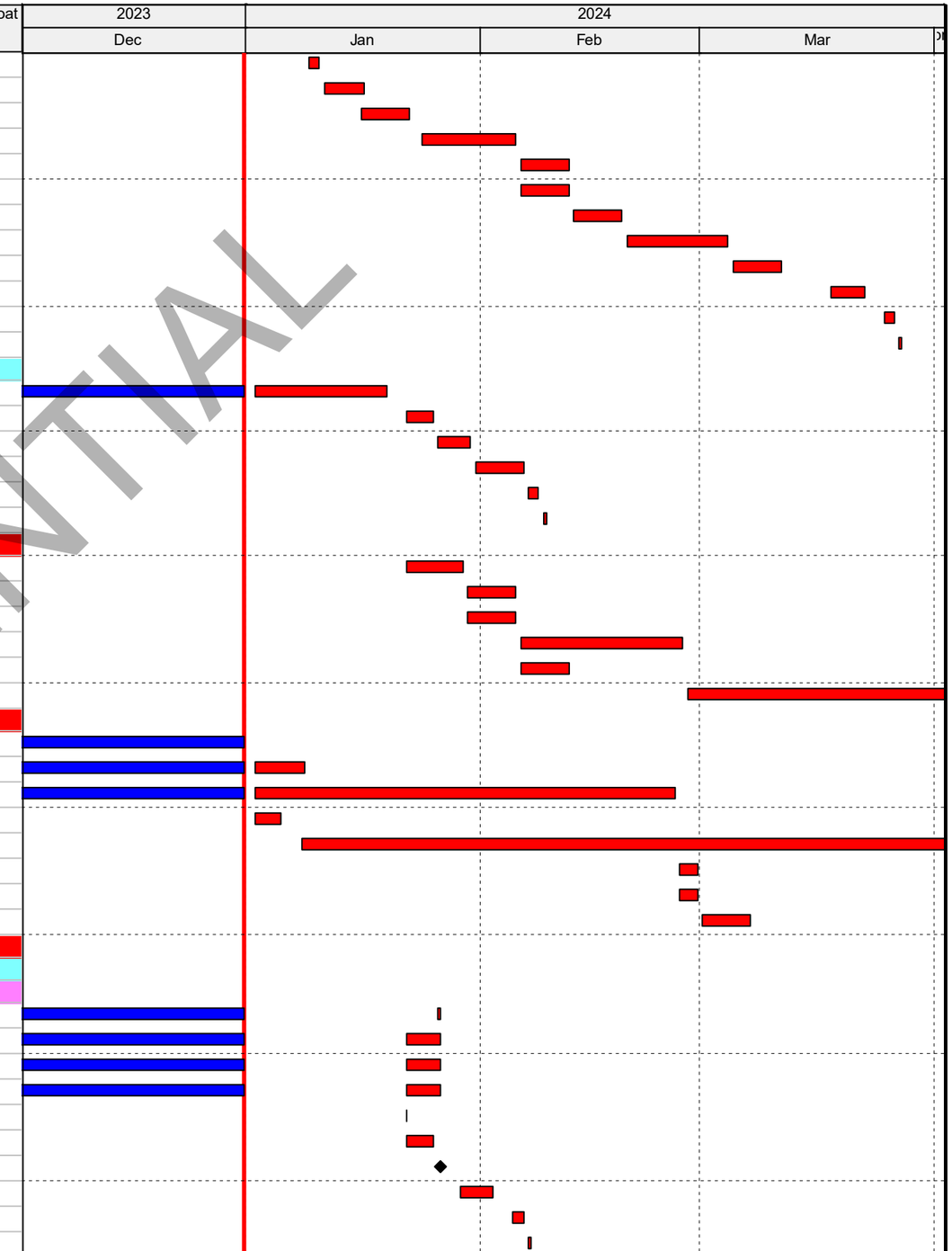
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
A20830	PW2.5 - Fire Proofing Patches	2	2	09-Jan-24	10-Jan-24	-372
CP11270-1	PW2.5 - Install Signage	4	4	11-Jan-24	16-Jan-24	-372
CP11200-1	PW2.5 - Punch List	5	5	16-Jan-24	22-Jan-24	-376
A20990	PW2.5 - Remove Quick Deck	9	9	24-Jan-24	05-Feb-24	-420
CP11180-1	PW2.5 - Install Upper Columns	5	5	06-Feb-24	12-Feb-24	-420
A22170	PW2.5 - Complete remaining Soffit T grid	5	5	06-Feb-24	12-Feb-24	-415
CP11200.12-1	PW2.5 - Install Moving Walkways	5	5	13-Feb-24	19-Feb-24	-420
A21880	PW2.5 - Install/ Pull wire/ Test Fire Alarm	10	10	20-Feb-24	04-Mar-24	-420
A20930	PW2.5 - SS Base	5	5	05-Mar-24	11-Mar-24	-420
A20980	PW2.5 - Install Lid Panel	5	5	18-Mar-24	22-Mar-24	-420
CP11510-1	PW2.5 - Test	2	2	25-Mar-24	26-Mar-24	-420
A21030	PW2.5 - Final Inspection	1	1	27-Mar-24	27-Mar-24	-420
CCTA TVC 2.5 Ped Walkway - Vierendeel - New Logic		371	29	29-Aug-22 A	09-Feb-24	-387
CP35860-1	VT2.5 - Install Ceiling Metal Panels	5	14	29-Aug-22 A	19-Jan-24	-387
CP35850-1	VT2.5 - Install Signage	4	4	22-Jan-24	25-Jan-24	-387
A17470	VT2.5 - Install Glazing Sliding Door	3	3	26-Jan-24*	30-Jan-24	-387
A17490	VT2.5 - Punch List	5	5	31-Jan-24	06-Feb-24	-387
CP35890-1	VT2.5 - Test	2	2	07-Feb-24	08-Feb-24	-387
A17500	VT2.5 - Final Inspection	1	1	09-Feb-24	09-Feb-24	-387
Parking Structure P2A & P2B Retrofit		157	157	22-Jan-24	29-Aug-24	-377
CV10830	Retrofit existing P2A & P2B Garage Vertical Cores with Metal Panels - Center CTA Station	6	6	22-Jan-24	29-Jan-24	-376
P2A.MM.100	P2A: Security Screen	5	5	30-Jan-24	05-Feb-24	-376
P2A.MM.140	P2A: Cable Rail Type 2	5	5	30-Jan-24	05-Feb-24	-233
CV10860	Install Low Voltage, Cameras on all P2A & P2B levels - Center CTA Station	16	16	06-Feb-24	27-Feb-24	-376
P2A.MM.110	P2A: Pipe Railing	5	5	06-Feb-24	12-Feb-24	-238
CV10910	P2A Fire Alarm - All Levels	130	130	28-Feb-24	29-Aug-24	-377
CTA Vertical Core VC-P6		175	91	28-Aug-23 A	07-May-24	-357
CV10670-1	GVC P6 - Exterior Panel Install	10	25	28-Aug-23 A	07-May-24	-357
A29830	GVC P6 - MEP Pull Wires, Stand Pipe Install, Set Condenser at Roof	4	5	23-Oct-23 A	08-Jan-24	-279
A29790	GVC P6 - Procurement for Harwood Seismic Joint/Guardrail	40	40	23-Oct-23 A	26-Feb-24	-314
A29810	GVC P6 - MEP Runs at Shaft and In Framed Soffit and Furred Walls	4	4	02-Jan-24	05-Jan-24	-278
A29780	GVC P6 - Schinder Elevator Buildout	83	83	08-Jan-24*	01-May-24	-452
A29760	GVC P6 - Seismic Joint at Floor Install	3	3	27-Feb-24	29-Feb-24	-314
A29770	GVC P6 - Garage Guardrail Install	3	3	27-Feb-24	29-Feb-24	-309
CV11460-1	GVC P6 - ADA Dots and Bollards	5	5	01-Mar-24	07-Mar-24	-314
CCTA TVC5.5 Ped Walkway (Including theme building)		277	31	16-Jan-23 A	13-Feb-24	-378
CCTA TVC5.5 Ped Walkway - Structures / Finishes		277	31	16-Jan-23 A	13-Feb-24	-378
PW5.5 - SPAN 1 to 3		169	13	30-May-23 A	07-Feb-24	-385
A25670	PW5.5 - Install Lid Panel	5	1	30-May-23 A	26-Jan-24	-380
A25460	PW5.5 - Install Metal Panel Skirt	5	5	12-Jun-23 A	26-Jan-24	-385
A25580	PW5.5 - Install Upper Columns	5	5	12-Jun-23 A	26-Jan-24	-380
A25590	PW5.5 - Install Fascia	10	5	31-Jul-23 A	26-Jan-24	-379
A25620	PW5.5 - Install Ceiling Metal Panels	0	0	22-Jan-24	22-Jan-24	-379
A25660	PW5.5 - Install Signage	4	4	22-Jan-24	25-Jan-24	-379
A25680	PW 5.5 - Kink Resolution	0	0		26-Jan-24*	-385
A25690	PW5.5 - Punch List	5	5	29-Jan-24	02-Feb-24	-385
A25720	PW5.5 - Test	2	2	05-Feb-24	06-Feb-24	-385
A25730	PW5.5 - Final Inspection	1	1	07-Feb-24	07-Feb-24	-385



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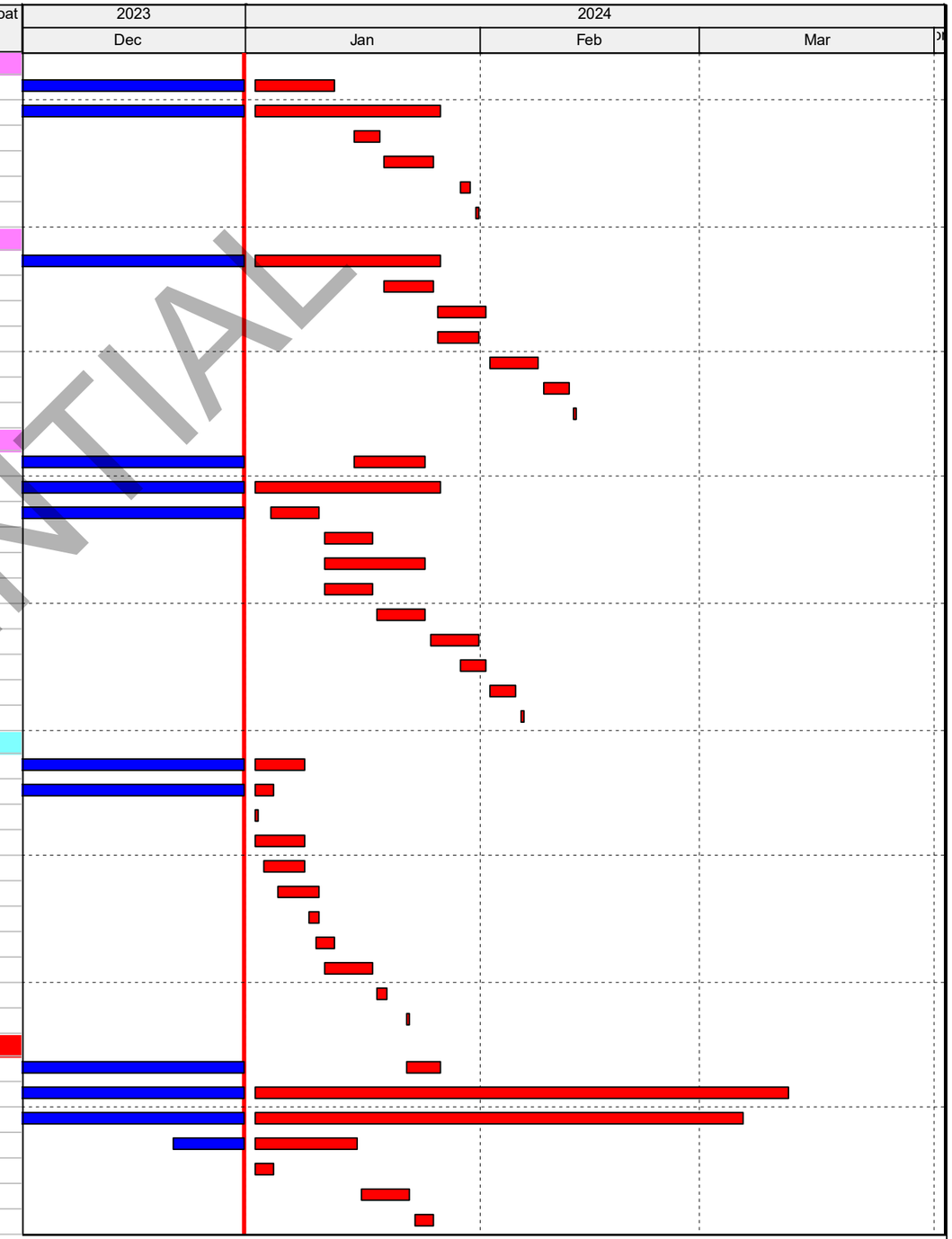
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
PW5.5 - SPAN 3 to 4		240	22	23-Feb-23 A	31-Jan-24	-380
A24800	PW5.5 - Install Ceiling Metal Panels	5	9	23-Feb-23 A	12-Jan-24	-379
A24850	PW5.5 - Install Lid Panel	5	19	12-Jun-23 A	26-Jan-24	-380
A24840	PW5.5 - Install Signage	4	4	15-Jan-24	18-Jan-24	-379
A24870	PW5.5 - Punch List	5	5	19-Jan-24	25-Jan-24	-379
A24900	PW5.5 - Test	2	2	29-Jan-24	30-Jan-24	-380
A24910	PW5.5 - Final Inspection	1	1	31-Jan-24	31-Jan-24	-380
PW5.5 - SPAN 4 to 5		277	31	16-Jan-23 A	13-Feb-24	-378
A30940	PW5.5 - Install Metal Panel Skirt	5	19	16-Jan-23 A	26-Jan-24	-366
A31040	PW5.5 - Install Ceiling Metal Panels	5	5	19-Jan-24*	25-Jan-24	-389
A31060	PW5.5 - Install Devices/Trim	5	5	26-Jan-24	01-Feb-24	-389
A31070	PW5.5 - Install Signage	4	4	26-Jan-24	31-Jan-24	-383
A31100	PW5.5 - Punch List	5	5	02-Feb-24	08-Feb-24	-389
A31080	PW5.5 - Test	2	2	09-Feb-24	12-Feb-24	-389
A31090	PW5.5 - Final Inspection	1	1	13-Feb-24	13-Feb-24	-389
PW5.5 - SPAN 5 to 6		262	26	30-Jan-23 A	06-Feb-24	-384
A25180	PW5.5 - Install Fascia	10	8	30-Jan-23 A	24-Jan-24	-382
A25210	PW5.5 - Install Ceiling Metal Panels	5	19	06-Feb-23 A	26-Jan-24	-384
A25220	PW5.5 - Remove Quick Deck	9	5	22-May-23 A	10-Jan-24	-359
A25260	PW5.5 - Install Lid Panel	5	5	11-Jan-24	17-Jan-24	-373
A25190	PW5.5 - Install Under Belly Metal Panels	10	10	11-Jan-24	24-Jan-24	-383
A25290	Complete remaining Soffit T grid	5	5	11-Jan-24	17-Jan-24	-383
A25240	PW5.5 - Install Devices/Trim	5	5	18-Jan-24	24-Jan-24	-383
A25280	PW5.5 - Punch List	5	5	25-Jan-24	31-Jan-24	-383
A25250	PW5.5 - Install Signage	4	4	29-Jan-24	01-Feb-24	-384
A25310	PW5.5 - Test	2	2	02-Feb-24	05-Feb-24	-384
A25320	PW5.5 - Final Inspection	1	1	06-Feb-24	06-Feb-24	-384
CCTA TVC5.5 Ped Walkway - Vierendeel - New Logic		196	15	17-Apr-23 A	22-Jan-24	-373
A14850	VT5.5 - Portal framing/ densglass - PORTAL	5	5	17-Apr-23 A	08-Jan-24	-372
A18540	VT5.5 - Install Ceiling Metal Panels	5	3	25-May-23 A	04-Jan-24	-371
A14880	VT5.5 - Water proofing Portal - PORTAL	1	1	02-Jan-24	02-Jan-24	-373
CP34390-1	VT5.5 - Install Devices/Trim	5	5	02-Jan-24	08-Jan-24	-371
A14890	VT5.5 - Bellow System - PORTAL	4	4	03-Jan-24	08-Jan-24	-373
CP34360-1	VT5.5 - Install Signage	4	4	05-Jan-24	10-Jan-24	-368
A14900	VT5.5 - Infill Glazing - PORTAL	2	2	09-Jan-24	10-Jan-24	-373
A18600	VT5.5 - Install Glazing Sliding Door	3	3	10-Jan-24	12-Jan-24	-370
A18620	VT5.5 - Punch List	5	5	11-Jan-24	17-Jan-24	-373
CP34400-1	VT5.5 - Test	2	2	18-Jan-24	19-Jan-24	-373
A18630	VT5.5 - Final Inspection	1	1	22-Jan-24	22-Jan-24	-373
CTA Vertical Cores VC-P2A / VC1-P2A		176	68	31-Jul-23 A	04-Apr-24	-334
A29340	GVC P2A - Misc Metals, Railings, Stairs/Ladders, Roof Hatch	3	5	31-Jul-23 A	26-Jan-24	-293
CV10660-1	GVC P2A - Exterior Panel Install	10	51	25-Aug-23 A	12-Mar-24	-317
CV10310-11	GVC P2A - Schinder Elevator Buildout	47	47	15-Nov-23 A	06-Mar-24	-412
A32080	GVC P2A - Seismic Joint Framing Procurement	10	10	22-Dec-23 A	15-Jan-24	-311
A29270	GVC P2A - Garage Guardrail Install	3	3	02-Jan-24	04-Jan-24	-269
A32090	GVC P2A - Seismic Joint Framing by Harwood	5	5	16-Jan-24	22-Jan-24	-311
A29260	GVC P2A - Seismic Joint at Floor Install	3	3	23-Jan-24	25-Jan-24	-311



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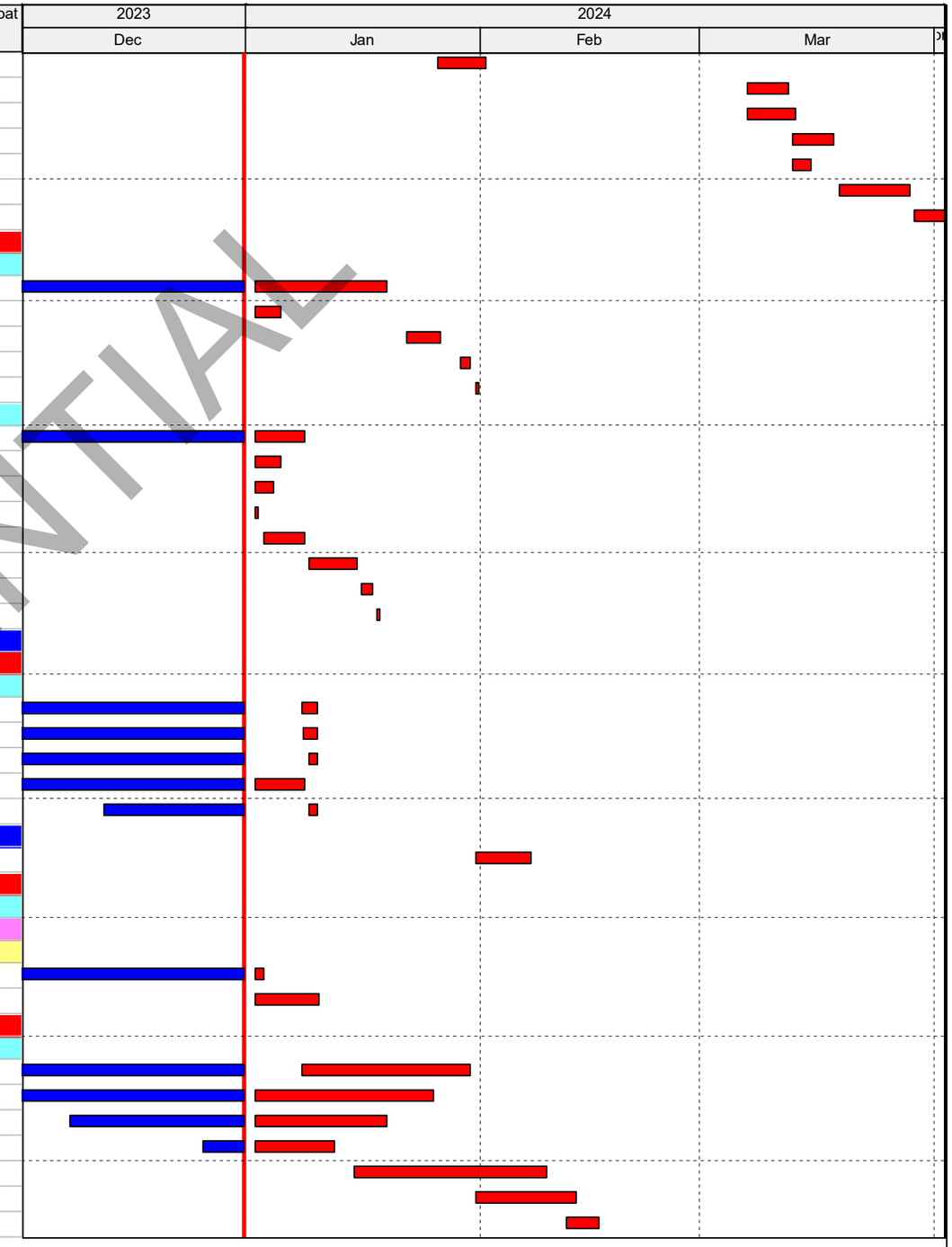
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
A29410	GVC P2A - ADA Dots and Bollards	5	5	26-Jan-24	01-Feb-24	-289
CV10240-1	GVC P2A - Complete CMU Around Elevator Face	4	4	07-Mar-24	12-Mar-24	-412
A29390	GVC P2A - Elevator Floor Install	5	5	07-Mar-24	13-Mar-24	-318
A29360	GVC P2A - Ceiling Install at Level 4	4	4	13-Mar-24	18-Mar-24	-344
A29370	GVC P2A - Install Devices and Trim Out	3	3	13-Mar-24	15-Mar-24	-412
A29300	GVC P2A - Soffit Framing and Furred Walls	8	8	19-Mar-24	28-Mar-24	-344
A29320	GVC P2A - Densglass Soffit and Furred Walls	5	5	29-Mar-24	04-Apr-24	-344
CCTA TVC1.5 Ped Walkway		266	22	18-Jan-23 A	31-Jan-24	-430
CCTA TVC1.5 Ped Walkway - Structures / Finishes		266	22	18-Jan-23 A	31-Jan-24	-433
A19480	PW1.5 - Install Under Belly Metal Panels	10	14	18-Jan-23 A	19-Jan-24	-433
CP11540-1	PW1.5 - Install Signage	4	4	02-Jan-24	05-Jan-24	-418
CP10510-1	PW1.5 - Punch List	5	5	22-Jan-24	26-Jan-24	-433
CP15310-1	PW1.5 - Test	2	2	29-Jan-24	30-Jan-24	-433
A19590	PW1.5 - Final Inspection	1	1	31-Jan-24	31-Jan-24	-433
CCTA TVC1.5 Ped Walkway - Vierendeel - New Logic-2		181	13	04-May-23 A	18-Jan-24	-421
A22720	VT1.5 - Portal framing/ densglass - PORTAL	5	5	04-May-23 A	08-Jan-24	-414
CP36400-1	VT1.5 - Install Signage	4	4	02-Jan-24	05-Jan-24	-415
A19080	VT1.5 - Install Glazing Sliding Door	3	3	02-Jan-24	04-Jan-24	-414
A22750	VT1.5 - Water proofing Portal - PORTAL	1	1	02-Jan-24	02-Jan-24	-421
A22760	VT1.5 - Bellow System - PORTAL	4	4	03-Jan-24	08-Jan-24	-421
A19100	VT1.5 - Punch List	5	5	09-Jan-24	15-Jan-24	-421
CP36450-1	VT1.5 - Test	2	2	16-Jan-24	17-Jan-24	-421
A19110	VT1.5 - Final Inspection	1	1	18-Jan-24	18-Jan-24	-421
Guideway - 1GW2 (Bent 19-26)		196	6	11-Apr-23 A	10-Jan-24	-423
Finishes		196	6	11-Apr-23 A	10-Jan-24	-423
Communications & Electrical		196	6	11-Apr-23 A	10-Jan-24	-423
1GW2B.9710	Guideway Electrical 1GW2B - Power Rail / Bonding	20	2	11-Apr-23 A	10-Jan-24	-431
1GW2A.9710	Guideway Electrical 1GW2A - Power Rail / Bonding	10	2	17-Apr-23 A	10-Jan-24	-430
1GW2B.9715	Guideway Electrical 1GW2B - Power Rail Seismic Joints	5	1	10-Nov-23 A	10-Jan-24	-431
1GW2A.9925	Walkway Electrical 1GW2A - Trim Egress Lighting	10	5	13-Nov-23 A	08-Jan-24	-422
1GW2A.9715	Guideway Electrical 1GW2A - Power Rail Seismic Joints	5	1	13-Dec-23 A	10-Jan-24	-431
East CTA Station (Bent 26-30)		244	70	10-Apr-23 A	08-Apr-24	-261
LAXCZ1ES10	Station Complete - East CTA	6	6	31-Jan-24	07-Feb-24	-252
East CTA Station - Civil		180	7	10-Apr-23 A	10-Jan-24	-197
East CTA Station - Guideway (Bent 26-30)		180	7	10-Apr-23 A	10-Jan-24	-197
Finishes		180	7	10-Apr-23 A	10-Jan-24	-197
Communications & Electrical		180	7	10-Apr-23 A	10-Jan-24	-197
ECTA.9710	Guideway Electrical ECTA - Power Rail / Bonding	13	1	10-Apr-23 A	03-Jan-24	-431
ECTA.9990	Guideway Electrical ECTA - Future Station Cable Pull/Test	7	7	02-Jan-24	10-Jan-24	-197
East CTA Station - Vertical		131	34	15-Aug-23 A	16-Feb-24	-290
East CTA Station - Platform Level		131	34	15-Aug-23 A	16-Feb-24	-290
CSE1215821	ECTA Stn Platform: Trim Lighting - REI (Part 2)	5	17	15-Aug-23 A	30-Jan-24	-286
CSE1215811	ECTA Stn Platform: Procurement of U-Shaped Lights	40	18	13-Nov-23 A	25-Jan-24	-287
CS16340	ECTA Stn Platform: Handrail	10	14	08-Dec-23 A	19-Jan-24	-382
CS16320	ECTA Stn Platform: Stair treads	20	9	26-Dec-23 A	12-Jan-24	-382
CS16330	ECTA Stn Platform: Escalator Cladding	20	20	15-Jan-24	09-Feb-24	-382
CS16310	Refurbish Elevator Car	10	10	31-Jan-24	13-Feb-24	-287
CS16210	ECTA Stn Platform: Inspection Escalator 1/2/3	5	5	12-Feb-24	16-Feb-24	-381



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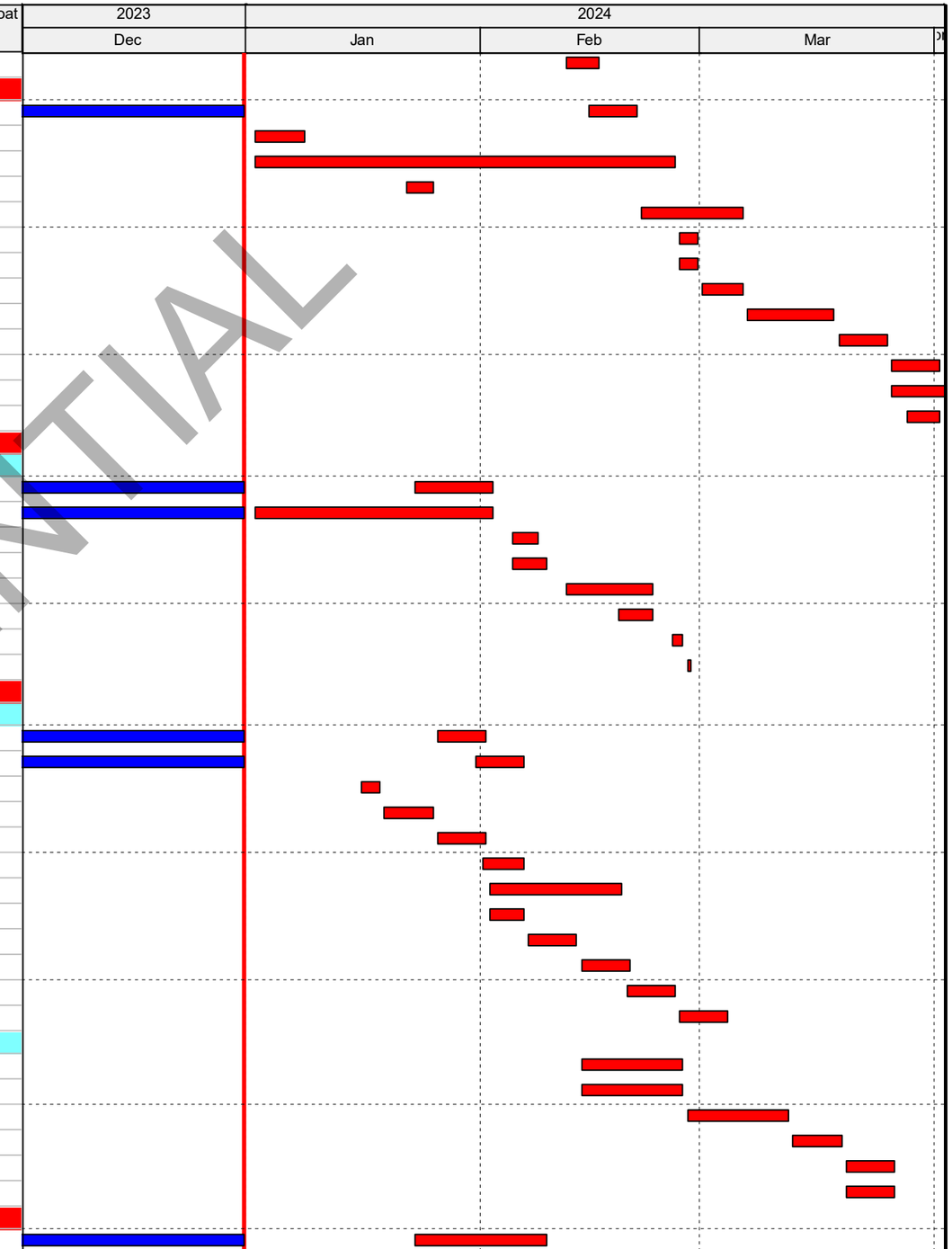
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
CS16300	ECTA Stn Platform: Inspections Escalator 4/5/6 / Elevators	5	5	12-Feb-24	16-Feb-24	-381
CTA Vertical Core VC-P7		164	70	18-Aug-23 A	08-Apr-24	-336
A30470	GVC P7 - Waterproofing	6	5	18-Aug-23 A	21-Feb-24	-313
A30640	GVC P7 - Elevator Floor Install	5	5	02-Jan-24	08-Jan-24	-271
A30520	GVC P7 - Procurement for Harwood Seismic Joint/Guardrail	40	40	02-Jan-24	26-Feb-24	-403
CV10200-1	GVC P7 - Complete Concrete Around Elevator Face	4	4	22-Jan-24*	25-Jan-24	-378
A30480	GVC P7 - Exterior Panel Install	10	10	22-Feb-24	06-Mar-24	-313
A30510	GVC P7 - Seismic Joint at Floor Install	3	3	27-Feb-24	29-Feb-24	-403
A30540	GVC P7 - Garage Guardrail Install	3	3	27-Feb-24	29-Feb-24	-309
A30610	GVC P7 - Ceiling Install at Level 4	4	4	01-Mar-24	06-Mar-24	-403
A30550	GVC P7 - Soffit Framing and Furred Walls	8	8	07-Mar-24	18-Mar-24	-403
A30570	GVC P7 - Densglass Soffit and Furred Walls	5	5	19-Mar-24	25-Mar-24	-403
A30600	GVC P7 - Paint	5	5	26-Mar-24	01-Apr-24	-403
A31670	GVC P7 - Plaster Application on Soffits/Walls at Elevators	10	10	26-Mar-24	08-Apr-24	-336
A30620	GVC P7 - Install Devices and Trim Out	3	3	28-Mar-24	01-Apr-24	-403
ECTA TVC7 Ped Walkway		100	42	09-Oct-23 A	28-Feb-24	-389
ECTA TVC7 Ped Walkway - Structures / Finishes		100	42	09-Oct-23 A	28-Feb-24	-389
CP15980-1	PW7.0 - Install Ceiling Metal Panels	5	9	09-Oct-23 A	02-Feb-24	-378
A20320	PW7.0 - United Portal Framing	10	24	13-Nov-23 A	02-Feb-24	-389
CP12130-1	PW7.0 - Install Signage	4	4	05-Feb-24	08-Feb-24	-378
CP12570-11	PW7.0 - United Portal Denz Glass	5	5	05-Feb-24	09-Feb-24	-389
CP12570-21	PW7.0 - United Portal Metal Panel	10	10	12-Feb-24	23-Feb-24	-389
CP12630.26-1	PW7.0 - Punch List	5	5	19-Feb-24	23-Feb-24	-389
CP14460-1	PW7.0 - Test	2	2	26-Feb-24	27-Feb-24	-389
A20550	PW7.0 - Final Inspection	1	1	28-Feb-24	28-Feb-24	-389
ECTA VC P7 Viewing Platform Walkway		115	51	13-Oct-23 A	26-Mar-24	-408
ECTA VC P7 Viewing Platform - Structures / Finishes		99	35	13-Oct-23 A	04-Mar-24	-397
CP12020	VP7.0 -Install Column Wraps/Lower - VP7.0 - East CTA Station	4	5	13-Oct-23 A	01-Feb-24	-402
CP15350	VP7.0 -Install Upper Column Wraps VP7.0 - East CTA Station	5	5	13-Oct-23 A	06-Feb-24	-377
CP12060	VP7.0 - Remove Glazing	3	3	16-Jan-24*	18-Jan-24	-408
CP12090	VP7.0 - Repair with intermescent paint/cure paint	5	5	19-Jan-24	25-Jan-24	-408
CP12140	VP7.0 - Reinstall Glazing	5	5	26-Jan-24	01-Feb-24	-408
CP12130	VP7.0 -Install Signage / Wayfinding - VP7.0 - East CTA Station	4	4	01-Feb-24	06-Feb-24	-377
CP12070	VP7.0 -Install Metal Panels/ Underside - VP7.0 - East CTA Station	12	12	02-Feb-24	19-Feb-24	-396
CP12040	VP7.0 -Install Metal Facia / Gutter - VP7.0 - East CTA Station	3	3	02-Feb-24	06-Feb-24	-407
CP15980	VP7.0 Install Ceiling Panels/Ceiling - VP7.0 - East CTA Station	5	5	07-Feb-24	13-Feb-24	-407
CP15960	VP7.0 MEP Trim/Ceiling - VP7.0 - East CTA Station	5	5	14-Feb-24	20-Feb-24	-407
CP15970	VP7.0 MEP Trim/Underside - VP7.0 - East CTA Station	5	5	20-Feb-24	26-Feb-24	-396
CP15990	VP7.0 MEP Testing - VP7.0 - East CTA Station	5	5	27-Feb-24	04-Mar-24	-396
ECTA VC P7 Walkway - -Electrical		30	30	14-Feb-24	26-Mar-24	-407
CSE31320	VP7.0-Trim Finishes Electrical - ECTA P7 Walkway - REI-169	10	10	14-Feb-24	27-Feb-24	-397
CSE31330	VP7.0-Trim Finishes Low Voltage Systems - ECTA P7 Walkway - REI-170	10	10	14-Feb-24	27-Feb-24	-407
CSE31340	VP7.0-Trim Lighting - ECTA P7 Walkway - REI-171	10	10	28-Feb-24	12-Mar-24	-407
CSE31350	VP7.0-Fire Seal - ECTA P7 Walkway - REI-172	5	5	13-Mar-24	19-Mar-24	-407
CSE31360	VP7.0-Electrical Test/Checkout - ECTA P7 Walkway - REI-173	5	5	20-Mar-24	26-Mar-24	-407
CSE31370	VP7.0-Low Voltage Test/Checkout - ECTA P7 Walkway - REI-174	5	5	20-Mar-24	26-Mar-24	-407
CTA Vertical Core VC-P1		203	61	12-Jun-23 A	26-Mar-24	-317
CV10680-1	GVC P1 - Exterior Panel Install	10	14	12-Jun-23 A	09-Feb-24	-370



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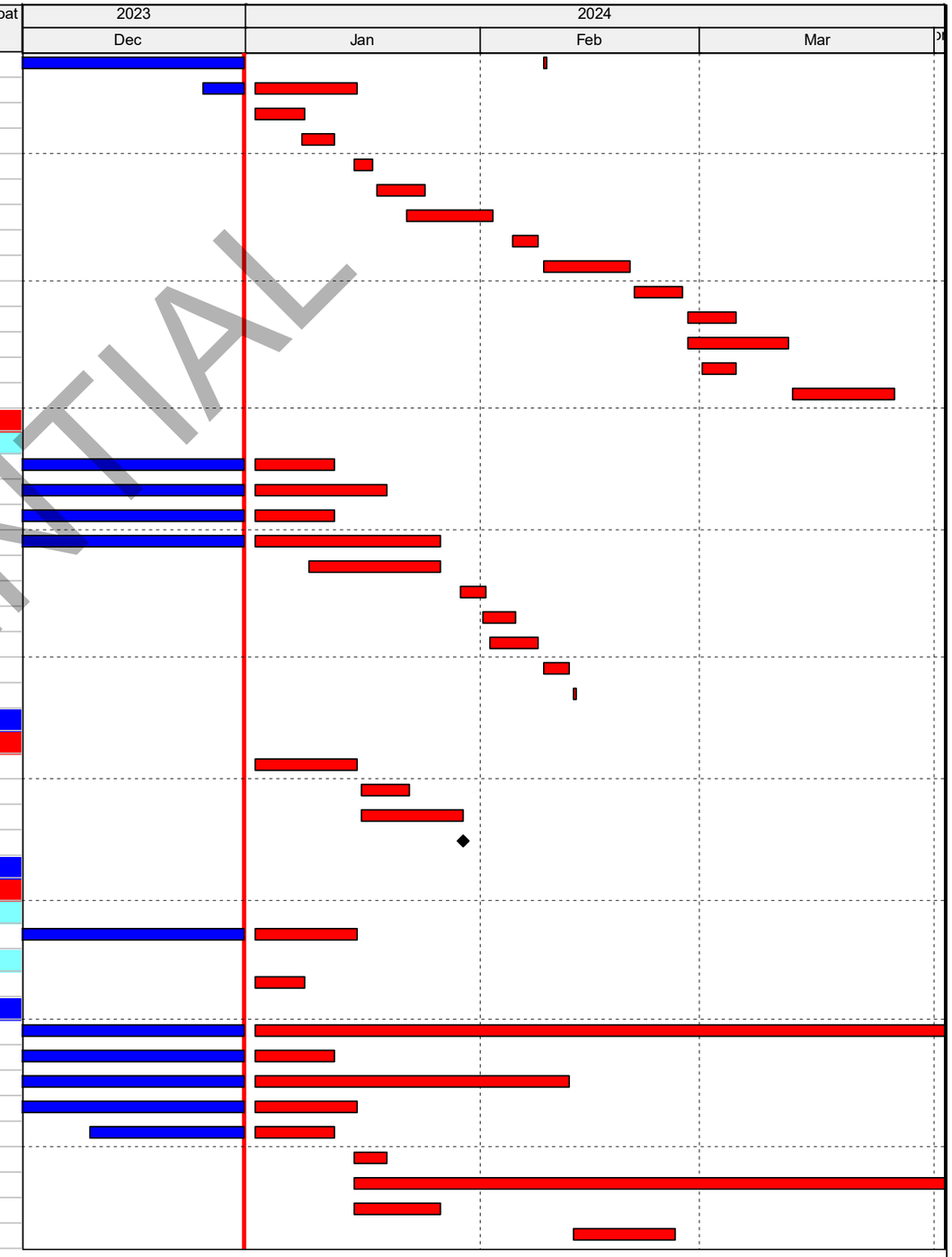
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
A29150	GVC P1 - Signage	3	1	10-Nov-23 A	09-Feb-24	-295
A32100	GVC P1 - Seismic Joint Framing Procurement	10	10	26-Dec-23 A	15-Jan-24	-372
A29140	GVC P1 - Elevator Floor Install	5	5	02-Jan-24	08-Jan-24	-271
A32110	GVC P1 - Seismic Joint Framing by Harwood	5	5	08-Jan-24	12-Jan-24	-372
A29010	GVC P1 - Seismic Joint at Floor Install	3	3	15-Jan-24	17-Jan-24	-372
A29160	GVC P1 - ADA Dots and Bollards	5	5	18-Jan-24	24-Jan-24	-283
CV10260-1	GVC P1 - Complete CMU Around Elevator Face	10	10	22-Jan-24*	02-Feb-24	-384
A29110	GVC P1 - Ceiling Install at Level 4	4	4	05-Feb-24	08-Feb-24	-384
A29050	GVC P1 - Soffit Framing and Furred Walls	8	8	09-Feb-24	20-Feb-24	-384
A29070	GVC P1 - Densglass Soffit and Furred Walls	5	5	21-Feb-24	27-Feb-24	-384
A29100	GVC P1 - Paint	5	5	28-Feb-24	05-Mar-24	-384
A29130	GVC P1 - Plaster Application on Soffits/Walls at Elevators	10	10	28-Feb-24	12-Mar-24	-317
CV10330.16-1	GVC P1 - Install Devices and Trim Out	3	3	01-Mar-24	05-Mar-24	-384
A29090	GVC P1 - Punch List	10	10	13-Mar-24	26-Mar-24	-317
ECTA TVC0.5 Ped Walkway		150	31	14-Jul-23 A	13-Feb-24	-391
ECTA TVC0.5 Ped Walkway - Structures / Finishes		150	31	14-Jul-23 A	13-Feb-24	-391
CP12340-1	PW0.5 - Install Under Belly Metal Panels	10	9	14-Jul-23 A	12-Jan-24	-369
CP10310-1	PW0.5 - Install Upper Columns	5	14	14-Aug-23 A	19-Jan-24	-387
A19970	PW0.5 - SS Base	5	9	17-Aug-23 A	12-Jan-24	-377
A20020	PW0.5 - Install Lid Panel	5	19	18-Sep-23 A	26-Jan-24	-383
CP10300-1	PW0.5 - Install Ceiling Metal Panels	14	14	09-Jan-24*	26-Jan-24	-392
CP12400-1	PW0.5 - Install Signage	4	4	29-Jan-24	01-Feb-24	-392
A20040	PW0.5 - Install Glazing Sliding Door	3	3	01-Feb-24	05-Feb-24	-389
CP12330.26-1	PW0.5 - Punch List	5	5	02-Feb-24	08-Feb-24	-392
CP13040-1	PW0.5 - Test	2	2	09-Feb-24	12-Feb-24	-392
A20070	PW0.5 - Final Inspection	1	1	13-Feb-24	13-Feb-24	-392
CTA Parking Garage P3.5, P3, P4		20	20	02-Jan-24	29-Jan-24	-305
CTA Parking Garage P3.5 - Structural		20	20	02-Jan-24	29-Jan-24	-305
CX30160.114	Pull Wires For P3 Toll Exit Station - P3.5 - CTA By others	10	10	02-Jan-24	15-Jan-24	-305
CPG10110.32	Commission P3.5 Ticket Kiosk - Parking Garage - P3.5 - CTA By others	5	5	16-Jan-24	22-Jan-24	-300
CX30160.124	Commission P3.5 Toll Exit Station - P3.5 - CTA By others	10	10	16-Jan-24	29-Jan-24	-305
CPG10180	Complete Parking Garage - P3.5 - CTA	0	0		29-Jan-24	-305
Guideway - 1GW3 (Bent 30-34)		329	10	22-Sep-22 A	15-Jan-24	-438
Finishes		329	10	22-Sep-22 A	15-Jan-24	-438
Switches		12	10	22-Sep-22 A	15-Jan-24	-442
1GW3.9355	Switches 1GW3 - Install Switch Mech & Ass. (SW21, 22, 23, 24, 25)	12	10	22-Sep-22 A	15-Jan-24	-442
Communications & Electrical		5	5	02-Jan-24	08-Jan-24	-433
1GW3.10010	Guideway Electrical 1GW3 - Alstom FMI Turntable	5	5	02-Jan-24	08-Jan-24	-433
Emergency Stair Tower		215	75	06-Jun-23 A	15-Apr-24	-311
1GW4.ST.FDN360	Metal Panels Submittals and Fabrication	143	75	06-Jun-23 A	15-Apr-24	-345
1GW4.ST.FDN440	Answers to DCN-0317 and FCRS to start Procruement of door frames, doors, and hardware	5	9	27-Sep-23 A	12-Jan-24	-341
1GW4.ST.FDN400	Delivery of HSS Framing & Brackets to Site	68	30	09-Oct-23 A	12-Feb-24	-310
1GW4.ST.FDN420	Delivery of Metal Panels to Site	68	10	09-Oct-23 A	15-Jan-24	-280
1GW4.ST.FDN430	Installation of Security Cameras by REI	10	9	11-Dec-23 A	12-Jan-24	-255
1GW4.ST.FDN270	Wiring for fire water tamper switch	5	5	15-Jan-24	19-Jan-24	-255
1GW4.ST.FDN450	Procurment of door frames, doors, and hardware.	60	60	15-Jan-24	05-Apr-24	-341
1GW4.ST.FDN470	Installation of tamper & power to the PIV	10	10	15-Jan-24	26-Jan-24	-255
1GW4.ST.FDN280	Installation of HSS sub framing	10	10	13-Feb-24	26-Feb-24	-310



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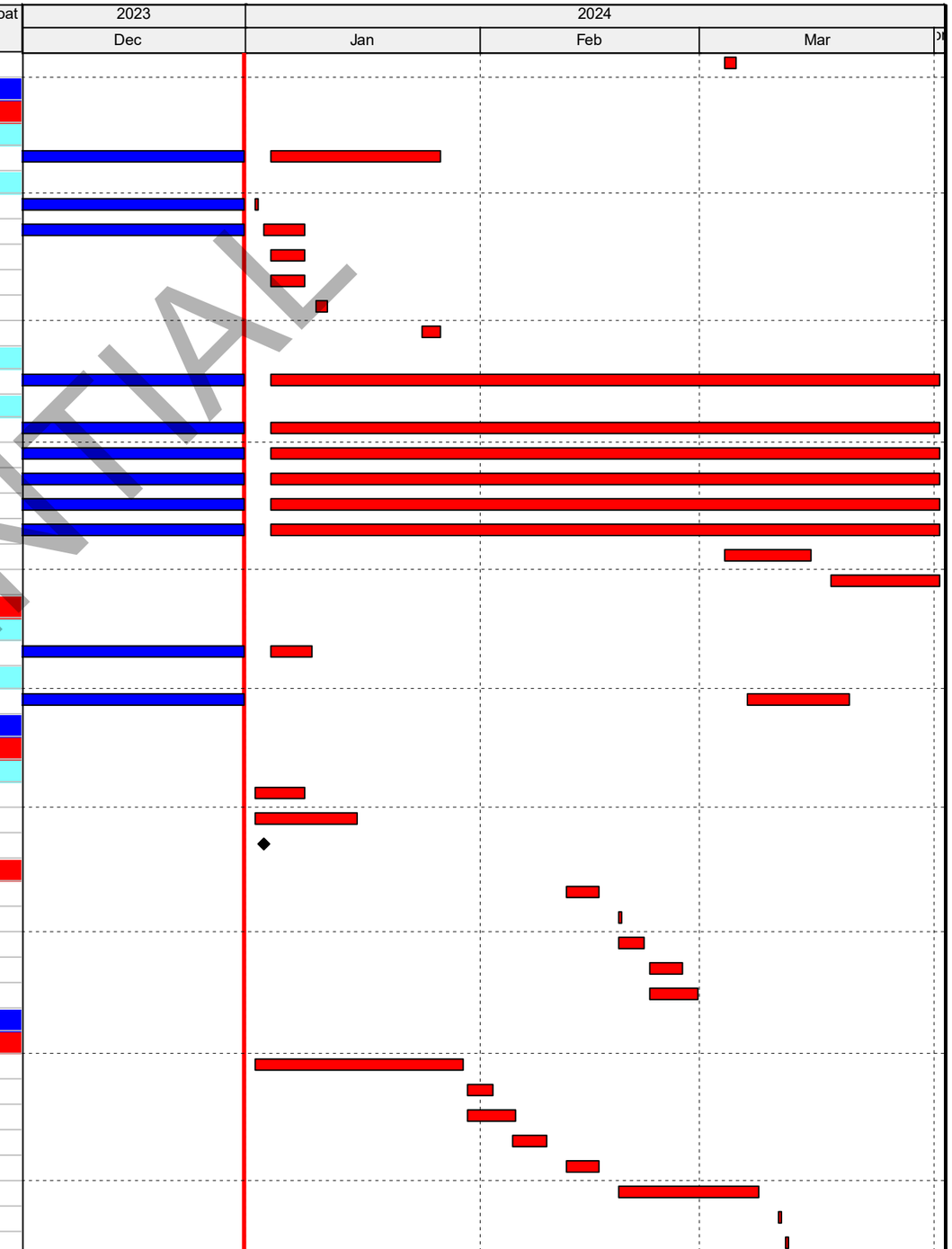
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
1GW4.ST.FDN290	Install Door Jambs & Frames	2	2	04-Mar-24	05-Mar-24	-318
Roadway		452	65	24-Jun-22 A	01-Apr-24	-271
CTA - West Way		452	65	24-Jun-22 A	01-Apr-24	-301
Upper West Way MOT		20	17	14-Aug-23 A	26-Jan-24	-273
C1R1A	MOT & Mobilize Equip., Matls & Craft - Design Package 1R1 - Area 1 - Roadway - Upper West	20	17	14-Aug-23 A	26-Jan-24	-273
Upper West Way		154	19	03-Mar-23 A	26-Jan-24	-305
CB10-CO019.2	Construct Barrier - West Way Upper - CTA - CO #00019	10	1	03-Mar-23 A	02-Jan-24	-293
CB10250	Install Street Lighting and Traffic Signal Poles & SIgnals - West Way Upper - CTA	4	4	07-Aug-23 A	08-Jan-24	-295
CR10100	Place Striping & Signage - West Way Upper - CTA	3	3	04-Jan-24	08-Jan-24	-271
CB10240	Controller Foundation - West Way Upper - CTA	3	3	04-Jan-24	08-Jan-24	-295
CB10260	Pull in Street Lighting and Signal Cable - West Way Upper - CTA	2	2	10-Jan-24	11-Jan-24	-296
CR40470	Install Iconic Light Pole - West Way Upper - CTA	3	3	24-Jan-24	26-Jan-24	-282
Lower West Way MOT		20	62	14-Aug-23 A	01-Apr-24	-285
C1R2A	MOT & Mobilize Equip., Matls & Craft - Design Package 1R2 - Lower West Way - Area 1 - Roa	20	62	14-Aug-23 A	01-Apr-24	-285
Lower West Way		426	62	24-Jun-22 A	01-Apr-24	-285
CR40800	Pull in Signal Cable - West Way - CTA	10	62	24-Jun-22 A	01-Apr-24	-322
CR10270	Place AC Pavement - West Way - CTA	6	62	19-Aug-22 A	01-Apr-24	-285
CR10250	Construct Sidewalk - West Way - CTA	20	62	19-Aug-22 A	01-Apr-24	-285
CR10240	Construct Curb/Ramps - West Way - CTA	10	62	19-Aug-22 A	01-Apr-24	-285
CR10210	Finegrade Roadway - West Way - CTA	4	62	19-Aug-22 A	01-Apr-24	-285
CR40790	Install Street Light Poles & Signals - West Way - CTA	10	10	04-Mar-24	15-Mar-24	-327
CR40460	Stripe Parking Lot East of P3-4 - CTA	10	10	18-Mar-24	01-Apr-24	-327
CTA - Center Way		95	55	02-Aug-23 A	20-Mar-24	-248
Traffic Phase 1 WEST WAY TO EAST WAY		10	4	02-Aug-23 A	09-Jan-24	-197
CR10140	Construct Curb/Ramps - Center Way - CTA- Phase 1	10	4	02-Aug-23 A	09-Jan-24	-197
Traffic Phase 3 UNDER STATIONS		10	10	02-Oct-23 A	20-Mar-24	-248
CR44900	Construct Curb/Ramps - Center Way - CTA - Phase 3	10	10	02-Oct-23 A	20-Mar-24	-248
LAWA APM TPSS #1		43	43	02-Jan-24	29-Feb-24	-304
TPSS 1 Building		10	10	02-Jan-24	15-Jan-24	-271
Electrical		10	10	02-Jan-24	15-Jan-24	-271
CSE80290	LAX APM TPSS 1 - TCO	5	5	02-Jan-24	08-Jan-24	-270
CSE80350	LAX APM TPSS1 - TSAC Cable for Thermostat (Siemmens)	10	10	02-Jan-24	15-Jan-24	-271
CSE1215461	LAX APM TPSS 1 - Power-on (Phase III - Traction Power)	0	0		03-Jan-24	-423
TPSS 1 South Yard		14	14	12-Feb-24	29-Feb-24	-400
CSE1215621	Set Electrical Equipment (TESS) - TPSS#1	5	5	12-Feb-24	16-Feb-24	-403
CSE1215631	Trim Fire Alarm Devices (TESS) - TPSS#1	1	1	19-Feb-24	19-Feb-24	-395
CSE1215641	Pull Electrical Wire - (TESS) - TPSS#1	4	4	19-Feb-24	22-Feb-24	-403
CSE1215651	QAQC/Local Electrical Test/Checkout - (TESS) - TPSS#1	3	3	23-Feb-24	27-Feb-24	-398
CSE1215661	Start Up Equipment - (TESS) - TPSS#1	5	5	23-Feb-24	29-Feb-24	-400
Bridge Demo T4 to P4		66	66	02-Jan-24	02-Apr-24	-281
Demo		59	59	02-Jan-24	22-Mar-24	-310
CX30770	ASR Submit and Approved	20	20	02-Jan-24	29-Jan-24	-310
CX30740	Build Barricade, get elevators to stop on terminal side	4	4	30-Jan-24	02-Feb-24	-310
CX30760	Protect glass exterior (need ASR lane close)	5	5	30-Jan-24	05-Feb-24	-306
CX30750	Safe off all MEPs, cameras, F/A	5	5	05-Feb-24	09-Feb-24	-310
CX30780	Demo ceiling 5	5	5	12-Feb-24	16-Feb-24	-310
CX30790	Demo concrete floors	15	15	19-Feb-24	08-Mar-24	-310
CX30800	Set up shoring towers	1	1	11-Mar-24	11-Mar-24	-310
CX30810	Crane set up	1	1	12-Mar-24	12-Mar-24	-310



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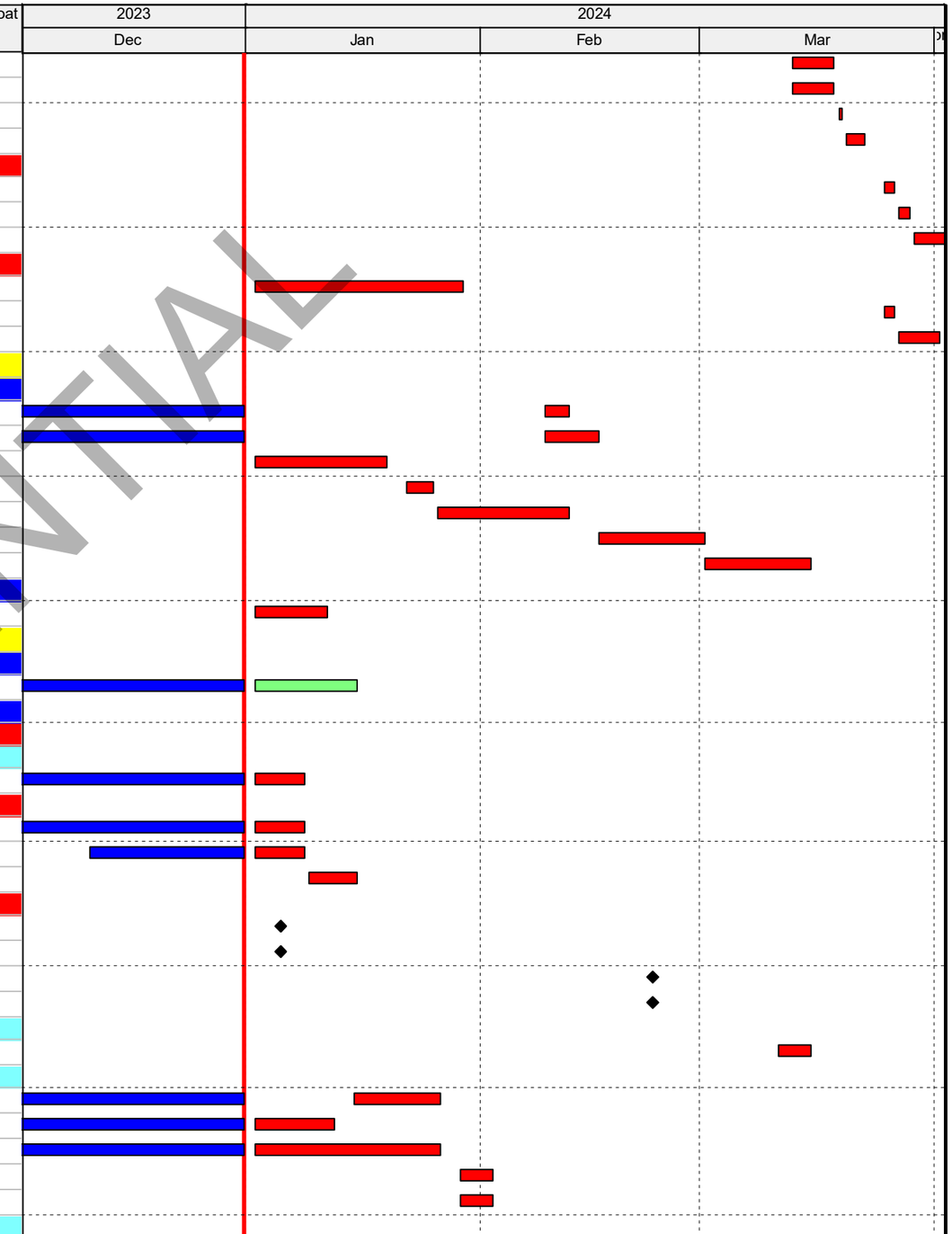
CX30820	Cut bridge into pieces	4	4	13-Mar-24	18-Mar-24	-310
CX30830	Truck out	4	4	13-Mar-24	18-Mar-24	-310
CX30840	Remove shoring towers	1	1	19-Mar-24	19-Mar-24	-310
CX30850	Clean Up and Demob Demo Crew	3	3	20-Mar-24	22-Mar-24	-310
P4 Work		7	7	25-Mar-24	02-Apr-24	-310
CX30860	Prep P4 Concrete Crash Wall Put Back	2	2	25-Mar-24	26-Mar-24	-310
CX30870	Drill and Epoxy Rebar for (N) Crash Wall	2	2	27-Mar-24	28-Mar-24	-310
CX30880	Form Wall / Pour	3	3	29-Mar-24	02-Apr-24	-310
T4 Work		65	65	02-Jan-24	01-Apr-24	-280
A31410	ASR Submit and Approved	20	20	02-Jan-24	29-Jan-24	-235
A31360	Clean Up T4 Side ready for Wall Put Back	2	2	25-Mar-24	26-Mar-24	-310
A31370	Frame Exterior Wall	4	4	27-Mar-24	01-Apr-24	-310
Zone 2 - Construction: 542+00 to 552+00 (Bents 41 to 47)		166	54	24-Jul-23 A	15-Mar-24	-259
Zone 2 Bungalow - Hold for Future Station		166	54	24-Jul-23 A	15-Mar-24	-259
CS41750	Install Rough in Electrical / Comms - Zone 2 Bungalow	12	1	24-Jul-23 A	12-Feb-24	-259
CS41760	Install Electrical / Comms Devices - Zone 2 Bungalow	10	5	31-Jul-23 A	16-Feb-24	-259
CS41720	Install Bungalow Foundations - Zone 2 Bungalow	14	14	02-Jan-24	19-Jan-24	-259
CS41730	Install Bungalows - Zone 2 Bungalow	4	4	22-Jan-24	25-Jan-24	-259
CS41740	Install Equipment - Zone 2 Bungalow	12	12	26-Jan-24	12-Feb-24	-259
CS41770	Install Wire and Cable - Zone 2 Bungalow	10	10	16-Feb-24	01-Mar-24	-259
CS41780	Test & Checkout Electrical / Comms - Zone 2 Bungalow	10	10	01-Mar-24	15-Mar-24	-259
Demolition of Hangar & Buildings		8	8	02-Jan-24	11-Jan-24	-213
CX30340	Paint Exterior Wall of Mercury Building	8	8	02-Jan-24	11-Jan-24	-213
Zone 3 - Construction: 550+00 to 596+00 & MSF (Bents 48 to 82)		511	102	19-Apr-22 A	22-May-24	295
Utility Investigation - Zone 3		5	10	31-Jul-23 A	15-Jan-24	368
UCCTV320	Utility Investigations: CCTV Sewer - Post-Construction Survey 552+000 to 596+000	5	10	31-Jul-23 A	15-Jan-24	368
ITF West Station (Bent 62-66)		488	54	19-Apr-22 A	-428	-265
ITF West Station Site Utilities		2	5	24-Jun-22 A	08-Jan-24	-230
ITF West Station Site Utilities - Lighting and Power		2	5	24-Jun-22 A	08-Jan-24	-230
CR44030	WITF Stn: UG Utilities - Set Light Poles - REI	2	5	24-Jun-22 A	08-Jan-24	-230
ITF West Station Site Civil		387	10	11-Jul-22 A	15-Jan-24	-241
CR43890	WITF Stn: Landscaping/Irrigation - Site	20	5	11-Jul-22 A	08-Jan-24	-235
CR44380	WITF Stn: Install Bollards	5	5	11-Dec-23 A	08-Jan-24	-358
CR44450	WITF Stn: Pour concrete ramps	5	5	09-Jan-24	15-Jan-24	-358
ITF West Station - Vertical		488	54	19-Apr-22 A	15-Mar-24	-265
CS42600	All Electrical Work Complete	0	0		05-Jan-24	-235
CS42780	WITF LADBS Conditional Approval	0	0		05-Jan-24	-235
CS30490	WITF Stn Platform: Station Complete	0	0		23-Feb-24	-269
CS42560	WITF Partial Completion	0	0		23-Feb-24	-270
ITF West Station - Fire DAS		5	5	11-Mar-24	15-Mar-24	-265
A31690	LADBS acceptance of Fire DAS system - WITF	5	5	11-Mar-24	15-Mar-24	-265
ITF West Station - Ground Level (GL)		411	24	24-Jun-22 A	02-Feb-24	-255
CS309A0.66	WITF Stn Ground Level: Escalator 1/2/3 Inspections	5	10	24-Jun-22 A	26-Jan-24	-366
CS309A0.152	WITF Stn Ground Level: Escalator 1/2/3 SS cladding Installation	20	9	06-Oct-22 A	12-Jan-24	-367
CS309A0.172	Installation of Elevator Phone Lines by ATT	10	19	27-Oct-23 A	26-Jan-24	-367
CS309A0.112	WITF Stn Ground Level: Inspect/Elevators	5	5	29-Jan-24	02-Feb-24	-279
CS30540	WITF Stn Ground Level: Escalator 1/2/3 Punchlist	5	5	29-Jan-24	02-Feb-24	-254
ITF West Station - Concourse Level		447	19	19-Apr-22 A	26-Jan-24	-249



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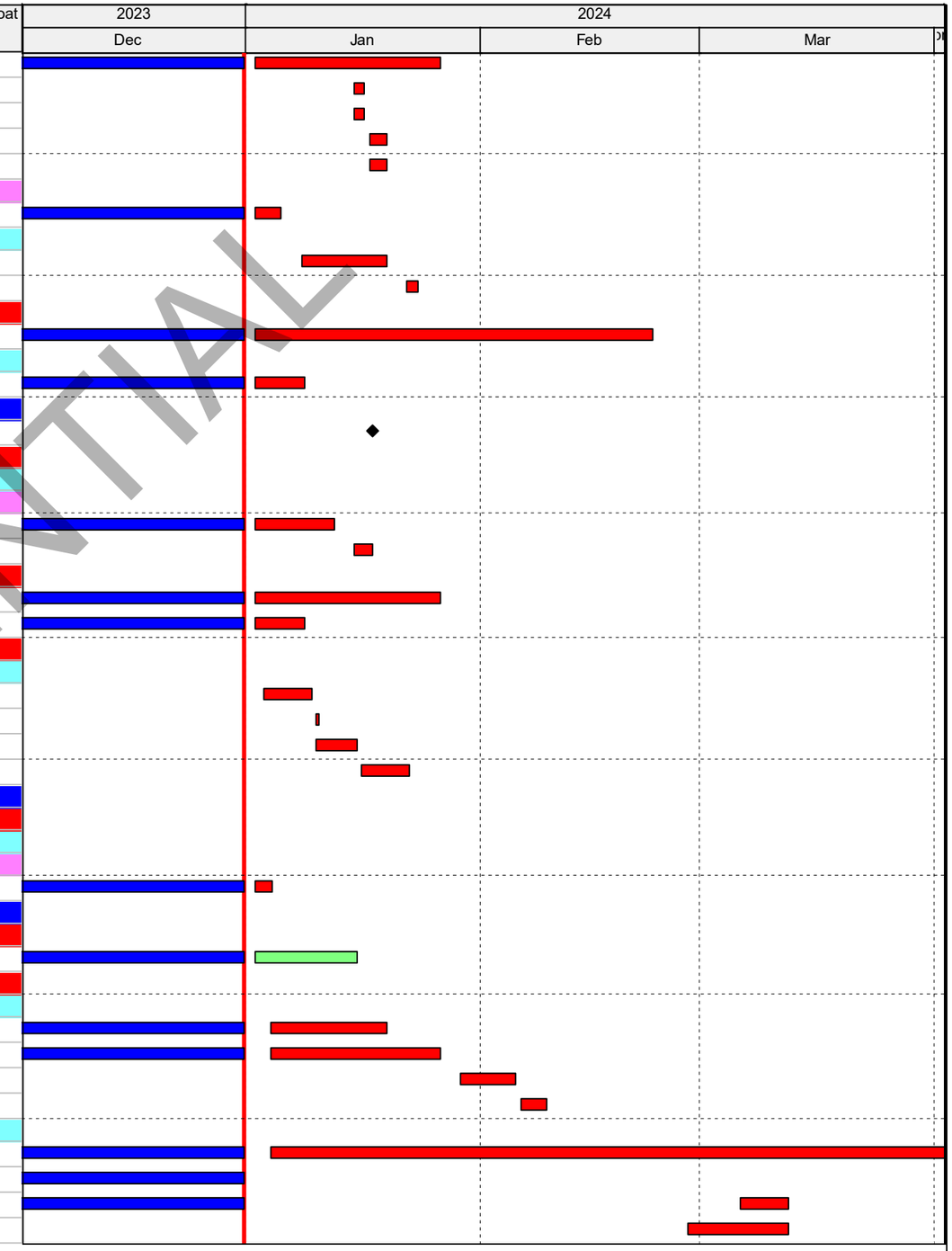
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
CS30470	WITF Stn Concourse: Install Glass Railing System	23	19	19-Apr-22 A	26-Jan-24	-249
C10040	WITF Stn Concourse: Escalator 4/5/6 Inspection	2	2	15-Jan-24	16-Jan-24	-361
C10090	WITF Stn Concourse: Escalator 7/8/9 Inspection	2	2	15-Jan-24	16-Jan-24	-361
C10050	WITF Stn Concourse: Escalator 4/5/6 Punchlist	3	3	17-Jan-24	19-Jan-24	-361
C10100	WITF Stn Concourse: Escalator 7/8/9 Punchlist	3	3	17-Jan-24	19-Jan-24	-361
ITF West Station - APM COMM Room (206/G0703.L02BA COMM003)		3	4	24-Jun-22 A	05-Jan-24	-454
CSE119730	WITF Stn Concourse: SCADA Verification - APM COMM Rm - REI	3	4	24-Jun-22 A	05-Jan-24	-454
ITF West Station - Equipment		12	12	08-Jan-24	23-Jan-24	-246
CS41580	WITF Stn: Station Room / Platform Access Check list	10	10	08-Jan-24	19-Jan-24	-246
CS41590	WITF Stn: Station Turnover to BT for SAT & Commissioning (RAS to BT 25 Aug 21)	2	2	22-Jan-24	23-Jan-24	-246
ITF West Ped Walkways		264	39	24-Jun-22 A	23-Feb-24	-269
CP31280	PW WITF:Erect PW Signage / Wayfinding - West ITF Station	10	39	24-Jun-22 A	23-Feb-24	-269
ITF West Ped Walkway - Electrical		9	5	26-Jun-23 A	08-Jan-24	-367
CSE41230	PW WITF:Low Voltage Test/Checkout - WITF PWs - REI-837	9	5	26-Jun-23 A	08-Jan-24	-367
Maintenance and Storage Facility (MSF) - Building		371	19	18-Jul-22 A	26-Jan-24	-244
MC1000	M&SF Building & Trackwork Complete	0	0		17-Jan-24	-242
M&SF - Interiors		80	12	25-Sep-23 A	17-Jan-24	-487
M&SF - Second Floor		80	12	25-Sep-23 A	17-Jan-24	-487
M&SF - Second Floor - ATC Room 2007 / F0803.L02BACOMM004 / APM COMM Room		80	12	25-Sep-23 A	17-Jan-24	-487
CSE121020	Install SCADA Equipment - M&SF - ATC Rm 2007 - REI-3511	3	9	25-Sep-23 A	12-Jan-24	-487
CSE1215751	SCADA Verification - M&SF - ATC Rm 2007	3	3	15-Jan-24	17-Jan-24	-487
M&SF - Building Completion/ APM Equipment		240	19	18-Jul-22 A	26-Jan-24	-244
CM30520	Commissioning- HVAC- MS&F	10	19	18-Jul-22 A	26-Jan-24	-410
CM31192	Commissioning - PV System- MS&F	5	5	21-Jun-23 A	08-Jan-24	-230
M&SF - Site Facilities		14	14	03-Jan-24	22-Jan-24	-406
M&SF - Central Plant		14	14	03-Jan-24	22-Jan-24	-406
CSE61890	Set Electrical Equipment (TESS) - M&SF - Central Plant - REI-734	5	5	03-Jan-24	09-Jan-24	-406
CSE61920	Trim Fire Alarm Devices (TESS) - M&SF - Central Plant - REI-1112	1	1	10-Jan-24	10-Jan-24	-403
CSE1215391	Pull Electrical Wire - M&SF - (TESS) - REI-735	4	4	10-Jan-24	15-Jan-24	-406
CSE1215411	Start Up Equipment - M&SF - (TESS)	5	5	16-Jan-24	22-Jan-24	-406
Guideway - 3GW1 (Bent 76-79H; 101-105)		4	2	01-Nov-22 A	04-Jan-24	-470
Frame 2 (Bent 101-105)		4	2	01-Nov-22 A	04-Jan-24	-470
Finishes		4	2	01-Nov-22 A	04-Jan-24	-470
Communications & Electrical		4	2	01-Nov-22 A	04-Jan-24	-470
3GW1.9970	Guideway Electrical 3GW1B - Test / Checkout Guideway	4	2	01-Nov-22 A	04-Jan-24	-470
Roadway		478	102	06-Jun-22 A	22-May-24	295
Alley (W Arbor Vitae St to 93rd ST)		10	10	20-Mar-23 A	15-Jan-24	387
CR30700	93rd St Roadway Construction	10	10	20-Mar-23 A	15-Jan-24	387
96th Street		315	84	07-Nov-22 A	02-May-24	-277
Phase 1A 96th Street East of Airport Southside		270	27	28-Dec-22 A	09-Feb-24	-245
CR40400	Install Sidewalk - 96th Street - Southside EB	18	12	28-Dec-22 A	19-Jan-24	-245
CR41710	Landscaping - 96th Street - Southside EB	10	17	18-Sep-23 A	26-Jan-24	-245
CR40410	Install Curb/Ramps - 96th Street - Southside EB	6	6	29-Jan-24	05-Feb-24	-245
CR40420	Place Striping & Signage - 96th Street - Southside EB	4	4	06-Feb-24	09-Feb-24	-245
Phase 1B 96th Street West of Airport Blvd		214	84	24-Apr-23 A	02-May-24	-402
CR40890	Excavate Subgrade - 96th Street - New A St to Airport	14	62	24-Apr-23 A	02-Apr-24	-402
CR40920	Construct Curb/Gutter/Flatwork - 96th Street - New A St to Airport	12	10	30-May-23 A	02-May-24	-402
CR40980	Install Drainage Pipe - 96th Street - New A St to Airport	5	5	23-Oct-23 A	12-Mar-24	-389
CR40480	Construct Temporary Access to Budget - 96th Street - Southside EB	10	10	28-Feb-24	12-Mar-24	-389



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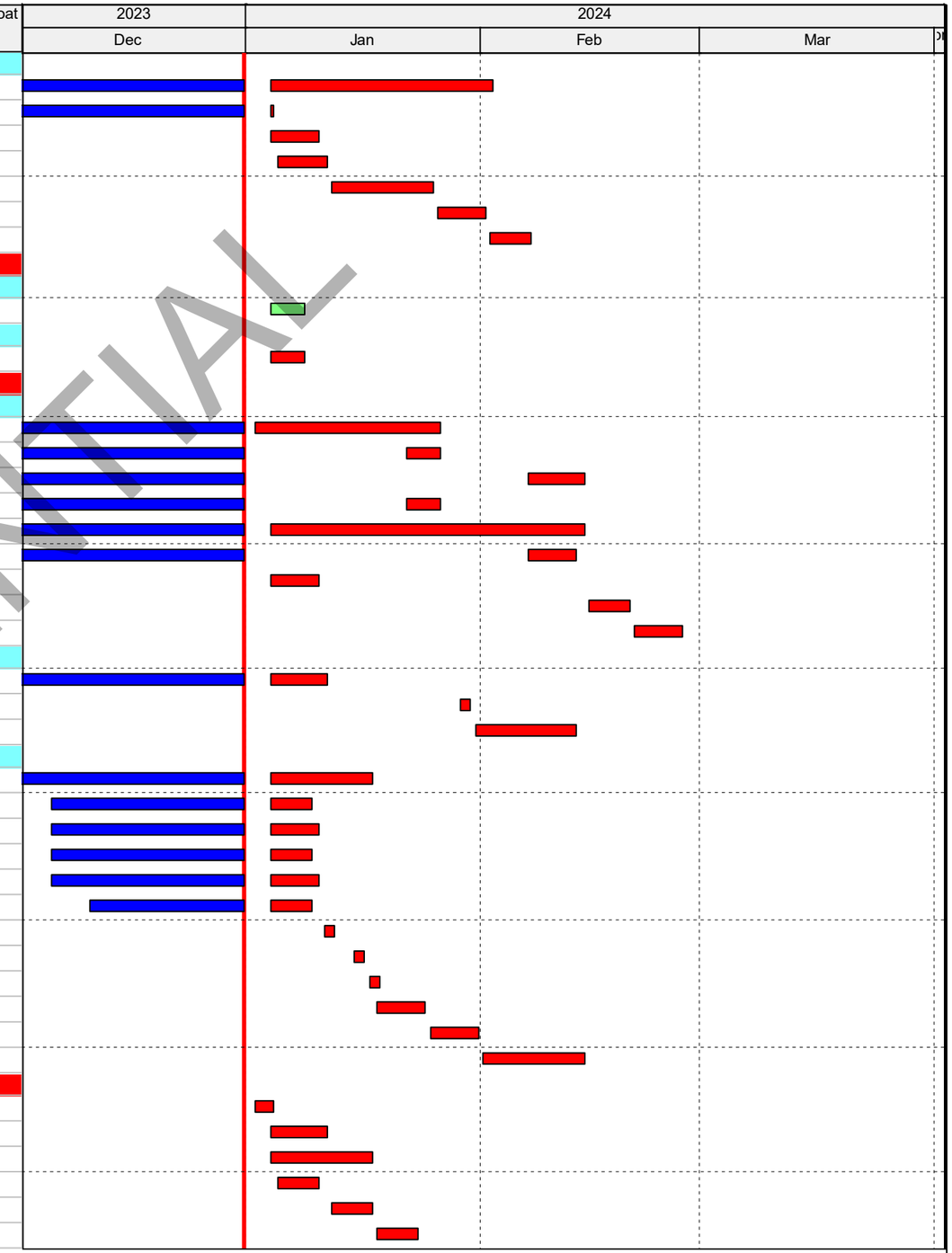
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
Phase 2 96th Street East of Airport Northside		291	25	07-Nov-22 A	07-Feb-24	-218
CR41690	Landscaping - 96th Street - Northside	10	22	07-Nov-22 A	02-Feb-24	-215
3R1.TS.1010	Form and Pour Traffic Signal Foundation - 96th St East	5	1	25-Sep-23 A	04-Jan-24	-218
CR40870	Commissioning Street Lights - 96th Street - Northside	5	5	04-Jan-24	10-Jan-24	-255
3R1.TS.1030	Install Traffic Signal Poles - 96th St East	5	5	05-Jan-24	11-Jan-24	-218
3R1.TS.1040	Pull in Traffic Signal Cable - 96th St East	10	10	12-Jan-24	25-Jan-24	-218
3R1.TS.1050	Commissioning Traffic Signal - 96th St East	5	5	26-Jan-24	01-Feb-24	-218
CR30910	Place Striping & Signage - 96th Street - Northside	4	4	02-Feb-24	07-Feb-24	-218
New D Street aka Maintenance Dr		3	3	04-Jan-24	08-Jan-24	374
Phase 1 West New D Street aka Mainenance Dr		3	3	04-Jan-24	08-Jan-24	374
CR30150	Phase 1: Place Striping & Signage - West Maintenance Dr - MSF	3	3	04-Jan-24	08-Jan-24	374
Phase 2 East New D Street aka Maintenance Dr		3	3	04-Jan-24	08-Jan-24	-221
CR42070	Phase 2: Place Striping & Signage - East Maintenance Dr - MSF	3	3	04-Jan-24	08-Jan-24	-221
New A Street aka Jetway Blvd		324	41	21-Nov-22 A	27-Feb-24	-413
New A Street aka Jetway Blvd		324	41	21-Nov-22 A	27-Feb-24	-413
CR30260	Place AC Pavement - Jetway Blvd	4	19	21-Nov-22 A	26-Jan-24	-412
CR30240	Install Sidewalk - Jetway Blvd	18	5	23-Mar-23 A	26-Jan-24	-376
CR30220	Construct Flatwork - Jetway Blvd	7	6	23-Mar-23 A	14-Feb-24	-388
CR41800	Backfill and Grade Sidewalk - Jetway Blvd	10	5	25-Apr-23 A	26-Jan-24	-375
CR41810	Landscaping - Jetway Blvd	10	30	19-Sep-23 A	14-Feb-24	-388
CR40530	Form an Pour Foundation - Jetway Blvd	5	5	27-Nov-23 A	13-Feb-24	-388
CR40550	Commissioning Street Lights - Jetway Blvd	5	5	04-Jan-24	10-Jan-24	-364
CR30250	Place Striping & Signage - Jetway Blvd	4	4	15-Feb-24	20-Feb-24	-389
CR30990	Restripe Skyview Parking Lot - New A Street	5	5	21-Feb-24	27-Feb-24	-389
98th St & New A St aka Jetway Blvd Intersection		151	29	12-Jun-23 A	13-Feb-24	-388
CR41390	Construct Handicap Ramps - 98th St & Jetway Blvd Intersection	5	6	12-Jun-23 A	11-Jan-24	-365
CR41480	Cut Loops - 98th St & Jetway Blvd Intersection	2	2	29-Jan-24	30-Jan-24	-388
CR41490	Place Striping & Signage - 98th St & Jetway Blvd Intersection	10	10	31-Jan-24	13-Feb-24	-388
96th St & New A St aka Jetway Blvd Intersection		62	30	09-Oct-23 A	14-Feb-24	-389
CR41520	Construct Curb - 96th St & Jetway Blvd Intersection	10	10	09-Oct-23 A	17-Jan-24	-389
CR41530	Auger Foundations - 96th St & Jetway Blvd Intersection	4	4	06-Dec-23 A	09-Jan-24	-380
CR41540	Form an Pour Foundation - 96th St & Jetway Blvd Intersection	5	5	06-Dec-23 A	10-Jan-24	-380
CR41550	Install Conduit - 96th St & Jetway Blvd Intersection	4	4	06-Dec-23 A	09-Jan-24	-380
CR41570	Pull Boxes - 96th St & Jetway Blvd Intersection	5	5	06-Dec-23 A	10-Jan-24	-380
CR41610	Install New Poles - 96th St & Jetway Blvd Intersection	4	4	11-Dec-23 A	09-Jan-24	-379
CR41630	Pull in Cable - 96th St & Jetway Blvd Intersection	2	2	11-Jan-24	12-Jan-24	-380
CR41640	Pave Ashphalt - 96th St & Jetway Blvd Intersection	2	2	15-Jan-24	16-Jan-24	-380
CR41650	Cut Loops - 96th St & Jetway Blvd Intersection	2	2	17-Jan-24	18-Jan-24	-380
CR41560	Construct Handicap Ramps - 96th St & Jetway Blvd Intersection	5	5	18-Jan-24	24-Jan-24	-389
CR41580	Construct Aprons - 96th St & Jetway Blvd Intersection	5	5	25-Jan-24	31-Jan-24	-389
CR41660	Place Striping & Signage - 96th St & Jetway Blvd Intersection	10	10	01-Feb-24	14-Feb-24	-389
Airport Blvd & 96th St Intersection		51	51	02-Jan-24	12-Mar-24	-257
CR30710	LADWP to relocate Blowoff Valve by others	3	3	02-Jan-24	04-Jan-24	-252
CR30410	Demo Curb - Airport Blvd & 96th St Intersection	6	6	04-Jan-24	11-Jan-24	-365
CR41820	Construct Aprons - Airport Blvd & 96th St Intersection	10	10	04-Jan-24	17-Jan-24	-242
CR30450	Construct Handicap Ramps - Airport Blvd & 96th St Intersection	4	4	05-Jan-24	10-Jan-24	-237
CR30400	Construct Curb - Airport Blvd & 96th St Intersection	4	4	12-Jan-24	17-Jan-24	-220
CR30390	Auger Traffic Light Foundations - Airport Blvd & 96th St Intersection	4	4	18-Jan-24	23-Jan-24	-220



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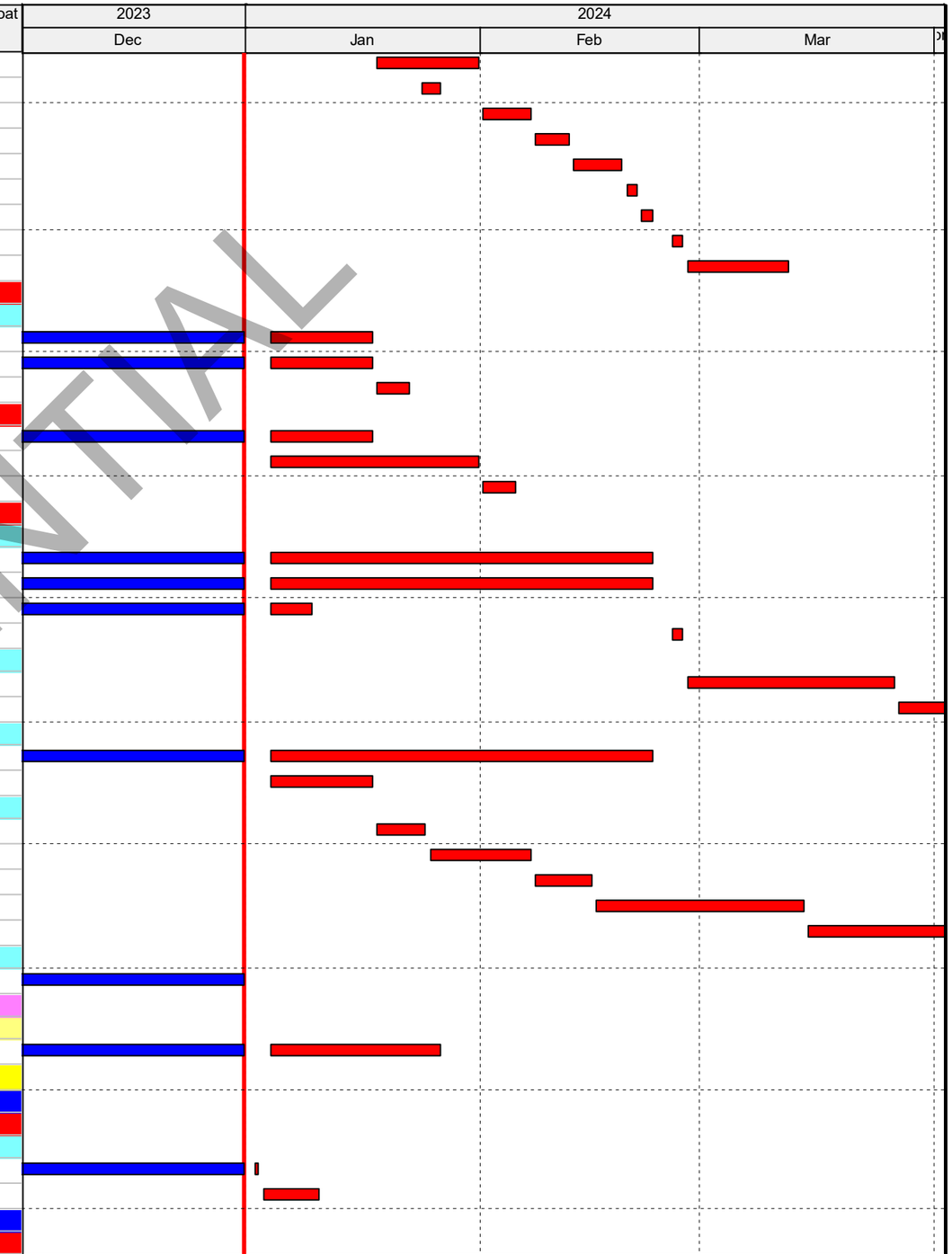
CR41830	Controller Foundation - Airport Blvd & 96th St Intersection	10	10	18-Jan-24	31-Jan-24	-242
CR30460	Form an Pour Foundation - Airport Blvd & 96th St Intersection	3	3	24-Jan-24	26-Jan-24	-220
CR30420	Demo Pavement Section - Airport Blvd & 96th St Intersection	5	5	01-Feb-24	07-Feb-24	-242
CR30440	Install New Poles - Airport Blvd & 96th St Intersection	3	3	08-Feb-24	12-Feb-24	-242
CR42830	Place Base - Airport Blvd & 96th St Intersection	5	5	13-Feb-24	19-Feb-24	-242
CR42840	Pull in Cable - Airport Blvd & 96th St Intersection	2	2	20-Feb-24	21-Feb-24	-242
CR42850	Pave Ashphalt - Airport Blvd & 96th St Intersection	2	2	22-Feb-24	23-Feb-24	-242
CR42860	Cut Loops - Airport Blvd & 96th St Intersection	2	2	26-Feb-24	27-Feb-24	-242
CR42870	Place Striping & Signage - Airport Blvd & 96th St Intersection	10	10	28-Feb-24	12-Mar-24	-242
ITF West Circulation Site		260	13	20-Dec-22 A	22-Jan-24	-211
Phase 1		260	13	20-Dec-22 A	22-Jan-24	-211
CR30610	Install Sidewalk - Circulation Site - West ITF Station - Phase 1	15	10	20-Dec-22 A	17-Jan-24	-211
CR30600	Landscaping - Circulation Site - West ITF Station - Phase 1	20	10	27-Dec-22 A	17-Jan-24	-211
CR30620	Place Striping & Signage - West Circulation Site - West ITF Station - Phase 1	3	3	18-Jan-24	22-Jan-24	-211
MOT Phase 1 - Lot F		44	23	17-Nov-23 A	05-Feb-24	-271
Z2.LF.1050	Reconstruct Existing Sidewalk and Paving - Lot F - MOT Phase 1	10	10	17-Nov-23 A	17-Jan-24	-261
Z2.LF.1060	Install New CMU Wall- Lot F - MOT Phase 1	20	20	04-Jan-24	31-Jan-24	-271
Z2.LF.1070	Temp Bus Stop - Lot F - MOT Phase 1	3	3	01-Feb-24	05-Feb-24	-271
Century Blvd		452	99	06-Jun-22 A	22-May-24	-303
MOT Phase 1a - Century Blvd WB North Side/Jetway Entrance		412	39	11-Jun-22 A	27-Feb-24	-287
C1R2A110	Modifications to existing Traffic signal at Century AT Avion (4 phases) - Area 1 - Roadway	15	37	11-Jun-22 A	23-Feb-24	-287
RW.CRB.1070	Install Traffic Signals (Comet) - Century Blvd - CTA- MOT Phase 1a	27	37	10-Jul-23 A	23-Feb-24	-287
RW.CRB.4080	Install Street Lights (Comet) - Century Blvd - CTA- MOT Phase 1a	22	4	10-Jul-23 A	09-Jan-24	-254
RW.CRB.4100	Stripe/Switch Traffic/Signage - Century Blvd - CTA- MOT Phase 1a	2	2	26-Feb-24	27-Feb-24	-287
MOT Phase 1b - Century/Avion Storm Drain System RE044		25	25	28-Feb-24	03-Apr-24	-287
RW.CRB.3010	Install Box Culvert Across WB Century - Century Blvd - MOT Phase 1b (RE044)	20	20	28-Feb-24	26-Mar-24	-287
RW.CRB.3020	Abandon/Demo Existing CMP Across WB Century - Century Blvd - MOT Phase 1b	5	5	27-Mar-24	03-Apr-24	-287
MOT Phase 1c - Century Blvd EB Side		388	37	06-Jun-22 A	23-Feb-24	-241
RW.CRB.4150	Install Street Lights - Century Blvd - MOT Phase 1c	10	37	06-Jun-22 A	23-Feb-24	-241
RW.CRB.4120	Install Irrigation - Century Blvd - MOT Phase 1c	10	10	04-Jan-24	17-Jan-24	-303
MOT Phase 2 - Century Blvd Median		64	64	18-Jan-24	17-Apr-24	-303
RW.CRB.2000	Setup MOT and Temporary Traffic Signal - Century Blvd - CTA- MOT Phase 2	5	5	18-Jan-24	24-Jan-24	-303
RW.CRB.2010	Demo Median - Century Blvd - CTA- MOT Phase 2	10	10	25-Jan-24	07-Feb-24	-303
RW.CRB.2030	Install Electrical/Telecom in Median - Century Blvd - CTA- MOT Phase 2	6	6	08-Feb-24	15-Feb-24	-303
RW.CRB.2040	Install Median Traffic Signals - Century Blvd - CTA- MOT Phase 2	20	20	16-Feb-24	14-Mar-24	-303
RW.CRB.2050	Install Median Street Lights - Century Blvd - CTA- MOT Phase 2	23	23	15-Mar-24	17-Apr-24	-303
MOT Phase 3 - Century Blvd		24	99	11-Jun-22 A	22-May-24	-303
RW.CRB.4650	Mill and Overlay Asphalt - Century Blvd - CTA- MOT Phase 3	10	5	01-Jul-22 A	22-May-24	-303
Century Blvd		15	17	11-Jun-22 A	26-Jan-24	-267
MOT Phase 1a - Century Blvd WB North Side/Jetway Entrance		15	17	11-Jun-22 A	26-Jan-24	-267
R1R2A110	Modifications to existing Traffic signal at Century AT Avion (4 phases) - Area 1 - Roadway	15	17	11-Jun-22 A	26-Jan-24	-267
Zone 4 - Construction: 596+00 to 615+10 (Bents 83 to 100)		748	102	03-May-21 A	22-May-24	-296
Utility Conflicts - Zone 4		682	7	03-May-21 A	10-Jan-24	-312
LADWP-Power		682	7	03-May-21 A	10-Jan-24	-312
LDWP-Power - DWPP-EITF-108 (34.5KV) Zone 4		682	7	03-May-21 A	10-Jan-24	-312
URP4440	Utility: DWPP - Power - Util Co Pull Cable/Cut Over & Energize - EITF-108 606+80	36	1	03-May-21 A	02-Jan-24*	-312
URP4450	Utility: DWPP - Power - DWP Remove OH lines and poles - EITF-108 606+80	6	6	03-Jan-24	10-Jan-24	-312
ITF East Station (Bent 89-95)		455	68	24-Jun-22 A	04-Apr-24	-299
ITF East Station Site Utilities		65	65	02-Jan-24	01-Apr-24	-331



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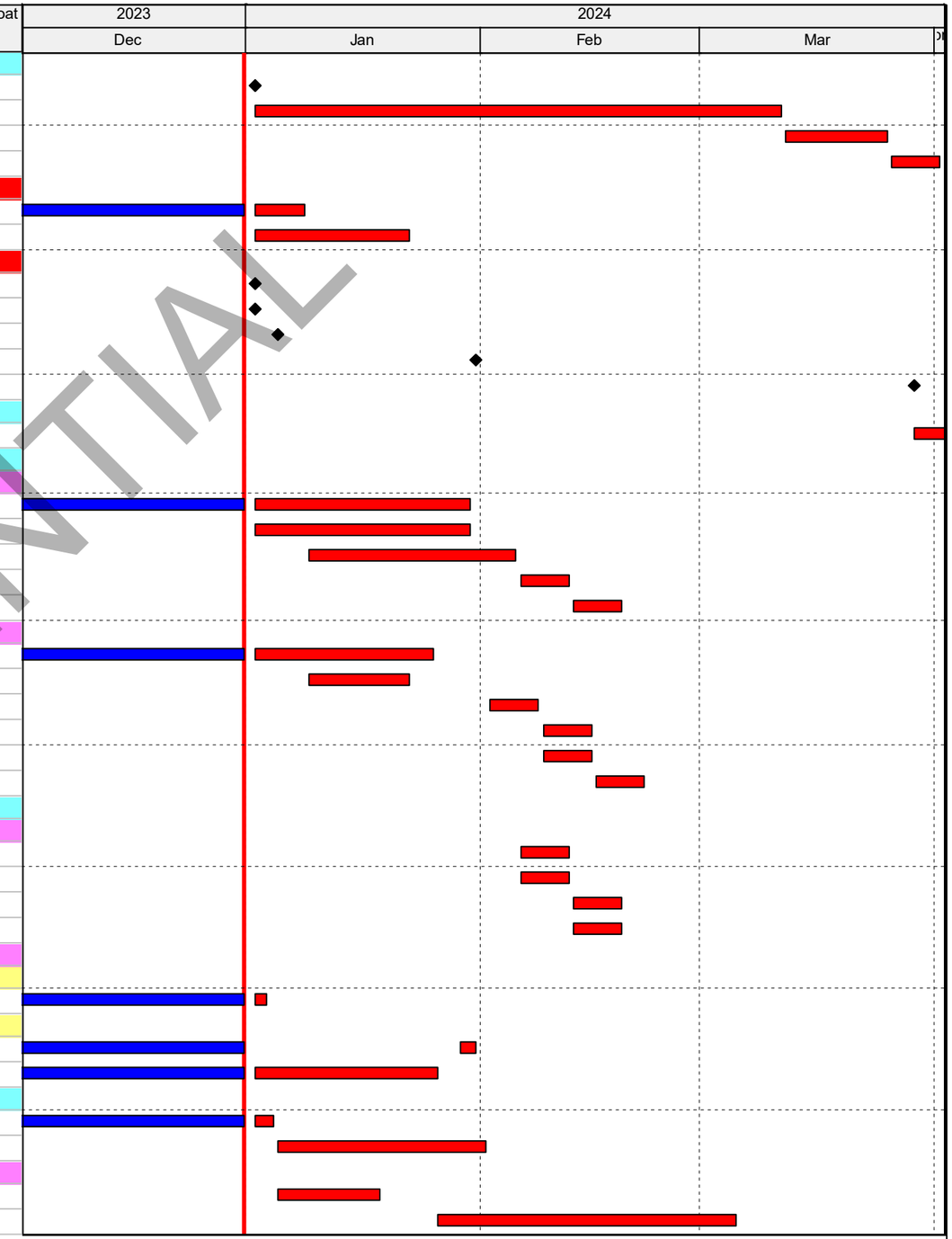
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
Lift Station		65	65	02-Jan-24	01-Apr-24	-331
A31470	Lift Station Design DCN-0287 LADBS Permit Approved DL#93	0	0		02-Jan-24	-331
A31480	Lift Station Design DCN-0287 Procurement Reorder Pump #4 and #5 based on LADBS Appro	50	50	02-Jan-24	11-Mar-24	-331
A30700	Lift Station Design DCN-0287 Installation DL#93	10	10	12-Mar-24	25-Mar-24	-331
A31490	Lift Station Design DCN-0287 Electrical Work: Pulling wires, installing control panel(s), and term	5	5	26-Mar-24	01-Apr-24	-331
ITF East Station - Civil		152	15	19-Jun-23 A	22-Jan-24	-246
CSES309A0.44	EITF Stn Ground Level: F/R/P Site Concrete	20	5	19-Jun-23 A	08-Jan-24	-382
CS40465	Water Feature Testing and Commissioning	15	15	02-Jan-24	22-Jan-24	-246
ITF East Station - Vertical		455	68	24-Jun-22 A	04-Apr-24	-299
CSE1215831	Metro Hub Finish Cladding	0	0		02-Jan-24	-261
CSE1215841	Metro Emergency Stair Complete (1197-CT-34590)	0	0		02-Jan-24	-261
CS42640	EITF Stn: Close Ceiling	0	0		05-Jan-24*	-464
CS42650	EITF Stn: All Electrical Work Complete	0	0		31-Jan-24	-252
CS42690	EITF Station AMC Interface Complete - Need by Date (197-CT-12710 - 5 Jun 2024)	0	0		29-Mar-24*	-524
ITF East Station - Fire DAS		5	5	29-Mar-24	04-Apr-24	-524
A31700	Post-Construction Fire DAS Survey - EITF	5	5	29-Mar-24	04-Apr-24	-524
ITF East Station - Ground Level East Station Activities		425	38	24-Jun-22 A	22-Feb-24	-269
ITF East Station - Stair 1 Canopy		201	35	08-May-23 A	19-Feb-24	-266
CSES309A0.86	Skirt Design/Fabrication	60	21	08-May-23 A	30-Jan-24	-252
CSES309A0.76	Installation of Side Skirts	21	21	02-Jan-24	30-Jan-24	-252
CS42990	EITF Stn Ground Level: Escalator Cladding	20	20	09-Jan-24	05-Feb-24	-383
CSES309A0.66	EITF Stn Ground Level: Escalator 1/2/3 Inspections	5	5	06-Feb-24	12-Feb-24	-382
CSES30540	EITF Stn Ground Level: Escalator 1/2/3 Punchlist	5	5	13-Feb-24	19-Feb-24	-382
ITF East Station - Ground Level Shell		424	38	24-Jun-22 A	22-Feb-24	-268
CSES309A0.172	EITF Stn Ground Level: Elevator 2/3 Cab Install	10	18	24-Jun-22 A	25-Jan-24	-423
CS41042.52	EITF Stn Ground Level: Place Landscape	10	10	09-Jan-24	22-Jan-24	-245
CSES309A0.102	EITF Stn Ground Level: Elevator 1/4 Adjust and SAIS	5	5	02-Feb-24	08-Feb-24	-423
CSES309A0.112	EITF Stn Ground Level: Inspect Elevator 1/4	5	5	09-Feb-24	15-Feb-24	-423
CSES309A0.202	EITF Stn Ground Level: Elevator 2/3 Adjust SAIS	5	5	09-Feb-24	15-Feb-24	-298
CSES309A0.212	EITF Stn Ground Level: Elevator 2/3 Inspection	5	5	16-Feb-24	22-Feb-24	-298
ITF East Station - Concourse		280	35	16-Jan-23 A	19-Feb-24	-265
ITF East Station - Concourse Level Shell		10	10	06-Feb-24	19-Feb-24	-265
CSESA10040	EITF Stn Concourse: Escalator 7/8/9 Inspection	5	5	06-Feb-24	12-Feb-24	-377
CSESA10090	EITF Stn Concourse: Escalator 4/5/6 Inspection	5	5	06-Feb-24	12-Feb-24	-377
CSESA10100	EITF Stn Concourse: Escalator 4/5/6 Punchlist	5	5	13-Feb-24	19-Feb-24	-265
CSESA10050	EITF Stn Concourse: Escalator 7/8/9 Punchlist	5	5	13-Feb-24	19-Feb-24	-295
ITF East Station - Concourse Level Above Rooms		149	21	16-Jan-23 A	31-Jan-24	-378
ITF East Station - LAWA COMM Room (204/D0701.L02COMM003)		14	2	16-Jan-23 A	03-Jan-24	-410
CSE50725	EITF Stn Concourse: Install Infrastructure from Local Exchange Carrier Manhole to LAWA COM	14	2	16-Jan-23 A	03-Jan-24	-410
ITF East Station - APM COMM Room (210/D0701.L02BACOMM001)		6	21	24-Jul-23 A	31-Jan-24	-378
CSEES119730	EITF Stn Concourse: SCADA Verification - APM Rm - REI	3	2	24-Jul-23 A	31-Jan-24	-378
CSE119510	EITF Stn Concourse: Install SCADA Equipment - ATC Rm - REI	3	18	24-Jul-23 A	26-Jan-24	-378
ITF East Station - Platform		197	65	26-Jun-23 A	01-Apr-24	-296
CSES30830	EITF Stn Platform: Finish Signs - REI	10	3	26-Jun-23 A	04-Jan-24*	-253
CSE1215011	EITF Stn Platform: Check out / Punch / Acceptance	20	20	05-Jan-24	01-Feb-24	-253
East ITF Station - WOW Display LA Experience		62	62	05-Jan-24	01-Apr-24	-476
CS42930	EITF Station - Mezzanine - WOW Metal Stud Framing	10	10	05-Jan-24*	18-Jan-24	-476
CS42890	EITF Station - Mezzanine - Install WOW Mounting Brackets	28	28	26-Jan-24	05-Mar-24	-476



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90 Day Schedule

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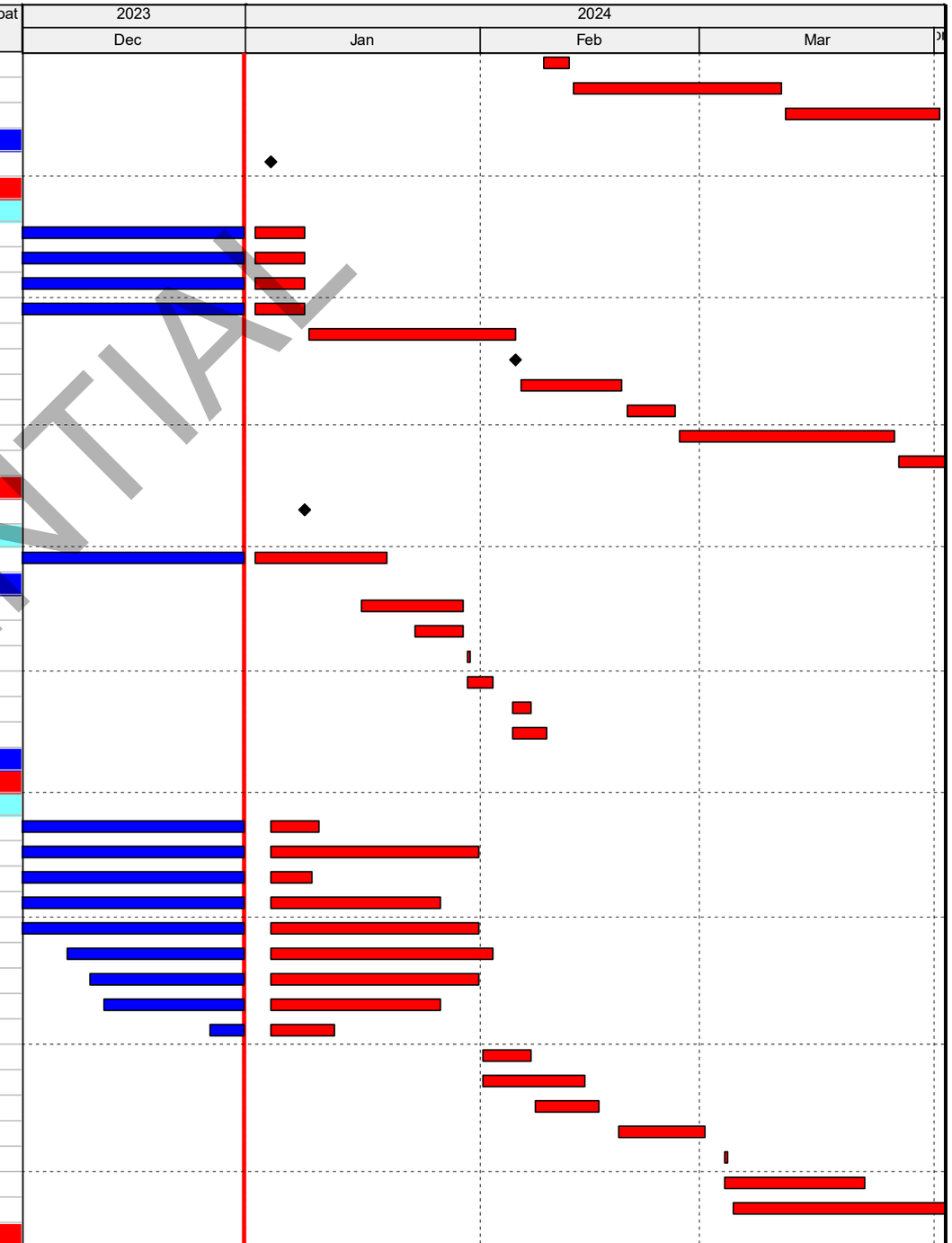
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
CS42950	EITF Station - Mezzanine - WOW Field Measure Metal Panels	2	2	09-Feb-24	12-Feb-24	-476
CS43000	EITF Station - Mezzanine - WOW Fabricate Metal Panels	20	20	13-Feb-24	11-Mar-24	-476
CS43010	EITF Station - Mezzanine - WOW Install Metal Panels	15	15	12-Mar-24	01-Apr-24	-476
CONRAC		167	69	14-Aug-23 A	05-Apr-24	-275
CG57453	CONRAC Stn - Concourse Way Roadway - DONE BY OTHERS - complete no later than April	0	0		04-Jan-24	-193
CONRAC Platform		121	69	21-Aug-23 A	05-Apr-24	-460
CONRAC Platform Electrical		121	69	21-Aug-23 A	05-Apr-24	-460
CSE71160	Corrective Action for RE189 (Correction Notice) - Change Order to Modify Part 2B Section 11.3	5	5	21-Aug-23 A	08-Jan-24	-505
CSE70910	Conrac Stn Platform:Electrical Test/Checkout - CONRAC - Platform - REI-2455	10	5	28-Aug-23 A	08-Jan-24	-395
CSE70920	Conrac Stn Platform: Low Voltage Test/Checkout - CONRAC - Platform - REI-2456	10	5	28-Aug-23 A	08-Jan-24	-395
CSE71170	Corrective Action for RE189 (Correction Notice) - LAWA Scope Design Concept	5	5	17-Oct-23 A	08-Jan-24	-525
CSE71150	Corrective Action for RE189 (Correction Notice) - LINXS Review of LAWA Design Concept and	20	20	09-Jan-24	05-Feb-24	-525
CSE71130	Corrective Action for RE189 (Correction Notice) - LAWA Design Concept Complete	0	0		05-Feb-24	-525
CSE71180	Corrective Action for RE189 (Correction Notice) - LINXS Finalize Design Concept	10	10	06-Feb-24	19-Feb-24	-525
CSE71060	Corrective Action for RE189 (Correction Notice) - LAWA Approval of Final LINXS Design Conce	5	5	20-Feb-24	26-Feb-24	-525
CSE71000	Corrective Action for RE189 (Correction Notice) - LINXS Design	21	21	27-Feb-24	26-Mar-24	-525
CSE71080	Corrective Action for RE189 (Correction Notice) - LAWA Design Review of LINXS Design	10	10	27-Mar-24	05-Apr-24	-750
CONRAC Equipment		102	14	14-Aug-23 A	19-Jan-24	-269
CS42550	Conrac: Station Complete	0	0		08-Jan-24	-260
CONRAC _ APM Equipment Room		5	14	14-Aug-23 A	19-Jan-24	-391
CSE1215471	Conrac Stn Platform: LST 5004 Fire Detection System	5	14	14-Aug-23 A	19-Jan-24	-391
LAX APM TPSS #3		19	19	16-Jan-24	09-Feb-24	-265
CSE1215851	LAX APM TPSS3 - TSAC Cable for Thermostat (Siemmens)	10	10	16-Jan-24	29-Jan-24	-256
CSE1215671	LAX APM TPSS #3 Set Electrical Equipment (TESS)	5	5	23-Jan-24	29-Jan-24	-406
CSE1215681	LAX APM TPSS #3 Trim Fire Alarm Devices (TESS)	1	1	30-Jan-24	30-Jan-24	-401
CSE1215691	LAX APM TPSS #3 Pull Electrical Wire - (TESS)	4	4	30-Jan-24	02-Feb-24	-406
CSE1215701	LAX APM TPSS #3 QAQC/Local Electrical Test/Checkout - (TESS)	3	3	05-Feb-24	07-Feb-24	-404
CSE1215711	LAX APM TPSS #3 Start Up Equipment - (TESS)	5	5	05-Feb-24	09-Feb-24	-406
Roadway		418	102	15-Aug-22 A	22-May-24	-296
Aviation Blvd		197	68	15-Jun-23 A	09-Apr-24	-274
Aviation Blvd		197	68	15-Jun-23 A	09-Apr-24	-274
CR43080	Phase 1: Install Electrical - Aviation Blvd- East ITF Station	20	5	15-Jun-23 A	10-Jan-24	-281
CR43360	Phase 2: Install Storm Drain - Aviation Blvd- East ITF Station	20	20	20-Oct-23 A	31-Jan-24	-281
CR44560	Phase 2: Auger Traffic Light Foundations - Aviation Blvd - East ITF Station	4	4	13-Nov-23 A	09-Jan-24	-236
CR44580	Phase 2: Install Conduit - Aviation Blvd - East ITF Station	3	17	20-Nov-23 A	26-Jan-24	-236
CR44590	Phase 2: Pull Boxes - Aviation Blvd - East ITF Station	6	20	20-Nov-23 A	31-Jan-24	-236
CR44570	Phase 2: Form an Pour Foundation - Aviation Intersection	3	22	08-Dec-23 A	02-Feb-24	-236
CR43240	Phase 2: Install Ramps/Driveways - Aviation Blvd- East ITF Station	20	20	11-Dec-23 A	31-Jan-24	-281
CR43260	Phase 2: Base (A/B section) - Aviation Blvd- East ITF Station	10	17	13-Dec-23 A	26-Jan-24	-281
CR43230	Phase 2: Install Curb/Gutter - Aviation Blvd - East ITF Station	10	7	27-Dec-23 A	12-Jan-24	-281
CR43320	Phase 2: Place AC Pavement (HMA) - Aviation Blvd- East ITF Station	5	5	01-Feb-24	07-Feb-24	-281
CR44600	Phase 2: Controller Foundation - Aviation Blvd - East ITF Station	10	10	01-Feb-24	14-Feb-24	-236
CR43300	Phase 2: Place Temp Striping & Signage - Aviation Blvd- East ITF Station	7	7	08-Feb-24	16-Feb-24	-281
CR43220	Phase 2: Surface Pavement - Aviation Blvd- East ITF Station	10	10	19-Feb-24	01-Mar-24	-281
CR42980	Phase 3: Maintain Traffic on Southbound Side Through Connection DL 102	1	1	04-Mar-24	04-Mar-24	-281
CR42970	Phase 2A: Place Traffic on Southside Lane/Build Shoefly Connection DL 102	15	15	04-Mar-24	22-Mar-24	-270
CR42990	Phase 3: Closeout Eastside of Flatwork and Paving DL 102	25	25	05-Mar-24	09-Apr-24	-281
Connector Road (94th St) Between Aviation Blvd and Concourse Way		247	99	27-Dec-22 A	22-May-24	-288



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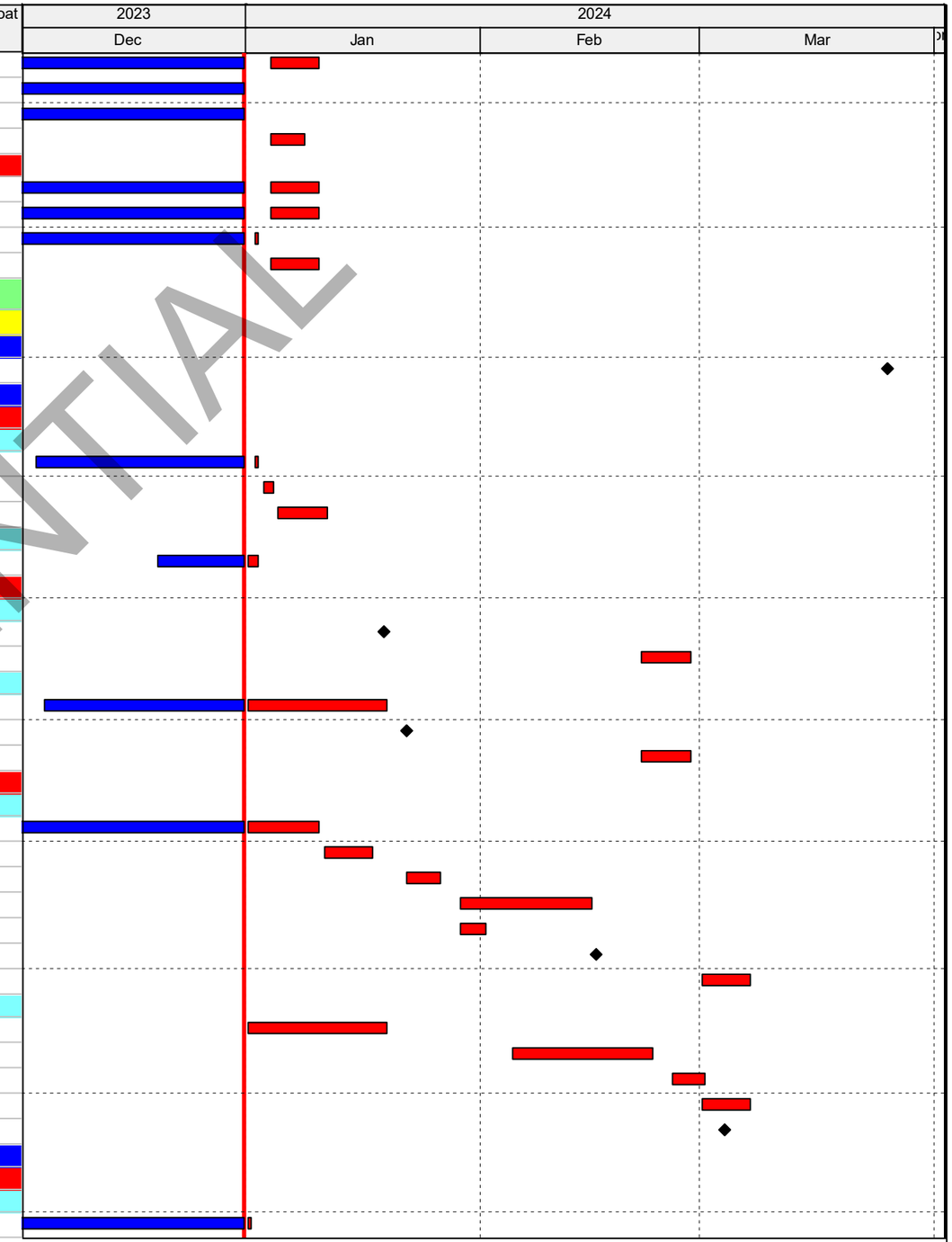
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
CR41870	Landscaping - "Connector" Rd - Between Aviation Blvd and Concourse Way	10	5	27-Dec-22 A	10-Jan-24	-194
CR40660	Install Curb/Ramps - "Connector" Rd - Between Aviation Blvd and Concourse Way	10	1	06-Feb-23 A	22-May-24	-292
CR44540	Install New Poles - "Connector" Rd - Between Aviation Blvd and Concourse Way	3	1	06-Jul-23 A	20-May-24	-292
CR40680	Place Striping & Signage - "Connector" Rd - Between Aviation Blvd and Concourse Way	3	3	04-Jan-24	08-Jan-24	-196
ITF East Circulation Site		354	7	15-Aug-22 A	10-Jan-24	-201
CR40170	Place AC Pavement - Circulation Site- East ITF Station	2	5	15-Aug-22 A	10-Jan-24	-186
CR40130	Install Curb/Ramps - Circulation Site- East ITF Station	10	5	19-Aug-22 A	10-Jan-24	-186
CR40-CO019.14	Construct Barrier - Circulation Site- East ITF Station - CO #00019	10	1	19-Dec-22 A	02-Jan-24	-198
3R3.SLTS.1050	Commissioning Street Light and Traffic Signal - EITF Rotary & Parking Lot	5	5	04-Jan-24	10-Jan-24	-186
VEHICLE		669	70	23-Aug-21 A	08-Apr-24	-322
Vehicle Manufacturing		669	70	23-Aug-21 A	08-Apr-24	-322
Production Control		0	0	25-Mar-24	25-Mar-24	-396
ALS-LXVHIM4034	[IM] [VEHICLE] - [Car # 43] [Car # 44] - Arrives on Site	0	0		25-Mar-24	-396
Production Full Assembly		106	48	14-Sep-23 A	07-Mar-24	-387
Vehicle 6		14	8	04-Dec-23 A	11-Jan-24	-357
Car #11		8	8	04-Dec-23 A	11-Jan-24	-357
ALS-LXVHMF111	Vehicle Assembly - Vehicle #06, Car 011 rework	5	1	04-Dec-23 A	02-Jan-24	-357
ALS-LXVHMF111	Vehicle Assembly - Vehicle #06, Car 011 - Quality Check (PC11)	2	2	03-Jan-24	04-Jan-24	-357
ALS-LXVHMF31	Vehicle Assembly - Vehicle #06, Car 011 - Paint	5	5	05-Jan-24	11-Jan-24	-366
Car #12		2	2	20-Dec-23 A	02-Jan-24	-359
ALS-LXVHMF32	Vehicle Assembly - Vehicle #06, Car 012 - Paint	2	2	20-Dec-23 A	02-Jan-24	-359
Vehicle 21		38	43	05-Dec-23 A	28-Feb-24	-395
Car #41		29	29	19-Jan-24	28-Feb-24	-395
ALS-LXVHMF64	Vehicle Assembly - Vehicle #21, Car 041 - Ready for Factory Dynamic Testing on Track	0	0	19-Jan-24*		-366
ALS-LXVHMF64	Vehicle Assembly - Vehicle #21, Car 041 - Paint	5	5	22-Feb-24*	28-Feb-24	-396
Car #42		38	43	05-Dec-23 A	28-Feb-24	-395
ALS-LXVHMF65	Vehicle Assembly - Vehicle #21, Car 041 and 042 - Factory Static Test Married Pair	5	15	05-Dec-23 A	19-Jan-24	-367
ALS-LXVHMF66	Vehicle Assembly - Vehicle #21, Car 042 - Start Factory Dynamic Testing on Track - Vehicle	0	0	22-Jan-24		-367
ALS-LXVHMF65	Vehicle Assembly - Vehicle #21, Car 042 - Paint	5	5	22-Feb-24	28-Feb-24	-396
Vehicle 22		109	49	14-Sep-23 A	07-Mar-24	-396
Car #43		109	49	14-Sep-23 A	07-Mar-24	-396
ALS-LXVHMF66	Vehicle Assembly - Vehicle #22, Car 043 - Carbody Splice	5	8	14-Sep-23 A	10-Jan-24	-391
ALS-LXVHMF66	Vehicle Assembly - Vehicle #22, Car 043 - Fitout 1	5	5	11-Jan-24	17-Jan-24	-391
ALS-LXVHMF66	Vehicle Assembly - Vehicle #22, Car 043 - Fitout 2	5	5	22-Jan-24	26-Jan-24	-393
ALS-LXVHMF66	Vehicle Assembly - Vehicle #22, Car 043 - Factory Static Car Test	14	14	29-Jan-24	15-Feb-24	-393
ALS-LXVHMF66	Vehicle Assembly - Vehicle #22, Car 043 - Flooring	4	4	29-Jan-24	01-Feb-24	-376
ALS-LXVHMF67	Vehicle Assembly - Vehicle #22, Car 043 - Ready for Factory Dynamic Testing on Track	0	0	16-Feb-24		-382
ALS-LXVHMF66	Vehicle Assembly - Vehicle #22, Car 043 - Paint	5	5	01-Mar-24	07-Mar-24	-396
Car #44		49	49	01-Jan-24	07-Mar-24	-396
ALS-LXVHMF67	Vehicle Assembly - Vehicle #22, Car 044 - Fitout 2	15	15	01-Jan-24	19-Jan-24	-393
ALS-LXVHMF67	Vehicle Assembly - Vehicle #22, Car 044 - Factory Static Car Test	15	15	05-Feb-24	23-Feb-24	-393
ALS-LXVHMF68	Vehicle Assembly - Vehicle #22, Car 043 and 044 - Factory Static Test Married Pair	5	5	26-Feb-24	01-Mar-24	-393
ALS-LXVHMF67	Vehicle Assembly - Vehicle #22, Car 044 - Paint	5	5	01-Mar-24	07-Mar-24	-396
ALS-LXVHMF68	Vehicle Assembly - Vehicle #22, Car 044 - Start Factory Dynamic Testing on Track - Vehicle	0	0	04-Mar-24		-393
Train Test Track Testing in Pitt and Ship to LAX		669	70	23-Aug-21 A	08-Apr-24	-322
Vehicle 1 and 2 Test Track Testing and Vehicle 1 Ship		670	55	23-Aug-21 A	15-Mar-24	-311
Car Wrapping Activities		670	55	23-Aug-21 A	15-Mar-24	-311
ALS-LXVHMF10	LAWA Approval of Final Art	2	1	23-Aug-21 A	01-Jan-24	-311



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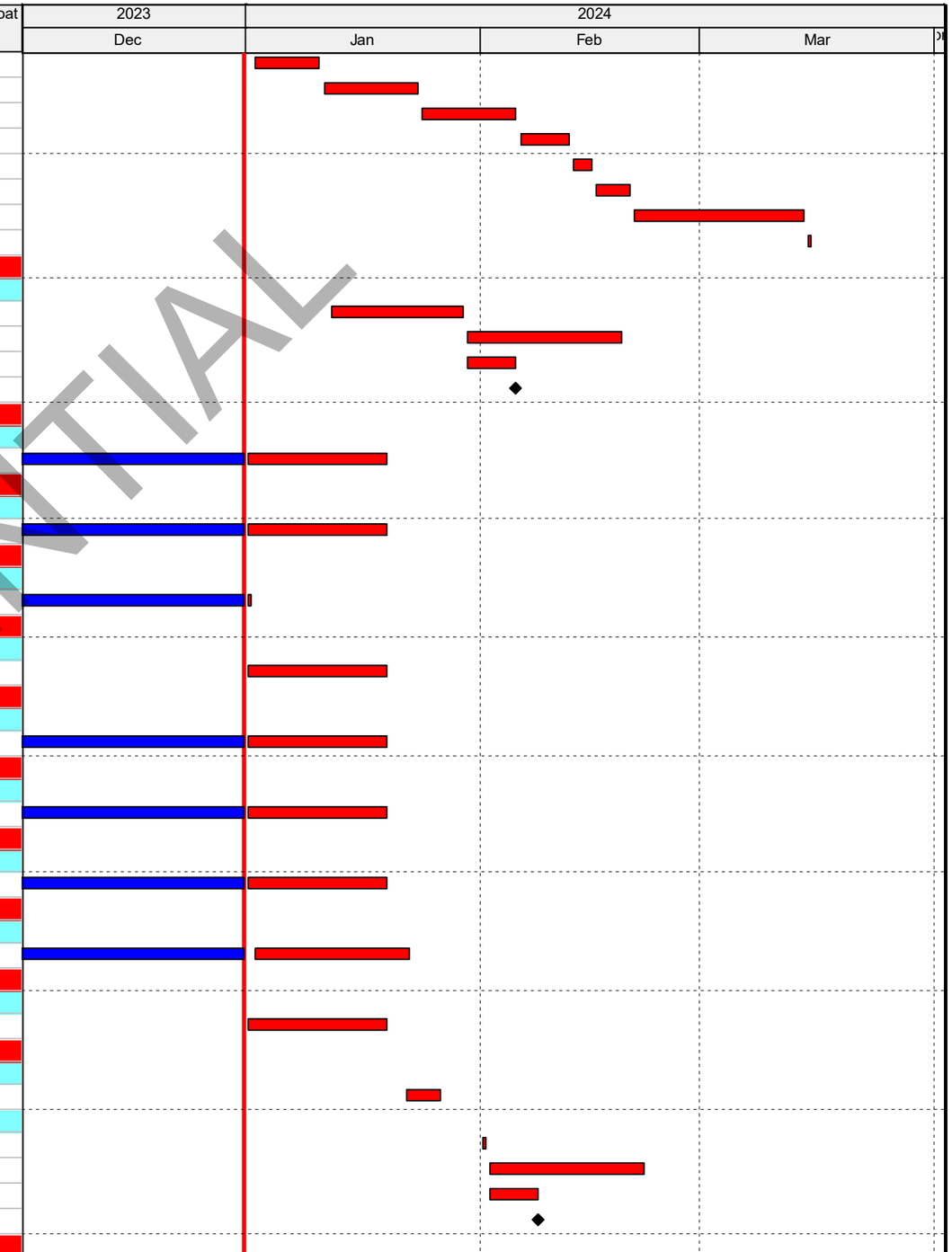
-428	Activity Name	OD	RD	Start	Finish	Total Float
ALS-LXVHMF10(	Vendor Finalize Art Updates and Prep Work	7	7	02-Jan-24	10-Jan-24	-311
ALS-LXVHMF10(	Print Large Proof for LAWA Review	9	9	11-Jan-24	23-Jan-24	-311
ALS-LXVHMF10(	Final Design Review by LAWA	9	9	24-Jan-24	05-Feb-24	-311
ALS-LXVHMF10(	Print Vehicle Wrap, Inspect and Packaging	5	5	06-Feb-24	12-Feb-24	-311
ALS-LXVHMF10(	Wrap delivery and setup at CR&A Prescribed Warehouse	3	3	13-Feb-24	15-Feb-24	-311
ALS-LXVHMF10(	Wrap setup at CR&A Prescribed Warehouse	3	3	16-Feb-24	20-Feb-24	-311
ALS-LXVHMF10(	Apply wrap to cars 1 and 2 and cover	17	17	21-Feb-24	14-Mar-24	-311
ALS-LXVHMF10	Alstom Trucking Company Pickup Cars 1 & 2 and Deliver to MSF Facility	1	1	15-Mar-24	15-Mar-24	-311
Vehicle 6 and 7 Test Track Testing and Vehicle 6 Ship		27	27	12-Jan-24	19-Feb-24	-366
Vehicle 6 Test Track Testing		27	27	12-Jan-24	19-Feb-24	-366
ALS-LXVHMF11	[Veh #006] - [Car #011, 012] Prep to Ship	12	12	12-Jan-24	29-Jan-24	-366
ALS-LXVHMF11	[Veh #006] - [Car #011, 012] Write and Submit Test Report for Vehicle #006	15	15	30-Jan-24	19-Feb-24	-366
ALS-LXVHMF11	[Veh #006] - [Car #011, 012] Ship to Site	5	5	30-Jan-24	05-Feb-24	-366
ALS-LXVHMF12	[Veh #006] - [Car #011, 012] Arrive at Job Site	0	0		05-Feb-24	-360
Vehicle 7 and 8 Test Track Testing and Vehicle 7 Ship		15	15	17-Aug-23 A	19-Jan-24	-320
Vehicle 7 Test Track Testing		15	15	17-Aug-23 A	19-Jan-24	-320
ALS-LXVHMF12	[Veh #007] - [Car #013, 014] Write and Submit Test Report for Vehicle #007	15	15	17-Aug-23 A	19-Jan-24	-320
Vehicle 11 and 12 Test Track Testing and Vehicle 11 Ship		15	15	06-Oct-23 A	19-Jan-24	-371
Vehicle 11 Test Track Testing		15	15	06-Oct-23 A	19-Jan-24	-371
ALS-LXVHMF13	[Veh #011] - [Car #021, 022] Write and Submit Test Report for Vehicle #011	15	15	06-Oct-23 A	19-Jan-24	-371
Vehicle 13 and 14 Test Track Testing and Vehicle 13 Ship		15	1	25-Jul-23 A	01-Jan-24	-372
Vehicle 13 Test Track Testing		15	1	25-Jul-23 A	01-Jan-24	-372
ALS-LXVHMF13	[Veh #013] - [Car #025, 026] Write and Submit Test Report for Vehicle #013	15	1	25-Jul-23 A	01-Jan-24	-372
Vehicle 14 and 15 Test Track Testing and Vehicle 14 Ship		15	15	01-Jan-24	19-Jan-24	-386
Vehicle 14 Test Track Testing		15	15	01-Jan-24	19-Jan-24	-386
ALS-LXVHMF14(	[Veh #014] - [Car #027, 028] Write and Submit Test Report for Vehicle #014	15	15	01-Jan-24	19-Jan-24	-386
Vehicle 15 and 16 Test Track Testing and Vehicle 15 Ship		15	15	23-Oct-23 A	19-Jan-24	-351
Vehicle 15 Test Track Testing		15	15	23-Oct-23 A	19-Jan-24	-351
ALS-LXVHMF14	[Veh #015] - [Car #029, 030] Write and Submit Test Report for Vehicle #015	15	15	23-Oct-23 A	19-Jan-24	-351
Vehicle 16 and 17 Test Track Testing and Vehicle 16 Ship		15	15	23-Oct-23 A	19-Jan-24	-351
Vehicle 16 Test Track Testing		15	15	23-Oct-23 A	19-Jan-24	-351
ALS-LXVHMF14	[Veh #016] - [Car #031, 032] Write and Submit Test Report for Vehicle #016	15	15	23-Oct-23 A	19-Jan-24	-351
Vehicle 17 and 18 Test Track Testing and Vehicle 17 Ship		15	15	16-Oct-23 A	19-Jan-24	-340
Vehicle 17 Test Track Testing		15	15	16-Oct-23 A	19-Jan-24	-340
ALS-LXVHMF14	[Veh #017] - [Car #033, 034] Write and Submit Test Report for Vehicle #017	15	15	16-Oct-23 A	19-Jan-24	-340
Vehicle 18 and 19 Test Track Testing and Vehicle 18 Ship		15	15	16-Oct-23 A	22-Jan-24	-326
Vehicle 18 Test Track Testing		15	15	16-Oct-23 A	22-Jan-24	-326
ALS-LXVHMF14	[Veh #018] - [Car #035, 036] Write and Submit Test Report for Vehicle #018	15	15	16-Oct-23 A	22-Jan-24	-326
Vehicle 19 and 20 Test Track Testing and Vehicle 19 Ship		15	15	01-Jan-24	19-Jan-24	-345
Vehicle 19 Test Track Testing		15	15	01-Jan-24	19-Jan-24	-345
ALS-LXVHMF14	[Veh #019] - [Car #037, 038] Write and Submit Test Report for Vehicle #019	15	15	01-Jan-24	19-Jan-24	-345
Vehicle 20 and 21 Test Track Testing and Vehicle 20 Ship		24	24	22-Jan-24	22-Feb-24	-369
Car 41 and 42 Test Track Testing		5	5	22-Jan-24	26-Jan-24	-367
ALS-LXVHMF12	[Veh #021] - [Car #041 and #042] Factory Dynamic Testing on Vehicle [Pitt]	5	5	22-Jan-24	26-Jan-24	-367
Vehicle 20 Test Track Testing		16	16	01-Feb-24	22-Feb-24	-369
ALS-LXVHMF14	[Veh #020] - [Car #039, 040] Prep to Ship	1	1	01-Feb-24*	01-Feb-24	-375
ALS-LXVHMF14	[Veh #020] - [Car #039, 040] Write and Submit Test Report for Vehicle #020	15	15	02-Feb-24	22-Feb-24	-369
ALS-LXVHMF14	[Veh #020] - [Car #039, 040] Ship to Site	5	5	02-Feb-24	08-Feb-24	-375
ALS-LXVHMF14	[Veh #020] - [Car #039, 040] Arrive at Job Site	0	0		08-Feb-24	-375
Vehicle 21 and 22 Test Track Testing and Ship		26	26	04-Mar-24	08-Apr-24	-391



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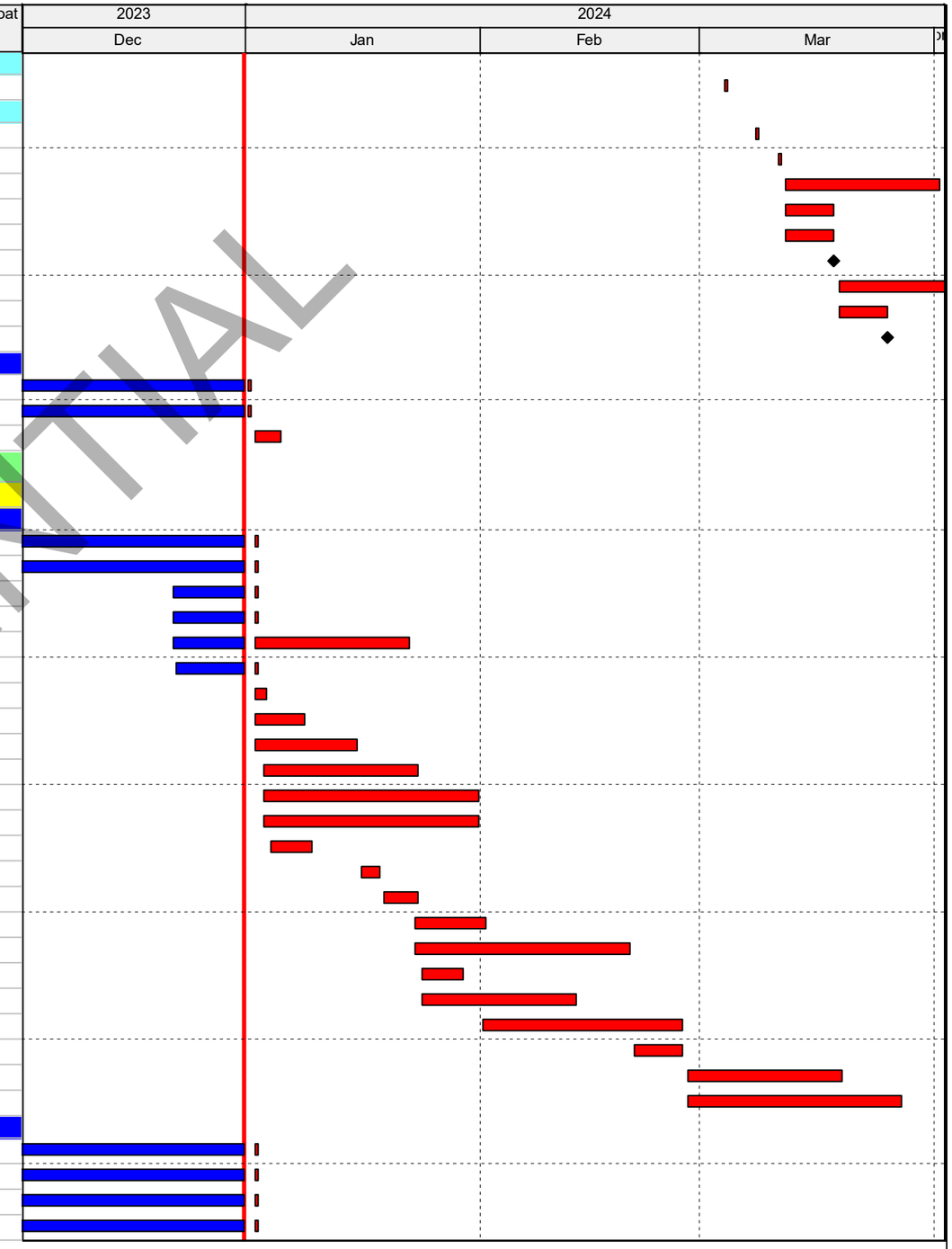
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
Car 43 and 44 Test Track Testing		1	1	04-Mar-24	04-Mar-24	-393
ALS-LXVHMF14	[Veh #022] - [Car #043 and #044] Factory Dynamic Testing on Vehicle [Pitt]	1	1	04-Mar-24	04-Mar-24	-393
Vehicle 21 Test Track Testing		22	22	08-Mar-24	08-Apr-24	-391
ALS-LXVHMF14	[Car #041, 042, 043, 044] Factory Dynamic Testing on Train [Pitt]	1	1	08-Mar-24	08-Mar-24	-396
ALS-LXVHMF14	[Veh #021] - [Car #041, 042] Prep to Ship	1	1	11-Mar-24	11-Mar-24	-396
ALS-LXVHMF14	[Veh #021] - [Car #041, 042] Write and Submit Test Report for Vehicle #021	15	15	12-Mar-24	01-Apr-24	-396
ALS-LXVHMF14	[Veh #022] - [Car #043, 044] Prep to Ship	5	5	12-Mar-24	18-Mar-24	-396
ALS-LXVHMF14	[Veh #021] - [Car #041, 042] Ship to Site	5	5	12-Mar-24	18-Mar-24	-396
ALS-LXVHMF14	[Veh #021] - [Car #041, 042] Arrive at Job Site	0	0		18-Mar-24	-391
ALS-LXVHMF14	[Veh #022] - [Car #043, 044] Write and Submit Test Report for Vehicle #022	15	15	19-Mar-24	08-Apr-24	-391
ALS-LXVHMF14	[Veh #022] - [Car #043, 044] Ship to Site	5	5	19-Mar-24	25-Mar-24	-396
ALS-LXVHMF14	[Veh #022] - [Car #043, 044] Arrive at Job Site	0	0		25-Mar-24	-396
Customer SCVM Tests		535	5	09-Nov-21 A	05-Jan-24	-396
ALS-A140140	FT926 - Vehicle One-Time Tests (6 TC#) - One Car	3	1	09-Nov-21 A	01-Jan-24	-396
ALS-A140190	FT125 - Vehicle Running Load Test - (2 Cars)	9	1	10-Feb-22 A	01-Jan-24	-396
ALS-A140210	FT926 - Vehicle One-Time Tests - Train - (4 Cars) - To be Planned	4	4	02-Jan-24	05-Jan-24	-396
NEW TESTING SEQUENCE		860	181	08-Feb-22 A	13-Sep-24	-433
LINXS TESTING (PICO/SAT/SSIT)		760	81	08-Feb-22 A	23-Apr-24	-384
Region 1 - Maintenance & Storage Facility (MSF)		741	62	21-Jun-22 A	27-Mar-24	-365
LXS-R01-PICO-10	Facility - Comm - REI (PICO/R01)	20	1	21-Jun-22 A	02-Jan-24	-454
LXS-R01-SAT-1080	Facilities - LINXS (SAT/R01)	15	1	07-Mar-23 A	02-Jan-24	-411
LXS-R01-RE-1270	Test Procedure Resubmit LST5052.F (RE#172)	5	1	22-Dec-23 A	02-Jan-24	-525
LXS-R01-RE-1310	Test Procedure Submit LST5072.F (RE#172)	5	1	22-Dec-23 A	02-Jan-24	-525
LXS-R01-RE-1370	Test Procedure Submit LST5073.P (RE#172)	20	15	22-Dec-23 A	22-Jan-24	-365
LXS-R01-RE-1225	R01 NARs Form review (RE#172)	5	1	22-Dec-23 A	02-Jan-24	-525
LXS-R01-PICO-10	Facilities - Train Wash - LINXS (PICO/R01)	2	2	02-Jan-24	03-Jan-24	-366
LXS-R01-PICO-10	Cabling - Fiber (EAP) - REI (ST004 & LST5070) (PICO/R01)	5	5	02-Jan-24	08-Jan-24	-505
LXS-R01-RE-1230	R01 Apply port assignment for LAWA network devices (RE#172)	10	10	02-Jan-24	15-Jan-24	-513
LXS-R01-SAT-1090	Facility Comm - REI (SAT/R01)	15	15	03-Jan-24	23-Jan-24	-426
LXS-R01-RE-1280	Test Procedure Approval LST5052.F - LAWA (RE#172)	21	21	03-Jan-24	31-Jan-24	-525
LXS-R01-RE-1320	Test Procedure Approval LST5072.F - LAWA (RE#172)	21	21	03-Jan-24	31-Jan-24	-525
LXS-R01-SAT-1070	Facilities - Train Wash - LINXS (SAT/R01)	4	4	04-Jan-24	09-Jan-24	-366
LXS-R01-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R01) (RE#172)	3	3	16-Jan-24	18-Jan-24	-513
LXS-R01-RE-PICO	R01 Install label and IP address - REI - RE#172	3	3	19-Jan-24	23-Jan-24	-406
LXS-R01-PICO-10	Power (TESS) - REI (PICO/R01)	8	8	23-Jan-24	01-Feb-24	-394
LXS-R01-RE-1390	Test Procedure Approval LST5073.P - LAWA (RE#172)	21	21	23-Jan-24	20-Feb-24	-365
LXS-R01-SAT-1180	BMS (LST5053, LST5054) - SI (SIT/R01)	4	4	24-Jan-24	29-Jan-24	-380
LXS-R01-RE-PICO	Facility - COMM - REI (PICO/R01) - RE#172	15	15	24-Jan-24	13-Feb-24	-406
LXS-R01-RE-1240	Network - SI (LST5052 P1) (SIT/R01) - RE#172	19	19	01-Feb-24	27-Feb-24	-522
LXS-R01-RE-1380	Test Procedure Submit LST5073.F (RE#172)	5	5	21-Feb-24	27-Feb-24	-365
LXS-R01-RE-1260	Facility Comm - REI (SSIT/R01) - RE#172	15	15	28-Feb-24	19-Mar-24	-416
LXS-R01-RE-1400	Test Procedure Approval LST5073.F - LAWA (RE#172)	21	21	28-Feb-24	27-Mar-24	-365
Region 2 - WITF Station		430	73	02-Mar-22 A	11-Apr-24	-421
LXS-R02-PICO-10	Guideway - LINXS (PICO/R02)	25	1	02-Mar-22 A	02-Jan-24	-470
LXS-R02-PICO-10	Cabling - Comm - REI (PICO/R02)	20	1	28-Sep-22 A	02-Jan-24	-469
LXS-R02-PICO-10	Cabling - EL - REI (PICO/R02)	13	1	28-Oct-22 A	02-Jan-24	-470
LXS-R02-PICO-10	Power - REI (PICO/R02)	8	1	06-Mar-23 A	02-Jan-24	-469



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Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

90 Day Schedule

LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GLOBAL - PSA Mar 31, 2023

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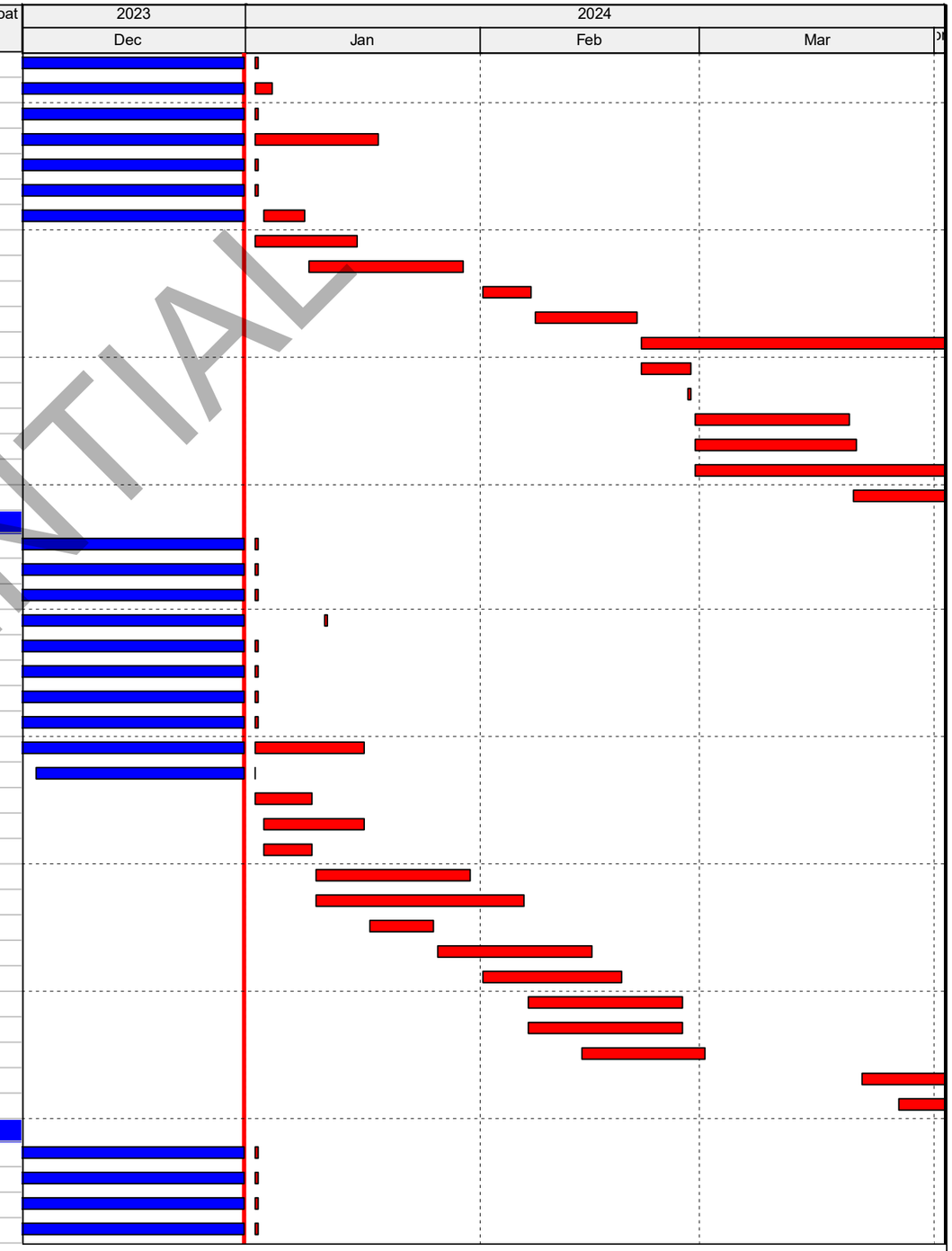
Date	Revision	Checked	Approved
	90 Day Schedule		

Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
LXS-R02-PICO-108	Facility - Comm - REI (PICO/R02)	20	1	18-May-23 A	02-Jan-24	-460
LXS-R02-PICO-104	Guideway - REI (PICO/R02)	13	2	22-May-23 A	04-Jan-24	-469
LXS-R02-SAT-1045	Network Hardware Static Test (LST5070) - REI (SSIT/R02)	5	1	19-Jun-23 A	02-Jan-24	-448
LXS-R02-SAT-1040	Power Ph 3 - LINXS (SAT /R02)	10	12	29-Jun-23 A	18-Jan-24	-463
Metal Panels	Cabling - LAWA Fiber - REI (ST004 & LST5070) (PICO/R02)	5	1	07-Jul-23 A	02-Jan-24	-474
LXS-R02-SAT-1080	Facilities - LINXS (SAT /R02)	5	1	28-Aug-23 A	02-Jan-24	-399
LXS-R02-SAT-1170	Network (LST5051) - SI (SIT/R02)	20	4	27-Nov-23 A	08-Jan-24	-448
LXS-R02-RE-1230	R02 Apply port assignment for LAWA network devices (RE#172)	10	10	02-Jan-24	15-Jan-24	-498
LXS-R02-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R02)	15	15	09-Jan-24	29-Jan-24	-368
LXS-R02-RE-1420	R02 Core Switches Configuration by LAWA (RE#172)	5	5	01-Feb-24	07-Feb-24	-515
LXS-R02-RE-1430	R02 Install Core Switches (RE#172)	10	10	08-Feb-24	21-Feb-24	-515
LXS-R02-SAT-1060	Local Power SCADA - SI (SAT/SSIT/R02)	31	31	22-Feb-24	04-Apr-24	-488
LXS-R02-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R02) (RE172)	5	5	22-Feb-24	28-Feb-24	-515
LXS-R02-PICO-126	R02 ASR Approval 96th st/98th st/Century Blvd - REI - RE#172	1	1	28-Feb-24	28-Feb-24	-501
LXS-R02-SAT-1090	Facility - Comm - REI (SAT /R02)	15	15	29-Feb-24	20-Mar-24	-420
LXS-R02-RE-1240	Network - SI (LST5052)(SIT/R02) - RE#172	16	16	29-Feb-24	21-Mar-24	-515
LXS-R02-PICO-125	R02 Install label and IP address - REI - RE#172	31	31	29-Feb-24	11-Apr-24	-501
LXS-R02-SAT-1190	BMS (LST5053, LST5054) - SI (SIT/R02)	15	15	21-Mar-24	10-Apr-24	-420
Region 3 - ECTA Station		401	74	12-Apr-22 A	12-Apr-24	-408
LXS-R03-PICO-105	Guideway- LINXS (PICO/R03)	15	1	12-Apr-22 A	02-Jan-24	-443
LXS-R03-PICO-100	Cabling - EL - REI (PICO/R03)	13	1	21-Sep-22 A	02-Jan-24	-443
LXS-R03-PICO-102	Cabling - Fiber - REI (PICO/R03)	4	1	10-Jan-23 A	02-Jan-24	-450
LXS-R03-SAT-1040	Power Ph 3 - LINXS (SAT /R03)	10	1	05-Apr-23 A	11-Jan-24	-426
LXS-R03-PICO-104	Guideway - REI (PICO/R03)	10	1	02-May-23 A	02-Jan-24	-443
LXS-R03-PICO-103	Power - REI (PICO/R03)	8	1	29-Aug-23 A	02-Jan-24	-443
LXS-R03-PICO-101	Cabling - LAWA Comm - REI (PICO/R03)	23	1	04-Sep-23 A	02-Jan-24	-460
LXS-R03-PICO-102	Cabling - LAWA Fiber - REI (ST004 & LST5070) (PICO/R03)	4	1	08-Sep-23 A	02-Jan-24	-450
LXS-R03-PICO-125	R03 Install label and IP address - REI - RE#172	38	11	08-Nov-23 A	16-Jan-24	-439
LXS-R03-PICO-108	Facility - Comm - REI (PICO/R03)	13	0	04-Dec-23 A	02-Jan-24	-443
LXS-R03-SAT-1080	Facilities - LINXS (SAT /R03)	6	6	02-Jan-24	09-Jan-24	-404
LXS-R03-RE-1230	R03 Apply port assignment for LAWA network devices (RE#172)	10	10	03-Jan-24	16-Jan-24	-460
LXS-R03-SAT-1045	Network Hardware Static Test (LST5070) - REI (SSIT/R03)	5	5	03-Jan-24	09-Jan-24	-449
LXS-R03-SAT-1090	Facility - Comm - REI (SAT /R03)	15	15	10-Jan-24	30-Jan-24	-384
LXS-R03-SAT-1170	Network (LST5051) - SI (SIT/R03)	20	20	10-Jan-24	06-Feb-24	-449
LXS-R03-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R03) (RE#172)	7	7	17-Jan-24	25-Jan-24	-460
LXS-R03-PICO-124	Facility - COMM - REI (PICO/R03) - RE#172	15	15	26-Jan-24	15-Feb-24	-446
LXS-R03-PICO-117	Ped Walkway P1 - Comm - REI (PICO/SAT/SSIT/R03)	13	13	01-Feb-24	19-Feb-24	-433
LXS-R03-SAT-1190	BMS (LST5053, LST5054) - SI (SIT/R03)	15	15	07-Feb-24	27-Feb-24	-389
LXS-R03-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R03)	15	15	07-Feb-24	27-Feb-24	-389
LXS-R03-PICO-119	Ped Walkway T0.5 - Comm - REI (PICO/SAT/SSIT/R03)	13	13	14-Feb-24	01-Mar-24	-391
LXS-R03-RE-1240	Network - SI (LST5052)(SIT/R03) - RE#172	14	14	22-Mar-24	10-Apr-24	-500
LXS-R03-PICO-118	Ped Walkway P7 - Comm - REI (PICO/SAT/SSIT/R03)	13	13	27-Mar-24	12-Apr-24	-408
Region 4 - CCTA Station		396	72	06-Jun-22 A	10-Apr-24	-420
LXS-R04-PICO-105	Guideway - LINXS (PICO/R04)	5	1	06-Jun-22 A	02-Jan-24	-442
LXS-R04-PICO-100	Cabling - EL - REI (PICO/R04)	10	1	22-Nov-22 A	02-Jan-24	-442
LXS-R04-PICO-101	Cabling - Comm - REI (PICO/R04)	16	1	20-Dec-22 A	02-Jan-24	-445
LXS-R04-PICO-107	Facility - LINXS (PICO/R04)	17	1	10-Apr-23 A	02-Jan-24	-403



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Remaining Level of Effort
Remaining Work
Actual Level of Effort
Critical Remaining Work
Actual Work
Milestone

90 Day Schedule

LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GLOBAL - PSA Mar 31, 2023

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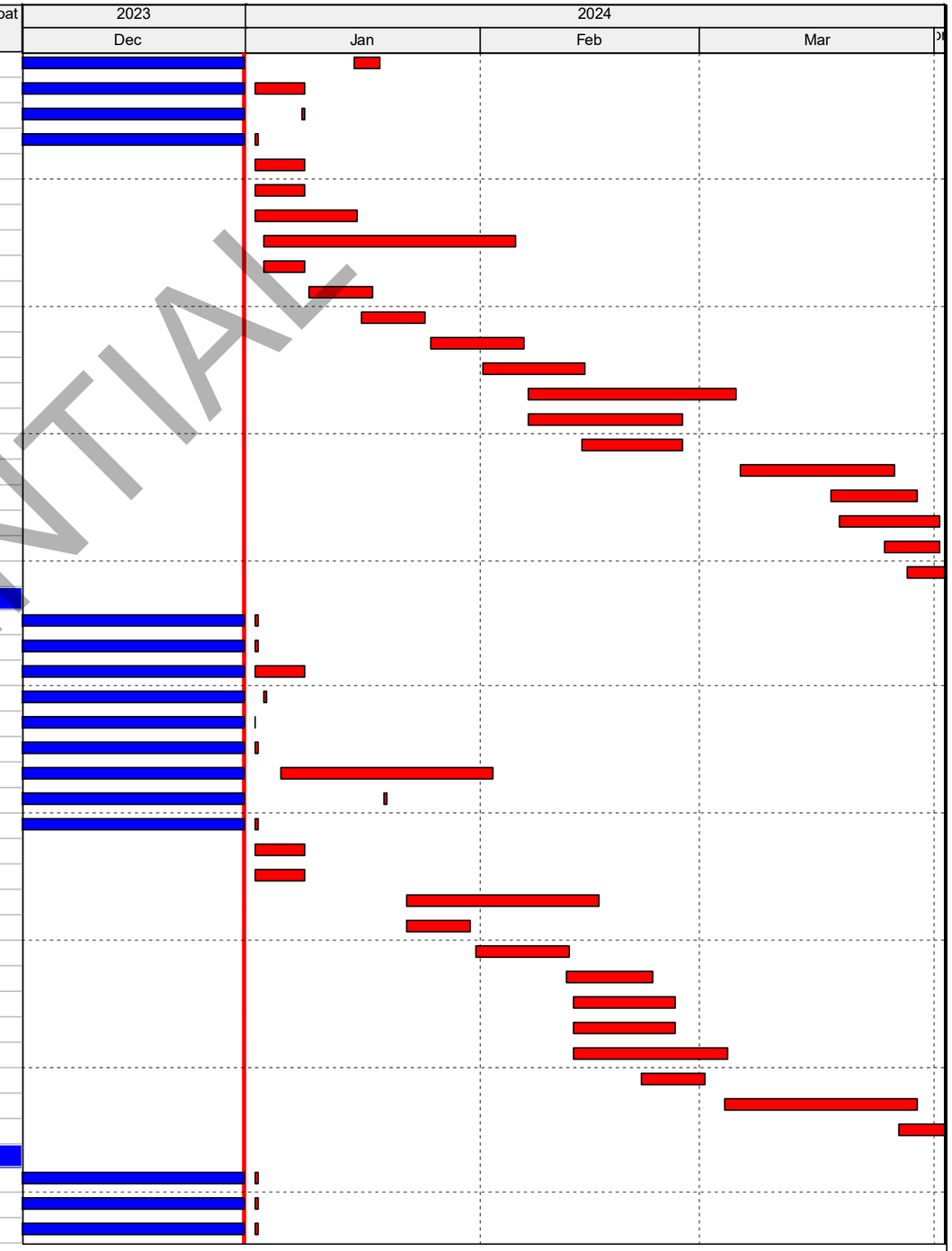
Date	Revision	Checked	Approved
	90 Day Schedule		

Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
LXS-R04-SAT-1040	Power Ph 3 - REI (SAT /R04)	10	4	01-May-23 A	18-Jan-24	-429
LXS-R04-PICO-104	Guideway - REI (PICO/R04)	8	5	29-May-23 A	08-Jan-24	-446
LXS-R04-PICO-101	Cabling - LAWA Comm - REI (PICO/R04)	16	1	04-Sep-23 A	08-Jan-24	-449
LXS-R04-PICO-103	Power - REI (PICO/R04)	8	1	08-Sep-23 A	02-Jan-24	-442
LXS-R04-PICO-102	Cabling - Fiber - REI (PICO/R04)	5	5	02-Jan-24	08-Jan-24	-449
LXS-R04-PICO-102	Cabling - LAWA Fiber - REI (PICO/R04)	5	5	02-Jan-24	08-Jan-24	-449
LXS-R04-RE-1230	R04 Apply port assignment for LAWA network devices (RE#172)	10	10	02-Jan-24	15-Jan-24	-454
LXS-R04-PICO-108	Facility - Comm - REI (PICO/R04)	24	24	03-Jan-24	05-Feb-24	-438
LXS-R04-SAT-1080	Facilities - LINXS (SAT /R04)	4	4	03-Jan-24	08-Jan-24	-403
LXS-R04-SAT-1045	Network Hardware Static Test (LST5070) - REI (SSIT/R04)	7	7	09-Jan-24	17-Jan-24	-449
LXS-R04-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R04) (RE#172)	7	7	16-Jan-24	24-Jan-24	-454
LXS-R04-PICO-125	R04 Install label and IP address - REI - RE#172	9	9	25-Jan-24	06-Feb-24	-454
LXS-R04-PICO-117	Ped Walkway T1.5 - Comm - REI (PICO/SAT/SSIT/R04)	10	10	01-Feb-24	14-Feb-24	-430
LXS-R04-SAT-1170	Network (LST5051) - SI (SIT/R04)	20	20	07-Feb-24	05-Mar-24	-449
LXS-R04-PICO-124	Facility - COMM - REI (PICO/R04) - RE#172	15	15	07-Feb-24	27-Feb-24	-454
LXS-R04-PICO-119	Ped Walkway T5.5 - Comm - REI (PICO/SAT/SSIT/R04)	10	10	14-Feb-24	27-Feb-24	-389
LXS-R04-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R04)	15	15	06-Mar-24	26-Mar-24	-409
LXS-R04-PICO-121	Ped Walkway P2A - Comm - REI (PICO/SAT/SSIT/R04)	10	10	18-Mar-24	29-Mar-24	-412
LXS-R04-PICO-122	Ped Walkway P2B - Comm - REI (PICO/SAT/SSIT/R04)	10	10	19-Mar-24	01-Apr-24	-413
LXS-R04-SAT-1090	Facility - Comm - REI (SAT /R04)	6	6	25-Mar-24	01-Apr-24	-428
LXS-R04-PICO-118	Ped Walkway T2.5 - Comm - REI (PICO/SAT/SSIT/R04)	10	10	28-Mar-24	10-Apr-24	-420
Region 5 - WCTA Station		340	69	22-Aug-22 A	05-Apr-24	-432
LXS-R05-PICO-105	Guideway - LINXS (PICO/R05)	3	1	22-Aug-22 A	02-Jan-24	-441
LXS-R05-PICO-100	Cabling - EL - REI (PICO/R05)	16	1	01-Dec-22 A	02-Jan-24	-441
LXS-R05-PICO-101	Cabling - Comm - REI (PICO/R05)	20	5	08-Dec-22 A	08-Jan-24	-449
LXS-R05-SAT-1030	Power Ph 2 - REI (SAT/R05)	2	1	22-Feb-23 A	03-Jan-24	-446
LXS-R05-PICO-104	Guideway - REI (PICO/R05)	5	0	02-May-23 A	02-Jan-24	-440
LXS-R05-PICO-107	Facility - LINXS (PICO/R05)	20	1	29-May-23 A	02-Jan-24	-404
LXS-R05-SAT-1040	Power Ph 3 - LINXS (SAT /R05)	10	20	03-Jul-23 A	02-Feb-24	-438
LXS-R05-PICO-102	Cabling - Fiber - REI (PICO/R05)	5	1	23-Oct-23 A	19-Jan-24	-458
LXS-R05-PICO-103	Power - REI (PICO/R05)	8	1	15-Nov-23 A	02-Jan-24	-441
LXS-R05-PICO-102	Cabling - LAWA Fiber - REI (ST004 & LST5070) (PICO/R05)	5	5	02-Jan-24	08-Jan-24	-448
LXS-R05-RE-1420	R05 Apply port assignment for LAWA network devices (RE#172)	5	5	02-Jan-24	08-Jan-24	-449
LXS-R05-PICO-108	Facility - Comm - REI (PICO/R05)	20	20	22-Jan-24	16-Feb-24	-451
LXS-R05-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R05) (RE#172)	7	7	22-Jan-24	30-Jan-24	-458
LXS-R05-PICO-125	R05 Install label and IP address - REI - RE#172	9	9	31-Jan-24	12-Feb-24	-458
LXS-R05-PICO-117	Ped Walkway TBIT - Comm - REI (PICO/SAT/SSIT/R05)	10	10	12-Feb-24	23-Feb-24	-436
LXS-R05-PICO-118	Ped Walkway T3.0 - Comm - REI (PICO/SAT/SSIT/R05)	10	10	13-Feb-24	26-Feb-24	-438
LXS-R05-PICO-119	Ped Walkway T4.5 - Comm - REI (PICO/SAT/SSIT/R05)	10	10	13-Feb-24	26-Feb-24	-438
LXS-R05-PICO-124	Facility - COMM - REI (PICO/R05) - RE#172	15	15	13-Feb-24	04-Mar-24	-458
LXS-R05-SAT-1045	Network Hardware Static Test (LST5070) - REI (SSIT/R05)	7	7	22-Feb-24	01-Mar-24	-479
LXS-R05-SAT-1170	Network (LST5051) - SI (SIT/R05)	20	20	04-Mar-24	29-Mar-24	-471
LXS-R05-SAT-1090	Facility - Comm - REI (SAT /R05)	8	8	27-Mar-24	05-Apr-24	-432
Region 6 - EITF Station		425	77	06-Jun-22 A	17-Apr-24	-425
LXS-R06-PICO-105	Guideway - LINXS (PICO/R06)	10	1	06-Jun-22 A	02-Jan-24	-455
LXS-R06-PICO-100	Cabling - EL - REI (PICO/R06)	10	1	21-Sep-22 A	02-Jan-24	-455
LXS-R06-PICO-101	Cabling - Comm - REI (PICO/R06)	15	1	08-Feb-23 A	02-Jan-24	-471



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90 Day Schedule

LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GLOBAL - PSA Mar 31, 2023

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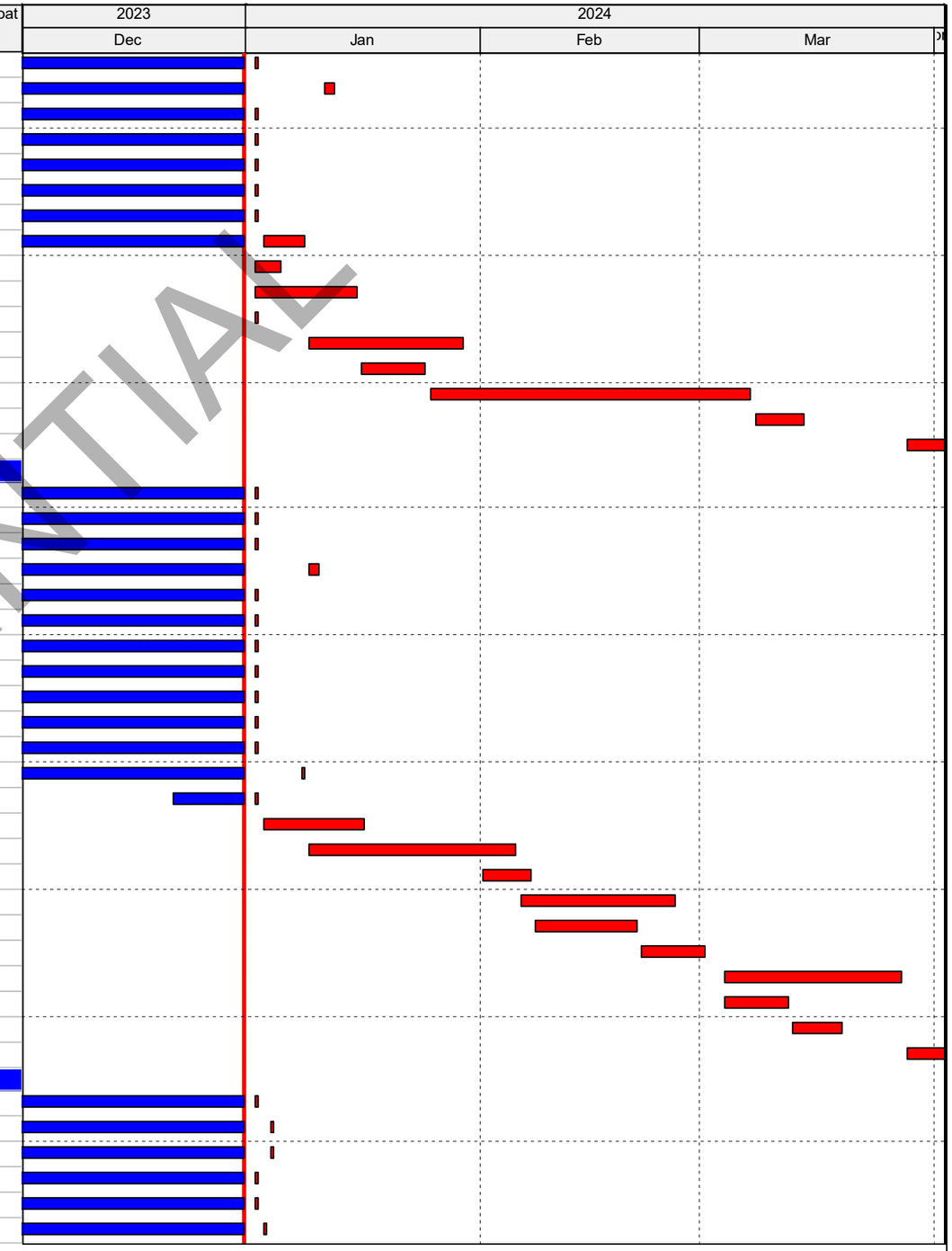
Date	Revision	Checked	Approved
	90 Day Schedule		

Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
LXS-R06-PICO-107	Facility - LINXS (PICO/R06)	16	1	22-Feb-23 A	02-Jan-24	-364
LXS-R06-SAT-1040	Power Ph 3 - REI (PICO/R06)	10	2	20-Mar-23 A	12-Jan-24	-448
LXS-R06-PICO-104	Guideway - REI (PICO/R06)	13	1	16-May-23 A	02-Jan-24	-455
LXS-R06-PICO-101	Cabling - LAWA Comm - REI (PICO/R06)	15	1	19-Jun-23 A	02-Jan-24	-471
LXS-R06-SAT-1045	Network Hardware Static Test (LST5070) - REI (SSIT/R06)	7	1	21-Jun-23 A	02-Jan-24	-455
LXS-R06-PICO-108	Facility - Comm - REI (PICO/R06)	10	1	30-Jun-23 A	02-Jan-24	-453
LXS-R06-SAT-1080	Facilities - LINXS (SAT /R06)	4	1	29-Aug-23 A	02-Jan-24	-364
LXS-R06-SAT-1170	Network (LST5051) - SI (SIT/R06)	20	4	27-Nov-23 A	08-Jan-24	-455
LXS-R06-PICO-102	Cabling - LAWA Fiber - REI (ST004 & LST5070) (PICO/R06)	4	4	02-Jan-24	05-Jan-24	-415
LXS-R06-RE-1230	R06 Apply port assignment for LAWA network devices (RE#172)	10	10	02-Jan-24	15-Jan-24	-480
LXS-R06-PICO-126	R06 ASR Approval 96th st/Aviation - REI - RE#172	1	1	02-Jan-24	02-Jan-24	-428
LXS-R06-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R06)	15	15	09-Jan-24	29-Jan-24	-368
LXS-R06-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R06) (RE#172)	7	7	16-Jan-24	24-Jan-24	-480
LXS-R06-PICO-125	R06 Install label and IP address - REI - RE#172	31	31	25-Jan-24	07-Mar-24	-444
LXS-R06-PICO-124	Facility - COMM - REI (PICO/R06) - RE#172	5	5	08-Mar-24	14-Mar-24	-444
LXS-R06-RE-1240	Network - SI (LST5052)(SIT/R06) - RE#172	15	15	28-Mar-24	17-Apr-24	-525
Region 7 - ConRAC Station		444	77	08-Feb-22 A	17-Apr-24	-425
LXS-R07-PICO-105	Guideway - LINXS (PICO/R07)	5	1	08-Feb-22 A	02-Jan-24	-445
LXS-R07-PICO-100	Cabling - EL - REI (PICO/R07)	6	1	27-Feb-23 A	02-Jan-24	-450
LXS-R07-PICO-103	Power - REI (PICO/R07)	8	1	13-Mar-23 A	02-Jan-24	-445
LXS-R07-SAT-1040	Power Ph 3 - REI (SAT /R07)	10	2	27-Apr-23 A	10-Jan-24	-442
LXS-R07-PICO-104	Guideway - REI (PICO/R07)	10	1	01-May-23 A	02-Jan-24	-445
LXS-R07-PICO-107	Facility - LINXS (PICO/R07)	6	1	24-May-23 A	02-Jan-24	-392
LXS-R07-PICO-101	Cabling - Comm - REI (PICO/R07)	4	1	01-Jun-23 A	02-Jan-24	-451
LXS-R07-PICO-102	Cabling - LAWA Fiber - REI (ST004 & LST5070) (PICO/R07)	4	1	22-Jun-23 A	02-Jan-24	-489
LXS-R07-SAT-1045	Network Hardware Static Test (LST5070) - REI (SSIT/R07)	7	1	28-Jun-23 A	02-Jan-24	-451
LXS-R07-PICO-108	Facility - Comm - REI (PICO/R07)	12	1	30-Jun-23 A	02-Jan-24	-450
LXS-R07-SAT-1080	Facilities - LINXS (SAT /R07)	10	1	08-Sep-23 A	02-Jan-24	-392
LXS-R07-SAT-1090	Facility - Comm - REI (SAT /R07)	10	1	10-Oct-23 A	08-Jan-24	-396
LXS-R07-RE-1225	R07 NARs Form review (RE#172)	5	1	22-Dec-23 A	02-Jan-24	-509
LXS-R07-RE-1230	R07 Apply port assignment for LAWA network devices (RE#172)	10	10	03-Jan-24	16-Jan-24	-509
LXS-R07-SAT-1170	Network (LST5051) - SI (SIT/R07)	20	20	09-Jan-24	05-Feb-24	-455
LXS-R07-RE-1420	R07 Core Switches Configuration by LAWA (RE#172)	5	5	01-Feb-24	07-Feb-24	-525
LXS-R07-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R07)	15	15	06-Feb-24	26-Feb-24	-388
LXS-R07-RE-1430	R07 Install Core Switches (RE#172)	10	10	08-Feb-24	21-Feb-24	-525
LXS-R07-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R07) (RE#172)	7	7	22-Feb-24	01-Mar-24	-525
LXS-R07-RE-1240	Network - SI (LST5052)(SIT/R07) - RE#172	18	18	04-Mar-24	27-Mar-24	-525
LXS-R07-PICO-125	R07 Install label and IP address - REI - RE#172	7	7	04-Mar-24	12-Mar-24	-447
LXS-R07-PICO-124	Facility - COMM - REI (PICO/R07) - RE#172	5	5	13-Mar-24	19-Mar-24	-447
LXS-R07-RE-1260	Facility Comm - REI (SSIT/R07) - RE#172	15	15	28-Mar-24	17-Apr-24	-435
Region 8 - TPSS # 01		350	81	24-Oct-22 A	23-Apr-24	-429
LXS-R08-PICO-101	Cabling - Comm - REI (PICO/R08)	2	1	24-Oct-22 A	02-Jan-24	-426
LXS-R08-PICO-103	Power - REI (PICO/R08)	2	1	19-Dec-22 A	04-Jan-24	-426
LXS-R08-SAT-1040	Power Ph 3 - REI (SAT /R08)	2	1	17-Feb-23 A	04-Jan-24	-426
LXS-R08-SAT-1080	Facilities - LINXS (SAT /R08)	2	1	28-Aug-23 A	02-Jan-24	-370
LXS-R08-PICO-108	Facility - Comm - REI (PICO/R08)	12	1	26-Oct-23 A	02-Jan-24	-412
LXS-R08-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R08) (RE#172)	7	1	26-Oct-23 A	03-Jan-24	-400



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Milestone

90 Day Schedule

LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GLOBAL - PSA Mar 31, 2023

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Date	Revision	Checked	Approved
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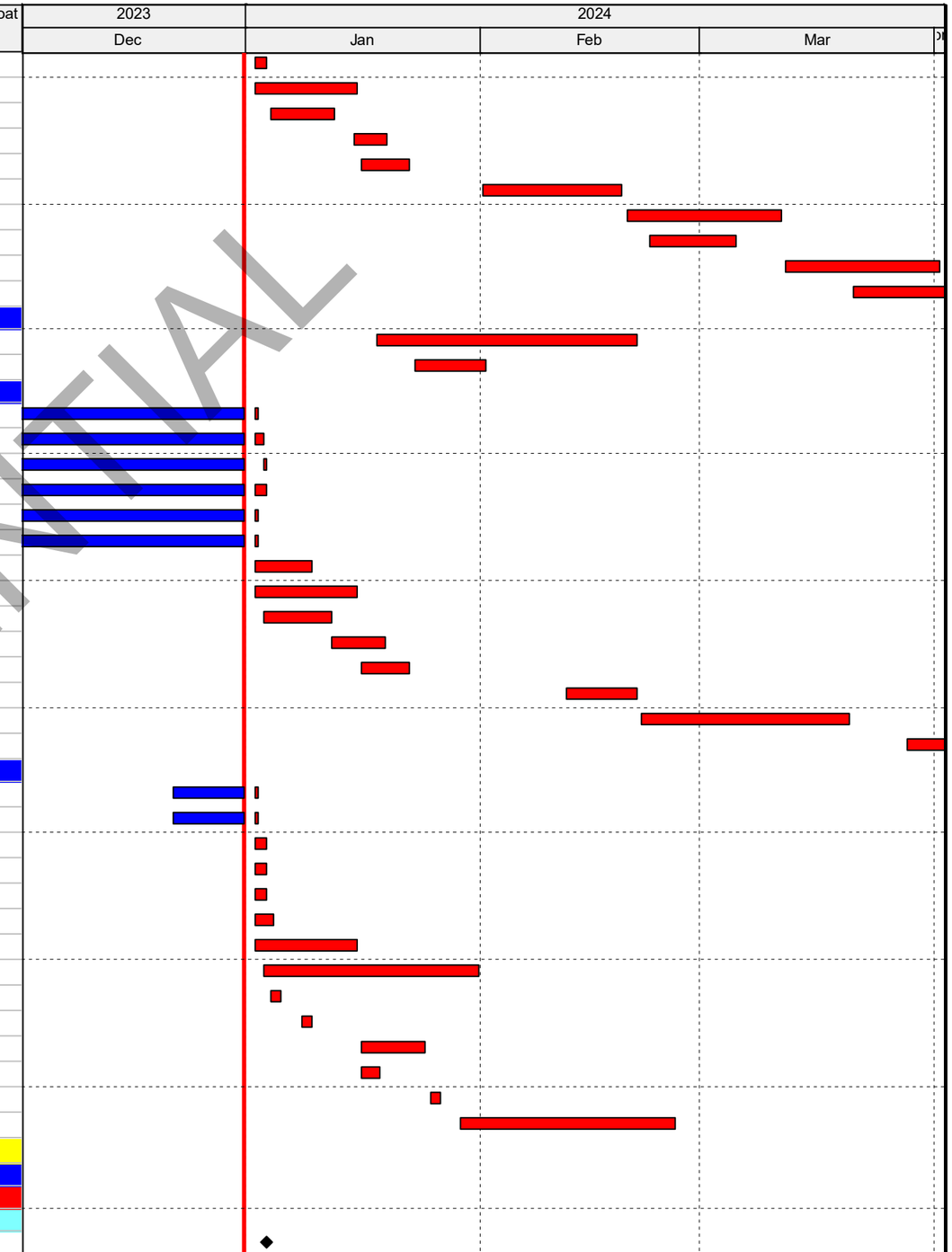
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
LXS-R08-PICO-102	Cabling - Fiber - REI (PICO/R08)	2	2	02-Jan-24	03-Jan-24	-420
LXS-R08-RE-1230	R08 Apply port assignment for LAWA network devices (RE#172)	10	10	02-Jan-24	15-Jan-24	-413
LXS-R08-SAT-1045	Network Hardware Static Test (LST5070) - REI (SSIT/R08)	7	7	04-Jan-24	12-Jan-24	-420
LXS-R08-SAT-1090	Facility - Comm - REI (SAT /R08)	5	5	15-Jan-24	19-Jan-24	-420
LXS-R08-PICO-124	Facility - COMM - REI (PICO/R08) - RE#172	5	5	16-Jan-24	22-Jan-24	-413
LXS-R08-RE-1240	Network - SI (LST5052)(SIT/R08) - RE#172	13	13	01-Feb-24	19-Feb-24	-420
LXS-R08-RE-1260	Facility Comm - REI (SSIT/R08) - RE#172	15	15	20-Feb-24	11-Mar-24	-413
LXS-R08-PICO-109	Power (TESS) - REI (PICO/R08)	8	8	23-Feb-24	05-Mar-24	-404
LXS-R08-SAT-1130	BMS (LST5053, LST5054) - SI (SIT/R08)	15	15	12-Mar-24	01-Apr-24	-413
LXS-R08-SAT-1060	Local Power SCADA - SI (SAT/SSIT/R08)	24	24	21-Mar-24	23-Apr-24	-463
Region 9 - TPSS # 02		25	25	18-Jan-24	21-Feb-24	-408
LXS-R09-SAT-1060	Local Power SCADA - SI (SAT/SSIT/R09)	25	25	18-Jan-24	21-Feb-24	-488
LXS-R09-PICO-109	Power (TESS) - REI (PICO/R09)	8	8	23-Jan-24	01-Feb-24	-394
Region 10 - TPSS # 03		398	75	19-Sep-22 A	15-Apr-24	-444
LXS-R10-PICO-101	Cabling - Comm - REI (PICO/R10)	2	1	19-Sep-22 A	02-Jan-24	-462
LXS-R10-PICO-102	Cabling - Fiber - REI (PICO/R10)	2	1	06-Mar-23 A	03-Jan-24	-467
LXS-R10-SAT-1040	Power Ph 3 - REI (SAT /R10)	2	1	22-May-23 A	03-Jan-24	-442
LXS-R10-PICO-103	Power - REI (PICO/R10)	2	2	17-Oct-23 A	03-Jan-24	-442
LXS-R10-PICO-108	Facility - Comm - REI (PICO/R10)	13	1	24-Oct-23 A	02-Jan-24	-462
LXS-R10-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R10)	7	1	24-Oct-23 A	02-Jan-24	-467
LXS-R10-SAT-1080	Facilities - Linxs (SAT /R10)	6	6	02-Jan-24	09-Jan-24	-375
LXS-R10-RE-1230	R10 Apply port assignment for LAWA network devices (RE#172)	10	10	02-Jan-24	15-Jan-24	-476
LXS-R10-SAT-1045	Network Hardware Static Test (LST5070) - REI (SSIT/R10)	7	7	03-Jan-24	12-Jan-24	-408
LXS-R10-SAT-1090	Facility - Comm - REI (SAT /R10)	5	5	12-Jan-24	19-Jan-24	-382
LXS-R10-PICO-124	Facility - COMM - REI (PICO/R10) - RE#172	5	5	16-Jan-24	22-Jan-24	-476
LXS-R10-PICO-109	Power (TESS) - REI (PICO/R10)	8	8	12-Feb-24	21-Feb-24	-407
LXS-R10-SAT-1060	Local Power SCADA - SI (SAT/SSIT/R10)	20	20	22-Feb-24	20-Mar-24	-463
LXS-R10-RE-1240	Network - SI (LST5052)(SIT/R10) - RE#172	13	13	28-Mar-24	15-Apr-24	-523
Region 11 - TELECOM-ARCC		46	40	22-Dec-23 A	26-Feb-24	-378
LXS-R11-RE-1350	R11 Test Procedure Submit LST5058L.F (RE#172)	5	1	22-Dec-23 A	02-Jan-24	-525
LXS-R11-RE-1225	R11 NARs Form review (RE#172)	5	1	22-Dec-23 A	02-Jan-24	-525
LXS-R11-PICO-101	Cabling - Comm - REI (PICO/R11)	2	2	02-Jan-24	03-Jan-24	-366
LXS-R11-PICO-102	Cabling - Fiber - REI (PICO/R11)	2	2	02-Jan-24	03-Jan-24	-370
LXS-R11-SAT-1020	Power Ph 1 - REI (SAT/R11)	2	2	02-Jan-24	03-Jan-24	-372
LXS-R11-PICO-100	Cabling - EL - REI (PICO/R11)	3	3	02-Jan-24	04-Jan-24	-367
LXS-R11-RE-1230	R11 Apply port assignment for LAWA network devices (RE#172)	10	10	02-Jan-24	15-Jan-24	-378
LXS-R11-RE-1360	R11 Test Procedure Approval LST5058L.F - LAWA (RE#172)	21	21	03-Jan-24	31-Jan-24	-525
LXS-R11-SAT-1030	Power Ph 2 - REI (SAT/R11)	2	2	04-Jan-24	05-Jan-24	-372
LXS-R11-SAT-1060	Power SCADA - SI (SAT/SSIT/R11)	2	2	08-Jan-24	09-Jan-24	-365
LXS-R11-SAT-1050	Network Hardware Static Test (LST5070) - REI (SSIT/R11)	7	7	16-Jan-24	24-Jan-24	-378
LXS-R11-PICO-108	Facility - Comm (ST402A, ST1050A) - REI (PICO/R11)	3	3	16-Jan-24	18-Jan-24	-374
LXS-R11-SAT-1090	Facility - Comm - REI (SAT/R11)	2	2	25-Jan-24	26-Jan-24	-378
LXS-R11-SAT-1100	BMS - SI (SAT /R11)	21	21	29-Jan-24	26-Feb-24	-378
ALSTOM TESTING (PICO/SAT/SIT)		606	181	01-Apr-22 A	13-Sep-24	-433
Testing Program Interface Milestones		60	60	03-Jan-24	26-Mar-24	-459
DBJV Handover Milestones - ALSTOM Buckets		60	60	03-Jan-24	26-Mar-24	-459
Safety Activities (Alstom's need date for LINXS to issue/approve SMs)		59	59	03-Jan-24	26-Mar-24	-452
ALXSM001_005	ALSTOM SM1 Required for 706 Veh Clearance Test - MSF	0	0		03-Jan-24	-441



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90 Day Schedule

LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GLOBAL - PSA Mar 31, 2023

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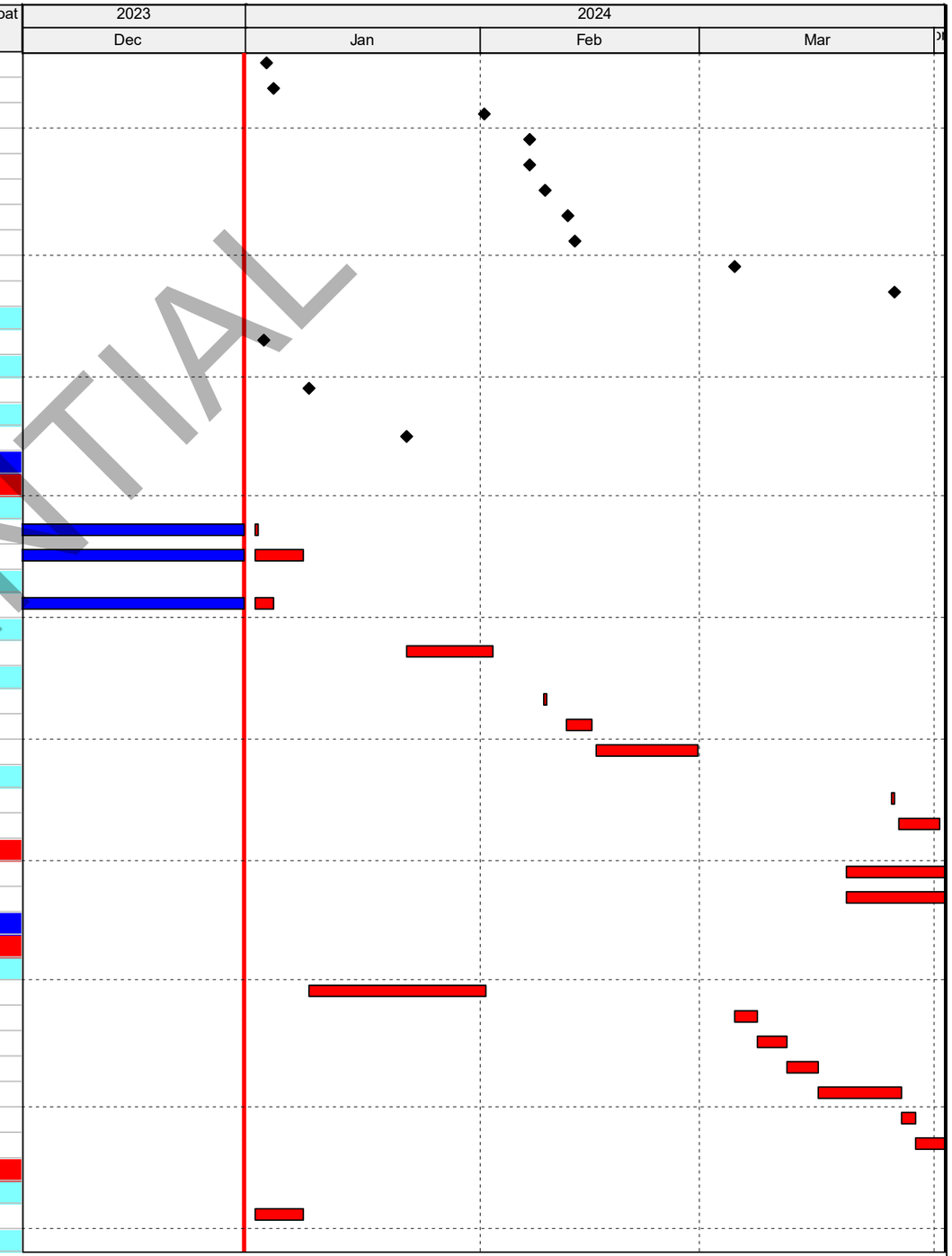
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
ALXSM02A-1_0(	ALSTOM SM2A-1 Required Post 2001 - Test Track	0	0		03-Jan-24	-448
ALXSM02A-2_0(	ALSTOM SM2A-2 Required Post 3960T - Test Track	0	0		04-Jan-24	-449
ALXSM001_015	ALSTOM SM1 Required for 706 Veh Clearance Test - ITFW	0	0		01-Feb-24	-462
ALXSM001_010	ALSTOM SM1 Required for 706 Veh Clearance Test - ITFE	0	0		07-Feb-24	-458
ALXSM001_020	ALSTOM SM1 Required for 706 Veh Clearance Test - CTAE	0	0		07-Feb-24	-438
ALXSM001_030	ALSTOM SM1 Required for 706 Veh Clearance Test - CTAC	0	0		09-Feb-24	-438
ALXSM001_035	ALSTOM SM1 Required for 706 Veh Clearance Test - ConRAC	0	0		12-Feb-24	-458
ALXSM001_025	ALSTOM SM1 Required for 706 Veh Clearance Test - CTAW	0	0		13-Feb-24	-438
ALXSM02A-1_Z(	ALSTOM SM2A-1 Required Post 907 - Zone 1	0	0		05-Mar-24	-462
ALXSM02A-1_Z(	ALSTOM SM2A-1 Required Post 907 - Zone 2	0	0		26-Mar-24	-452
Region 3 - ECTA		0	0	03-Jan-24	03-Jan-24	-443
A31260	Installation Handover to Alstom Subsystem Test (ST401) - CTAE	0	0	03-Jan-24		-443
Region 4 - CCTA		0	0	09-Jan-24	09-Jan-24	-446
A31270	Installation Handover to Alstom Subsystem Test (ST401) - CTAC	0	0	09-Jan-24		-446
Region 5 - WCTA		0	0	22-Jan-24	22-Jan-24	-454
A31280	Installation Handover to Alstom Subsystem Test (ST401) - CTAW	0	0	22-Jan-24		-454
Fleet Vehicle Tests - On Site		272	93	10-Apr-23 A	09-May-24	-409
Vehicle Static Test Performance (On-Site Test Track)		244	65	10-Apr-23 A	01-Apr-24	-381
Train 3		85	5	10-Apr-23 A	08-Jan-24	-381
ALXTCIT1721	[Train #003] - Perform Test 901B Receipt Inspect [at LAX]	3	1	10-Apr-23 A	02-Jan-24	-377
ALXTCIT1722	[Train #003] - Perform Test 902 Vehicle Static [at LAX]SSAT	10	5	02-Aug-23 A	08-Jan-24	-381
Train 5		10	3	12-Oct-23 A	04-Jan-24	-424
ALXTCIT1742	[Train #005] - Perform Test 902 Vehicle Static [at LAX]SSAT	10	3	12-Oct-23 A	04-Jan-24	-424
Train 7		10	10	22-Jan-24	02-Feb-24	-370
ALXTCIT1762	[Train #007] - Perform Test 902 Vehicle Static [at LAX]SSAT	10	10	22-Jan-24	02-Feb-24	-370
Train 10		15	15	09-Feb-24	29-Feb-24	-359
ALXTCIT1790	[Train #010] - [Car #037, 038, 039, 040] Recieved and Avail for On Site Testing	1	1	09-Feb-24	09-Feb-24	-359
ALXTCIT1791	[Train #010] - Perform Test 901B Receipt Inspect [at LAX]	4	4	12-Feb-24	15-Feb-24	-359
ALXTCIT1792	[Train #010] - Perform Test 902 Vehicle Static [at LAX]SSAT	10	10	16-Feb-24	29-Feb-24	-359
Train 11		5	5	26-Mar-24	01-Apr-24	-381
ALXTCIT1800	[Train #011] - [Car #041, 042, 043, 044] Recieved and Avail for On Site Testing	1	1	26-Mar-24	26-Mar-24	-381
ALXTCIT1801	[Train #011] - Perform Test 901B Receipt Inspect [at LAX]	4	4	27-Mar-24	01-Apr-24	-381
Vehicle One-Time Tests		37	37	20-Mar-24	09-May-24	-431
ALXSSAT1150	[One-Time] - Perform Test 908S VATC Field Test Procedure (one-time Test)	13	13	20-Mar-24	05-Apr-24	-431
ALXSSAT1030	[One-Time] - Perform Test 908 Vehicle Site (one-time Test)	37	37	20-Mar-24	09-May-24	-431
Zone 1		194	68	12-Jul-23 A	04-Apr-24	-320
Zone Wide Tests		63	63	09-Jan-24	04-Apr-24	-425
SIT		63	63	09-Jan-24	04-Apr-24	-425
ALXSSAT2510	[Zone 1] - Perform Test 916 Automated Vehicle Inspection System (AVIS / VEMS) Operation Tr	18	18	09-Jan-24	01-Feb-24	-373
ALXSSAT1360	[Zone 1] - Perform Test 3951F Train Initialization Functionality	3	3	05-Mar-24	08-Mar-24	-462
ALXSSAT1350	[Zone 1] - Perform Test 3951D Train Initialization Data	2	2	08-Mar-24	12-Mar-24	-462
ALXSSAT6730	[Zone 1] - Perform Test 3952F Interlocking Functionality (ATP)- review role	4	4	12-Mar-24	16-Mar-24	-554
ALXSSAT6740	[Zone 1] - Perform Test 3952D Interlocking Data (ATP)- review role	9	9	16-Mar-24	27-Mar-24	-554
ALXSSAT6780	[Zone 1] - Perform Test 3953F Speed Restriction Functionality (ATP)- review role	2	2	27-Mar-24	29-Mar-24	-554
ALXSSAT6820	[Zone 1] - Perform Test 3953D Speed Restriction Data (ATP)- review role	5	5	29-Mar-24	04-Apr-24	-554
MSF Area		192	68	12-Jul-23 A	04-Apr-24	-318
PICO		5	5	02-Jan-24	08-Jan-24	-373
ALXSSAT2500	[MSF Area] - Perform Test 915 Automated Vehicle Inspection System (AVIS / VEMS) Installatio	5	5	02-Jan-24	08-Jan-24	-373
SAT		142	18	12-Jul-23 A	25-Jan-24	-387



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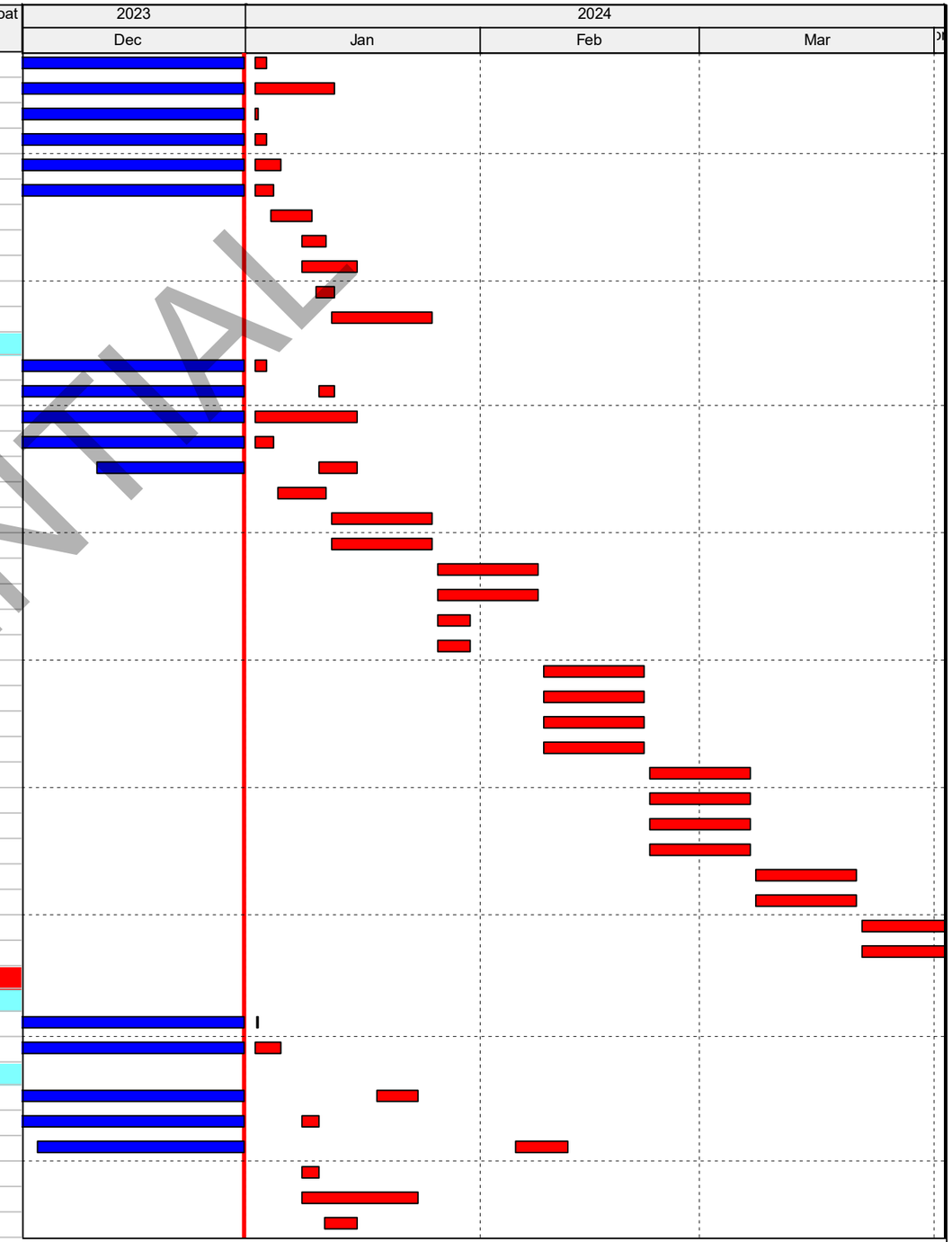
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
ALXSSAT2450	[MSF Area] - Perform Test 705 Switch OperationSSAT	20	2	12-Jul-23 A	03-Jan-24	-441
ALXSSAT6630	[MSF Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	9	9	12-Jul-23 A	12-Jan-24	-378
ALXSSAT2290	[MSF Area] - Perform Test 404 OCS950 Field TestSSAT	14	1	02-Aug-23 A	02-Jan-24	-434
ALXSSAT2490	[Test Track] - Perform Test 811T Train Wayside Communication - Radio Frequency (TWC – RF)	2	2	21-Sep-23 A	03-Jan-24	-449
ALXSSAT2470	[MSF Area] - Perform Test 805A Communications Access Point Switch (DATATRANS Network T	4	4	17-Oct-23 A	05-Jan-24	-441
ALXSSAT2310	[MSF Area] - Perform Test 805 Data Transmission System (DTS)SSAT	5	3	26-Oct-23 A	04-Jan-24	-440
ALXSSAT1120	[Train #001] [MSF Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	4	4	04-Jan-24	09-Jan-24	-441
ALXSSAT3490	[MSF Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey TestDSAT	4	4	08-Jan-24	11-Jan-24	-394
ALXSSAT3400	[MSF Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	6	6	08-Jan-24	15-Jan-24	-441
ALXSSAT2340	[MSF Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC – RF) I	3	3	10-Jan-24	12-Jan-24	-441
ALXSSAT3500	[MSF Area] - Perform Test 819 BWAN System TestDSAT	10	10	12-Jan-24	25-Jan-24	-394
SIT		172	68	02-Aug-23 A	04-Apr-24	-318
ALXSSAT2540	[Test Track] - Perform Test 2001-1T I/O Verification Field Test - Test Track	7	2	02-Aug-23 A	03-Jan-24	-449
ALXSSAT2311	[MSF Area] - Perform Test 3950F System Initialization Functionality	3	2	24-Aug-23 A	12-Jan-24	-441
ALXSSAT2350	[MSF Area] - Perform Test 907 Vehicle ATC System Map Verification	10	10	19-Sep-23 A	15-Jan-24	-441
ALXSSAT2570	[Test Track] - Perform Test 3960T ATS - Test Track	3	3	30-Nov-23 A	04-Jan-24	-449
ALXSSAT2530	[MSF Area] - Perform Test 2001-1 I/O Verification Field Test	14	3	12-Dec-23 A	15-Jan-24	-441
ALXSSAT2520	[Test Track] - Perform Test 1005 Test Track Operation	5	5	05-Jan-24	11-Jan-24	-449
ALXSSAT4510	[MSF Area] [Train 1] - Perform Test 904 Vehicle Dynamic Operation	10	10	12-Jan-24	25-Jan-24	-449
ALXSSAT4520	[MSF Area] [Train 1] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	12-Jan-24	25-Jan-24	-383
ALXSSAT4810	[MSF Area] [Train 2] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	26-Jan-24	08-Feb-24	-348
ALXSSAT4610	[MSF Area] [Train 2] - Perform Test 904 Vehicle Dynamic Operation	10	10	26-Jan-24	08-Feb-24	-449
ALXSSAT1330	[MSF Area] - Perform Test 1029 ATC Maintenance Equipment and Tools Inspection	3	3	26-Jan-24	30-Jan-24	-352
ALXSSAT1320	[MSF Area] - Perform Test 1028 Spares Inspection	3	3	26-Jan-24	30-Jan-24	-352
ALXSSAT4840	[MSF Area] [Train 5] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	09-Feb-24	22-Feb-24	-348
ALXSSAT4820	[MSF Area] [Train 3] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	09-Feb-24	22-Feb-24	-288
ALXSSAT4670	[MSF Area] [Train 5] - Perform Test 904 Vehicle Dynamic Operation	10	10	09-Feb-24	22-Feb-24	-449
ALXSSAT4630	[MSF Area] [Train 3] - Perform Test 904 Vehicle Dynamic Operation	10	10	09-Feb-24	22-Feb-24	-344
ALXSSAT4850	[MSF Area] [Train 6] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	23-Feb-24	07-Mar-24	-348
ALXSSAT4830	[MSF Area] [Train 4] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	23-Feb-24	07-Mar-24	-298
ALXSSAT4690	[MSF Area] [Train 6] - Perform Test 904 Vehicle Dynamic Operation	10	10	23-Feb-24	07-Mar-24	-394
ALXSSAT4650	[MSF Area] [Train 4] - Perform Test 904 Vehicle Dynamic Operation	10	10	23-Feb-24	07-Mar-24	-344
ALXSSAT4860	[MSF Area] [Train 7] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	08-Mar-24	21-Mar-24	-348
ALXSSAT4710	[MSF Area] [Train 7] - Perform Test 904 Vehicle Dynamic Operation	10	10	08-Mar-24	21-Mar-24	-394
ALXSSAT4870	[MSF Area] [Train 8] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	22-Mar-24	04-Apr-24	-348
ALXSSAT4730	[MSF Area] [Train 8] - Perform Test 904 Vehicle Dynamic Operation	10	10	22-Mar-24	04-Apr-24	-394
ITFE Station Area		96	39	09-Oct-23 A	23-Feb-24	-401
PICO		4	4	09-Oct-23 A	05-Jan-24	-447
ALXSSAT3000	[ITFE Station Area] - Perform Test 401 Wayside ATC Installation Inspection	4	1	09-Oct-23 A	02-Jan-24	-444
ALXSSAT6580	[ITFE Station Area] - Perform Test 401 Wayside ATC Installation Inspection - Station	4	4	09-Oct-23 A	05-Jan-24	-447
SAT		81	31	24-Oct-23 A	19-Feb-24	-397
ALXSSAT3040	[ITFE Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	4	4	24-Oct-23 A	23-Jan-24	-438
ALXSSAT3080	[ITFE Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS N	3	3	09-Nov-23 A	10-Jan-24	-430
ALXSSAT3020	[ITFE Station Area] - Perform Test 404 OCS950 Field TestSSAT	5	5	04-Dec-23 A	12-Feb-24	-451
ALXSSAT3070	[ITFE Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	08-Jan-24	10-Jan-24	-432
ALXSSAT3050	[ITFE Station Area] - Perform Test 705 Switch OperationSSAT	12	12	08-Jan-24	23-Jan-24	-447
ALXSSAT1900	[ITFE Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	11-Jan-24	15-Jan-24	-426



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Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

90 Day Schedule

LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GLOBAL - PSA Mar 31, 2023

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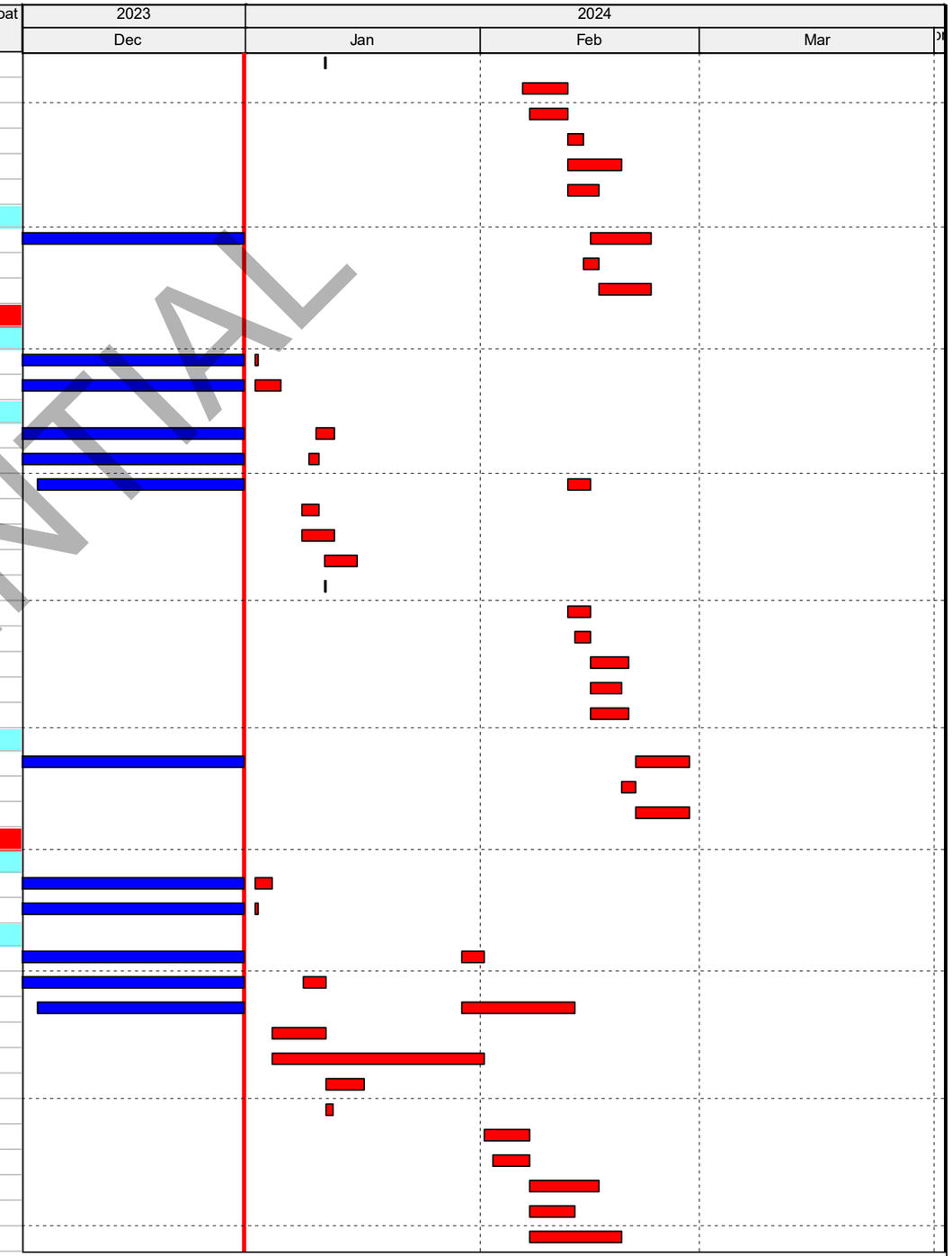
Date	Revision	Checked	Approved
	90 Day Schedule		

Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
ALXSSAT6840	[ITFE Station Area] - Perform Test 603 Station Sign SSAT	1	1	11-Jan-24	11-Jan-24	-370
ALXSSAT1800	[ITFE Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey Test	4	4	06-Feb-24	12-Feb-24	-411
ALXSSAT6510	[Train #001] [ITFE Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	3	3	07-Feb-24	12-Feb-24	-458
ALXSSAT3120	[ITFE Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	2	2	12-Feb-24	14-Feb-24	-455
ALXSSAT1820	[ITFE Station Area] - Perform Test 819 BWAN System TestDSAT	5	5	12-Feb-24	19-Feb-24	-411
ALXSSAT6690	[ITFE Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	4	4	12-Feb-24	16-Feb-24	-403
SIT		89	7	18-Oct-23 A	23-Feb-24	-455
ALXSSAT3130	[ITFE Station Area] - Perform Test 907 Vehicle ATC System Map Verification	6	6	18-Oct-23 A	23-Feb-24	-455
ALXSSAT6410	[ITFE Station Area] - Perform Test 3950F System Initialization Functionality	2	2	14-Feb-24	16-Feb-24	-455
ALXSSAT3140	[ITFE Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	16-Feb-24	23-Feb-24	-455
CONRAC Station Area		94	42	16-Oct-23 A	28-Feb-24	-404
PICO		4	4	16-Oct-23 A	05-Jan-24	-437
ALXSSAT3190	[CONRAC Station Area] - Perform Test 401 Wayside ATC Installation Inspection	4	1	16-Oct-23 A	02-Jan-24	-434
ALXSSAT6590	[CONRAC Station Area] - Perform Test 401 Wayside ATC Installation Inspection - Station	4	4	16-Oct-23 A	05-Jan-24	-437
SAT		82	32	24-Oct-23 A	20-Feb-24	-398
ALXSSAT3230	[CONRAC Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	3	3	24-Oct-23 A	12-Jan-24	-430
ALXSSAT3270	[CONRAC Station Area] - Perform Test 805A Communications Access Point Switch (DATATRAI	2	2	09-Nov-23 A	10-Jan-24	-430
ALXSSAT3210	[CONRAC Station Area] - Perform Test 404 OCS950 Field TestSSAT	3	3	04-Dec-23 A	15-Feb-24	-454
ALXSSAT3260	[CONRAC Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	08-Jan-24	10-Jan-24	-432
ALXSSAT3240	[CONRAC Station Area] - Perform Test 705 Switch OperationSSAT	5	5	08-Jan-24	12-Jan-24	-437
ALXSSAT3420	[CONRAC Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	11-Jan-24	15-Jan-24	-426
ALXSSAT6860	[CONRAC Station Area] - Perform Test 603 Station Sign SSAT	1	1	11-Jan-24	11-Jan-24	-370
ALXSSAT6520	[Train #001] [CONRAC Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceD	3	3	12-Feb-24	15-Feb-24	-458
ALXSSAT3530	[CONRAC Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey	2	2	13-Feb-24	15-Feb-24	-412
ALXSSAT3540	[CONRAC Station Area] - Perform Test 819 BWAN System TestDSAT	3	3	15-Feb-24	20-Feb-24	-412
ALXSSAT3310	[CONRAC Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (	2	2	15-Feb-24	19-Feb-24	-458
ALXSSAT6700	[CONRAC Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	3	3	15-Feb-24	20-Feb-24	-405
SIT		92	7	18-Oct-23 A	28-Feb-24	-458
ALXSSAT3320	[CONRAC Station Area] - Perform Test 907 Vehicle ATC System Map Verification	5	5	18-Oct-23 A	28-Feb-24	-458
ALXSSAT6420	[CONRAC Station Area] - Perform Test 3950F System Initialization Functionality	2	2	19-Feb-24	21-Feb-24	-458
ALXSSAT3330	[CONRAC Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	21-Feb-24	28-Feb-24	-458
ITFW Station Area		103	46	09-Oct-23 A	05-Mar-24	-408
PICO		9	3	09-Oct-23 A	04-Jan-24	-462
ALXSSAT2100	[ITFW Station Area] - Perform Test 401 Wayside ATC Installation Inspection	9	3	09-Oct-23 A	04-Jan-24	-462
ALXSSAT6600	[ITFW Station Area] - Perform Test 401 Wayside ATC Installation Inspection - Station	9	1	09-Oct-23 A	02-Jan-24	-460
SAT		81	32	24-Oct-23 A	19-Feb-24	-397
ALXSSAT2140	[ITFW Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	8	3	24-Oct-23 A	01-Feb-24	-459
ALXSSAT2180	[ITFW Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS N	3	3	09-Nov-23 A	11-Jan-24	-431
ALXSSAT2120	[ITFW Station Area] - Perform Test 404 OCS950 Field TestSSAT	11	11	04-Dec-23 A	13-Feb-24	-459
ALXSSAT2170	[ITFW Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	5	5	04-Jan-24	11-Jan-24	-443
ALXSSAT2150	[ITFW Station Area] - Perform Test 705 Switch OperationSSAT	20	20	04-Jan-24	01-Feb-24	-462
ALXSSAT3390	[ITFW Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	11-Jan-24	16-Jan-24	-427
ALXSSAT6760	[ITFW Station Area] - Perform Test 603 Station Sign SSAT	1	1	11-Jan-24	12-Jan-24	-371
ALXSSAT6490	[Train #001] [ITFW Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	4	4	01-Feb-24	07-Feb-24	-462
ALXSSAT3470	[ITFW Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey Tes	3	3	02-Feb-24	07-Feb-24	-410
ALXSSAT3480	[ITFW Station Area] - Perform Test 819 BWAN System TestDSAT	7	7	07-Feb-24	16-Feb-24	-410
ALXSSAT2220	[ITFW Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	4	4	07-Feb-24	13-Feb-24	-462
ALXSSAT6670	[ITFW Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	8	8	07-Feb-24	19-Feb-24	-404



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90 Day Schedule

LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GLOBAL - PSA Mar 31, 2023

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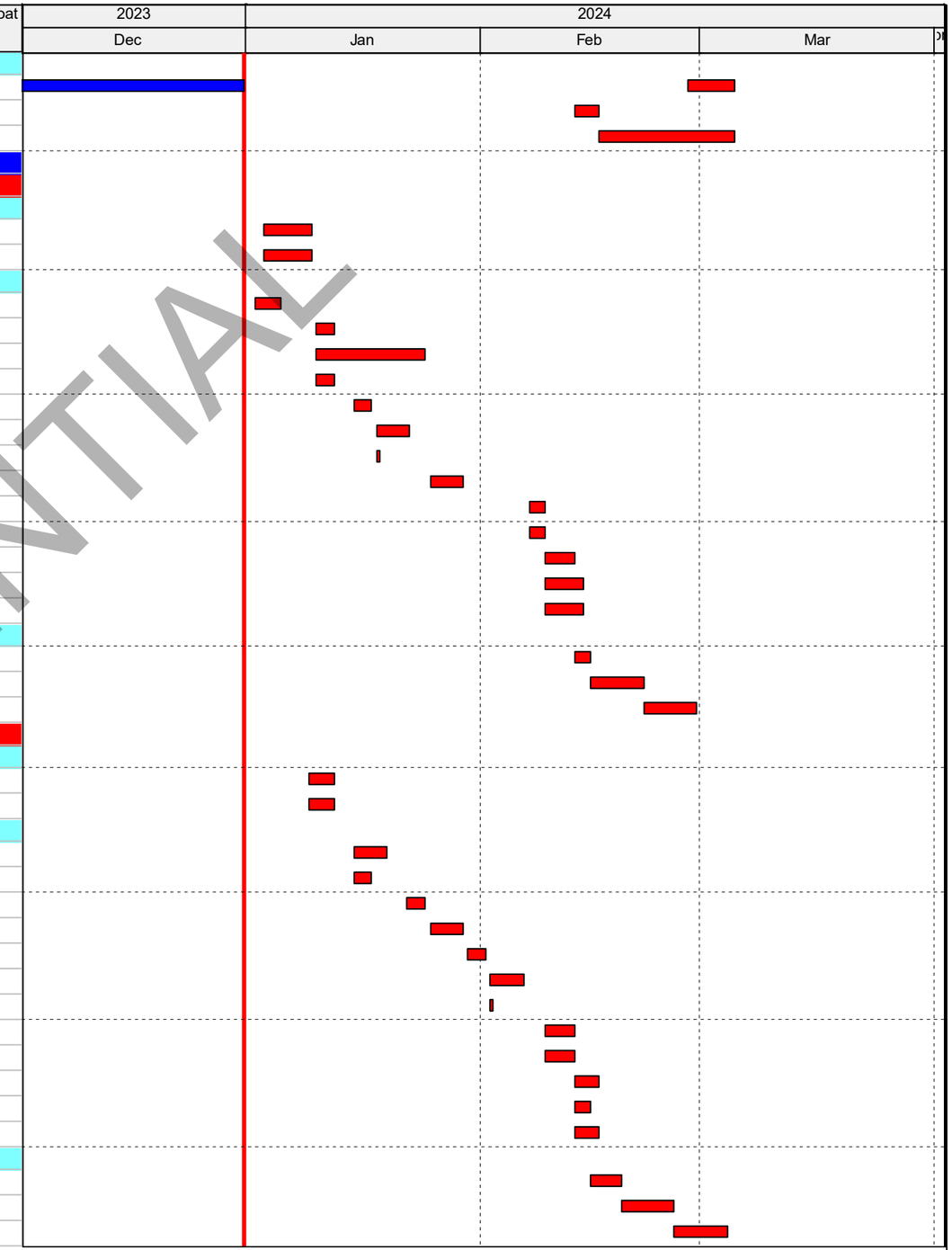
Date	Revision	Checked	Approved
	90 Day Schedule		

Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
SIT		96	15	18-Oct-23 A	05-Mar-24	-462
ALXSSAT2230	[ITFW Station Area] - Perform Test 907 Vehicle ATC System Map Verification	7	4	18-Oct-23 A	05-Mar-24	-462
ALXSSAT6380	[ITFW Station Area] - Perform Test 3950F System Initialization Functionality	3	3	13-Feb-24	16-Feb-24	-462
ALXSSAT2240	[ITFW Station Area] - Perform Test 2001-1 I/O Verification Field Test	12	12	16-Feb-24	05-Mar-24	-462
Zone 2		61	61	02-Jan-24	26-Mar-24	-423
CTAE Station Area		43	43	02-Jan-24	29-Feb-24	-405
PICO		5	5	03-Jan-24	09-Jan-24	-435
ALXSSAT1910	[CTAE Station Area] - Perform Test 401 Wayside ATC Installation Inspection	5	5	03-Jan-24	09-Jan-24	-435
ALXSSAT6550	[CTAE Station Area] - Perform Test 401 Wayside ATC Installation Inspection - Station	5	5	03-Jan-24	09-Jan-24	-435
SAT		32	32	02-Jan-24	14-Feb-24	-394
ALXSSAT2740	[CTAE Station Area] - Perform Test 1011 Weather Station and Seismic Static TestSSAT	4	4	02-Jan-24	05-Jan-24	-433
ALXSSAT1980	[CTAE Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	10-Jan-24	12-Jan-24	-435
ALXSSAT1960	[CTAE Station Area] - Perform Test 705 Switch OperationSSAT	11	11	10-Jan-24	24-Jan-24	-428
ALXSSAT1950	[CTAE Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	3	3	10-Jan-24	12-Jan-24	-413
ALXSSAT1990	[CTAE Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS M	3	3	15-Jan-24	17-Jan-24	-435
ALXSSAT1220	[CTAE Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	18-Jan-24	22-Jan-24	-411
ALXSSAT6850	[CTAE Station Area] - Perform Test 603 Station Sign SSAT	1	1	18-Jan-24	18-Jan-24	-375
ALXSSAT1930	[CTAE Station Area] - Perform Test 404 OCS950 Field TestSSAT	3	3	25-Jan-24	29-Jan-24	-421
ALXSSAT6500	[Train #001] [CTAE Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	2	2	07-Feb-24	09-Feb-24	-438
ALXSSAT1280	[CTAE Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey Tes	2	2	07-Feb-24	09-Feb-24	-399
ALXSSAT2030	[CTAE Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	2	2	09-Feb-24	13-Feb-24	-434
ALXSSAT1290	[CTAE Station Area] - Perform Test 819 BWAN System TestDSAT	3	3	09-Feb-24	14-Feb-24	-399
ALXSSAT6660	[CTAE Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	3	3	09-Feb-24	14-Feb-24	-401
SIT		12	12	13-Feb-24	29-Feb-24	-434
ALXSSAT6370	[CTAE Station Area] - Perform Test 3950F System Initialization Functionality	2	2	13-Feb-24	15-Feb-24	-434
ALXSSAT2050	[CTAE Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	15-Feb-24	22-Feb-24	-434
ALXSSAT2040	[CTAE Station Area] - Perform Test 907 Vehicle ATC System Map Verification	5	5	22-Feb-24	29-Feb-24	-434
CTAC Station Area		40	40	09-Jan-24	04-Mar-24	-407
PICO		4	4	09-Jan-24	12-Jan-24	-438
ALXSSAT2810	[CTAC Station Area] - Perform Test 401 Wayside ATC Installation Inspection	4	4	09-Jan-24	12-Jan-24	-438
ALXSSAT6570	[CTAC Station Area] - Perform Test 401 Wayside ATC Installation Inspection - Station	4	4	09-Jan-24	12-Jan-24	-438
SAT		25	25	15-Jan-24	16-Feb-24	-396
ALXSSAT2860	[CTAC Station Area] - Perform Test 705 Switch OperationSSAT	5	5	15-Jan-24	19-Jan-24	-423
ALXSSAT2850	[CTAC Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	3	3	15-Jan-24	17-Jan-24	-416
ALXSSAT2830	[CTAC Station Area] - Perform Test 404 OCS950 Field TestSSAT	3	3	22-Jan-24	24-Jan-24	-418
ALXSSAT2880	[CTAC Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	25-Jan-24	29-Jan-24	-446
ALXSSAT2890	[CTAC Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS M	3	3	30-Jan-24	01-Feb-24	-446
ALXSSAT3410	[CTAC Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	02-Feb-24	06-Feb-24	-422
ALXSSAT6870	[CTAC Station Area] - Perform Test 603 Station Sign SSAT	1	1	02-Feb-24	02-Feb-24	-386
ALXSSAT6480	[Train #001] [CTAC Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	2	2	09-Feb-24	13-Feb-24	-438
ALXSSAT3510	[CTAC Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey Tes	2	2	09-Feb-24	13-Feb-24	-401
ALXSSAT3520	[CTAC Station Area] - Perform Test 819 BWAN System TestDSAT	3	3	13-Feb-24	16-Feb-24	-401
ALXSSAT2930	[CTAC Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	2	2	13-Feb-24	15-Feb-24	-436
ALXSSAT6680	[CTAC Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	3	3	13-Feb-24	16-Feb-24	-403
SIT		12	12	15-Feb-24	04-Mar-24	-436
ALXSSAT6400	[CTAC Station Area] - Perform Test 3950F System Initialization Functionality	2	2	15-Feb-24	19-Feb-24	-436
ALXSSAT2950	[CTAC Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	19-Feb-24	26-Feb-24	-436
ALXSSAT2940	[CTAC Station Area] - Perform Test 907 Vehicle ATC System Map Verification	5	5	26-Feb-24	04-Mar-24	-436



CONFIDENTIAL

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90 Day Schedule

LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GLOBAL - PSA Mar 31, 2023

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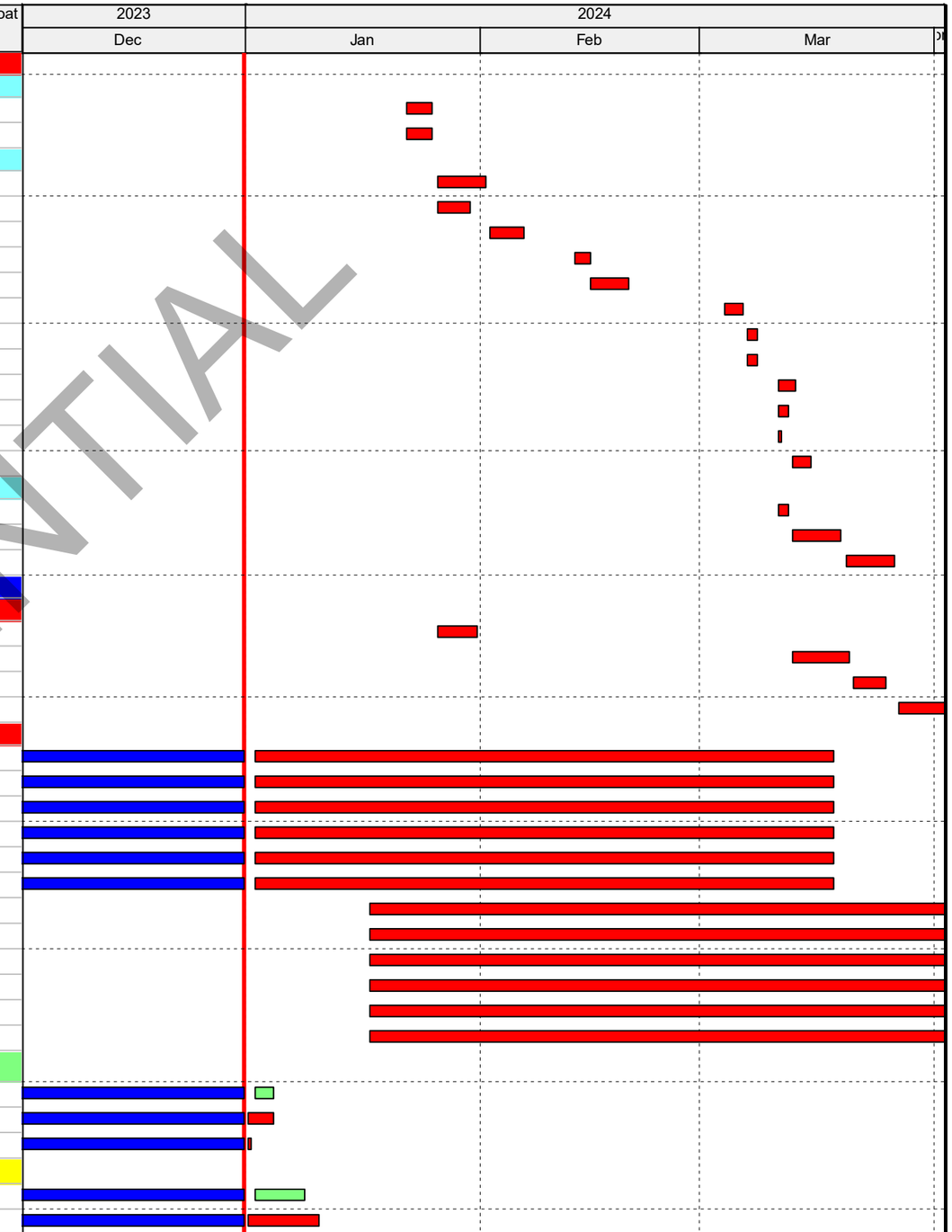
Date	Revision	Checked	Approved
	90 Day Schedule		

Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
CTAW Station Area		47	47	22-Jan-24	26-Mar-24	-423
PICO		4	4	22-Jan-24	25-Jan-24	-446
ALXSSAT2600	[CTAW Station Area] - Perform Test 401 Wayside ATC Installation Inspection	4	4	22-Jan-24	25-Jan-24	-446
ALXSSAT6560	[CTAW Station Area] - Perform Test 401 Wayside ATC Installation Inspection - Station	4	4	22-Jan-24	25-Jan-24	-446
SAT		36	36	26-Jan-24	15-Mar-24	-416
ALXSSAT2650	[CTAW Station Area] - Perform Test 705 Switch OperationSSAT	5	5	26-Jan-24	01-Feb-24	-430
ALXSSAT2640	[CTAW Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	3	3	26-Jan-24	30-Jan-24	-425
ALXSSAT2620	[CTAW Station Area] - Perform Test 404 OCS950 Field TestSSAT	3	3	02-Feb-24	06-Feb-24	-427
ALXSSAT6470	[Train #001] [CTAW Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	2	2	13-Feb-24	15-Feb-24	-438
ALXSSAT6650	[CTAW Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	3	3	15-Feb-24	20-Feb-24	-405
ALXSSAT2670	[CTAW Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	04-Mar-24	06-Mar-24	-472
ALXSSAT2720	[CTAW Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TW	2	2	07-Mar-24	08-Mar-24	-452
ALXSSAT2680	[CTAW Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS	2	2	07-Mar-24	08-Mar-24	-472
ALXSSAT1890	[CTAW Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	11-Mar-24	13-Mar-24	-448
ALXSSAT1790	[CTAW Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey Te	2	2	11-Mar-24	12-Mar-24	-421
ALXSSAT6880	[CTAW Station Area] - Perform Test 603 Station Sign SSAT	1	1	11-Mar-24	11-Mar-24	-412
ALXSSAT1810	[CTAW Station Area] - Perform Test 819 BWAN System TestDSAT	3	3	13-Mar-24	15-Mar-24	-421
SIT		12	12	11-Mar-24	26-Mar-24	-452
ALXSSAT6390	[CTAW Station Area] - Perform Test 3950F System Initialization Functionality	2	2	11-Mar-24	12-Mar-24	-452
ALXSSAT2760	[CTAW Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	13-Mar-24	19-Mar-24	-452
ALXSSAT2730	[CTAW Station Area] - Perform Test 907 Vehicle ATC System Map Verification	5	5	20-Mar-24	26-Mar-24	-452
System-Wide Test Performance		606	181	01-Apr-22 A	13-Sep-24	-433
SIT		50	50	26-Jan-24	04-Apr-24	-426
ALXSSAT1060	[System-Wide] - Perform Test 4001 Hub-Odometer Interface	5	5	26-Jan-24	31-Jan-24	-447
ALXSSAT2550	[System Wide] - Perform Test 3850 DTS Integration Test (SIGNALLING PART)	7	7	13-Mar-24	20-Mar-24	-493
ALXSSAT2370	[System Wide] - Perform Test 1011F Weather Station and Seismic Monitoring (SIT)SSAT	4	4	21-Mar-24	25-Mar-24	-493
ALXSSAT1240	[System-Wide] - Perform Test 812 ATC Radio System Commissioning & Acceptance	7	7	27-Mar-24	04-Apr-24	-437
DOCUMENTATION		606	182	01-Apr-22 A	13-Sep-24	-433
O&M1000	O&M Plans - Fixed Facilities	279	55	01-Apr-22 A	18-Mar-24	-433
O&M1010	O&M Plans - Wayside Equipment	279	55	01-Apr-22 A	18-Mar-24	-433
O&M1020	O&M Plans - Vehicles	279	55	01-Apr-22 A	18-Mar-24	-433
O&M2000	Training Plans - Fixed Facilities	152	55	01-Apr-22 A	18-Mar-24	-433
O&M2010	Training Plans - Wayside Equipment	151	55	01-Apr-22 A	18-Mar-24	-433
O&M2020	Training Plans - Vehicles	151	55	01-Apr-22 A	18-Mar-24	-433
O&M3000	Training - In Class - Fixed Facilities	171	171	17-Jan-24	13-Sep-24	-433
O&M3010	Training - In Class - Wayside Equipment	171	171	17-Jan-24	13-Sep-24	-433
O&M3020	Training - In Class - Vehicles	171	171	17-Jan-24	13-Sep-24	-433
O&M4000	Training - Field - Fixed Facilities	171	171	17-Jan-24	13-Sep-24	-433
O&M4010	Training - Field - Wayside Equipment	171	171	17-Jan-24	13-Sep-24	-433
O&M4020	Training - Field - Vehicles	171	171	17-Jan-24	13-Sep-24	-433
REVENUE		1736	143	08-Jun-18 A	23-Jul-24	334
REV1020	PERMITS	1256	3	08-Jun-18 A	04-Jan-24	475
REINEW90	General Temporary Power	345	4	01-Jun-20 A	04-Jan-24	-299
REINEW30	REI Site Establishment for testing (Rev moved to REINEW20 6.10.20)	157	1	01-Jul-22 A	01-Jan-24	-296
Change Orders		1239	143	15-May-20 A	23-Jul-24	334
CO00016.01	CO00016 - Relief Events 23,24,28,42,52,& Dev 23 & DCR 17 - $1,316,395	20	5	15-May-20 A	08-Jan-24	472
CG41130.90N91N.3	Guideway EITF Stn - Temporary Protective Cover (CO00008)	5	10	09-Sep-20 A	10-Jan-24	-305



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LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GLOBAL - PSA Mar 31, 2023

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Activity ID	Activity Name	OD	RD	Start	Finish	Total Float
CO00034	CO00034 - LADOT Interconnect (DL-35) - $851,637	20	1	05-Mar-21 A	02-Jan-24	-207
CO00042	CO00042 - Revisions to 93rd Street (DL-70) - $470,256	215	80	21-Apr-21 A	22-Apr-24	-286
CO00047	CO00047 - (Unilateral) - Res 20 & 60, DLs 44 & 46, Change Proposal 16 - $1,662,922	20	5	30-May-22 A	08-Jan-24	-211
CO00053	CO00053 - FIDS - Equipment and Remaining Works (RFCP-0020) - ($5,340,057)	20	20	30-Jan-23 A	29-Jan-24	-226
CO00043	CO00043 - Additional LAWA Fiber (DL-73) - $2,327,890	75	75	30-Jun-23 A	15-Apr-24	-281
CO00046	CO00046 - (Unilateral) - Fixed Facility Aesthetics (RE-22) & Credit for Elim 12.47kV Red Light S	20	20	30-Jun-23 A	29-Jan-24	-226
CO00052	CO00052 - FIDS Infrastructure Mods (DL-0071) - ($1,180,257)	20	20	30-Jun-23 A	29-Jan-24	-226
CO00036	CO00036 - Streetscape/Landscape Const. - Phase 2 Utilities - $2,144,097	95	95	30-Nov-23 A	23-Jul-24	-334
CO00048	CO00048 - Streetscape, Landscape and Public Realm - Construction - $15,530,594	20	20	30-Nov-23 A	07-May-24	-297
CO00073	CO0073 - Mercury Hangar Water Intrusion and Wall Infill (RFCP-0023) - $76,942	20	20	30-Nov-23 A	29-Jan-24	-211
CO00051	CO00051 - (Unilateral) - Adjustment to Value CO-0047 - ($2,045)	20	20	02-Jan-24	29-Jan-24	-226
CO00060	CO00060 - Unknown Geotech Condition of Unusual Nature @ Egress 2 Stairway - Red Slurry	20	20	02-Jan-24	29-Jan-24	-226
CO00068	CO00068 - Unidentified Underground Utility - at WCTA Generator Pad - UUU 216 (RE-163) ($2	20	20	02-Jan-24	29-Jan-24	-211
CO00080	CO0080 - CTA West Station Bathroom Accessories Revisions (RFCP-0026) - $10,163	20	20	02-Jan-24	29-Jan-24	-211
CO00084	CO0084 - CCTV Camera Model Numbers (DL-0076) - $91,174	20	20	02-Jan-24	29-Jan-24	-211
CO00085	CO0085 - Settlement of All Claimed Costs for Extra Work Associated with the Global Roadway	20	20	02-Jan-24	29-Jan-24	-211
CO00086	CO #086 - LAWA Video Storage System Hardware (DL-0111) - $732,766	20	20	02-Jan-24	29-Jan-24	-211
CO00069	CO0069 - Transite Pipe Conflicting with ITF West Rotary Civil Work (RE-148) - ($1,263)	20	20	23-Jan-24	19-Feb-24	-226
CO00062	CO00062 - Lower West Way LAWA/LADOT Additional Direction (DL-0061) - ($2,566,260)	20	20	29-Jan-24	23-Feb-24	-245
Task Orders		1080	114	15-May-20 A	10-Jun-24	363
TO003-1	TO-003 Landscape Design Package 3R1 - 96th Street Plan - $150,844	20	20	15-May-20 A	29-Jan-24	457
TO004-1	TO-004 Landscape Design Packages 1R4, 2R1, 2R2, 3R2, & 3R4 - $956,469	20	20	15-May-20 A	29-Jan-24	457
TO006-1	TO-006 - Streetscape, Landscape, Public Realm Constr. - $452,560	20	1	22-Mar-21 A	02-Jan-24	-207
CG20350.FR12.4.R	Task Order 001 - 20% payment - Guideway - 1GW4 remaining work complete	1	1	06-Jun-22 A	02-Jan-24	-206
TO007-1	TO-007 -Landscape Package 1R4 Century 2R1 - Uti for all Rway Packages - $3,154,611	1	1	30-Nov-23 A	10-Jun-24	-319

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Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

90 Day Schedule

LINXS - LAX APM Project Schedule - LAWA - Period End (DEC 23) UPDATE GLOBAL - PSA Mar 31, 2023

DD: 31-Dec-23

Page 40 of 40

Date	Revision	Checked	Approved
	90 Day Schedule		

Compliant Occurrence Log

Revision: 0

Search Criteria

Definitions:	None December 2023
Occurrence Date Range:	11/26/2023 12:00:00 AM - 12/30/2023 12:00:00 AM

Id	Definition	Comments	Compliant Date	Entered By	
4	Monthly Report	LINXS issued the November 2023 Monthly Report to LAWA by email at 01:39 pm on Friday, December 15, 2023	12/15/2023 13:39	clark.prothero@rkci.com	Edit

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Non-Compliance Log

Revision: 0

Search Criteria

Definitions:	None December 2023		
Statuses:	None		
Occurrence Date Range:	11/26/2023 12:00:00 AM - 12/30/2023 12:00:00 AM	**Approve Date Range:**	01/01/1900 12:00:00 PM - 01/05/2024 12:59:59 PM
Rectification Date Range:	01/01/1900 12:00:00 PM - 01/05/2024 12:59:59 PM	**Resolution Date Range:**	01/01/1900 12:00:00 PM - 01/05/2024 12:59:59 PM
Disapproved Date Range:	01/01/1900 12:00:00 PM - 01/05/2024 12:59:59 PM	**Closed Date Range:**	01/01/1900 12:00:00 PM - 01/05/2024 12:59:59 PM

Assessed DB Non-Compliances

	Rolling 365 Day Total	Rolling 3 Year Total	Grand Total
Points	0	85	95
Deductions	$0	$405,500	$405,500

Id	Category	Requirements	Points	Deduction	Rectification	Recurrence	Relevant Section	Accrued Points	Accrued Deductions
No records located									

CONFIDENTIAL

Project Number L8PM

Project Number DA-5277

Automated People Mover Project

Landside Access Modernization Program

Los Angeles World Airports

ADA Construction Certification

December 2023

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Note: This report covers the dates of December 1, 2023 through December 31, 2023.

1. The ADA Coordinator visited various areas of the project to observe elements previously identified as noncompliant and other temporary and new construction work areas inside the Central Terminal Area (CTA) along Center Way, at the West CTA and Central CTA stations and portions of the Guideway. LINXS CJV personnel accompanied the ADA Coordinator as noted herein.
2. As of December 31, 2023, the ADAC NC Log is tracking 800 total noncompliance observation items, of which 638 have been closed or voided. During this reporting period, no new items opened, no previously closed items were re-opened, and six items were closed. Of the remaining 156 items, 64 items affect public accessibility.
3. On December 5, a virtual meeting held between new ADA coordinator, LAWA, and LINXS to go over methodology and ADA priorities moving forward.
4. On December 6, the ADA Coordinator consulted on P2A stairwell sidewalk FCR via e-mail and phone with CJV personnel (Jonathan Cochrane, Valeria Ornelas, and Ryan Lim).
5. On December 11, the ADA Coordinator consulted on stair riser issue at WITF via e-mail and phone with CJV personnel (Larry Cruz and Ryan Lim).
6. On December 14, the ADA Coordinator walked Center Way, West CTA Station and Center CTA Station with CJV personnel (Rogelio Ramirez and Tiffany Dechapun). As a result, six items were closed (ADAC-0277a, ADAC-0277b, ADAC-0278, ADAC-0279, ADAC-0374, and ADAC-0560).
7. Note: Currently 64 open noncompliance items are negatively affecting public accessibility in the CTA and OCTA. The other 92 open noncompliance items throughout the project, including APM stations, are not negatively affecting public accessibility at this time, but they will be if their respective elements were opened for public use before their noncompliant conditions are corrected.

ATTACHMENT: ADAC NC Advisory Log (dated 12/31/23)

End of Report

ADA CONSTRUCTION CERTIFICATION

I certify that all permanent and temporary construction is in compliance with applicable ADA requirements as noted in this report.

Greg Izor 1-5-2024

Greg Izor, AIA, NCARB, CASp, ADA Coordinator Date

CONFIDENTIAL

Project Number L8PM

Project Number DA-5277

Automated People Mover Project

Landside Access Modernization Program

Los Angeles World Airports

ADA Construction Certification

November 2023

CONFIDENTIAL

Note: This report covers the dates of November 1, 2023 through November 30, 2023.

1. The ADA Coordinator visited various areas of the project to observe elements previously identified as noncompliant and other temporary and new construction work areas Outside the CTA (OCTA)--including inside the Maintenance and Storage Facility (MSF), portions of Arbor Vitae St, Aviation Blvd, EITF Rotary, and Maintenance Dr. LINXS CJV personnel accompanied the ADA Coordinator as noted herein.
2. As of November 30, 2023, the ADAC NC Log is tracking 800 total noncompliance observation items, of which 632 have been closed or voided. During this reporting period, no new items opened, no previously closed items were re-opened, and 28 items were closed. Of the remaining 162 items, 69 items affect public accessibility.
3. On November 2, the ADA Coordinator walked portions of Arbor Vitae Street, Maintenance Drive, and 96th Street with CJV personnel (Ryan Lim). As a result, 12 items were closed (ADAC-0229e, ADAC-0291, ADAC-0301, ADAC-0304a, ADAC-0304b, ADAC-0342, ADAC-0343, ADAC-0348, ADAC-0350, ADAC-0351, ADAC-0354, and ADAC-0355).
4. On November 28, the ADA Coordinator walked the MSF with CJV personnel (Alexander Bosworth and Iris Canary). As a result, 5 items were closed (ADAC-0174, ADAC-0239, ADAC-0424a, ADAC-0429a, and ADAC-0429b).
5. On November 30, the ADA Coordinator walked the MSF, portions of Aviation Blvd, and East ITF Rotary with CJV personnel (Ryan Lim). As a result, 11 items were closed (ADAC-0201, ADAC-0202, ADAC-0203, ADAC-0204, ADAC-0205, ADAC-0211, ADAC-0627, ADAC-0628, ADAC-0639, ADAC-0646, and ADAC-0647).
6. Note: Currently 69 open noncompliance items are negatively affecting public accessibility in the CTA and OCTA. The other 93 open noncompliance items throughout the project, including APM stations, are not negatively affecting public accessibility at this time, but they will be if their respective elements were opened for public use before their noncompliant conditions are corrected.

ATTACHMENT: ADAC NC Advisory Log (dated 11/30/23)

End of Report

ADA CONSTRUCTION CERTIFICATION

I certify that all permanent and temporary construction is in compliance with applicable ADA requirements as noted in this report.

_____ _____

Greg Izor, AIA, NCARB, CASp, ADA Coordinator Date

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

ADA Coordinator Noncompliance Log

Open Item Counts by Facility [Total Items]		
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?

Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
#NAME?
#NAME?
#NAME?
#NAME?

ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0001	Accessible Parking @ P7 Garage	Existing ground level accessible parking at south side of P7 Garage.	CTA	P7G	K/2 - N/2	####	33.9435550° N	118.3993120° W	####	12/18	3	Access to existing accessible parking spaces is restricted due to construction activity and temporary accessible parking is not provided. 03/01: Alternate route designated along Center Way.	§11B-108, 11B-202.3.1	181218-026 — 181218-034	Closed	N/A	T	12/18/18	01/29/19, 02/26/19, 03/01/19	03/01/19	*Resolved*
ADAC-0002	Accessible Route @ P1 Garage to Moore Admin Bldg	Existing sidewalks, curb ramps, cross walks, blended transitions, and walks between north entrance to P1 Garage and NW entrance to Moore Admin Bldg.	CTA	LWWN		####	33.9452280° N	118.3994010° W	####	05/19	4	Temporary relocation of accessible parking from surface lot between P1 and Moore Admin Bldg triggers accessible route compliance along existing route. 11/05: Determined to be outside of LINXS scope even though LINXS activites are the trigger; existing conditions beyond LINXS limit of work are noncompliant.	§11B-202.3.1, 11B-203.4	190528-001 — 190528-184	Closed	N/A	T	05/28/19	06/12/19	11/05/19	*Resolved*
ADAC-0003	East Curb Ramp @ P2A Garage SE Driveway	SE driveway from P2A Garage, north side of Center Way, east curb ramp.	CTA	1R3	28+43.84 (30.57 RT)	####	33.9444520° N	118.4032960° W	####	10/19	3.a	East curb ramp was trenched/potholed and patched with detectable warnings that are nor oriented in the same direction as the remaining existing detectable warnings. The spacing of trucnated domes at the border between new and existing detectable warnings does not comply with the allowable range of 2.3" minimum to 2.4" maximum on-center. 02/28: Observed work in progress. 03/04: Completed work appears compliant.	§11B-108, 11B-202.3.1, 11B-705.1	191023-001 — 191023-003, 191106-003, 191220-004, 200228-003 — 200228-005, 200331-029 — 200331-030	Closed	N/A	T	10/23/19	11/06/19, 12/20/19, 01/15/20, 02/28/20, 03/03/20, 03/31/20	03/04/20	*Resolved*
ADAC-0004	Crosswalk @ P2A Garage SE Driveway	SE driveway from P2A Garage, crosswalk between east and west curb ramps on north side Center Way.	CTA	1R3	28+60.00 (30.64 RT)	####	33.9444540° N	118.4033390° W	####	10/19	3.b	Transition strip along southeast edge of temporary cover plate has a "fish mouth" gap that exceeds 1/4" vertical dimension.	§11B-303, 11B-403.4	191023-003, 191106-003, 191220-004 — 191220-006, 200228-005, 200228-008	Closed	N/A	T	10/23/19	11/06/19, 12/20/19, 01/15/20, 02/28/20	02/28/20	*Resolved*
ADAC-0005	West Curb Ramp @ P2A Garage SE Driveway	SE driveway from P2A Garage, north side of Center Way, west curb ramp.	CTA	1R3	28+76.25 (30.71 RT)	####	33.9444320° N	118.4034920° W	####	10/19	3.c	Detectable warnings at west curb ramp have cracked and otherwise deteriorated, apparently due to adjacent construction activity.	§11B-108, 11B-202.3.1, 11B-705.1	191023-004 — 191023-005, 191106-004, 200228-006 — 200228-007	Closed	N/A	T	10/23/19	11/06/19, 12/20/19, 01/15/20, 02/28/20	02/28/20	*Resolved*
ADAC-0006	North Curb Ramp @ Center Way Crosswalk SE of P2A Garage	NW corner of Center Way/Theme Way intersection, Center Way crosswalk, north curb ramp.	CTA	1R3	28+18.91 (18.02 RT)	####	33.9444410° N	118.4032300° W	####	11/19	3.d	Temporary cover plate installed at crosswalk obstructs bottom of curb ramp with impermissible change in level and counter-slope. 12/20: Cover plate replaced with asphalt patch that is noncompliant. 02/28: Asphalt patch removed but new concrete patch exceeds allowable curb offset to edge of detectable warnings. 03/31: Finished work appears compliant.	§11B-108, 11B-202.3.1, 11B-406	191106-005, 191106-006, 191220-001 — 191220-003, 191220-007 — 191220-008, 200228-001 — 200228-002, 200228-009, 200228-017 — 200228-025, 200331-024 — 200331-026	Closed	N/A	T	11/06/19	12/20/19, 01/15/20, 02/28/20, 03/31/20	03/31/20	*Resolved*
~~ADAC-0007~~	~~East Curb Ramp @ Theme Way/Center Way Crosswalk~~	~~SE corner of Center Way/Theme Way intersection, Theme Way crosswalk, east curb ramp.~~	~~CTA~~	~~1R3~~	~~27+90.71 (18.10 LT)~~	####	~~33.9443460° N~~	~~118.4031430° W~~	####	~~11/19~~	~~3.e~~	~~East curb ramp was trenched/potholed and patched with what appears to be original detectable warnings product, but product is deteriorated and patching material at edge creates impermissible change in level.~~ ~~02/28: Additional trenching and patching has created a noncompliant and potentially hazardous condition. However, this work has been determined to be outside of LINXS scope and responsibility.~~	~~§11B-108, 11B-202.3.1, 11B-302, 11B-303, 11B-403, 11B-406, 11B-705.1~~	~~191106-007 — 191106-009, 200228-010 — 200228-016~~	VOID	~~N/A~~	~~V~~	~~11/06/19~~	~~12/20/19, 01/15/20, 02/28/20~~	~~11/06/19~~	VOID - NOT LINXS WORK
ADAC-0008	Curb Opening Width of New Curb Ramp @ NW corner of P2B Garage	NW corner of P2B Garage, north side of driveway just east (inside) of west edge of garage.	CTA	P2BG	A/15 - A1/15	####	33.9447530° N	118.4057170° W	####	12/19	3.a	At the north curb ramp landing, the curb face opening between the landing and the driveway is less than 48" minimum clear. 6/12: Curb opening enlarged to 48"+ clear.	§11B-403.5.1, Fig 11B-406.3.2	191220-044 — 191220-046, 200331-013 — 200331-014, 200414-105, 200501-006, 200522-006, 200529-002, 200612-005	Closed	N/A	P	12/20/19	01/15/20, 02/28/20, 03/31/20, 04/14/20, 05/01/20, 05/22/20, 05/29/20, 06/12/20	06/12/20	*Resolved*
ADAC-0009	Slope of New Curb Ramp @ NW corner of P2B Garage	NW corner of P2B Garage, north side of driveway just east (inside) of west edge of garage.	CTA	P2BG	A/15 - A1/15	####	33.9447530° N	118.4057170° W	####	12/19	3.b	At the north curb ramp, the west parallel curb ramp slope exceeds 1:12 at the top of the sloped surface. 6/12: Curb ramp appears to have beeen resurfaced. Slope compliance pending further review. 6/19: Rebuilt west parallel curb ramp slope corrected along top but now exceeds 1:12 at middle of south side of the sloped surface. 7/16: Rebuilt west parallel curb ramp slope now has both excessive running slope (in same middle-south location) and excessive cross slope (at top-north and middle-north locations). 08/04: ADAC met with LINXS CJV personnel to discuss noncompliant elements. 08/14: No change to noncompliant elements. 08/28: The west parallel curb ramp portio has been removed and replaced by level sidewalk and warning curb.	§11B-406.3.1	191220-068 — 191220-070, 191220-074 — 191220-079, 200331-015 — 200331-020, 200414-105, 200612-001, 200619-009 — 200619-010, 200619-012 — 200619-013, 200716-010 — 200716-020, 200814-002, 200828-006 — 200828-008	Closed	N/A	P	12/20/19	01/15/20, 02/28/20, 03/31/20, 04/14/20, 05/01/20, 05/22/20, 05/29/20, 06/12/20, 06/19/20, 07/16/20, 08/04/20, 08/14/20, 08/28/20	08/28/20	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

ADA Coordinator Noncompliance Log

Open Item Counts by Facility [Total Items]		
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?

Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23
Draft for Comment
#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals
CHECK

Disposition
#NAME?
#NAME?
#NAME?
#NAME?

ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0009b	Slope of New Curb Ramp @ NW corner of P2B Garage.	NW corner of P2B Garage, north side of driveway just east (inside) of west edge of garage.	CTA	P2BG	A/15 - A1/15	####	33.9447530° N	118.4057170° W	####	07/20	4	At the north curb ramp, the east parallel curb ramp slopes and cross slopes were re-measured with new ACIR-CRPL checklist method and found to exceed 1:12 running slope across the top, at the middle-right, and at the bottom-middle of the sloped surface. In addition, the cross slope exceeds 1:48 along most of the sloped surface. (Note: This appears to have changed since originally observed on 12/20/19.) 08/04: ADAC met with LINXS CJV personnel to discuss noncompliant elements. 08/14: No change to noncompliant elements. 08/28: Reconstructed curb ramp still has noncompliant slopes (southeast corner, south-center, center, northwest corner, west-center) and cross slopes (east-center, southeast corner, center, south-center, west-center). Unclear if length of ramp is sufficient for given rise. Excessive cross slope at top of ramp does not appear to be based on existing sidewalk cross slope. Excessive cross slope at bottom of ramp appears to be based on new landing slope, which has fallen out of compliance from previous measurements (see ADAC-0009d). 09/11: Confirmed noncompliant ramp slopes. 10/02: Discussed conditions with LINXS CJV personnel. 10/16: LINXS CJV has scheduled shut-down for November to complete work. 11/10: Comprehensive slope and cross slope measurements reveal general compliance except for cross slope at southwest corner. 11/13: Discussed further reconstruction with LINXS CJV personnel. 11/18: Slopes measured compliant.	§11B-406.3.1, 11B-406.5.7	200716-022 — 200716-026, 200716-030, 200716-032 — 200716-037, 200716-040, 200814-002, 200828-007, 200280-009 — 200828-035, 200911-003 — 200911-004, 201002-001, 201009-001, 201016-001, 201023-008, 201030-002, 201106-004, 201110-004 — 201110-023, 201110-056 — 201110-060, 201113-001 — 201113-002, 201118-002, 201118-004 — 201118-012	Closed	N/A	P	07/16/20	08/04/20, 08/14/20, 08/28/20, 09/11/20, 10/02/20, 10/09/20, 10/16/20, 10/23/20, 10/30/20, 11/06/20, 11/10/20, 11/13/20, 11/18/20	11/18/20	*Resolved*
ADAC-0009c	Width of New Curb Ramp @ NW corner of P2B Garage.	NW corner of P2B Garage, north side of driveway just east (inside) of west edge of garage.	CTA	P2BG	A/15 - A1/15	####	33.9447530° N	118.4057170° W	####	07/20	4	At the north curb ramp, the east parallel curb ramp width was re-measured and found to be less than the 48" minimum required width between vertical faces of curbs (measured 47 3/4" clear width at bottom of sloped surface). 08/04: ADAC met with LINXS CJV personnel to discuss noncompliant elements. 08/14: No change to noncompliant elements. 08/28: Resurfacing has provided minimum 48" width for full length of ramp.	§11B-406.5.2	200814-002, 200828-036 — 200828-038	Closed	N/A	P	07/16/20	08/04/20, 08/14/20, 08/28/20	08/28/20	*Resolved*
ADAC-0009d	Slope of New Curb Ramp Landing @ NW Corner of P2B Garage	NW corner of P2B Garage, north side of driveway just east (inside) of west edge of garage.	CTA	P2BG	A/15 - A1/15	####	33.9447530° N	118.4057170° W	####	08/20	5	Slope of landing across bottom of east parallel curb ramp now exceeds 1:48 at east-center and southeast corner of landing. Further analysis by construction team is recommended because ramp and landing slopes have been shifting from compliant to noncompliant over time; for example, the center-east portion was measured to be 2.0% on 7/16/20 (per ADAC photo 200716-004) but now measures 2.4% (per ADAC photo 200828-034). While it is possible that this specific portion of noncompliance is the result of the recent resurfacing of the east parallel curb ramp, it fits a larger pattern of previously compliant slopes that are now noncompliant, which may indicate a more significant problem with underlying construction. 09/11: Confirmed noncompliant landing slope. 10/02: Discussed conditions with LINXS CJV personnel. 10/16: LINXS CJV has scheduled shut-down for November to complete work. 11/10: Comprehensive slope measurements reveal excessive slope perpendicular to west edge, perpendicular to south edge, and parallel to middle of east edge. 11/13: Discussed further reconstruction with LINXS CJV personnel. 11/18: Slopes measured compliant.	§11B-406.3.2	200828-033 — 200828-035, 200911-001 — 200911-002, 201002-001, 201009-001, 201016-001, 201023-008, 201030-002, 201106-004, 201110-024 — 201110-043, 201110-061 — 201110-101, 201113-001 — 201113-002, 201118-001 — 201113-003, 201118-013 — 201118-027	Closed	N/A	P	08/28/20	09/11/20, 10/02/20, 10/09/20, 10/16/20, 10/23/20, 10/30/20, 11/06/20, 11/10/20, 11/13/20, 11/18/20	11/18/20	*Resolved*
ADAC-0010a	Southern Temporary Ramp for Pedestrian Detour @ East Way	West side of East Way between Center Way and Lower World Way North, temporary ramp north of Center Way.	CTA	EAST		####	33.9445140° N	118.4017490° W	####	03/20	1	Temporary wood ramp cross slope at bottom of ramp exceeds 1:48. 05/01: Confirmed compliant cross slope < 1:48.	§11B-405.3	200304-001 — 200304-003, 200304-007	Closed	N/A	T	03/04/20	03/31/20, 04/14/20, 05/01/20	05/01/20	*Resolved*
ADAC-0010b	Southern Temporary Ramp Railings for Pedestrian Detour @ East Way	West side of East Way between Center Way and Lower World Way North, temporary ramp north of Center Way.	CTA	EAST		####	33.9445140° N	118.4017490° W	####	03/20	1	Handrail along east side of temporary wood landing and ramp is noncompliant for height, geometry, extensions, and guide curb/rail. 6/12: Handrail appears to be damaged, leaning into/over ramp surface, and no longer stable. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. Damaged handrail has become hazardous because it is no longer capable of supporting meaningful weight. *This item will remain open until the condition is corrected or the temporary ramp is completely removed.* 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	§11B-303.5 Exc. 2, 11B-403.6, 11B-405.8, 11B-405.9	200304-001, 200501-043, 200501-050, 200522-025, 200529-062, 200612-016 — 200612-019, 200619-043 — 200619-046, 200716-085 — 200716-088, 200731-015 — 200731-017, 200804-001 — 200804-011, 200814-041	Closed	N/A	T	03/04/20	03/31/20, 04/14/20, 05/01/20, 05/22/20, 05/29/20, 06/12/20, 06/19/20, 06/26/20, 07/16/20, 07/31/20, 08/04/20, 08/14/20	08/14/20	*Resolved*

CONFIDENTIAL

LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

ADA Coordinator Noncompliance Log

Open Item Counts by Facility [Total Items]		
#NAME?	#NAME?	#NAME?
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Period #62
Month 09/23
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Check Totals

CHECK

Disposition
#NAME?
#NAME?
#NAME?
#NAME?

ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0010c	Southern Temporary Ramp Landing for Pedestrian Detour @ East Way	West side of East Way between Center Way and Lower World Way North, temporary ramp north of Center Way.	CTA	EAST		####	33.9445140° N	118.4017490° W	####	03/20	1	Lower landing for temporary wood ramp exceeds 1:48 cross slope due to partial inclusion of existing gutter within 48" minimum width. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. *This item will remain open until the condition is corrected or the temporary ramp is completely removed.* 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	§11B-403.3, 11B-405.7.1	200304-009, 200501-053 — 200501-054, 200522-026, 200612-016, 200612-020 — 200612-021, 200626-043 — 200626-044, 200716-086, 200731-016, 200804-001 — 200804-011, 200814-041	Closed	N/A	T	03/04/20	03/31/20, 04/14/20, 05/01/20, 05/22/20, 06/12/20, 06/26/20, 07/16/20, 07/31/20, 08/04/20, 08/14/20	08/14/20	*Resolved*
ADAC-0010d	Southern Temporary Ramp Transition for Pedestrian Detour @ East Way	West side of East Way between Center Way and Lower World Way North, temporary ramp north of Center Way.	CTA	EAST		####	33.9445140° N	118.4017490° W	####	04/20	4	Concrete "transition" between bottom of temporary wood ramp and existing concrete gutter exceeds slope of ramp (measured 8.2%). 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Item remains closed even though detour is back in use; it has not been resolved, but further research indicates this condition is noncompliant in context of "sloped walk" condition that is not applicable to current design.	§11B-405.4	200501-048	Closed	N/A	T	05/01/20	05/22/20	06/26/20	*Resolved*
ADAC-0011	Cross Slope of Pedestrian Detour @ East Way	West side of East Way between Center Way and Lower World Way North.	CTA	EAST		####	33.9448790° N	118.4017970° W	####	03/20	1	Accessible route exceeds 1:48 cross slope due to partial inclusion of existing concrete gutter within 48" minimum width (entire length). Accessible route exceeds 1:48 cross slope due to inclusion of existing asphalt road surface (from about halfway between Center Way and Lower World Way North). 03/31: Existing sidewalk observed back in operation, but detour route still open and possible to use. Observed but did not measure north temporary wood ramp. 04/14: Spot-checked north temporary wood ramp; see ADAC-0013. 06/12: Detour remains in use even though there is no obvious work happening immediately adjacent to the existing sidewalk. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. *This item will remain open until the condition is corrected or the temporary ramp is completely removed.* 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	§11B-403.3	200304-009 — 200304-020, 200331-011 — 200331-012, 200414-111 — 200414-112, 200501-033 — 200501-038, 200501-041 — 200501-042, 200501-053 — 200501-054, 200522-028, 200612-012, 200619-047, 200731-014, 200804-001 — 200804-011, 200814-041	Closed	N/A	T	03/04/20	03/31/20, 04/14/20, 05/01/20, 05/22/20, 06/12/20, 06/19/20, 07/31/20, 08/04/20, 08/14/20	08/14/20	*Resolved*
ADAC-0012a	Pedestrian Detour @ Center Way	North side of Center Way between Sky Way and Upper World Way offramp just west of Moore Admin Bldg.	CTA	1R3	15+45.96 (17.50 RT)	####	33.9445130° N	118.3993300° W	####	03/20	2	Handrail along south side of temporary wood landing and ramp is noncompliant for height, geometry, extensions, and guide curb/rail. 04/14: Detour appears to have been removed and replaced with construction equipment and activities.	§11B-303.5 Exc. 2, 11B-403.6, 11B-405.8, 11B-405.9	200304-021 — 200304-022, 200304-026, 200304-040, 200304-048, 200331-008, 200414-007	Closed	N/A	T	03/04/20	03/31/20, 04/14/20	04/14/20	*Resolved*
ADAC-0012b	Pedestrian Detour @ Center Way	North side of Center Way between Sky Way and Upper World Way offramp just west of Moore Admin Bldg.	CTA	1R3	15+45.96 (17.50 RT)	####	33.9445130° N	118.3993300° W	####	03/20	2	Change in level between temporary wood ramp and existing sidewalk exceeds 1/2" and 4" without a warning curb or railing. 04/14: Detour appears to have been removed and replaced with construction equipment and activities.	§11B-303.5	200304-022, 200304-024, 200304-028 — 200304-032, 200304-037, 200304-048 — 200304-049, 200331-008 — 200331-010, 200414-007	Closed	N/A	T	03/04/20	03/31/20, 04/14/20	04/14/20	*Resolved*
ADAC-0012c	Pedestrian Detour @ Center Way	North side of Center Way between Sky Way and Upper World Way offramp just west of Moore Admin Bldg.	CTA	1R3	15+45.96 (17.50 RT)	####	33.9445130° N	118.3993300° W	####	03/20	2	Construction fencing barrier support partially obstructs bottom landing of temporary wood ramp. 04/14: Detour appears to have been removed and replaced with construction equipment and activities.	§11B-405.7	200304-022, 200304-024, 200304-028 — 200304-030, 200304-049, 200331-008 — 200331-009, 200414-007	Closed	N/A	T	03/04/20	03/31/20, 04/14/20	04/14/20	*Resolved*
ADAC-0012d	Pedestrian Detour @ Center Way	North side of Center Way between Sky Way and Upper World Way offramp just west of Moore Admin Bldg.	CTA	1R3	15+45.96 (17.50 RT)	####	33.9445130° N	118.3993300° W	####	03/20	2	Concrete "transition" between bottom of temporary wood ramp and existing asphalt roadway exceeds slope of ramp and allowable slope (measured 12% to 18%+). 04/14: Detour appears to have been removed and replaced with construction equipment and activities.	§11B-405.2, 11B-405.4	200304-032 — 200304-036, 200414-007	Closed	N/A	T	03/04/20	03/31/20, 04/14/20	04/14/20	*Resolved*
ADAC-0012e	Pedestrian Detour @ Center Way	North side of Center Way between Sky Way and Upper World Way offramp just west of Moore Admin Bldg.	CTA	1R3	15+45.96 (17.50 RT)	####	33.9445130° N	118.3993300° W	####	03/20	2	East end of detour route does not have detectable warnings between walk and vehicular way. 04/14: Detour appears to have been removed and replaced with construction equipment and activities.	§11B-247.1.2.5	200304-044, 200304-046, 200331-008, 200414-007	Closed	N/A	T	03/04/20	03/31/20, 04/14/20	04/14/20	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
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800	#NAME?	
156	Open or NEW or Re-Open	
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638	Closed	#NAME?

Check Totals
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0013a	Northern Temporary Ramp Railings for Pedestrian Detour @ East Way	West side of East Way between Center Way and Lower World Way North, temporary ramp north of mid-block.	CTA	EAST		####	33.9449880° N	118.4018050° W	####	04/20	5	Handrail along north and east sides of temporary wood landing and ramp is noncompliant for height, geometry, extensions, and guide curb/rail. 6/12: Mid-rail encroaches on 48" minimum clear width of ramp. Proposed fix to add continuous guide rail above ramp surface will also encroach on minimum clear width. Ramp may need to be reconstructed to locate railing components (other than handrails at handrail height) clear of the 48" minimum width. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. *This item will remain open until the condition is corrected or the temporary ramp is completely removed.* 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	§11B-303.5 Exc. 2, 11B-403.6, 11B-405.8, 11B-405.9	200414-108 — 200414-111, 200501-028 — 200501-030, 200522-030, 200529-061, 200612-014 — 200612-015, 200612-022 — 200612-023, 200619-048 — 200619-049, 200626-043 — 200626-044, 200716-089, 200716-093, 200731-012 — 200731-014, 200804-001 — 200804-011, 200814-065	Closed	N/A	T	04/14/20	05/01/20, 05/22/20, 05/29/20, 06/12/20, 06/19/20, 06/26/20, 07/16/20, 07/31/20, 08/04/20, 08/14/20	08/14/20	*Resolved*
ADAC-0013b	Northern Temporary Ramp Landing for Pedestrian Detour @ East Way	West side of East Way between Center Way and Lower World Way North, temporary ramp north of mid-block.	CTA	EAST		####	33.9449880° N	118.4018050° W	####	04/20	5	Lower landing for temporary wood ramp exceeds 1:48 cross slope due to partial inclusion of existing gutter within 48" minimum width. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. *This item will remain open until the condition is corrected or the temporary ramp is completely removed.* 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	§11B-403.3, 11B-405.7.1	200414-110 — 200414-111, 200501-033 — 200501-036, 200612-015, 200619-048, 200626-043 — 200626-044, 200716-089, 200731-014, 200804-001 — 200804-011, 200814-065	Closed	N/A	T	04/14/20	05/01/20, 06/12/20, 06/19/20, 06/26/20, 07/16/20, 07/31/20, 08/04/20, 08/14/20	08/14/20	*Resolved*
ADAC-0013c	Northern Temporary Ramp Transition for Pedestrian Detour @ East Way	West side of East Way between Center Way and Lower World Way North, temporary ramp north of mid-block.	CTA	EAST		####	33.9449880° N	118.4018050° W	####	04/20	5	Concrete "transition" between bottom of temporary wood ramp and existing asphalt roadway exceeds slope of ramp (wood surface slope measured < 1:20 but concrete transition measured > 1:20). 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Item remains closed even though detour is back in use; it has not been resolved, but further research indicates this condition is noncompliant in context of "sloped walk" condition that is not applicable to current design.	§11B-405.2, 11B-405.4	200501-024 — 200501-027, 200501-031 — 200501-032	Closed	N/A	T	05/01/20	05/22/20	06/26/20	*Resolved*
ADAC-0013d	Northern Temporary Ramp Transition for Pedestrian Detour @ East Way	West side of East Way between Center Way and Lower World Way North, temporary ramp north of mid-block.	CTA	EAST		####	33.9449880° N	118.4018050° W	####	04/20	5	Gap between existing curb and new concrete "transition" at bottom of temporary wood ramp creates an impermissible change in level within the 48" minimum width of the ramp. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. *This item will remain open until the condition is corrected or the temporary ramp is completely removed.* 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	§11B-405.4	200501-030, 200501-032, 200612-022, 200619-048, 200626-043 — 200626-044, 200716-089, 200731-014, 200804-001 — 200804-011, 200814-065	Closed	N/A	T	05/01/20	05/22/20, 06/12/20, 06/19/20, 06/26/20, 07/16/20, 07/31/20, 08/04/20, 08/14/20	08/14/20	*Resolved*
ADAC-0014a	Temporary Ramp Railings for Pedestrian Detour @ Upper World Way Offramp	West side of Upper World Way offramp between Sky Way and Moore Admin Bldg.	CTA	1R3	14+15.00 (45.00 RT)	####	33.9445780° N	118.3988480° W	####	04/20	7	Handrail along north and east sides of temporary wood landing and ramp is noncompliant for height, geometry, extensions, and guide curb/rail. (Ramp slope exceeds 1:20.) 6/26: Solid panels added for guard option to satisfy §11B-303.5. In current configuration, this can be considered a curb ramp, so handrails are not required.	§11B-303.5 Exc. 2, 11B-403.6, 11B-405.8, 11B-405.9	200414-021 — 200414-032, 200414-042, 200501-060 — 200501-061, 200522-063 — 200522-065, 200522-078, 200529-090, 200612-054, 200619-087, 200626-038 — 200626-040	Closed	N/A	T	04/14/20	05/01/20, 05/22/20, 05/29/20, 06/12/20, 06/19/20, 06/26/20	06/26/20	*Resolved*
ADAC-0014b	Temporary Ramp Transition for Pedestrian Detour @ Upper World Way Offramp	West side of Upper World Way offramp between Sky Way and Moore Admin Bldg.	CTA	1R3	14+15.00 (45.00 RT)	####	33.9445780° N	118.3988480° W	####	04/20	7	Concrete "transition" between bottom of temporary wood ramp and existing asphalt roadway exceeds slope of ramp. 6/26: In current configuration, this can be considered a curb ramp, so ramp slope is acceptable.	§11B-405.2, 11B-405.4	200414-044 — 200414-047, 200522-067, 200626-040	Closed	N/A	T	04/14/20	05/01/20, 05/22/20, 06/26/20	06/26/20	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62	
Month 09/23	
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0014c	Temporary Ramp Landing for Pedestrian Detour @ Upper World Way Offramp	West side of Upper World Way offramp between Sky Way and Moore Admin Bldg.	CTA	1R3	14+15.00 (45.00 RT)	####	33.9445780° N	118.3988480° W	####	04/20	7	Lower landing for temporary wood ramp exceeds 1:48 cross slope due to inclusion of existing asphalt road surface. 08/14: No change to noncompliant condition. 08/21: No change to noncompliant condition. 08/25: Discussed proposed alternative reconstruction option with LAWA. 08/28: No change to noncompliant condition. 10/02: Roadway surface ground down and concrete transition strip extended.	§11B-403.3, 11B-405.7.1	200414-053 — 200414-056, 200522-067, 200626-040, 200716-117, 200814-071, 200821-062, 200821-070, 200828-109, 200911-064, 201002-047 — 201002-052, 201002-060 — 201002-061	Closed	N/A	T	04/14/20	05/01/20, 05/22/20, 06/26/20, 07/16/20, 08/14/20, 08/21/20, 08/28/20, 09/11/20, 10/02/20	10/02/20	Resolved
ADAC-0015a	Pedestrian Detour Cross Slope @ Upper World Way Offramp	West side of Upper World Way offramp between Sky Way and Moore Admin Bldg.	CTA	1R3	14+12.50 (38.00 RT)	####	33.9445220° N	118.3988180° W	####	04/20	7	Accessible route exceeds 1:48 cross slope due to inclusion of existing asphalt road surface. 07/31: Observed possible route for temporary sidewalk to address noncompliance of using roadway and gutter for pedestrian detour. 08/14: No change to noncompliant condition. 08/25: Discussed proposed alternative reconstruction option with LAWA. 08/28: No change to noncompliant condition. 10/02: Roadway surface ground down to adjust cross slope, but result is lip within width of ramp landing and walkway with excessive vertical change in level. Suggested fix to LINXS CJV personnel; resolution pending. 02/12: Item re-opened due to removal of barricades restricting width of curb ramp and landing. Provide physical barrier to restrict width of curb ramp and lower landing aligned with "lip" change in level at lower landing. 02/19: Discussed barrier options with LINXS CJV personnel. Barricades should reduce width of curb ramp and lower landing to align with lip. Barricades should extend to block portion of gutter between truncated domes and curb. 02/26: LINXS CJV personnel indicate that barricades were installed but subsequently removed; barriers to be reinstalled. 03/12: No change to noncompliant conditions. 03/26: Construction cones provided as visual and physical barrier along west side of curb ramp, landing, walkway, and detectable warnings. 04/16: Most construction cones removed. No change to underlying noncompliant conditions. 04/23: LINXS CJV personnel replaced cones. Item closed, but may be reopened again if cones are modified. 05/07: Item re-opened. Cones removed from ramp surface, but are required there as well as the landing and walkway to restrict the usable width of the ramp to be clear of the change in elevation at the lower walkway. 05/14: LINXS CJV personnel replaced cones. Item closed, but may be reopened again of cones are modified. ADAC recommends a more permanent solution that is more difficult to "accidentally" modify out of compliance.	§11B-403.3	200414-057 — 200414-058, 200522-066, 200626-040, 200716-117 — 200716-118, 200731-039 — 200731-041, 200814-071 — 200814-073, 200821-062, 200821-070, 200828-109, 200911-064, 201002-055 — 201002-061, 201009-020, 201016-017 — 201016-018, 210212-050 — 210212-055, 210219-027 — 210219-028, 210226-037 — 210226-040, 210305-053, 210305-055, 210312-036 — 210312-037, 210315-023, 210315-026, 210319-024, 210326-022, 210326-024, 210416-053 — 210416-054, 210423-042, 210507-027 — 210507-028, 210514-011 — 210514-012	Closed	N/A	T	04/14/20	05/01/20, 05/22/20, 06/26/20, 07/16/20, 07/31/20, 08/14/20, 08/21/20, 08/28/20, 09/11/20, 10/02/20, 10/09/20, 10/16/20, 02/12/21, 02/19/21, 02/26/21, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21, 04/16/21, 04/23/21, 05/07/21, 05/14/21	05/14/21	Resolved
ADAC-0015b	Detectable Warnings for Pedestrian Detour @ Upper World Way Offramp	West side of Upper World Way offramp between Sky Way and Moore Admin Bldg.	CTA	1R3	14+00.00 (20.00 RT)	####	33.9445220° N	118.3988180° W	####	04/20	7	South end of detour route does not have detectable warnings between walk and vehicular way. 06/12: Detectable warnings added on asphalt roadway surface but not concrete gutter. Field review determined that installing truncated dome mat on gutter would create a greater hazard from blocked drainage.	§11B-247.1.2.5	200414-048 — 200414-051, 200414-055, 200414-057, 200501-062 — 200501-063, 200522-068 — 200522-069, 200522-074, 200522-077, 200529-087 — 200529-089, 200612-055 — 200612-058	Closed	N/A	T	04/14/20	05/01/20, 05/22/20, 05/29/20, 06/12/20	06/12/20	Resolved
ADAC-0016	Detectable Warnings on New Curb Ramp @ NW corner of P2B Garage	NW corner of P2B Garage, north side of driveway just east (inside) of west edge of garage.	CTA	P2BG	A/15 - A1/15	####	33.9447530° N	118.4057170° W	####	04/20	3	Detectable warnings at curb ramp landing are buckling and creating an impermissible change in level (trip hazard). 05/29: Observed buckling has spread to south edge of detectable warnings. 6/12: Truncated dome mats are now firmly anchored to substrate, but this corrective work has created a new change in level with vertical face greater than 1/4" high. ADAC suggested feathering grout surface as a possible fix.	§11B-406.3.2, 11B-406.5.4 §11B-303	200501-006 — 200501-007, 200522-006 — 200522-007, 200529-002 — 200529-004, 200612-006, 200619-001, 200716-002	Closed	N/A	P	05/01/20	05/22/20, 05/29/20, 06/12/20, 06/19/20, 07/16/20	07/16/20	Resolved
ADAC-0017a	Temporary Cover Plates on Sidewalk @ Lower World Way and Theme Way	SW corner of Lower World Way and Theme Way intersection, south sidewalk between crosswalk and Theme Way.	CTA	LWWN		####	33.9450190° N	118.4032170° W	####	04/20	8	Temporary cover plates installed on sidewalk create impermissible changes in level (exceed 1/4" vertical, exceed 1/2" total, exceed 1:2 bevel) and gaps/openings (allow passage of >1/2" diameter sphere). 05/22: Cover plates removed.	§11B-108, 11B-202.3.1, 11B-302, 11B-303, 11B-403	200501-008 — 200501-018	Closed	N/A	T	05/01/20	05/22/20	05/22/20	Resolved
ADAC-0017b	Temporary Cover Plates on Curb Ramp @ Lower World Way and Theme Way	SW corner of Lower World Way and Theme Way intersection, Theme Way crosswalk, west curb ramp.	CTA	THEME	97+75.47 (8.11 RT)	####	33.9450210° N	118.4031490° W	####	04/20	8	Temporary cover plates installed on curb ramp and landing create impermissible changes in level (exceed 1/4" vertical, exceed 1/2" total, exceed 1:2 bevel) and gaps/openings (allow passage of >1/2" diameter sphere). 05/22: Cover plates removed.	§11B-108, 11B-202.3.1, 11B-406	200501-013 — 200501-018	Closed	N/A	T	05/01/20	05/22/20	05/22/20	Resolved
ADAC-0017c	Existing Detectable Warnings on Curb Ramp @ Lower World Way and Theme Way	SW corner of Lower World Way and Theme Way intersection, Theme Way crosswalk, west curb ramp.	CTA	THEME	97+75.47 (8.11 RT)	####	33.9450210° N	118.4031490° W	####	05/20	3	Existing detectable warnings are no longer yellow and do not sufficiently contrast with adjacent surfaces. 6/12: Detectable warnings have been cleaned and restored to yellow color.	§11B-108, 11B-705.1.1.3	200522-080 — 200522-082, 200529-058, 200612-011	Closed	N/A	P	05/22/20	05/29/20, 06/12/20	06/12/20	Resolved

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0017d	Patching on Sidewalk @ Lower World Way and Theme Way	SW corner of Lower World Way and Theme Way intersection, south sidewalk between crosswalk and Theme Way.	CTA	THEME	97+75.47 (8.11 RT)	####	33.9450190° N	118.4032170° W	####	05/20	3	Patch/repairs on sidewalk and curb ramp landing are already deteriorated, creating impermissible changes in level and a surface that is not stable or firm. 06/19: Deteriorated sidewalk patch replaced, but no change to deteriorated patch on curb ramp landing. 06/26: Sidewalk and curb ramp landing patched.	§11B-108, 11B-302.1, 11B-403	200522-083 — 200522-088, 200529-058 — 200529-060, 200612-008 — 200612-011, 200619-093 — 200619-096, 200626-046 — 200626-049	Closed	N/A	T	05/22/20	05/29/20, 06/12/20, 06/19/20, 06/26/20	06/26/20	*Resolved*
ADAC-0018a	Temporary Ramp through Planter for Pedestrian Detour @ East Way	West side of East Way between Center Way and Lower World Way North, temporary ramp north of mid-block.	CTA	EAST		####	33.9450280° N	118.4018410° W	####	04/20	5	Temporary wood ramp through existing planter lacks compliant handrails. Railing provided on north side is noncompliant for height, geometry, extensions, and guide curb/rail. (Ramp slope exceeds 1:20.) 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. *This item will remain open until the condition is corrected or the temporary ramp is completely removed.* 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	§11B-405.8, §11B-505	200501-019 — 200501-023, 200522-029 — 200522-030, 200529-061, 200612-012 — 200612-013, 200619-048 — 200619-050, 200626-043 — 200626-044, 200716-090 — 200716-093, 200731-012 — 200731-013, 200804-001 — 200804-011, 200814-065	Closed	N/A	T	05/01/20	05/22/20, 05/29/20, 06/12/20, 06/19/20, 06/26/20, 07/16/20, 07/31/20, 08/04/20, 08/14/20	08/14/20	*Resolved*
ADAC-0018b	Temporary Ramp through Planter for Pedestrian Detour @ East Way	West side of East Way between Center Way and Lower World Way North, temporary ramp north of mid-block.	CTA	EAST		####	33.9450280° N	118.4018410° W	####	04/20	5	Landing at bottom of temporary wood ramp through existing planter is less than 72" in downward direction of ramp run. (Ramp slope exceeds 1:20.) 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. *This item will remain open until the condition is corrected or the temporary ramp is completely removed.* 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	§11B-405.7.4	200501-019 — 200501-023, 200612-013, 200619-049, 200626-043 — 200626-044, 200716-089 — 200716-093, 200731-013, 200804-001 — 200804-011, 200814-065	Closed	N/A	T	05/01/20	05/22/20, 05/29/20, 06/12/20, 06/19/20, 06/26/20, 07/16/20, 07/31/20, 08/04/20, 08/14/20	08/14/20	*Resolved*
ADAC-0019	Construction Barrier Encroachment on Sidewalk @ Upper World Way Offramp	North side of island between Center Way and Upper World Way offramp.	CTA	1R3	15+00.00 (35.00 RT)	####	33.9446000° N	118.3992820° W	####	04/20	9	Construction fencing barrier supports encroach on 48" minimum clear width of sidewalk in multiple places. *6/8: FIX PENDING CONFIRMATION*	§11B-403.5.1 Exc 3	200501-055 — 200501-058, 200522-058 — 200522-062, 200529-091, 200612-050 — 200612-052	Closed	N/A	T	05/01/20	05/22/20, 05/29/20, 06/12/20	06/12/20	*Resolved*
ADAC-0020	SW Curb Ramp @ Center Way and Theme Way	SW corner of Center Way/Theme Way intersection, Theme Way crosswalk, west curb ramp.	CTA	1R3	28+22.50 (20.00 LT)	####	33.9443180° N	118.4032580° W	####	04/20	10	Temporary cover plates and asphalt patches have partially obstructed existing curb ramp and landings, including detectable warnings, as well as sidewalk and crosswalks. 05/22: Construction activities have removed the sidewalks, curb ramps, and sidewalks at this intersection.	§11B-108, 11B-202.3.1, 11B-406	200501-065, 200522-012 — 200522-014	Closed	N/A	**P**	05/01/20	05/22/20	05/22/20	*Resolved*
ADAC-0021	Accessible Route Clear Width @ NW corner of P2B Garage	NW corner of P2B Garage, south side of driveway just east (inside) of west edge of garage.	CTA	P2BG	A/14 - A1/14	####	33.9447530° N	118.4057170° W	####	05/20	4	Vehicle barrier encroaches on 48" minimum clear width of accessible route from lower parking area to crosswalk. 6/12: Vehicle barrier shifted to provide > 48" minimum clear path.	§11B-403.5.1	200522-001 — 200522-005, 200529-001, 200612-068	Closed	N/A	T	05/22/20	05/29/20, 06/12/20	06/12/20	*Resolved*
ADAC-0022	Construction Barrier Encroachment on Sidewalk @ Lower World Way	South side of Lower World Way west of Sky Way	CTA	LWWN		####	33.9452240° N	118.3997410° W	####	05/20	5	Construction fencing barrier supports encroach on 48" minimum clear width of sidewalk in multiple places. 6/12: Two supports still encroach on 48" minimim clear width. 6/26: Supports now clear of minimum sidewalk width.	§11B-108, 11B-202.3.1, 11B-403.5.1 Exc 3	200522-049, 200522-051 — 200522-056, 200529-093 — 200529-095, 200612-040 — 200612-042, 200619-077 — 200619-080, 200626-035	Closed	N/A	T	05/22/20	05/29/20, 06/12/20, 06/19/20, 06/26/20	06/26/20	*Resolved*
ADAC-0023	Detectable Warnings on Curb Ramp @ West Way Driveway	South side of new/temporary driveway on west side of West Way approximately halfway between Lower World Way and Center Way.	CTA	1R2	101+03.00 (36.50 RT)	####	33.9443690° N	118.4059650° W	####	05/20	8	Truncated domes at northwest corner of detectable warnings on south curb ramp have been damaged and are no longer compliant.	§11B-705.1.1	200529-005 — 200529-008, 200619-014 — 200619-015, 200716-048 — 200716-051	Closed	N/A	P	05/29/20	06/12/20, 06/19/20, 07/16/20	07/16/20	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
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17 remain open
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638	Closed	#NAME?

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0024a	Termination of Crosswalk @ New Driveway between P6 East Surface Lot and Center Way South	North end of marked crosswalk at northwest corner of surface parking lot immediately east of P6 Garage.	CTA	THEME	204+68.12 (17.32 LT)	####	33.9436140° N	118.4028020° W	####	05/20	9	Existing curb ramp at north terminus of marked crosswalk has been replaced by a driveway with an impermissible change in level (exceeds 1/2" vertical change in level). Pedestrian route should not be directed into middle of driveway. In addition, a delineator and cone are obstructing the continuation of the pedestrian route. 07/31: Delineator and cone no longer blocking route, but other noncompliant conditions remain. 08/04: ADAC met with LINXS CJV personnel to discuss alternatives. Consensus approach is to temporarily close sidewalk on south side of Center Way South and post pedestrian detour signs at south end of marked crosswalk in P6 surface lot. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: Sidewalk barrier at driveway/curb ramp/sidewalk has been relocated but does not implement previous discussions. Observed passenger using marked crosswalk and tripping luggage cart at noncompliant vertical lip. 09/18: Detour elements set to block north terminus of marked crosswalk, but there should be a detour or "closed ahead" sign near the south terminus or at the midpoint to dissuade pedestrians from crossing at all. 10/02: Detour elements removed to reopen the crosswalk. Alternative compliance solution discussed with LINXS CJV personnel. 10/09: Area now blocked with construction fencing and on-going construction activities. Detour signs posted at south end. 12/07: Construction fencing and detour signs removed; noncompliant crosswalk termination returned to public use. 12/11: Detour signs and traffic cones at north end but nothing at south end. 12/18: Crosswalk blocked. Item closed. 02/12: Crosswalk re-opened with directional signs at Lower World Way sidewalk directing pedestrians to use the crosswalk to reach "Terminals 1, 2 & 3." However, the north end of the crosswalk remains noncompliant due to excessive change in level with an innappropriate termination of a pedestrian street crossing at a vehicle driveway rather than at a curb ramp or blended transition. 02/19: Discussed "lip" compliance options with LINXS CJV personnel. 03/12: No change to noncompliant conditions. 03/19: Trench repair material across marked crosswalk is borderline noncompliant for change in level. Driveway appears to have been partially sawcut, trenched, and repaired. No change to noncompliant conditions. 03/26: North terminus of crosswalk remains noncompliant. See also new items ADAC-0100a, ADAC-0100b, ADAC-0100c, and ADAC-0101. 04/02: Crosswalk closed to the public. Item closed. 04/16: Crosswalk re-opened, with closure signs removed from area and temporary barricades at the north terminus intentionally positioned to direct pedestrians to use the marked crosswalk. The vertical lip height of 3/4" at the crosswalk's north terminus violates all public accessible route requirements under state and federal law. This condition is an obstruction to wheeled devices and active trip hazard for all pedestrians. 04/23: Crosswalk closed signs installed. Item closed. 05/28: Item re-opened because "crosswalk closed" signs relocated and no longer block pedestrian access to noncompliant elements. 06/04: Crosswalk closed signs restored. Item re-closed. However, this resolution is temoprary because the underlying noncompliant condition still exists and must be addressed before this area is re-opened to public use.	§11B-202.3.1, 11B-303, 11B-403, 11B-406	200529-067 — 200529-069, 200612-064, 200612-066, 200619-037 — 200619-039, 200716-079, 200731-020, 200814-036, 200821-025, 200821-032 — 200821-033, 200828-064 — 200828-067, 200828-070, 200911-039 — 200911-041, 200918-006 — 200918-008, 201002-021 — 201002-023, 201009-008 — 201009-010, 201207-075 — 201207-080, 201211-017, 201211-023, 201218-027, 201218-029, 210212-090 — 210212-095, 210219-035 — 210219-040, 210226-028 — 210226-030, 210226-032, 210305-027 — 210305-029, 210312-057 — 210312-058, 210315-034 — 210315-035, 210319-009 — 210319-012, 210326-035 — 210326-036, 210402-023 — 210402-025, 210416-034 — 210416-038, 210423-054 — 210423-059, 210528-092 — 210528-099, 210604-032 — 210604-033	Closed	N/A	P	05/29/20	06/12/20, 06/19/20, 07/16/20, 07/31/20, 08/04/20, 08/14/20, 08/21/20, 08/28/20, 09/11/20, 09/18/20, 10/02/20, 10/09/20, 12/07/20, 12/11/20, 12/18/20, 02/12/21, 02/19/21, 02/26/21, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21, 04/02/21, 04/16/21, 04/23/21, 05/28/21, 06/04/21	06/04/21	*Resolved*
ADAC-0024b	Obstructed Crosswalk @ P6 East Surface Lot	Marked crosswalk at northwest corner of temporary trailer just south of middle of surface parking lot immediately east of P6 Garage.	CTA	P6L		####	33.9433430° N	118.4027740° W	####	05/20	10	Traffic cones obstruct clear with of accessible route along marked crosswalk. 06/12: Traffic cones shifted. 06/19: Item re-opened. Traffic cones replaced with delineators, which are again obstructing the accessible width of the marked crosswalk. 07/16: Delineators in accepatble positions to provide 36" minimum clear width for run of 24" or less (temporary equivalent facilitation for safety during construction activities).	§11B-108, 11B-202.3.1, 11B-403.5.1 Exc 3	200529-070 — 200529-071, 200612-065, 200619-035 — 200619-036, 200716-075 — 200716-077	Closed	N/A	T	05/29/20	06/12/20, 06/19/20	07/16/20	*Resolved*
ADAC-0025	Patching on Lower World Way Sidewalk @ South Side of P7 Garage	Sidewalk on north side of Lower World Way just east of P7 pedestrian bridge.	CTA	LWWS		####	33.9435190° N	118.3993150° W	####	05/20	11	Asphalt patches in existing concrete sidewalk are uneven and create impermissible changes in level. Asphalt patch adjacent to P7 Garage is loose and unstable. 6/12: Asphalt patch replaced with concrete flush with adjacent sidewalk surfaces.	§11B-108, 11B-302.1, 11B-403	200529-075 — 200529-077, 200612-061	Closed	N/A	T	05/29/20	06/12/20	06/12/20	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
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156	Open or NEW or Re-Open	
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Check Totals

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0026	Construction Fencing Encroachment on Curb Ramp Landing @ Sky Way	Curb ramp on west side of Sky Way between Lower World Way and Center Way.	CTA	1R3 (SKY)	98+62.50 (20.00 RT)	####	33.9447900° N	118.3995810° W	####	06/20	4	Construction fencing is installed across top of curb ramp so as to block access to the required landing at the top of the curb ramp. 6/26: Field observations suggest that there may not be a way to safely provide the full 48" depth of landing at the top of the curb ramp. Further investigations required to verify maximum depth possible. 07/31: LINXS CJV personnel shifted construction fence support to increase curb ramp top landing depth from less than 1 foot to approximately 3 feet. Observation suggests it should be possible to provide 4 feet minimum landing depth but may require shifting more fence than one person could accomplish during job walk. 08/14: No further improvement of noncompliant landing condition. 08/21: Condition has worsened with the fencing and supports completely blocking the top landing of the curb ramp once again. Conditions observed on construction side of fencing appear to support most if not all of 48" required depth of top landing. 08/28: No change to noncompliant condition. 09/11: No change to noncompliant condition. In addition, observed placement of parking wheel stop within available landing area such that the fence cannot be adjusted to provide the required landing despite sufficient space available; *this appears to be an intentional obstruction of a required accessible element*. 09/18: No change to noncompliant condition. LINXS CJV personnel noted that the fence would be adjusted today (9/18). 10/02: Fence adjusted, item closed. 10/23: Observed fence with wheelstop has returned to encroaching on required top landing. Item is re-opened for further tracking. 11/06: Fence partially relocated; landing depth complies with federal ADA Standards, but not with state/local (CBC/LABC and LA BOE) requirements. Further discussion required to determine if this is the maximum depth possible during construction. 11/13: Fence location adjusted to compliant location by LINXS CJV personnel. Item closed. 11/20: Item re-opened due to relocation of construction fencing into required landing area. 12/01: Construction Quality Team personnel confirmed encroachment observed on 11/20 still exists and was not a temporary condition. 12/07: Encroachment now completely covers the top landing. In addition, observed wood debris observed sticking out under fence and encroaching on clear width of adjacent sidewalk access to curb ramp. 12/18: Discussed noncompliant condition with LINXS CJV personnel. 12/28: Discussed compliance options with LINXS CJV personnel. 01/08: Fence adjusted, item closed.	§11B-406.5.3, 11B-108	200612-043 — 200612-046, 200619-081 — 200619-082, 200716-105 — 200716-107, 200731-043 — 200731-049, 200814-070, 200821-055 — 200821-061, 200828-108, 200911-061 — 200911-063, 200918-019, 201002-042, 201023-047 — 201023-049, 201030-012 — 201030-013, 201106-028 — 201106-030, 201113-015 — 201113-016, 201120-032 — 201120-035, 201207-031 — 201207-036, 201211-055 — 201211-058, 201218-044 — 201218-048, 201228-025 — 201228-027, 201231-018, 210108-029	Closed	N/A	T	06/12/20	06/19/20, 06/26/20, 07/16/20, 07/31/20, 08/14/20, 08/21/20, 08/28/20, 09/11/20, 09/18/20, 10/02/20, 10/23/20, 10/30/20, 11/06/20, 11/13/20, 11/20/20, 12/07/20, 12/11/20, 12/18/20, 12/28/20, 12/31/20, 01/08/21	01/08/21	*Resolved*
ADAC-0027	Asphalt Patch in Sky Way Crosswalk	East end of Sky Way crosswalk between Lower World Way and Center Way.	CTA	1R3 (SKY)	98+70.00 (8.00 LT)	####	33.9447320° N	118.3995060° W	####	06/20	5	Asphalt patch in crosswalk beyond bottom of east curb ramp is loose, so the crosswalk surface is not stable. 06/19: Observed wheel tracks through soft asphalt. 06/26: No change, asphalt remains loose.	§11B-402, 11B-302	200612-047 — 200612-049, 200619-083 — 200619-086, 200626-036, 200716-109	Closed	N/A	T	06/12/20	06/19/20, 06/26/20, 07/16/20	07/16/20	*Resolved*
ADAC-0028	Construction Barrier Encroachment on Curb Ramp and Landing @ Center Way near P7	Curb ramp on sidewalk on south side of Center Way at northeast corner of P7 Garage.	CTA	1R3	13+80.00 (42.50 LT)	####	33.9442890° N	118.3988590° W	####	06/20	N/A	Orange construction barriers are installed over east portion of curb ramp surface and most of the curb ramp landing at sidewalk level. 06/19: Barriers removed from ramp surface but still blocking required landing space at top of curb ramp. 06/20: Barriers shifted to clear required landing at top of curb ramp.	§11B-406.5.2, 11B-406.5.3	200612-059 — 200612-060, 200619-089 — 200619-091, 200626-041 — 200626-042	Closed	N/A	T	06/12/20	06/19/20, 06/26/20	06/26/20	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
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Month 09/23	
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0029a	Existing Surface @ P1 Garage New Accessible EVCS	Existing accessible parking at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9451230° N	118.4007950° W	####	06/20	6	*(Formerly part of ADVISORY 200414a)* *EXISTING NONCOMPLIANT CONDITION* Surfaces at drive aisle ends of accessible EVCS access aisle and vehicle spaces includes existing changes in level that exceed 1/4" vertical and 1:48 slope. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditoins; however, accessible EVCS are not currently usable due to construction fencing. 11/13: Observed vehicle parked in accessible EVCS. Suggest posting "NO PARKING" signs or barricades to prevent public use. 11/20: Other new/relocated EVCS is in use without the corresponding accessible EVCS in operation. If these accessible EVCS cannot be brought into operation, then the non-accessible EVCS need to be removed from public use -OR- some of the non-accessible EVCS need to be restriped as temporary accessible EVCS. 12/07: Observed non-EV without identifying plackard or plate parked in accessible EVCS vehicle space. See ADVISORY 201207a. 01/08: Construction fencing extended to prevent parking within noncompliant accessible EVCS. Noncompliant elements are not impacting public; however, the lack of accessible EVCS remains a noncompliant condition. This Item will be closed for tracking purposes, but refer to Item ADAC-0071 for tracking lack of accessible EVCS and ADVISORY 210108a for continued tracking of these noncompliant elements. This Item may be re-opened in the future if noncompliant elements are not addressed when accessible EVCS is opened to public use. 03/05: Construction fencing removed; noncompliant elements are in use by the public. See also Item ADAC-0095. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.	§11B-812.3, 11B-302	200414-061 — 200414-064, 200414-075 — 200414-078, 200522-040 — 200522-044, 200612-029 — 200612-035, 200619-060 — 200619-063, 200619-066, 200619-070 — 200619-073, 200626-002 — 200626-003, 200716-096 — 200716-097, 200814-067, 200814-068, 200821-051 — 200821-053, 200828-107, 200911-055, 201016-016, 201023-054, 201030-009, 201106-025, 201113-014, 201120-027, 201120-031, 201207-028, 201211-064, 210108-026, 210305-068, 210312-022, 210315-014, 210319-039, 210319-041, 210326-008 — 210326-010	Closed	N/A	P	04/14/20	05/22/20, 06/12/20, 06/19/20, 06/20/20, 07/16/20, 07/31/20, 08/14/20, 08/21/20, 08/28/20, 09/11/20, 10/16/20, 10/23/20, 10/30/20, 11/06/20, 11/13/20, 11/20/20, 12/07/20, 12/11/20, 01/08/21, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21	03/26/21	*Resolved*
ADAC-0029b	EV Charger Location @ P1 Garage New Accessible EVCS	Existing accessible parking at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9451410° N	118.4007510° W	####	06/20	7	*(Formerly part of ADVISORY 200414a)* Curb for EV charging equipment encroaches on minimum clear width of accessible EVCS shared access aisle. (If corner of curb cannot be cut, then all striping for accesible EVCS will need to be shifted westward to clear the access aisle.) 06/26: Discussed two alternatives for compliance. One, cut off approximately 6" of curb on diagonal aligned with east side of access aisle outline stripe. Two, shift striping (re-stripe) west vehicle space and access aisle approximately 6" to the southwest. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; however, accessible EVCS are not currently usable due to construction fencing. 11/20: Other new/relocated EVCS is in use without the corresponding accessible EVCS in operation. If these accessible EVCS cannot be brought into operation, then the non-accessible EVCS need to be removed from public use -OR- some of the non-accessible EVCS need to be restriped as temporary accessible EVCS. 01/08: Construction fencing extended to prevent parking within noncompliant accessible EVCS. Noncompliant elements are not impacting public; however, the lack of accessible EVCS remains a noncompliant condition. This Item will be closed for tracking purposes, but refer to Item ADAC-0071 for tracking lack of accessible EVCS and ADVISORY 210108a for continued tracking of these noncompliant elements. This Item may be re-opened in the future if noncompliant elements are not addressed when accessible EVCS is opened to public use. 03/05: Construction fencing removed; equipment curb still encroaches on access aisle. See also Item ADAC-0095. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.	§11B-812.7	200612-036 — 200612-037, 200612-039, 200619-065, 200626-004 — 200626-005, 200716-099 — 200716-100, 200731-051, 200814-068, 200821-053, 200828-107, 201106-026, 201120-028, 201120-031, 210108-026 — 210108-027, 210305-069, 210312-022, 210315-014, 210319-039 — 210319-041, 210326-008 — 210326-010	Closed	N/A	P	06/12/20	06/19/20, 06/26/20, 07/16/20, 07/31/20, 08/14/20, 08/21/20, 08/28/20, 09/11/20, 11/06/20, 11/20/20, 01/08/21, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21	03/26/21	*Resolved*

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Period #62
Month 09/23
23 #NAME?
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800	#NAME?	
156	Open or NEW or Re-Open	
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6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0029c	EV Charger Locations @ P1 Garage New Accessible EVCS	Existing accessible parking at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9451230° N	118.4007950° W	####	06/20	8	Asphalt patching in accessible route across head of accessible EVCS is loose and appears to create an impermissible change in level > 1/4". 06/26: Asphalt patching at head end of shared accessible EVCS access aisle creates changes in level exceeding 1:48 in both directions. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; however, accessible EVCS are not currently usable due to construction fencing. 01/08: Construction fencing extended to prevent parking within noncompliant accessible EVCS. Noncompliant elements are not impacting public; however, the lack of accessible EVCS remains a noncompliant condition. This Item will be closed for tracking purposes, but refer to Item ADAC-0071 for tracking lack of accessible EVCS and ADVISORY 210108a for continued tracking of these noncompliant elements. This Item may be re-opened in the future if noncompliant elements are not addressed when accessible EVCS is opened to public use. 03/05: Construction fencing removed; area is open to public again. However, this condition appears to have been resolved.	§11B-812.5.1, 11B-403	200619-064 — 200619-065, 200626-006 — 200626-008, 200626-019 — 200626-024, 200716-098 — 200716-100, 200731-051, 200814-068, 200821-053, 200828-107, 201106-026 — 201106-027, 201120-029 — 201120-030, 210108-026 — 210108-028, 210305-072	Closed	N/A	T	06/19/20	06/26/20, 07/16/20, 07/31/20, 08/14/20, 08/21/20, 08/28/20, 09/11/20, 11/06/20, 11/20/20, 01/08/21, 03/05/21	03/05/21	*Resolved*
ADAC-0029d	Access Aisle Striping @ P1 Garage New Accessible EVCS	Existing accessible parking at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9451290° N	118.4007780° W	####	06/20	N/A	Shared access aisle for accessible EVCS is not striped with contrasting diagonal stripes and does not include "NO PARKING" text.	§11B-812.7.2, 11B-812.7.3	200619-062 — 200619-063, 200619-065 — 200619-066, 200626-003	Closed	N/A	P	06/19/20	06/26/20	06/26/20	*Resolved*
ADAC-0029e	Accessible Signs @ P1 Garage New Accessible EVCS	Existing accessible parking at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9451230° N	118.4007950° W	####	06/20	N/A	Soffit-mounted signs for accesible EVCS are not located within projected width of each vehicle space.	§11B-502.6.3	200619-061 — 200619-062, 200619-067	Closed	N/A	P	06/19/20	06/26/20	06/26/20	*Resolved*
ADAC-0029f	Accessible Signs @ P1 Garage New Accessible EVCS	Existing accessible parking at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9451230° N	118.4007950° W	####	06/20	9	Bottom of soffit-mounted sign for van-accesible EVCS is less than 80" above finish surface within circulation path.	§11B-812.8.7	200626-009 — 200626-010, 200716-098	Closed	N/A	P	06/26/20	07/16/20	07/16/20	*Resolved*
ADAC-0029g	Existing Surface @ P1 Garage New Accessible EVCS	Existing accessible parking at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9451230° N	118.4007950° W	####	06/20	10	*(Formerly part of ADVISORY 200414a)* *EXISTING NONCOMPLIANT CONDITION* Existing asphalt paving surface at accessible route across head end of western accessible EVCS vehicle space and shared accessible EVCS access ailse exceeds 1:48 cross slope. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; however, accessible EVCS are not currently usable due to construction fencing. 01/08: Construction fencing extended to prevent parking within noncompliant accessible EVCS. Noncompliant elements are not impacting public; however, the lack of accessible EVCS remains a noncompliant condition. This Item will be closed for tracking purposes, but refer to Item ADAC-0071 for tracking lack of accessible EVCS and ADVISORY 210108a for continued tracking of these noncompliant elements. This Item may be re-opened in the future if noncompliant elements are not addressed when accessible EVCS is opened to public use. 03/05: Construction fencing removed; noncompliant elements are in use by the public. See also Item ADAC-0095. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.	§11B-812.3, 11B-302	200331-036 — 200331-041, 200626-011 — 200626-024, 200814-068, 200828-107, 201120-029 — 201120-030, 210108-026 — 210108-028, 210305-069, 210312-022, 210315-014, 210319-040, 210326-008 — 210326-010	Closed	N/A	P	03/31/20	06/26/20, 07/31/20, 08/14/20, 08/28/20, 09/11/20, 11/20/20, 01/08/21, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21	03/26/21	*Resolved*
ADAC-0030a	Existing Surface @ P1 Garage Existing Accessible Parking	Existing accessible parking at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9451320° N	118.4006520° W	####	06/20	6	*(Formerly part of ADVISORY 200414a)* *EXISTING NONCOMPLIANT CONDITION* Surfaces at drive aisle ends and within boundaries of re-striped accessible parking vehicle space and access aisle include existing changes in level that exceed 1/4" vertical and 1:48 slope. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; accessible parking is in use despite partial blockage of access aisle. 10/16: Access aisle no longer blocked; accessible parking remains in use. 01/29: No change to noncompliant conditions. 02/26: No change to noncompliant conditions. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.	§11B-502.4, 11B-302	200414-061, 200522-040 — 200522-041, 200522-044, 200612-033 — 200612-035, 200619-068 — 200619-071, 200619-074 — 200619-076, 200626-001, 200731-050, 200814-067, 200814-069, 200821-051 — 200821-052, 200828-107, 200911-055, 201016-016, 201023-054, 201030-009, 201106-025, 201120-027, 210129-052, 210226-051, 210305-065 — 210305-066, 210315-014, 210319-039, 210319-041, 210326-008 — 210326-010	Closed	N/A	P	04/14/20	05/22/20, 06/12/20, 06/19/20, 06/26/20, 07/31/20, 08/14/20, 08/21/20, 08/28/20, 09/11/20, 10/16/20, 10/23/20, 10/30/20, 11/06/20, 11/20/20, 01/29/21, 02/26/21, 03/05/21, 03/15/21, 03/19/21, 03/26/21	03/26/21	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0030b	Access Aisle Striping @ P1 Garage Existing Accessible Parking	Re-striped access aisle on west side of re-striped vehicle space of accessible parking to east of new accessible EVCS.	CTA	P1G		####	33.9451320° N	118.4006520° W	####	06/20	11	Perimeter of access aisle for accessible parking space is not blue where it borders a new accessible EVCS vehicle space. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; acessible parking is in use despite partial blockage of access aisle. 10/16: Access aisle no longer blocked but white striped edge remains; accessible parking remains in use. 02/26: No change to noncompliant condition. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.	§11B-502.3.3	200619-074 — 200619-075, 200626-001, 200716-101, 200731-050, 200814-067, 200821-052, 200828-107, 200911-055, 201016-016, 201023-054, 201030-009, 201106-024, 201120-027, 210226-050, 210305-065 — 210305-066, 210315-014, 210319-041, 210326-008 — 210326-010	Closed	N/A	P	06/19/20	06/26/20, 07/16/20, 07/31/20, 08/14/20, 08/21/20, 08/28/20, 09/11/20, 10/16/20, 10/23/20, 10/30/20, 11/06/20, 11/20/20, 02/26/21, 03/05/21, 03/15/21, 03/19/21, 03/26/21	03/26/21	*Resolved*
ADAC-0030c	Construction Barrier Encroachment @ P1 Garage Existing Accessible Parking	Re-striped access aisle on west side of re-striped vehicle space of accessible parking to east of new accessible EVCS.	CTA	P1G		####	33.9451320° N	118.4006520° W	####	07/20	8	Construction barrier fencing encroaches on approximately half of the required depth of the access aisle. Relocate fencing to provide full length and connection to adjacent accessible route -OR- block accessible parking from use. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; accessible parking is in use despite partial blockage of access aisle. 09/11: Existing striped and re-striped area on east side of re-striped vehicle space appears to be in use as the access aisle despite existing noncompliant ground surface and lack of proper access aisle outline (and/or inclusion of column and bollards within access aisle). 10/02: Discussed shifting construction fencing with LINXS CJV personnel.	§11B-502.3	200716-101 — 200716-103, 200731-050, 200814-069, 200821-054, 200828-107, 200911-057 — 200911-060, 201002-039 — 201002-041, 201016-016	Closed	N/A	T	07/16/20	07/31/20, 08/14/20, 08/21/20, 08/28/20, 09/11/20, 10/02/20, 10/16/20	10/16/20	*Resolved*
ADAC-0031	Existing Surface @ P1 Garage New Accessible Parking	Existing parking spaces south of north drive aisle at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9450210° N	118.4008110° W	####	06/20	12	*(Formerly ADVISORY 200414b)* *EXISTING NONCOMPLIANT CONDITION* Locations of new accessible parking spaces have existing noncompliant slopes in excess of 1:48 and impermisslble changes in level exceeding 1/4" in height. 07/31: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions. 03/05: No change to noncompliant conditions. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.	§11B-502.4, 11B-302	200414-080 — 200414-092, 200522-031, 200619-053 — 200619-059, 200626-030 — 200626-034, 200731-050, 200821-054, 200828-106, 200911-056, 201023-055, 201030-008, 201106-022 — 201106-023, 210305-073 — 210305-074, 210312-020, 210315-013, 210319-042, 210326-008	Closed	N/A	P	04/14/20	05/22/20, 06/19/20, 06/26/20, 07/31/20, 08/21/20, 08/28/20, 09/11/20, 10/23/20, 10/30/20, 11/06/20, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21	03/26/21	*Resolved*
ADAC-0032	West Sidewalk @ West Way	Sidewalk on west side of West Way just north of Center Way.	CTA	1R2		####	33.9440270° N	118.4059200° W	####	07/20	5	Vehicular trench plate across sidewalk creates impermisslbe changes in level (exceed 1/4" vertical, exceed 1/2" with bevel) and include openings that allow passage of sphere greater than 1/2" diameter. This style of trench cover is acceptable in roadways but is not appropriate within pedestrian circulation areas. 08/14: No change to noncompliant conditions. 08/25: Met with LINXS CJV personnel to discuss proposed adjacent pedestrian tunnel; it was suggested that this trench could be repaired. 08/28: No change to noncompliant conditions. 09/11: Observed remaining conditions after construction of covered pedestrian walkway. There are still gaps between the rubber transition ramp and the concrete sidewalk at the north end and near the south end of the west side. Anchor bolts still extend above the projecte surface of the rubber transition ramp on both the east and west sides. There are still abrupt vertical edges at transitions from the rubber transition ramps to the metal cover plates on both the east and west sides. There are still multiple holes that allow passage of a sphere greater than 1/2" diameter in the surface of the metal cover plates. 09/18: No change to noncompliant conditions. 10/02: Changes in level resolved but excessive opeings remain. 10/09: Suggested options for alternative methods of compliance.	§11B-404.4, 11B-302.3	200716-052 — 200716-057, 200814-019 — 200814-022, 200828-058, 200911-030 — 200911-033, 200918-001, 201002-007 — 201002-010, 201009-007, 201016-004 — 201016-005	Closed	N/A	T	07/16/20	08/14/20, 08/28/20, 09/11/20, 09/18/20, 10/02/20, 10/09/20, 10/16/20	10/16/20	*Resolved*

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
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ADAC-0033	P6 Garage Exit and Sidewalk @ P6 Surface Lot	Sidewalk on north side of Lower World Way South at southwest corner of P6 Surface Lot adjacent to southeast pedestrian exit from P6 Garage.	CTA	LWWS		####	33.9431420° N	118.4028700° W	####	07/20	6	Vehicular trench plate across sidewalk with asphalt ramp create impermissible changes in level (exceed 1/4" vertical, exceed 1/2" with bevel), include openings that allow passage of sphere greater than 1/2" diameter, exceed 1:48 cross slope and 1:12 running slope, and do not provide a stable or firm pedestrian surface. Note: Vehicular trench plates in parking area are acceptable as long as they remain clear of marked crosswalks and other designated pedestrian areas within the parking area. 07/31: No change to noncompliant conditions at sidewalk; evidence of fresh paving indicates work has continued here without addressing noncompliance. In addition, previous construction barriers removed from noncompliant cover plates in parking area and added new noncompliant cover plates that obstruct use of marked crosswalk. 08/14: Observed relatively fresh sidewalk paving, but construction barriers prevent use of sidewalk and require pedestrians to travel across broken/raised detectable warnings and vehicular trench plates with noncompliant surface openings and changes in elevation. 08/21: Sidewalk obstructions and noncompliant conditions have been removed. Marked crosswalk obstructions and noncompliant conditions have been removed. Damage to existing detectable warning mats and unprotected vehicular cover plates remain. 08/28: Noncompliant elements continue to cover the minimum depth of detectable warnings with noncompliant changes in elevation. Observed pedestrians continuing to travel across noncompliant and potentially hazardous changes in level. 09/11: Observed removal of trench plates and repaving, but there are still patches of asphalt covering some of the detectable warning mats, and some mats remain loose or with vertical gaps along edges. 09/18: Asphalt removed but edge gaps remain. 10/16: Item mooted by construction fencing.	§11B-403.3, 11B-404.4, 11B-302.3	200716-058 — 200716-067, 200731-027 — 200731-037, 200814-023 — 200814-030, 200821-019 — 200821-024, 200828-059 — 200828-061, 200828-063, 200911-034 — 200911-038, 200918-003 — 200918-005, 201009-011 — 201009-013, 201016-006	Closed	N/A	T	07/16/20	07/31/20, 08/14/20, 08/21/20, 08/28/20, 09/11/20, 09/18/20, 10/09/20, 10/16/20	10/16/20	*Resolved*
ADAC-0034	Striping at @ P1 Garage New Accessible Parking	White striped area north of access aisles for relocated accessible parking spaces south of north drive aisle at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9450210° N	118.4008110° W	####	07/20	7	Motorcycles observed parked in portions of white striped area necessary for accessible route connection between accessible parking access aisle and marked crosswalk. Suggest that western portion of white striped area be identified as "NO PARKING" with signs or other identification to maintain clear route. 08/14: No change to noncompliant conditions. 08/21: Motorcycles observed parked adjacent to clear path, but no change to striping or signage to prevent future encroachment. 08/28: Motorcycles continue to encroach on marked route; however, upon further observation and research, an unmarked accessible route exists along and across the driveway that does not require passage behind other parked vehicles. This item will be closed but the condition will continue to be tracked as ADVISORY 200828a.	§11B-108	200716-094 — 200716-095, 200814-066, 200821-048 — 200821-050, 200828-106	Closed	N/A	P	07/16/20	08/14/20, 08/21/20, 08/28/20	08/28/20	*Resolved*
ADAC-0035	Obstruction of Existing Crosswalk @ P2B Garage Driveway	South end of existing crosswalk across temporary exit driveway to southwest of elevators at lower level.	CTA	1R3		####	33.9446930° N	118.4054410° W	####	07/20	9	Orange barrier blocks south end of marked crosswalk across exit driveway. Barrier appears to have been shifted west to create an opening to east of crosswalk, but a pedestrian crossing sign encroaches on the clear width access through this opening. Suggest shifting orange barrier at south end of crosswalk eastward.	§11B-108, 11B-206.2.2, 11B-403.5.1 Exc 3	200731-006 — 200731-007, 200814-001	Closed	N/A	T	07/31/20		08/14/20	*Resolved*
ADAC-0036	Delineator Encroachment on Curb Ramp @ Theme Way Crosswalk	West curb ramp of crosswalk across north end of Theme Way at Lower World Way.	CTA	LWWN		####	33.9450160° N	118.4031450° W	####	07/20	10	Delineator encroaches on required width of curb ramp. Relocate delineator and verify hazard it identifies is not also encroaching. 08/21: This item was incorrectly closed on 8/14; noncompliant condition verified on 8/21. Verify encroaching delineator is required to protect fence post support hazard that is clear of required width of curb ramp. 08/28: No change to noncompliant conditions. Unclear why encroachment is necessary based on appearance of work area on other side of fence. 09/11: Delineator removed from ramp.	§11B-406.5.2, 11B-108	200731-011, 200821-074, 200828-114 — 200828-116, 200911-068	Closed	N/A	T	07/31/20	08/21/20, 08/28/20, 09/11/20	09/11/20	*Resolved*
ADAC-0037	Sign Encroachment on Sidewalk @ Center Way South	Sidewalk on north side of Center Way South between Theme Building and East Way.	CTA	1R3		####	33.9441130° N	118.4017910° W	####	07/20	11	Observed "road closed" sign obstructing required width of accessible route on sidewalk. Suggest relocating "road closed" sign to roadway.	§11B-403.5.1 Exc 3	200731-019	Closed	N/A	T	07/31/20		08/04/20	*Resolved*
ADAC-0038a	Raised Cover Plates on Curb Ramp @ P3 Garage	Curb ramp at east end of driveway crossing at north side of P3 Garage immediately west of vertical core.	CTA	LWWN		####	33.9446300° N	118.4072020° W	####	08/20	6	Cover plates on sloped portion of curb ramp create impermissible changes in level (only ramp slope, ramp cross slope, and detectable warnings are permitted). 08/21: Additional observation of gaps between cover plates that are not perpendicular to direction of travel, which wide/flexible enough to cause wheel, cane, or heel entrapment. 08/28: No change to noncompliant conditions. 10/02: Discussed conditions with LINXS CJV personnel. This work may not be LINXS scope. 10/09: Confirmed as LINXS scope. No change to noncompliant conditions.	§11B-406.5.4	200814-003 — 200814-009, 200828-042 — 200828-046, 200911-005 — 200911-010, 201002-003, 201009-003, 201016-003, 201023-001 — 201023-003	Closed	N/A	T	08/14/20	08/28/20, 09/11/20, 10/02/20, 10/09/20, 10/16/20, 10/23/20	10/23/20	*Resolved*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0038b	Construction Fencing Encroachment on Curb Ramp and Landing @ P3 Garage	Curb ramp at east end of driveway crossing at north-northeast corner of P3 Garage.	CTA	LWWN		####	33.9446300° N	118.4072020° W	####	08/20	6	Construction fencing encroaches on 48" minimum clear width of curb ramp (as delineated by detectable warning tiles) and 48" minimum clear width of curb ramp top landing. 08/21: Construction fencing shifted to maintain clear width of curb ramp; however, bolted corner fence post still obstructs clear width of landing. 08/28: Construction fencing shifted back to encroach on curb ramp required clear width. 09/11: Fencing shifted clear again but corner post contiues to encroach on landing. 09/18: Corner post removed.	§11B-406.5.2	200814-009 — 200814-012, 200821-001, 200821-006, 200828-042 — 200828-046, 200911-007, 201002-002	Closed	N/A	T	08/14/20	08/21/20, 08/28/20, 09/11/20, 10/02/20	10/02/20	*Resolved*
ADAC-0039	Encroachment on Curb Ramp Landing @ P3 Garage/TBIT Crosswalk	Top landing of curb ramp at east end of main pedestrian crossing between P3 Garage and TBIT.	CTA	LWWW		####	33.9440490° N	118.4079660° W	####	08/20	7	Construction fencing support and directional signage encroaches on 48" minimum clear depth of curb ramp top landing. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions. Note that the existing noncompliant condition caused by the traffic signal does not authorize or excuse new noncompliant conditions. 10/02: Encroaching elements relocated by LINXS CJV personnel, item closed. 10/23: New encroaching elements observed. Item re-opened for further tracking. 10/30: Temporary construction elements are obstructing both the required curb ramp landing and the required accessible route from the landing to the rest of the sidewalk (between existing traffic signal pole and temporary fence). 11/06: Construction fencing and delineators removed or relocated from area.	§11B-406.5.3, 11B-403.5.1 Exc 3	200814-014 — 200814-017, 200821-008, 200828-048, 200911-013, 201002-005, 201023-060, 201030-047 — 201030-053, 201106-002	Closed	N/A	T	08/14/20	08/21/20, 08/28/20, 09/11/20, 10/02/20, 10/23/20, 10/30/20, 11/06/20	11/06/20	*Resolved*
ADAC-0040	North Sidewalk @ Lower World Way South East of P6	Sidewalk on north side of Lower World Way South north of T6 and east of driveway to P6 surface lot.	CTA	LWWS		####	33.9431810° N	118.4025670° W	####	08/20	1	Vehicular trench plate across sidewalk creates impermisslbe changes in level (exceed 1/4" vertical, exceed 1/2" with bevel) and include openings that allow passage of sphere greater than 1/2" diameter. This style of trench cover is acceptable in roadways but is not appropriate within pedestrian circulation areas. 08/21: Noncompliant rubber transition strips have been replaced with noncompliant asphalt that is not stable, firm, or slip-resistant. 08/28: Noncompliant conditions removed and sidewalk restored.	§11B-404.4, 11B-302.3	200814-031 — 200814-035, 200821-026 — 200821-031, 200828-062	Closed	N/A	T	08/14/20	08/21/20, 08/28/20	08/28/20	*Resolved*
ADAC-0041a	Missing Handrails for South End Ramp of Raised Walkway @ East Way	South end of raised wood pedestrian structure on west side of East Way between Center Way North and Lower World Way North.	CTA	EAST		####	33.9445140° N	118.4017860° W	####	08/20	4	Sidewalk slope exceeds both 5.0% and adjacent roadway slope, making this a ramp that requires handrails on both sides with extensions at top and bottom; however, only guards are provided, and west guard does not extend beyond the bottom of ramp slope. 08/21: No change to noncompliant conditions. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Run length of sidewalk slope increased but still exceeds 5.0%. Provided guards are compliant but handrails are not provided. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02: Reconstructed sloped walkway does not exceed 5.0% slope; handrails not required, guards acceptable as constructed.	§11B-303.4, 11B-405.8, 11B-505.10.1	200814-040 — 200814-053, 200821-036 — 200821-038, 200828-079, 200828-082 — 200828-085, 200828-091 — 200828-093, 200828-096 — 200828-101, 200911-048 — 200911-050, 200918-013, 201002-024 — 201002-030	Closed	N/A	T	08/14/20	08/21/20, 08/28/20, 09/11/20, 09/18/20, 10/02/20	10/02/20	*Resolved*
ADAC-0041b	Guard Encroachment of Landing and Width of South End Ramp of Raised Walkway @ East Way	South end of raised wood pedestrian structure on west side of East Way between Center Way North and Lower World Way North.	CTA	EAST		####	33.9445140° N	118.4017860° W	####	08/20	4	East guard encroaches on required landing at bottom of ramp and on width of lower portion of ramp (requiring angled travel with cross slope exceeding 1:48). 08/21: Observed new orange barricade that also obstructs ramp bottom landing. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Bottom of ramp shifted north and barricade shifted south. East guard technically still encroaches on required width of landing (required to be same width as ramp); however, the lower ramp landing is now at least 72" deep for at least 60" wide, so this condition could be compliant if the east guard is made parallel to the ramp or the ramp is narrowed (for full length of slope) so that the east guard does not encroach. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02: Reconstructed sloped walkway does not exceed 5.0% slope; lower landing not required, minimum width of walk maintained.	§11B-405.3, 11B-405.5, 11B-405.7.2	200814-041, 200814-044, 200814-052 — 200814-053, 200821-036 — 200821-038, 200828-078 — 200828-080, 200828-094 — 200828-095, 200911-049 — 200911-050, 200918-013, 201002-024 — 201002-030	Closed	N/A	T	08/14/20	08/21/20, 08/28/20, 09/11/20, 09/18/20, 10/02/20	10/02/20	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0041c	Change in Level on South End Ramp of Raised Walkway @ East Way	South end of raised wood pedestrian structure on west side of East Way between Center Way North and Lower World Way North.	CTA	EAST		####	33.9445140° N	118.4017860° W	####	08/20	4	Sloped ramp surface includes impermissible change in level. 08/21: Observed apparent attempt to secure ramp surface with additional nail fasteners. This has not been successful; the ramp surface still deforms under load and creates a vertical change in level. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Wood portions of ramp surface are now stable without changes in level; however, new rubber transtion element at base of ramp creates impermissible change in level (projects above ramp surface) and greater than 1:12 slope. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02: Reconstructed sloped walkway does not exceed 5.0% slope; change in level is acceptable as constructed.	§11B-405.4	200814-044 — 200814-045, 200821-039, 200828-079 — 200828-082, 200828-086, 200828-090, 200911-049, 200918-013, 201002-024 — 201002-030	Closed	N/A	T	08/14/20	08/21/20, 08/28/20, 09/11/20, 09/18/20, 10/02/20	10/02/20	*Resolved*
ADAC-0041d	Slope of South End Ramp of Raised Walkway @ East Way	South end of raised wood pedestrian structure on west side of East Way between Center Way North and Lower World Way North.	CTA	EAST		####	33.9445140° N	118.4017860° W	####	08/20	4	Portions of ramp exceed 1:12 maximum slope. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Reconstruction with longer ramp run dimension successful.	§11B-405.2	200814-046 — 200814-051	Closed	N/A	T	08/14/20	08/28/20	08/28/20	*Resolved*
ADAC-0041e	Unstable Surface of South End Ramp of Raised Walkway @ East Way	South end of raised wood pedestrian structure on west side of East Way between Center Way North and Lower World Way North.	CTA	EAST		####	33.9445140° N	118.4017860° W	####	08/20	4	Ramp surface is not stable; noticeable flex/bounce even under single pedestrian load. 08/21: Observed slight improvement in center of ramp, likely due to additional nail fasteners, but instability along east side of ramp has increased with noticeable vertical movement under load. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Reconstruction successful.	§11B-405.4, 11B-302	200814-052, 200821-040	Closed	N/A	T	08/14/20	08/28/20	08/28/20	*Resolved*
ADAC-0042a	Missing Handrails for North End Ramp of Raised Walkway @ East Way	North end of raised wood pedestrian structure on west side of East Way between Center Way North and Lower World Way North.	CTA	EAST		####	33.9450110° N	118.4018570° W	####	08/20	4	Sidewalk slope exceeds both 5.0% and adjacent roadway slope, making this a ramp that requires handrails on both sides with extensions at top and bottom; however, only guards are provided, and neither guard extends beyond the bottom of ramp slope. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: No change to noncompliant conditions. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02: Reconstructed ramp exceeds 5.0% in at least one location, but this can be considered an extension of the adjacent parallel curb ramp; handrails are not required.	§11B-303.4, 11B-405.8, 11B-505.10.1	200814-054 — 200814-065, 200821-041 — 200821-043, 200821-047, 200828-102 — 200828-103, 200828-105, 200911-051 — 200911-054, 200918-014, 201002-031 — 201002-038	Closed	N/A	T	08/14/20	08/21/20, 08/28/20, 09/11/20, 09/18/20, 10/02/20	10/02/20	*Resolved*
ADAC-0042b	Slope of North End Ramp of Raised Walkway @ East Way	North end of raised wood pedestrian structure on west side of East Way between Center Way North and Lower World Way North.	CTA	EAST		####	33.9450110° N	118.4018570° W	####	08/20	4	Portions of ramp exceed 1:12 maximum slope. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: No change to noncompliant conditions. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02: Reconstructed ramp does not exceed 1:12 slope.	§11B-405.2	200814-054 — 200814-058, 200828-104, 200911-054, 200918-014, 201002-031 — 201002-038	Closed	N/A	T	08/14/20	08/21/20, 08/28/20, 09/11/20, 09/18/20, 10/02/20	10/02/20	*Resolved*
ADAC-0042c	Cross Slope of North End Ramp of Raised Walkway @ East Way	North end of raised wood pedestrian structure on west side of East Way between Center Way North and Lower World Way North.	CTA	EAST		####	33.9450110° N	118.4018570° W	####	08/20	4	Bottom of ramp exceeds 1:48 maximum cross slope. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 09/18: Confirmed existing sidewalk (outside of LINXS scope) exceeds 1:48 cross slope, so excessive cross slope in ramp is justifiable as transition/match to existing conditions beyond scope. However, extent of transition should be limited to lowest flooring panel. Discussed reconstruction options with LINXS CJV personnel. 10/02: Reconstructed ramp is acceptable as transition element to existing concrete walkway/ramp landing surface.	§11B-405.3	200814-059 — 200814-060, 200918-014 — 200918-018, 201002-037 — 201002-038	Closed	N/A	T	08/14/20	09/18/20, 10/02/20	10/02/20	*Resolved*
ADAC-0042d	Sidewalk Transition of North End Ramp of Raised Walkway @ East Way	North end of raised wood pedestrian structure on west side of East Way between Center Way North and Lower World Way North.	CTA	EAST		####	33.9450110° N	118.4018570° W	####	08/20	4	Transition from ramp surface to sidewalk is not stable; it easily deforms when stepped on. In addition, gaps formed from this instability create an impermissible change in level. 08/21: No change to noncompliant conditions. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Reconstruction successful.	§11B-405.4, 11B-302	200814-061 — 200814-064, 200821-043 — 200821-046, 200828-103, 200828-105	Closed	N/A	T	08/14/20	08/21/20, 08/28/20	08/28/20	*Resolved*
ADAC-0043	North Sidewalk @ Lower World Way South Southeast of P4 Garage	Sidewalk on north side of Lower World Way South southeast of P4 Garage.	CTA	LWWS		####	33.9427890° N	118.4062570° W	####	08/20	8	Vehicular trench plate across sidewalk creates impermisslbe changes in level (exceed 1/4" vertical, exceed 1/2" with bevel). One plate is unstable under pedestrian walking load. This style of trench cover is acceptable in roadways but is not appropriate within pedestrian circulation areas. 08/28: Noncompliant conditions appear to be worsening with excessive gaps between plates and transition strips. 10/02: Cover plates removed and sidewalk patched back.	§11B-404.4, 11B-303	200821-012 — 200821-018, 200828-049 — 200828-055, 200911-014, 201002-006	Closed	N/A	T	08/21/20	08/28/20, 09/11/20, 10/02/20	10/02/20	*Resolved*

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ADAC-0044	Sidewalk Obstruction @ 96th Street between Guideway Overpass and Former Jenny Avenue	Sidewalk on north side of 96th Street.	OCTA	2R2		####	33.9489520° N	118.3903350° W	####	08/20	10	Observed "bicycle" temporary traffic sign obstructing required width of sidewalk. 08/28: No change to noncompliant condition. 11/06: Sign shifted to provide pedestrian route with width at least equal to existing condition at adjacent fire hydrant. 12/07: Observed sign returned to blocking usable width of sidewalk. Item re-opened. 01/15: Sidewalk still blocked by sign. 01/22: Sign removed. Item closed.	§11B-403.5.1 Exc 3	200821-082 — 200821-084, 200828-135, 201002-082, 201016-021, 201023-063, 201030-057, 201106-041 — 201106-042, 201207-139, 201211-105 — 201211-106, 201218-061, 210108-054, 210115-070, 210122-039	Closed	N/A	T	08/21/20	08/28/20, 09/11/20, 10/02/20, 10/16/20, 10/23/20, 10/30/20, 11/06/20, 12/07/20, 12/11/20, 12/18/20, 01/08/21, 01/15/21, 01/22/21	01/22/21	*Resolved*
ADAC-0045	Sidewalk Obstruction @ 96th Street and Former Jenny Avenue	Sidewalk on north side of 96th Street and curb ramp to west of intersection with former Jenny Avenue.	OCTA	2R2		####	33.9489550° N	118.3893720° W	####	08/20	10	Observed "sidewalk closed" temporary traffic signs obstructing required width of sidewalk, required width of curb ramp, and curb ramp landing at point of sidewalk closure and obstructing use of curb ramp to cross street for detour. 08/28: No change to noncompliant conditions. 10/30: Signs have been shifted to allow access at curb ramp but support legs of one sign still obstruct sidewalk to west of intersection. 11/06: Sign shifted to not block sidewalk.	§11B-403.5.1 Exc 3, 11B-406.5.2, 11B-406.5.3	200821-085 — 200821-087, 200828-136, 200911-070, 201002-083, 201016-022, 201023-065, 201030-058, 201106-043 — 201106-044	Closed	N/A	T	08/21/20	08/28/20, 09/11/20, 10/02/20, 10/16/20, 10/23/20, 10/30/20, 11/06/20	11/06/20	*Resolved*
ADAC-0046	Sidewalk and Curb Ramp Obstructions @ Theme Way and Center Way South	Curb ramp at northwest corner of Theme Way intersection with Center Way South and sidewalk extending north along Theme Way.	CTA	1R3		####	33.9438900° N	118.4031830° W	####	08/20	12	Construction fencing encroaches on required curb ramp landing and minimum width of sidewalk. Sidewalk detour signs are located beyond sidewalk blockage. 09/11: Fencing adjusted but now detour signs encroach on clear space at bottom of diagonal curb ramp. 09/18: Observed further fencing and signage adjustments. Sidewalk on north side of Center Way South remains obstructed by construction fencing and vehicle directional signs. Discussed corrective options with LINXS CJV personnel. 10/02: Discussed further corrective options with LINXS CJV personnel.	§11B-108, 11B-403.5.1 Exc 3, 11B-406.5.3	200828-068 — 200828-069, 200828-071 — 200828-073, 200911-045, 200918-009 — 200918-012, 201002-019 — 201002-020, 201016-009 — 201016-011	Closed	N/A	T	08/28/20	09/11/20, 09/18/20, 10/02/20, 10/16/20	10/16/20	*Resolved*
ADAC-0047	Pedestrian Tunnel @ Guideway Overpass on 96th Street	Sidewalk on north side of 96th Street under guideway overpass structure.	OCTA	2R2		####	33.9489490° N	118.3923190° W	####	08/20	11	*(Formerly ADVISORY 200821a)* Initial observation by car on 8/21 suggested "ramp" construction on east and west ends of pedestrian tunnel that may create noncompliant conditions for sidewalk accessibility. Field investigation of east end ramp conducted on 8/28 determined noncompliance due to slope along angle that exceeds 1:20 (5.0%) in excess of adjacent roadway grade and without handrails or proper landings. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02: Reconstructed sloped walkways on east and west ends of pedestrian tunnel were field verified to not exceed 5.0%; handrails and landings are not required.	§11B-303.4, 11B-405.5, 11B-405.7.3.1, 11B-405.8, 11B-505.10.1	200821-076, 200821-080 — 200821-081, 200828-126 — 200828-134, 201002-066 — 201002-081	Closed	N/A	T	08/21/20	08/28/20, 10/02/20	10/02/20	*Resolved*
ADAC-0048	Use of Driveway for Temporary Pedestrian Detour @ West Way	Existing (temporary?) driveway at west side of north end of West Way between Lower World Way North and Center Way.	CTA	1R2		####	33.9444900° N	118.4059700° W	####	10/20	3.a	Temporary pedestrian detour at north end of West Way utilizes existing driveway. The route diagonally crosses the existing gutter, creating a cross slope in excess of 1:48. The detour crosses the driveway lip with a vertical change in level in excess of 1/2". The gutter should be temporarily filled or adjusted to provide a cross slope of 2.0% or less, preferably with flush transitions but in no case changes in level in excess of 1/2" (if beveled 1:2 maximum) or 1/4" (if vertical). 10/16: Temporary pedestrian detour no longer in use. This item may be renewed if similar detour is used in the future without making necessary adjustments for use of existing driveway.	§11B-108, 11B-403.3, 11B-303	201009-024 — 201009-027, 201016-002	Closed	N/A	T	10/09/20	10/16/20	10/16/20	*Resolved*
ADAC-0049	Delineator Encroachment on Curb Ramp Landing @ P3 Garage	Lower landing of east curb ramp at north driveway at P3 Garage.	CTA	LWWN		####	33.9446310° N	118.4072360° W	####	10/20	5.a	A white delineator has been installed with the required width of the lower landing of the curb ramp on the east side of the driveway immediately west of the north-center GVC. 11/06: Delineator removed.	§11B-108, 11B-403.5.1 Exc 3	201023-001 — 201023-002	Closed	N/A	T	10/23/20	11/06/20	11/06/20	*Resolved*

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ADAC-0050	Excessive Change in Level in Walkway @ East Way	South end of temporary wood sloped walkway on the east side of East Way just north of Center Way.	CTA	EAST		####	33.9445050° N	118.4017840° W	####	10/20	5.b	The transition between the wood walkway surface and the rubber transition strip at the south end of the walkway has shifted out of compliance and now exceeds 1/4" vertical change in level in at least two places (east side and east-middle). 11/06: No change to noncompliant condition. 11/13: Discussed noncompliant condition with LINXS CJV personnel. 12/18: Discussed noncompliant condition with LINXS CJV personnel. 12/28: Discussed compliance options with LINXS CJV personnel. 01/08: Rubber transition strip shaved or sanded down to walkway elevation. Item closed.	§11B-108, 11B-403.4, 11B-303	201023-021 — 201023-023, 201106-020 — 201106-021, 201113-013, 201120-020 — 201120-022, 201207-066 — 201207-068, 201211-035 — 201211-036, 201218-040, 201228-023, 201231-046, 210108-021 — 210108-023	Closed	N/A	T	10/23/20	11/06/20, 11/13/20, 11/20/20, 12/07/20, 12/11/20, 12/18/20, 12/28/20, 12/31/20, 01/08/21	01/08/21	*Resolved*
ADAC-0051	Barricade Encroachment on Sidewalk Width @ Sky Way	West side of Sky Way just north of intersection with Upper World Way off-ramp.	CTA	SKY		####	33.9448460° N	118.3995800° W	####	10/20	5.c	A temporary barricade for pavement patching encroaches on the 48" minimum clear width for the sidewalk. In addition, a fence support element projects into the clear width at curb-height ("ankle catcher" condition). 10/30: Temporary barricade removed. "Ankle catcher" supports remain, but technically comply with requirements (they are located within 27" of the finish surface and do not project more than 4" from the face of the curb), so this item is closed and partially converted to *ADVISORY 203010a*.	§11B-108, 11B-403.5.1 Exc 3	201023-050 — 201023-053, 201030-010 — 201030-011	Closed	N/A	T	10/23/20	10/30/20	10/30/20	*Resolved*
ADAC-0052	Temporary Curb Ramp @ SW Corner of 96th and Belford	Curb ramp at west end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3841280° W	####	11/20	6.a	Temporary asphalt curb ramp lacks detectable warnings (truncated domes), has "lip" at transition to crosswalk, has slope that exceeds 1:12 (measured 8.8%), and has top landing that is not aligned with the direction of the curb ramp (or grade break is not perpendicular to direction of ramp). Street lighting pull box located in ramp slope does not comply with LA BOE standards. Flared sides appear to exceed 1:10 slope but are not contigous to walkable surfaces; further research required to determine applicability. Minimum 48" width to be confirmed. 11/20: Confirmed compliant cross slope and 48" minimum width, but asphalt construction blurs boundary with flared sides. Discussed noncompliant conditions with LINXS CJV personnel and LA BOE inspector. LA BOE inspector would not commit to acceptability of "temporary" curb ramp containing pull box. Reconstruction with concrete or plywood suggested by LINXS CJV, pending ability to relocate or eliminate street lighting pull box. 12/18: Reviewed noncompliant conditions with LINXS CJV personnel. Pull box relocated. Curb ramp, landing, and connection to temporary sidewalk rebuilt with asphalt. However, detectable warnings are missing, portions of curb ramp still exceed 1:12 slope and 1:48 cross slope, the slope of the top landing exceeds 1:48, and the slope of the side flare that connects to the existing sidewalk still exceeds 1:10 slope. In addition, the transition to the gutter is not flush, stable, or firm. 01/08: Noncompliance temporarily mooted by full street closure of 96th St east of Airport Bl. 01/15: No evidence of modifications, and construction cones partially obstruct ramp and top landing. 01/29: No change to noncompliant conditions. In addition, observed significant ponding (deeper than 4") across curb ramp and lower landing during heavy rain conditions and what appears to be physical deterioration of top landing area. 02/05: Noncompliant curb ramp has been removed and replaced with a flush transition between roadway and temporary sidewalk.	§11B-406.2.1, 11B-406.5.2, 11B-406.5.3, 11B-406.5.4, 11B-406.5.6, 11B-406.5.8, 11B-406.5.12	201118-038, 201118-040 — 201118-046, 201120-060 — 201120-061, 201120-070 — 201120-075, 201207-145, 201207-149, 201211-108, 201218-066 — 201218-116, 210108-056, 210115-135 — 210115-138, 210129-075, 210129-079 — 210129-081, 210205-092, 210205-099, 210205-110, 210205-114	Closed	N/A	T	11/18/20	11/20/20, 12/07/20, 12/11/20, 12/18/20, 01/08/21, 01/15/21, 01/29/21, 02/05/21	02/05/21	*Resolved*
ADAC-0053	Temporary Curb Ramp @ SE Corner of 96th and Belford	Curb ramp at east end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3839940° W	####	11/20	6.b	Temporary asphalt curb ramp lacks detectable warnings (truncated domes), has "lip" at transition to crosswalk, and has slope that exceeds 1:12 (measured 13.3%). Flared sides exceed 1:10 slope but are not contiguous to walkable surfaces; further research required to determine applicability. Cross slope to be confirmed. 11/20: Cross slope exceeds 1:48 (measured 3.4%). Discussed noncompliant conditions with LINXS CJV personnel and LA BOE inspector. Reconstruction with concrete or plywood suggested by LINXS CJV. 12/18: Reviewed noncompliant conditions with LINXS CJV personnel. Curb ramp, landing, and connection to temporary sidewalk rebuilt with asphalt. However, detectable warnings are still missing, portions of the curb ramp still exceed 1:12 slope and 1:48 cross slope, and the slope of the side flare that connects to the existing sidewalk still exceeds 1:10 slope. In addition, the transition to the gutter is not flush, stable, or firm. 01/08: Noncompliance temporarily mooted by full street closure of 96th St east of Airport Bl. 01/15: Slope, cross slope, and "lip" transition issues are resolved. Curb ramp still missing detectable warnings, which may be difficult to install flush at this point. 01/29: No change to remaining noncompliant conditions. In addition, observed ponding at base of curb ramp during heavy rain conditions. 02/05: Noncompliant curb ramp has been removed and replaced with a flush transition between roadway and temporary sidewalk.	§11B-406.2.1, 11B-406.5.4, 11B-405.6.7, 11B-406.5.8, 11B-406.5.12	201118-039, 201118-047 — 201118-050, 201120-062 — 201120-069, 201207-146 — 201207-147, 201211-108, 201218-117 — 201218-189, 210108-056, 210115-078 — 210115-134, 210129-074, 210129-076 — 210129-078, 210205-092, 210205-100, 210205-109, 210205-112 — 110205-113	Closed	N/A	T	11/18/20	11/20/20, 12/07/20, 12/11/20, 12/18/20, 01/08/21, 01/15/21, 01/29/21, 02/05/21	02/05/21	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

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156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0054	Construction Fencing Encroachment on Curb Ramp Width @ P3 Garage	Curb ramp at east end of driveway crossing at north-northeast corner of P3 Garage.	CTA	LWWN		####	33.9446300° N	118.4072020° W	####	11/20	7.a	Construction fencing encroaches on 48" minimum clear width of curb ramp (as delineated by detectable warning tiles). This is a new occurrence of part of the noncompliant conditions previously tracked as ADAC-0038b. 12/07: Fence now encroaches on minimum curb ramp width for entire length of curb ramp. 12/18: LINXS CJV personnel adjusted construction fencing to remove encroachment.	§11B-108, 11B-406.5.2	201120-004, 201207-001 — 201207-003, 201211-001, 201218-014 — 201218-017	Closed	N/A	T	11/20/20	12/7/20, 12/11/20, 12/18/20	12/18/20	*Resolved*
ADAC-0055	Crosswalk Obstructions and Unclear Vehicle Limit Line @ Center Way	North-south crosswalk across Center Way on west side of intersection with Upper World Way offramp.	CTA	1R3		####	33.9444380° N	118.3988140° W	####	11/20	7.b	Arrangement of cones and other traffic control devices around and across crosswalk creates confusing and dangerous condition for pedestrians attempting to cross Center Way. In addition, drivers are not provided with a clear limit line; ADAC was almost struck by a vehicle while crossing crosswalk with a walk signal and red light for cross traffic. 12/07: Cones re-arranged to better delineate crosswalk and vehicle limit line. Item closed. 12/31: Item re-opened. Cones no longer arranged to clearly delineate crosswalk or vehicle limit line. Observed vehicles stopping within and past existing marked crosswalk. Suggest adding R10-6 "STOP HERE ON RED" sign at intended vehicle limit line on Center Way plus W11-2 pedestrian crossing signs with W16-7P arrows (RT and LT) at each end of marked crosswalk. 01/08: Cones re-arranged. Item closed.	§11B-108, 11B-206.2.2, 11B-406.5.1	201120-038 — 201120-040, 201207-037 — 201207-040, 201231-009 — 201231-014, 210108-043	Closed	N/A	T	11/20/20	12/7/20, 12/31/20, 01/08/21	01/08/21	*Resolved*
ADAC-0056	Obstructed Curb Cut for Island Passage @ Center Way	North end of north-south crosswalk across Center Way on west side of intersection with Upper World Way offramp.	CTA	1R3		####	33.9444810° N	118.3988330° W	####	11/20	7.c	Water K-rail obstructs required clear opening width at curb opening for island passage. 12/07: Route is now blocked from use in favor of cone-delineated crosswalk. See ADAC-0055.	§11B-108, 11B-406.4	201120-040 — 201120-041, 201207-037 — 201207-038	Closed	N/A	T	11/20/20	12/07/20	12/07/20	*Resolved*
ADAC-0057	Spalled Concrete Patch on Curb Ramp @ Theme Way	West curb ramp of crosswalk across north end of Theme Way at Lower World Way.	CTA	LWWN		####	33.9450207° N	118.4031399° W	####	12/20	3.a	An earlier concrete patch for utility trenching or potholing has failed, leaving a large spall at the top of the detectable warnings. 01/08: Discussed compliance options with LINXS CJV personnel. 01/22: No change to noncompliant condition. 02/05: Discussed compliance options with LINXS CJV personnel. 02/12: No change to noncompliant condition. 02/19: Noncompliant change in level on curb ramp remains. Extent of concrete patch failure appears to be growing. 02/26: Confirmed concrete patch failure is expanding along south edge of patch. 03/19: No change to noncompliant conditions. 04/02: No change to noncompliant conditions. 04/16: No change to noncompliant conditions. 04/30: No change to noncompliant conditions. 05/14: No change to noncompliant conditions. 05/28: No change to noncompliant conditions. 06/04: Mooted by sidewalk closure and detour to accommodate adjacent construction. Item closed. 07/09: Item re-opened because construction barriers and pedestrian detour was removed. Spalling has worsened since last observation. 07/23: No change to noncompliant conditions. 07/30: No chane to noncomplaint conditions. A third spall has appeared. Discussed compliance options with LINXS CJV personnel. 08/06: No change to noncompliant conditions. 08/20: Concrete patched. Item closed.	§11B-108, 11B-406.5.4	201207-020 — 201207-024, 201211-074, 201218-004 — 201218-006, 201231-020 — 201231-022, 210108-025, 210115-057, 210122-037, 210129-062, 210205-070, 210212-026, 210219-023, 210226-053 — 210226-057, 210312-019, 210315-011, 210319-045, 210326-007, 210402-050, 210409-066, 210416-078 — 210416-081, 210421-045, 210423-030 — 210423-031, 210430-035 — 210430-036, 210507-103 — 210507-104, 210514-047 — 210514-048, 210521-070, 210528-040, 210604-054 — 210604-058, 210709-037 — 210709-038, 210716-020— 210716-021, 210723-042 — 210723-043, 210730-049 — 210730-051, 210806-001 — 210806-002, 210813-042 — 210813-043, 210820-019 — 210820-021	Closed	N/A	T	12/07/20	12/11/20, 12/18/20, 12/31/20, 01/08/21, 01/15/21, 01/22/21, 01/29/21, 02/05/21, 02/12/21, 02/19/21, 02/26/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21, 04/02/21, 04/09/21, 04/16/21, 04/21/21, 04/23/21, 04/30/21, 05/07/21, 05/14/21, 05/21/21, 05/28/21, 06/04/21, 07/09/21, 07/16/21, 07/23/21, 07/30/21, 08/06/21, 08/13/21	08/20/21	*Resolved*
ADAC-0058	Construction Fencing Encroachment on Curb Ramp Landing @ Terminal 7	Curb ramp on east side of Upper **World** Way middle column 7M (not identified but assumed based on adjacent count) in landscaped island northeast of Terminal 7.	CTA	T7		####	33.9434808° N	118.3977630° W	####	12/20	3.b	Construction fencing encroaches on required top landing for curb ramp. Provide 48" minimum landing depth for full width of curb ramp. 12/11: Silt fence added to base of fencing has increased encroachment. 12/18: Discussed noncompliant condition with LINXS CJV personnel. 12/28: Discussed noncompliant condition with LINXS CJV personnel. 01/08: Construction fence and silt fence relocated from ramp landing. Item closed.	§11B-108, 11B-406.5.3	201207-054 — 201207-057, 201211-044 — 201211-046, 201218-053, 201228-033, 201231-015 — 201231-017, 210108-048	Closed	N/A	T	12/07/20	12/11/20, 12/18/20, 12/28/20, 12/31/20, 01/08/21	01/08/21	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

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156	Open or NEW or Re-Open	
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6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0059	Cone Encroachment on Crosswalk @ P6 Payment Plaza	East end of driveway crosswalk on south side of Center Way South at east exit from P6 payment plaza.	CTA	1R3		####	33.9436929° N	118.4020919° W	####	12/20	3.c	Traffic cones obstruct clear with of accessible route along marked crosswalk. 12/11: Cones relocated from crosswalk.	§11B-108, 11B-403.5.1 Exc 3	201207-071 — 201207-073, 201211-027	Closed	N/A	T	12/07/20	12/11/20	12/11/20	Resolved
ADAC-0060	Detectable Warning Deterioration @ P6 Surface Lot Driveway Crosswalk	West end of driveway crosswalk on south side of Center Way South at new emergency vehicle access driveway serving P6 surface lot and payment plaza areas.	CTA	1R3		####	33.9436495° N	118.4028254° W	####	12/20	3.d	Observed exposed nail projecting from deteriorated detectable warnings on curb ramp. 12/18: Observed more than one exposed nail. 12/28: Discussed compliance options with LINXS CJV personnel. 01/15: Nails have been removed but damaged truncated domes have not been repaired. 01/29: No change to remaining noncompliant conditions. 02/19: Discussed noncompliant conditions with LINXS CJV personnel. Damaged truncated domes occur only in "additional" extent of detectable warning required between "main" extent and curved curb line, and LINXS CJV asserts this area will be demolished and rebuilt in a later phase. Combined, the remaining technical noncompliance is acceptable as a temporary condition.	§11B-108, 11B-406.5.4, 11B-705.1.1	201207-081 — 201207-083, 201211-019, 201218-030, 201228-021, 201231-048, 210108-015, 210115-031 — 210115-033, 210122-013, 210129-029 — 210129-031, 210205-027 — 210205-028, 210212-089, 210219-033 — 210219-034	Closed	N/A	P	12/07/20	12/11/20, 12/18/20, 12/28/20, 12/31/20, 01/08/21, 01/15/21, 01/22/21, 01/29/21, 02/05/21, 02/12/21, 02/19/21	02/19/21	Resolved
ADAC-0061	Barricade Encroachment on Curb Ramp Landing @ Theme Way	East curb ramp at Theme Way crosswalk on north side of Center Way South, at southwest corner of Theme Building.	CTA	1R3		####	33.9438394° N	118.4029246° W	####	12/20	3.e	Pedestrian detour sign/barricade encroaches on required depth of top landing for curb ramp. 12/18: LINXS CJV personnel relocated sign/barricade clear of minimum landing depth.	§11B-108, 11B-406.5.3	201207-092 — 201207-094, 201211-022, 201218-032	Closed	N/A	T	12/07/20	12/11/20, 12/18/20	12/18/20	Resolved
ADAC-0062	Construction Fencing Encroachment on Crosswalk Width @ P6 Surface Lot	Approximately halfway along marked crosswalk across P6 surface lot and payment plaza, at south side of existing curb dividing these.	CTA	P6L		####	33.9433380° N	118.4027756° W	####	12/20	3.f	Construction fence encroaches on 48" minimum clear crosswalk width. 12/18: Crosswalk blocked. Item closed.	§11B-108, 11B-403.5.1 Exc 3	201207-097, 201211-014 — 201211-016, 201218-027	Closed	N/A	T	12/07/20	12/11/20, 12/18/20	12/18/20	Resolved
ADAC-0063	Hazardous Sidewalk Cover Plate Surface @ Lower World Way South	Sidewalk on north side of Lower World Way South between crosswalk at southeast corner of P6 Garage and west curb ramp at P6 surface lot driveway.	CTA	LWWS		####	33.9431537° N	118.4028369° W	####	12/20	3.g	Observed smooth metal sidewalk cover plate spanning full width of sidewalk. Widely spaced texture strips have been applied across part (but not all) of the cover plate, but these are peeling off at their ends, and their spacing is insufficient to prevent foot slipping even in dry conditions. 12/18: Discussed compliance options with LINXS CJV personnel. 12/28: Wet cover plate is slippery between narrow texture strips, some of which have failed in the rain. Discussed compliance options with LINXS CJV personnel. 01/08: LINXS CJV personnel advise that additional texture strips are on order. 01/15: No change to noncompliant condition. 01/22: Observed previously covered hole in cover plate that permits passage of sphere greater than 1/2" diameter. 01/29: No change to noncompliant conditions. 02/05: LINXS CJV will fill hole and install more closely spaced adhesive texture strips. See ADVISORY 201228b for similar conditions throughout the CTA. 02/12: No change to noncompliant conditions. However, a directional sign to the noncompliant crosswalk tracked as Item ADAC-0024a now blocks most of the sidewalk width. 02/19: Directional sign moved off sidewalk. No other change to noncompliant conditions. 03/19: No change to noncompliant conditions. 04/02: New texture strips added and existing texture strips fixed. Hole covered by construction cone. Item closed. 05/07: Item re-opened. Cone covering hole in cover plate is missing. Fill hole or replace cone. 05/14: Hole covered by texture strips. Item closed. 05/28: Item re-opened because multi-layered texture strips are peeling and creating an unstable surface with impermissible change in level. 06/04: Texture strips re-applied. Item closed.	§11B-108, 11B-403.2, 11B-302.1, 11B-302.3	201207-100 — 201207-102, 201211-009 — 201211-011, 201218-024 — 201218-026, 201228-019 — 201228-020, 201231-042 — 201231-044, 210108-012, 210115-022 — 210115-025, 210122-010 — 210122-012, 210129-026, 210205-020 — 210205-021, 210212-094, 210212-096, 210219-041, 210226-025, 210312-062, 210315-036 — 210315-037, 210319-008, 210326-047 — 210326-048, 210402-020 — 210402-022, 210507-060 — 210507-062, 210514-067, 210528-089 — 210528-091, 210604-034	Closed	N/A	T	12/07/20	12/11/20, 12/18/20, 12/28/20, 12/31/20, 01/08/21, 01/15/21, 01/22/21, 01/29/21, 02/05/21, 02/12/21, 02/19/21, 02/26/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21, 04/02/21, 05/07/21, 05/14/21, 05/28/21, 06/04/21	06/04/21	Resolved
ADAC-0064	Curb Ramp Obstruction @ Center Way South Sidewalk	East end of driveway crosswalk on south side of Center Way South at new emergency vehicle access driveway serving P6 surface lot and payment plaza areas.	CTA	1R3		####	33.9436257° N	118.4027707° W	####	12/20	4.a	Pedestrian detour sign/barricade encroaches on required width of curb ramp. "Sidewalk Closed" sign positioned for westbound pedestrian traffic but not for eastbound pedestrian traffic. 12/18: Sign/barricade removed.	§11B-108, 11B-406.5.2	201211-018, 201211-021, 201211-023 — 201211-025, 201218-028	Closed	N/A	T	12/11/20	12/18/20	12/18/20	Resolved
ADAC-0065	Curb Ramp Flooding @ Center Way	North end of Center Way crosswalk on west side of East Way.	CTA	1R3		####	33.9444560° N	118.4017945° W	####	12/20	4.b	Construction debris build-up in gutter has created a dam and caused flooding of the lower portion of the curb ramp and gutter transition. 12/18: Flooding has subsided, but debris still blocks the gutter and will cause curb ramp to flood again. 12/28: Debris removed. Remaining ponding is an existing condition not within or caused by LINXS scope. Item closed.	§11B-108, 11B-406.5.5	201211-034, 201218-038 — 201218-039	Closed	N/A	T	12/11/20	12/18/20, 12/28/20	12/28/20	Resolved

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Period #62
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Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0066	Construction Fencing Encroachment on Curb Ramp and Sidewalk @ East Way	East end of East Way crosswalk on south side of Center Way.	CTA	1R3		####	33.9441478° N	118.4014838° W	####	12/20	4.c	Construction fencing encroaches on minimum depth of curb ramp top landing and adjacent minimum clear width of sidewalk accessible route. An alternative accessible route exists along the west side of East Way, but there is no pedstrian detour signage provided at the southwest corner of P6 Garage or at the intersection of Center Way and East Way. 12/18: Discussed noncompliant conditions with LINXS CJV personnel. 12/28: LINXS CJV personnel adjusted fence and support locations to provide 36" minimum landing depth. This is not compliant with California requirements but does comply with federal accessibility requirements (ADAS 406.4). Adjacent temporary structural supports and required clearances around them prevent further relocation of fencing. This condition is acceptable due to temporary physical restrictions, compliance with federal requirements, and the availability of nearby alternate routes. The full 48" landing depth should be restored as soon as practicable.	§11B-108, 11B-403.5.1 Exc 3, 11B-406.5.3	201211-037 — 201211-043, 201218-054 — 201218-057, 201228-040 — 201228-043	Closed	N/A	T	12/11/20	12/18/20, 12/28/20	12/28/20	*Resolved*
ADAC-0067	Sign Encroachment on Curb Ramp and Sidewalk @ P1 Garage	Curb ramp and sidewalk on west end of northeast driveway for P1 Garage.	CTA	LWWN		####	33.9452342° N	118.4003381° W	####	12/20	4.d	Temporary vehicle construction sign and traffic cone encroach on minimum clear width of sidewalk and curb ramp top landing. 12/18: Sign and cone removed. 01/15: Sign and cone have returned. Cone is clear but corner of sign projects into required clear width. See ADVISORY 210108b. 01/22: LINXS CJV personnel adjusted sign and cone locations to be clear of curb ramp and top landing. Item closed. 03/05: On-going noncompliance by LINXS traffic control personnel routinely installing vehicle traffic sign and cone within clear width of curb ramp and/or curb ramp landing. See ADVISORY 210108b. 03/12: Noncompliant conditions shifted from top landing to curb ramp. 03/15: LINXS CJV personnel adjusted sign and cone locations to be clear of curb ramp and landing. This item is closed but will be re-opened if condition reoccurs. 04/16: On-going noncompliance by LINXS traffic control personnel routinely installing vehicle traffic sign and cone within clear width of curb ramp and/or curb ramp landing. LINXS CJV personnel generally correct the condition during ADAC job walk, but evidence suggests this is an on-going noncompliant condition every day. LINXS CJV to coordinate with traffic control personnel to ensure traffic sign and cone do not obstruct curb ramp or its landing. 04/21: Observed traffic control elements removed and no longer in use. Item closed but may be reopened again as necessary. 05/07: Item re-opened. Sign and cone are again installed so as to block the required width of the curb ramp and its landing. 05/14: Sign and cone no longer block sidewalk, curb ramp, or curb ramp landing. Item closed, but will be re-opened if noncompliant conditions return.	§11B-108, 11B-403.5.1 Exc 3, 11B-406.5.3	201211-060 — 201211-063, 210115-053 — 210115-055, 210122-034 — 210122-036, 210305-005, 210305-062 — 210305-063, 210312-004, 210312-025 — 210312-026, 210315-019, 210416-005, 210416-046 — 210416-047, 210421-040, 210507-044 — 210507-045, 210507-106, 210514-040	Closed	N/A	T	12/11/20	12/18/20, 01/15/21, 01/22/21, 03/05/21, 03/12/21, 03/15/21, 04/16/21, 04/21/21, 05/07/21, 05/14/21	05/14/21	*Resolved*
ADAC-0068	Sign Encroachment on Sidewalk @ Lower World Way	Sidewalk on south side of Lower World Way North at existing curb ramp to former USO parking lot.	CTA	LWWN		####	33.9450962° N	118.4023293° W	####	12/20	4.e	Temporary vehicle construction sign encroaches on minimum clear width of sidewalk and creates impermissible protrusion into circulation path. 12/18: Sign removed.	§11B-108, 11B-307.3, 11B-403.5.1 Exc 3	201211-067 — 201211-071, 201218-003	Closed	N/A	T	12/11/20	12/18/20	12/18/20	*Resolved*
ADAC-0069	Curb Ramp Obstruction @ P2A Garage	Curb ramp on west end of northwest driveway for P2A Garage.	CTA	LWWN		####	33.9448965° N	118.4043620° W	####	12/20	4.f	Pedestrian detour sign/barricade and traffic cone encroach on required width of curb ramp. "Sidewalk Closed" sign appropriate for westbound pedestrian traffic but does not accommodate required eastbound pedestrian traffic for egress from northwest garage stair. 12/18: Sign/barricade removed.	§11B-108, 11B-406.5.2	201211-080 — 201211-081, 201211-085 — 201211-086, 201218-007	Closed	N/A	T	12/11/20	12/18/20	12/18/20	*Resolved*
ADAC-0070	Sidewalk Obstruction @ 96th Street	Temporary sidewalk on south side of 96th Street between Belford and Neutrogena alley.	OCTA	3R1		####	33.9493808° N	118.3836089° W	####	12/20	5.a	Vehicle-type cover plates cover approximately half of the width of the temporary asphalt sidewalk with roughly formed asphalt "transitions" that exceed 1/2" height and 1:2 bevel. In addition, the cover plates include unprotected openings that exceed 1/2" diameter. 01/08: Noncompliance temporarily mooted by full street closure of 96th St east of Airport Bl. 01/15: Cover plates removed, sidewalk patched, item closed.	§11B-108, 11B-403.2, 11B-403.4, 11B-403.5.1 Exc 3	201218-190 — 201218-198, 210108-056, 210115-077	Closed	N/A	T	12/18/20	01/08/21, 01/15/21	01/15/21	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
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17 remain open
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Draft for Comment

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156	Open or NEW or Re-Open	
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ADAC-0071	New Accessible EVCS @ P1 Garage	New accessible EVCS at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9451230° N	118.4007950° W	####	01/21	3.a	Other new/relocated EVCS at P1 Garage is operating for public use without corresponding access to new accessible EVCS. If the accessible EVCS cannot be brought into public operation, then the non-accessible EVCS should be removed from public use -OR- some of the new/relocated non-accessible EVCS should be restriped as "temporary" accessible EVCS to achieve the required count. 01/29: No change to noncompliant conditions. Note that the entrance for P1 Garage continues to advertise Electric Vehicle Charging Stations even though accessible EVCS are not provided as required. 02/05: Observed posted signs noting end of access to EVCS at P1 Garage starting 2/8/21. Removal of public access to all EVCS at P1 Garage is an acceptable resolution of this item. However, the underlying conditions remain tracked at ADVISORY 210108a.	§11B-228.3.1.1, 11B-228.3.2	210108-026, 210129-050 — 210129-052, 210205-066 — 210205-069	Closed	N/A	P	01/08/21	01/29/21, 02/05/21	02/05/21	Resolved
ADAC-0072	Sidewalk, Curb Ramp, and Crosswalk Obstructions @ Sky Way Crosswalk	East side of Sky Way at intersection with Upper World Way offramp just north of Center Way.	CTA	SKY		####	33.9447482° N	118.3994879° W	####	01/21	3	Construction activities have closed existing Sky Way crosswalk just north of Center Way. Adjacent temporary crosswalk includes vehicle-type cover plate with noncompliant edge transitions within path. Path is partially extended with "cold patch" asphalt across existing curb ramp on east side of crosswalk continuing north across existing median curbs to intersection. Observed noncompliant changes in level throughout temporary construction. Maintain 48" minimum clear width of accessible route. Abrupt changes in level may not exceed 1/4", except beveled changes in level may be up to 1/2" if sloped at 1:2 maximum. Changes in level greater than 1/2" shall be sloped 1:20 (5.0%) maximum in travel direction. Cross slope shall not exceed 1:48 slope. Changes in travel direction (turns) shall not exceed 1:48 slope in any direction. 01/15: Temporary construction removed; existing crosswalk re-opened; item closed.	§11B-108, 11B-403.3, 11B-403.4, 11B-403.5.1 Exc 3	210108-031 — 210108-042, 210115-045, 210115-048	Closed	N/A	T	01/08/21	01/15/21	01/15/21	Resolved
ADAC-0073	Sidewalk Patch Heave @ West Way	Sidewalk on west side of West Way just north of Center Way.	CTA	1R2		####	33.9441253° N	118.4059455° W	####	01/21	4.a	Pothole patch in sidewalk has heaved and created an abrupt change in level greater than 1/4". 01/22: Discussed noncompliant condition with LINXS CJV personnel. LINXS CJV to confirm newer patch is by LINXS. 01/29: No change to noncompliant condition, which continues to be assumed to be LINXS scope because it has not been verified to be created by others. 02/05: LINXS CJV personnel confirmed this patch is not part of LINXS scope of work.	§11B-108, 11B-403.4, 11B-303	210115-006 — 210115-008, 210122-003, 210129-010, 210205-072	Closed	N/A	T	01/15/21	01/22/21, 01/29/21, 02/05/21	02/05/21	Resolved
ADAC-0074	Excessive Change in Level in Walkway @ West Way	North side of sidewalk cover plate at temporary covered walkway on west side of West Way just north of Center Way.	CTA	1R2		####	33.9440652° N	118.4059263° W	####	01/21	4.b	The rubber transition strip on the north side of the cover plate has come loose and created an abrupt change in level greater than 1/4". 01/22: Discussed noncompliant condition with LINXS CJV personnel. 01/29: No change to noncompliant condition. 02/19: Discussed noncompliant condition with LINXS CJV personnel. 02/26: Failed adhesion now observed at multiple locations. 03/05: Newer area of adhesive failure corrected but original area is still noncompliant. 03/19: No change to noncompliant conditions. 04/02: No change to noncompliant conditions. 04/16: No change to noncompliant conditions. 04/30: Latest application of adhesive appears to be holding. Item closed but will be monitored. 07/09: Adhesive on northeast transition strip has failed, creating an abrupt change in level greater than 1/4". 07/16: No change to noncompliant condition. 07/30: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/06: Sealant added under and along edge has raised transition strip above sidewalk level and created a vertical edge. Leading edge of transition strip should not sit above sidewalk level or create vertical edge. 08/20: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/27: Corrective work completed. Item closed, but condition will be monitored. 09/03: Adhesive has failed in another location with edge of transition strip lifting more than 1/4" above surface of sidewalk. Discussed compliance options with LINXS CJV personnel. 09/10: No change to noncompliant conditions. 09/24: Transition strip fastened down to 1/4" maximum edge. Item closed.	§11B-108, 11B-403.4, 11B-303	210115-009 — 210115-011, 210122-004, 210129-011 — 210129-012, 210205-073, 210212-021 — 210212-022, 210219-016 — 210219-018, 210226-018 — 210226-020, 210305-015 — 210305-016, 210312-074, 210315-006, 210319-005, 210326-052, 210402-011 — 210402-012, 210409-013 — 210409-014, 210416-023, 210423-013 — 210423-014, 210430-026 — 210430-028, 210709-024 — 210709-026, 210716-041 — 210716-042, 210723-048 — 210723-049, 210730-055 — 210730-056, 210806-068 — 210806-071, 210813-065 — 210813-066, 210820-027 — 210820-028, 210827-019 — 210827-021, 210903-066 — 210903-067, 210910-051 — 210910-052, 210924-027 — 210924-028	Closed	N/A	T	01/15/21	01/22/21, 02/05/21, 02/12/21, 02/19/21, 02/26/21, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21, 04/02/21, 04/09/21, 04/16/21, 04/23/21, 04/30/21, 07/09/21, 07/16/21, 07/23/21, 07/30/21, 08/06/21, 08/13/21, 08/20/21, 08/27/21, 09/03/21, 09/10/21, 09/24/21	09/24/21	Resolved

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC-0075	Unstable Surface @ Sky Way Crosswalk	East end of Sky Way crosswalk between Lower World Way and Center Way.	CTA	1R3 (SKY)	98+70.00 (8.00 LT)	####	33.9447320° N	118.3995060° W	####	01/21	4	The asphalt patch in the crosswalk adjacent to the east curb ramp is neither stable nor firm. Note: This noncompliant condition is similar to Item ADAC-0027, which was previously closed. 01/22: Asphalt patch repaired. Item closed.	§11B-108, 11B-403.2, 11B-302.1	210115-045 — 210115-047, 210122-022, 210122-024	Closed	N/A	T	01/15/21	01/22/21	01/22/21	*Resolved*
ADAC-0076	Cover Plate @ Sky Way Sidewalk	Sidewalk on west side of Sky Way between Lower World Way North and Sky Way crosswalk just north of Center Way.	CTA	SKY		####	33.9448338° N	118.3995797° W	####	01/21	4	The asphalt transitions on either side of the sidewalk cover plate are neither stable nor firm. In addition, the sidewalk cover plate itself has at least one hole that exceeds 1/2" diameter. 01/22: Observed completed sidewalk patch.	§11B-108, 11B-403.2, 11B-302.1, 11B-302.3	210115-049 — 210115-052, 210122-023	Closed	N/A	T	01/15/21	01/22/21	01/22/21	*Resolved*
ADAC-0077	Detour Cover Plate @ Sky Way	Temporary pedestrian detour along western lane of Sky Way between Center Way and Lower World Way.	CTA	SKY		####	33.9449421° N	118.3995195° W	####	01/21	6	Temporary asphalt walkway transition to metal cover plate has multiple instances of noncompliant changes in level. 01/29: Detour removed, item closed.	§11B-403.3, 11B-403.4	210122-025 — 210122-026, 210129-049	Closed	N/A	T	01/22/21	01/29/21	01/29/21	*Resolved*
ADAC-0078	Detour Transition @ Sky Way	Temporary pedestrian detour along western lane of Sky Way between Center Way and Lower World Way.	CTA	SKY		####	33.9449891° N	118.3995685° W	####	01/21	6	Temporary asphalt "cold patch" transition between sidewalk and roadway appears to be an attempt at a temporary curb ramp, but it does not comply with requirements for curb ramps or blended transitions. Construction observed to be highly uneven, relatively soft under foot, and crossed by what appear to be multiple tire ruts. 01/29: Detour removed, item closed.	§11B-403.3, 11B-403.4, 11B-406.4, 11B-406.5	210122-027 — 210122-033, 210129-049	Closed	N/A	T	01/22/21	01/29/21	01/29/21	*Resolved*
ADAC-0079	Insufficient Depth of Detectable Warnings @ TBIT Crosswalk	Southern parallel curb ramp landing on eastern end of Lower World Way crosswalk between TBIT and passenger loading median at northern accessible drop-off and loading zone.	CTA	TBIT		####	33.9435881° N	118.4083150° W	####	02/21	3	Cover plate and edges of asphalt patching reduce or eliminate the required depth of truncated domes at the parallel curb ramp lower landing. ADAC discussed compliance options with LINXS CJV personnel. Pending LAWA notification, LINXS CJV personnel will provide temporary barricades along the noncompliant portions of curb ramp and landing in lieu of providing temporary detectable warnings at the lower landing. Note: The width of the curb ramp must be temporarily reduced to match the width of the lower landing as reduced by barricades. 02/12: Asphalt patching and cover plate edges continue to reduce or eliminate the required depth of truncated domes. In addition, the now-flush edge of the asphalt patch reveals an existing depression within the existing truncated domes at the edge of the cover plate, wich creates a significant and noncompliant change in level relative to the cover plate. 02/19: Condition revised to checkerplate cover plate (slope does not exceed 1:20) that aligns with truncated domes. Condition is compliant.	§11B-108, 11B-406.3.2, 11B-705.1.2.2	210205-005, 210205-014 — 210205-015, 210212-004 — 210212-008, 210219-003, 210219-008 — 210219-009	Closed	N/A	T	02/05/21	02/12/21, 02/19/21	02/19/21	*Resolved*
ADAC-0080	Noncompliant Curb Ramp Landing Surface @ TBIT Crosswalk	Southern parallel curb ramp landing on eastern end of Lower World Way crosswalk between TBIT and passenger loading median at northern accessible drop-off and loading zone.	CTA	TBIT		####	33.9435881° N	118.4083150° W	####	02/21	3	The asphalt edges on the north, east, and south sides of the cover plate and across the trench at the base of the curb ramp are neither stable nor firm. The edges must be set flush with adjacent surfaces, horizontally and vertically, so as to not be unstable (loose). The asphalt must be better compacted so as to not deform under pedestrian loading (including wheelchairs and luggage). 02/12: Cover plate removed at lower landing of curb ramp, and remaining area of asphalt patch repaired to be stable and firm with flush edges.	§11B-108, 11B-406.3.2, 11B-406.5.4	210205-014 — 210205-016, 210212-004 — 210212-007	Closed	N/A	T	02/05/21	02/12/21	02/12/21	*Resolved*
ADAC-0081	Noncompliant Curb Ramp Landing Surface @ TBIT Crosswalk	Southern curb ramp landing on western end of Lower World Way crosswalk between TBIT and passenger loading median at northern accessible drop-off and loading zone.	CTA	TBIT		####	33.9435921° N	118.4083898° W	####	02/21	3	The asphalt edges between and on the north and south sides of the cover plates at the base of the curb ramp are neither stable nor firm, and partially overlap the curb ramp detectable warning surfaces. The edges must be set flush with adjacent surfaces, horizontally and vertically, so as to not be unstable (loose). The asphalt must be better compacted so as to not deform under pedestrian loading (including wheelchairs and luggage). 02/12: Cover plates removed in favor of single large asphalt patch. Asphalt edge along curb ramp detectable warnings is flush, but edge along driveway is unstable (damaged underfoot). Asphalt patch is not stable or firm; visual evidence of ruts from luggage wheels or wheelchairs plus "soft" feeling underfoot. 02/19: Work appears to be complete; finished concrete now in place.	§11B-108, 11B-406.5.4, 11B-705.1.2.2	210205-006 — 210205-010, 210212-010 — 210212-013, 210219-002, 210219-012	Closed	N/A	T	02/05/21	02/12/21, 02/19/21	02/19/21	*Resolved*

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ADAC-0082	Curb Ramp and Accessible Route Obstruction @ Center Way	South side of Center Way crosswalk on west side of Upper World Way offramp, just northeast of P7 Garage.	CTA	1R3		####	33.9442952° N	118.3988466° W	####	02/21	3	ADVISORY 201231a was not followed, and as a result the existing curb ramp and accessible route have been obstructed by an adjacent temporary covered walkway that is under construction. ADAC confirmed that existing slopes of curb ramp southeast flared side exceed allowable slope and cross slope for "equivalent" alternative use as a blended transition. See also ADVISORY 210205a. 02/12: Existing curb ramp and feeder lane crosswalk closed in favor of new temporary covered walkway.	§11B-108, 11B-406.5.2, 11B-406.5.3, 11B-406.5.6, 11B-406.5.7	210205-034 — 210205-037, 210205-053 — 210205-061, 210212-083	Closed	N/A	T	02/05/21	02/12/21	02/12/21	*Resolved*
ADAC-0083	Construction Fencing Encroachment on Curb Ramp @ Theme Way Crosswalk	SW corner of Lower World Way and Theme Way intersection, Theme Way crosswalk, west curb ramp.	CTA	LWWN		####	33.9450210° N	118.4031490° W	####	02/21	4	Support for construction fencing encroaches on required clear width of curb ramp. Support in question is connected to perpendicular segment of fencing within construction area. 02/19: LINXS CJV adjusted construction fencing to be clear of curb ramp and landings. 03/05: Fencing and support encroach on curb ramp and landings again. Construction materials appear to be stacked against non-public side of fencing. 03/12: No change to noncompliant condition. 03/15: LINXS CJV personnel were not able to adjust fence and support due to equipment/materials stacked against fence. 03/19: LINXS CJV personnel moved fence off curb ramp and landings. Item closed. 04/16: Fencing and support again encroach on required clear width of curb ramp. ADAC did not observe active construction need for encroachment. 04/23: Fencing shifted. Item closed. 05/28: Construction fencing and support have been pushed to cover more than half of the required width of the curb ramp, and the fence also encroaches on the top landing. ADAC observed graded gravel pad on construction side of fence that partially covers the curb ramp and landing. The remaining ramp width is insufficient for pedestrian passage, and the fence support creates a tripping hazard on a sloped surface. If gravel pad extent cannot be reduced, a pedestrian detour will be required on the south side of Lower World Way North between the pedestrian exit at the northeast corner of P2A Garage and the west side of East Way. 06/04: Mooted by sidewalk closure and detour to accommodate adjacent construction. Item closed.	§11B-108, 11B-406.5.2	210212-025 — 210212-028, 210305-078 — 210305-080, 210312-019, 210315-011 — 210315-012, 210319-045, 210416-078 — 210416-079, 210421-045, 210423-030 — 210423-032, 210528-038 — 210528-045, 210604-054 — 210604-058	Closed	N/A	T	02/12/21	02/19/21, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 04/16/21, 04/21/21, 04/23/21, 05/28/21, 06/04/21	06/04/21	*Resolved*
ADAC-0084	Guard Encroachment of Width of Curb Ramp @ Upper World Way Offramp	West side of Upper World Way offramp between Sky Way and Moore Admin Bldg.	CTA	UWWO		####	33.9445220° N	118.3988180° W	####	02/21	4.a	East (road-adjacent) guard wall steps into width of curb ramp, creating a non-continuous surface. 02/19: Discussed compliance options with LINXS CJV personnel. 03/12: No change to noncompliant condition. 03/26: Sufficient material added to guard to create an acceptably continuous surface. Item closed.	§11B-305.2 Exc 2, 11B-405.9.2	210212-045 — 210212-049, 210219-027, 210226-041, 210305-054 — 210305-055, 210312-034, 210315-023, 210319-025 — 210319-026, 210326-020 — 210326-021	Closed	N/A	T	02/12/21	02/19/21, 02/26/21, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21	03/26/21	*Resolved*
ADAC-0085	Unstable Curb Ramp Surface @ Upper World Way Offramp	West side of Upper World Way offramp between Sky Way and Moore Admin Bldg.	CTA	UWWO		####	33.9445220° N	118.3988180° W	####	02/21	4.b	Observed peeling texture strips on sloped surface of temporary wood curb ramp, which create an unstable surface and an excessive change in level within the ramp surface. 02/19: Discussed concompliant condition with LINXS CJV personnel. 02/26: Failure of texture strips appears to be spreading. 03/12: Plywood surface appears to be failing as well (delamination and checking). 03/15: Plywood surface is rapidly deteriorating, especially where water is dripping from overhead construction. 03/26: No change to noncompliant conditions. 04/02: New texture strips added. Plywood surface remains deteriorated, but is not yet considered a noncompliant change in elevation. Item closed. 05/07: Item re-opened. Texture strips are peeling in multiple locations. 05/14: Texture strip adhesive failing along east (roadside) edge and at a few locations within the central areas subject to heavy pedestrian traffic. Peeling along west edge should be protected by ramp width reduction pursuant to Item ADAC-0015a, but creates noncompliant condition when ramp width is not restricted. 05/21: Texture strip peeling corrected. Item closed.	§11B-406.5.4	210212-046, 210219-027, 210226-042 — 210226-043, 210305-054, 210312-034 — 210312-035, 210315-023 — 210315-025, 210319-025 — 210319-026, 210326-020 — 210326-023, 210402-041 — 210402-043, 210507-029 — 210507-031, 210514-012 — 210514-014, 210521-020 — 210521-021	Closed	N/A	T	02/12/21	02/19/21, 02/26/21, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21, 04/02/21, 05/07/21, 05/14/21, 05/21/21	05/21/21	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
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ADAC-0086	Incorrect Placement of Detectable Warnings on South Curb Ramp @ Center Way	Temporary curb ramp on south side of Center Way crosswalk on west side of intersection with Upper World Way offramp, just northeast of P7 Garage.	CTA	1R3		####	33.9443639° N	118.3988594° W	####	02/21	4.c	Detectable warnings do not extend within 6" minimum to 8" maximum of the nominal curb line established by the bottom of the curb ramp slope (measured about 10.75"). 02/19: Discussed compliance options with LINXS CJV personnel. Resolution of this item and ADAC-0087 can be resolved by relocating truncated dome mats north (roadway) end of temporary covered walkway. 03/19: No change to noncompliant condition. 04/02: No change to noncompliant condition. LINXS CJV personnel stated that installed detectable warnings cannot be removed without damaging truncated dome mat and underlying concrete surface, but see Item ADAC-0102 for concurrent deterioration of concrete surface. 04/16: No change to noncompliant condition. 04/30: No change to noncompliant condition. 05/14: Recent corrective work pursuant to Item ADAC-0087 has not addressed noncompliant location relative to temporary or existing curb lines. 05/28: No change to noncompliant condition. 06/11: No change to noncompliant condition. 06/25: No change to noncompliant condition. 07/09: No change to noncompliant condition. 07/23: No change to noncompliant condition. 07/26: ADAC to investigate whether adjacent corrective work for Items ADAC-0102 and ADAC-0114 has adjusted slope of curb ramp enough to moot this condition. 07/30: ADAC verified slopes above and below truncated dome mats are less than 1:20; however, truncate dome mats slope more than 1:20. Therefore, this must continue to be considered as a curb ramp, and the detectable warnings are set too far behind the projected curb line. 08/06: No change to noncompliant condition. 08/20: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/27: LINXS CJV personnel advise that new detectable warnings will be installed at north end of covered walkway over next few weeks. 09/10: No change to noncompliant conditions. LINXS CJV personnel indicated that detectable warning product delivery did not comply with specification. 09/24: Additional detectable warnings installed at blended transition to roadway. Condition is acceptable as temporary pedestrian route status during construction. Item closed.	§11B-705.1.2.2	210212-077, 210219-030, 210226-035 — 210226-036, 210305-050, 210312-042, 210315-028, 210319-022, 210326-026, 210402-036 — 210402-037, 210409-054 — 210409-056, 210416-071, 210423-044 — 210423-045, 210430-018, 210507-019 — 210507-020, 210514-016, 210521-023 — 210521-024, 210528-019 — 210528-020, 210604-023, 210611-014, 210625-015, 210709-058, 210716-010, 210716-013, 210723-028, 210726-008, 210730-007, 210730-014 — 210730-015, 210730-022 — 210730-025, 210730-046, 210806-027, 210813-013, 210820-009, 210827-070 — 210827-071, 210903-018 — 210903-019, 210910-014, 210924-087 — 210924-088	Closed	N/A	T	02/12/21	02/19/21, 02/26/21, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21, 04/02/21, 04/09/21, 04/16/21, 04/23/21, 04/30/21, 05/07/21, 05/14/21, 05/21/21, 05/28/21, 06/04/21, 06/11/21, 06/25/21, 07/09/21, 07/16/21, 07/23/21, 07/26/21, 07/30/21, 08/06/21, 08/13/21, 08/20/21, 08/27/21, 09/03/21, 09/10/21, 09/24/21	09/24/21	*Resolved*
ADAC-0087	Excessive Change in Level on South Curb Ramp @ Center Way	Temporary curb ramp on south side of Center Way crosswalk on west side of intersection with Upper World Way offramp, just northeast of P7 Garage.	CTA	1R3		####	33.9443639° N	118.3988594° W	####	02/21	4.d	Surface-mounted truncated dome mats create a change in level other than slope on the sloped surface of the curb ramp. (The domes are required changes in level, but the mats they are attached to are not part of the requirement and therefore must be installed flush to the sloped surface of the curb ramp.) 02/19: Discussed compliance options with LINXS CJV personnel. Resolution of this item and ADAC-0086 can be resolved by relocating truncated dome mats north (roadway) end of temporary covered walkway. 03/19: No change to noncompliant conditions. 03/26: LINXS CJV personnel advise that mats are adhered in addition to fastened such that they cannot be removed without damaging the underlying surface. However, deterioration of curb ramp surface has increased noncompliant change in level. See Item ADAC-0102. 04/02: No change to noncompliant conditions. 04/09: Deterioration of adjacent concrete surface has increased the changes in level in excess of that allowed even for level surfaces, including a large spall-like void between the detectable warnings and the curb line. 04/16: Adjacent surface deterioration now resuts in abrupt change in level greater than 1/2" (trip hazard). 04/23: Surface deterioration continues unabated. ADAC witnessed passenger stumble over edge of truncated domes. 04/30: No change to noncompliant conditions. 05/07: No change to noncompliant conditions, which continue to worsen. 05/14: Cementitious material added above and below truncated dome mats have removed the noncompliant change in level. The resulting significant variation of ramp running slope is not ideal but is technically compliant. Item closed. 07/23: Item re-opened. Ramp surface deterioration pursuant to Item ADAC-0102 has eroded the southern edge of the cementitious patch material and re-created a noncompliant change in level condition. 07/26: New cementitious material added above and below truncated dome mats across gutter paving. Item closed.	§11B-406.5.4	210212-073 — 210212-076, 210212-078 — 210212-080, 210219-030, 210226-035, 210305-050, 210312-042, 210315-028, 210319-021 — 210319-022, 210326-026 — 210326-027, 210402-036 — 210402-037, 210409-056 — 210409-059, 210409-063 — 210409-064, 210416-072 — 210416-073, 210423-045 — 210423-046, 210430-018 — 210430-019, 210507-020 — 210507-021, 210514-016 — 210514-023, 210723-031 — 210723-033, 210726-006, 210726-008 — 210726-009	Closed	N/A	T	02/12/21	02/19/21, 02/26/21, 03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21, 04/02/21, 04/09/21, 04/16/21, 04/23/21, 04/30/21, 05/07/21, 05/14/21, 07/23/21, 07/26/21	07/26/21	*Resolved*
ADAC-0088	Noncompliant Blended Transition @ Belford Ave Crosswalk	Blended transition at east end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3839940° W	####	02/21	4.e	Blended transition includes portion with slope in excess of 1:20 slope and does not have detectable warnings installed at edge of roadway. 02/19: Observed on-going construction activities that may moot this item. Compliance will be re-evaluated at next ADAC site walk. 02/26: Road is currently closed to public access; confirmation pending. 03/05: 96th remains closed to public access. 03/12: Blended transition replaced by curb ramp; item closed.	§11B-406.4.1, 11B-705.1.2.5	210212-099 — 210212-104, 210219-050, 210226-075, 210305-088, 210312-141	Closed	N/A	T	02/12/21	02/19/21, 02/26/21, 03/05/21, 03/12/21	03/12/21	*Resolved*

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ADAC-0089	Noncompliant Blended Transition @ Belford Ave Crosswalk	Blended transition at west end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3841280° W	####	02/21	4.f	Blended transition includes multiple portions with slope in excess of 1:20 slope and does not have detectable warnings installed at edge of roadway. 02/19: Observed on-going construction activities that may moot this item. Compliance will be re-evaluated at next ADAC site walk. 02/26: Road is currently closed to public access; confirmation pending. 03/05: 96th remains closed to public access. 03/12: Blended transition replaced by curb ramp; item closed.	§11B-406.4.1, 11B-705.1.2.5	210212-105 — 210212-117, 210219-051, 210226-075, 210305-088, 210312-085	Closed	N/A	T	02/12/21	02/19/21, 02/26/21, 03/05/21, 03/12/21	03/12/21	Resolved
ADAC-0090	Insufficient Depth of Detectable Warnings @ TBIT Loading Zone	South end of northern accessible drop-off and loading zone at TBIT passenger loading median.	CTA	TBIT		####	33.9435881° N	118.4083150° W	####	02/21	5	Asphalt transition from checkerplate cover plate to existing surface reduces the required depth of truncated domes at the access aisle for the accessible drop-off and loading zone and create a surface that is neither stable nor firm. Hold extent of asphalt to between the cover plate and the truncated dome mat; there is no requirement for an accessible route at this location, and the change in level should be beveled but does not require protection. 02/26: Condition no longer exists.	§11B-108, 11B-302.1, 11B-705.1.2.5	210219-005, 210219-010, 210226-009	Closed	N/A	T	02/19/21	02/26/21	02/26/21	Resolved
ADAC-0091	Obstructed Access Aisle Markings @ Accessible Drop Off and Loading Zone	Northern accessible drop-off and loading zone at passenger loading median at TBIT.	CTA	TBIT		####	33.9435881° N	118.4083150° W	####	02/21	6.a	Vehicular cover plates obstruct south end of access aisle markings for the accessible drop-off and loading zone. Because this kind of cover plate is noncompliant for an access aisle surface, ADAC suggests extending the remaining outline and diagonal striping to provide at least 20 feet of access aisle striping clear of the cover plates and their transition strips. 03/05: Cover plates removed, access aisle paving patched, and detectable warnings replaced. However, required access aisle striping is neither extended nor restored. 03/12: No change to noncompliant condition. 03/26: No change to noncompliant condition. 04/02: Access aisle painting restored. Item closed.	§11B-108, 11B-503.3.3	210226-005, 210226-008, 210305-011, 210312-007 — 210312-009, 210315-001, 210319-002, 210402-009 — 210402-010	Closed	N/A	T	02/26/21	03/05/21, 03/12/21, 03/15/21, 03/19/21, 03/26/21, 04/02/21	04/02/21	Resolved
ADAC-0092	Unstable Surfaces @ Median Curb Ramps	Southern parallel curb ramp landing on eastern end of Lower World Way crosswalk between TBIT and passenger loading median at northern accessible drop-off and loading zone.	CTA	TBIT		####	33.9435881° N	118.4083150° W	####	02/21	6.b	The asphalt edges at the top and bottom of the sloped cover plates are neither stable nor firm. The edges must be set flush with adjacent surfaces, horizontally and vertically, so as to not be unstable (loose). The asphalt must be better compacted so as to not deform under pedestrian loading (including wheelchairs and luggage). Loose asphalt granules should not cover adjacent cover plates, detectable warnings, or existing paving. 03/05: Curb ramp patched. Cover plates removed. Item closed.	§11B-108, 11B-406.3.2, 11B-406.5.4	210226-009 — 210226-015, 210305-008 — 210305-011	Closed	N/A	T	02/26/21	03/05/21	03/05/21	Resolved
ADAC-0093	Obstructed Sidewalk and Curb Ramp Landing @ P6/T6 Crosswalk	Curb ramp top landing and sidewalk accessible route at north curb ramp of P6/T6 crosswalk at southeast corner of P6 Garage.	CTA	LWWS		####	33.9431455° N	118.4029108° W	####	03/21	3	Construction fencing, supports, cones, and related elements encroach on required 48" clear width of sidewalk and curb ramp top landing. Construction barricades appear to be placed on the non-public side of fencing to prevent adjustment to provide required clear width. LINXS CJV personnel had previously adjusted a similar noncompliant condition but were not present to do so again at the time of observation. 03/12: No change to noncompliant conditions. 03/15: LINXS CJV personnel adjusted fence and other elements to provide 48" accessible route. Item closed. 05/28: Construction fencing and support encroaches on 48" accessible route and top landing. Fencing appears to be located to align with adjacent trenching, but smaller fence panels with better-aligned supports to maintain required accessible route. 06/04: Fencing and supports adjusted to provide 36" minimum width required for federal ADA Standards compliance. Adjacent ongoing construction activities prevent full compliance with 48" minimum width required for CBC compliance, and a pedestrian detour at this location would have significant negative impacts to pedestrian routing. Item closed but will be monitoried for on-going compliance.	§11B-108, 11B-403.5.1 Exc 3, 11B-406.5.3	210305-019 — 210305-024, 210312-063 — 210312-065, 210315-038 — 210315-039, 210528-084, 210528-086 — 210528-087, 210604-035	Closed	N/A	T	03/05/21	03/12/21, 03/15/21, 05/28/21, 06/04/21	06/04/21	Resolved

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ADAC-0094	Obstructed Curb Ramp Landing @ Sky Way Crosswalk	Curb ramp on west side of Sky Way between Lower World Way and Center Way.	CTA	1R3 (SKY)	98+62.50 (20.00 RT)	####	33.9447900° N	118.3995810° W	####	03/21	3.a	Signed pedestrian detour along Sky Way south of Lower World Way North requires use of curb ramp with top landing obstructed by thick soil and construction materials. LINXS CJV personnel had removed similar obstructions during a previous observation but were not present to do so again at the time of observation. 03/12: Most detour signs removed but curb ramp and landing remain obstructed by thick, loose soil. 03/15: Loose soil remains on curb ramp and landing. In addition, previously observed cracks in concrete patch have spalled and created excessive changes in elevation within the sloped surface of the curb ramp. 03/19: Loose soil removed from curb ramp and landing. However, concrete patch continues to spall and a new spall in the curb/gutter concrete at the lower landing has appeared. 04/02: No change to noncompliant conditions. LINXS CJV personnel stated that repair of spalled concrete may not be feasible until adjacent construction is complete due to on-going use of pedestrian curb ramp by heavy construction equipment. ADAC suggested constructing a temporary vehicular curb ramp to the north instead. 04/16: No change to noncompliant conditions. Concrete damage/deterioration (spalling) continues to worsen and spread due to heavy construction vehicles and equipment using pedestrian curb ramp. 04/23: Deterioration continues, and concrete patch now appears to be sinking relative to adjacent curb, landing, and sidewalk surfaces. 04/30: No change to noncompliant conditions. 05/07: No change to noncompliant conditions. A detour sign now blocks the curb ramp top landing and sidewalk access to the curb ramp. 05/14: LINXS CJV personnel relocated detour sign. Construction fencing appears to encroach on 48" curb ramp landing depth and 48" sidewalk clear width required by California, but appear to comply with the minimum 36" dimension required by federal ADA Standards. Noncompliant surface deterioration continues to worsen. 05/28: Detour sign relocated to obstruct top landing. Construction fencing pushed to encroach on top landing. 06/04: LINXS CJV personnel relocated signs and shifted construction fencing to provide acceptable landing and route dimensions. Concrete patch failure and surface deterioration continue to worsen. 06/25: No change to noncompliant condition. Concrete patch failure and surface deterioration continue to worsen. 07/09: No change to noncompliant condition. Concrete patch failure and surface deterioration continue to worsen both within the curb ramp and the adjacent sidewalk. 07/16: No change to noncompliant condition. Area appears to be prepared for additional sawcutting and trenching. ADAC suggested that existing trench patch be repaired when new patch is installed. 07/23: LINXS CJV personnel relocated construction fencing and light plant installed across curb ramp, landing, and adjacent sidewalk. New wood cover boards installed over expanded trench are not slip resistant and create both excessive changes in level and excessive gaps in curb ramp, curb ramp landing, and sidewalk. See also new Item ADAC-0124. 07/26: No change to noncompliant gap conditions at wood cover boards. 07/30: Concrete patch installed across curb ramp, landing, and sidewalk appears to be compliant. However, construction cones blocked use of curb ramp and landing while concrete cures. This item may be closed when cones are removed. 08/06: Cones removed. Item closed.	§11B-108, 11B-302.1, 11B-403.5.1 Exc 3, 11B-406.5.3	210305-058 — 210305-060, 210312-029, 210315-020 — 210315-022, 210319-029 — 210319-031, 210326-016 — 210326-017, 210402-044 — 210402-047, 210409-047, 210416-048 — 210416-050, 210423-037 — 210423-039, 210430-011 — 210430-013, 210507-032 — 210507-036, 210514-008 — 210514-009, 210521-014 — 210521-016, 210528-010 — 210528-012, 210604-018 — 210604-019, 210611-005 — 210611-007, 210625-020 — 210625-023, 210709-048 — 210709-051, 210716-004 — 210716-006, 210723-008 — 210723-013, 210723-016 — 210723-026, 210723-164 — 210723-168, 210726-015 — 210726-017, 210730-002 — 210730-004, 210806-019 — 210806-021	Closed	N/A	T	03/05/21	03/12/21, 03/15/21, 03/19/21, 03/26/21, 04/02/21, 04/09/21, 04/16/21, 04/23/21, 04/30/21, 05/07/21, 05/14/21, 05/21/21, 05/28/21, 06/04/21, 06/11/21, 06/25/21, 07/09/21, 07/16/21, 07/23/21, 07/26/21, 07/30/21, 08/06/21	08/06/21	*Resolved*
ADAC-0095	Noncompliant Elements @ P1 Garage Accessible Spaces	Existing accessible parking at approximate middle of north side of P1 Garage.	CTA	P1G		####	33.9451089° N	118.4007413° W	####	03/21	3	Construction fencing previously placed around new accessible EVCS (see Item ADAC-0071 and ADVISORY 210108a) was removed and the public is now allowed to use the partially completed elements. In addition to the noncompliant features identified by Items ADAC-0029a, ADAC-0029b, ADAC-0029g, and ADAC-0096a, the vehicle spaces currently striped and signed for accessible EVCS lack access to required EV charging equipment. LINXS CJV personnel were not present to explain. If the intent of removing the construction fencing is to restore the use of these spaces as accessible parking, then the green and white striping provided for accessible EVCS (and lack of surface ISA marking) is noncompliant for accessible parking. 03/12: No change to noncompliant conditions. However, "no parking after 3/15/21" signs have been placed in this area. 03/15: Parking still open to public. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.	§11B-812.10.4, 11B-502.3.3, 11B-502.6.4	210305-067, 210312-021 — 210312-022, 210315-020 — 210315-022, 210319-041, 210326-008 — 210326-012	Closed	N/A	T	03/05/21	03/12/21, 03/15/21, 03/19/21, 03/26/21	03/26/21	*Resolved*
ADAC-0096a	Obstructed Accessible Route @ P1 Garage	Existing accessible parking at approximate middle of north side of P1 Garage, just east of west Garage Vertical Core.	CTA	P1G		####	33.9451132° N	118.4008204° W	####	03/21	3	A concrete wheelstop is located within the minimum 48" clear width of accessible route. 03/12: No change to noncompliant condition. 03/15: LINXS CJV personnel moved the wheelstop clear of accessible route. Item closed.	§11B-108, 11B-403.5.1 Exc 3	210305-070, 210312-023, 210315-016	Closed	N/A	T	03/05/21	03/12/21, 03/15/21	03/15/21	*Resolved*
ADAC-0096b	Obstructed Accessible Route @ P1 Garage	Existing accessible parking at approximate middle of north side of P1 Garage at south west of Garage Vertical Core.	CTA	P1G		####	33.9451045° N	118.4008543° W	####	03/21	3	Multiple conduits and wheelstops are located within the minimum 48" clear width of accessible route. 03/12: No change to noncompliant condition. 03/15: LINXS CJV personnel moved the conduits and wheelstops clear of accessible route. Item closed.	§11B-108, 11B-403.5.1 Exc 3	210305-071, 210312-024, 210315-017 — 210315-018	Closed	N/A	T	03/05/21	03/12/21, 03/15/21	03/15/21	*Resolved*

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mellars@dlrgroup.com

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ADAC-0097a	Curb Ramp Lacks Detectable Warnings @ Belford Ave Crosswalk	Curb ramp at west end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3841280° W	####	03/21	4.a	Curb ramp lacks detectable warnings. Detectable warnings are required to be installed at the lower 36" of the sloped curb ramp surface and to extend to within 6" to 8" of the projected curb line. 04/02: No change to noncompliant condition. 04/15: Discussed compliance options with LINXS CJV personnel, particularly regarding curved curb line requiring greater than 36" total depth of truncated domes. 04/21: Observed corrective work in progress based on earlier communications with LINXS Quality inspector. Portion of asphalt has been bushed down to allow truncated dome mat to sit flush with ramp surface. Width may not be sufficient. Condition remains noncompliant until completion of corrective work. 04/23: Discussed compliance with LINXS CJV personnel. New sawcut width of curb ramp is greater than 52", so more than one 48" wide mat of truncated domes will be necessary unless the ramp width is restricted for the full length of the ramp (such as additional sawcutting, curb, flared side, etc.). 04/30: Bushed area intended for recessed truncated dome mat remains exposed to public 1 week later, creating its own noncompliant change in elevation within the sloped surface of the curb ramp. 05/05: Noncompliant condition persists because corrective work remains incomplete. 05/14: Detectable warnings installed. Item closed.	§11B-705.1.2.2, 11B-406.5.4, 11B-405.4	210312-085, 210312-140, 210319-070, 210326-057 — 210326-058, 210402-063, 210409-091, 210415-001, 210421-001 — 210421-004, 210423-092 — 210423-094, 210430-044, 210507-114, 210514-094 — 210514-095	Closed	N/A	T	03/12/21	03/19/21, 03/26/21, 04/02/21, 04/09/21, 04/15/21, 04/21/21, 04/23/21, 04/30/21, 05/07/21, 05/14/21	05/14/21	*Resolved*
ADAC-0097b	Excessive Curb Ramp Landing Cross Slope @ Belford Ave Crosswalk	Curb ramp at west end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3841280° W	####	03/21	4.a	Northern edge of curb ramp top landing exceeds 1:48 cross slope. 04/09: Extent of excessive cross slope confirmed. 04/15: Discussed compliance options with LINXS CJV personnel, who suggested removing noncompliant portion of ramp landing (to 48" minimum width). 04/21: Observed red chalk line at temporary curb ramp aligned with temporary sidewalk width to the west. This is consistent with previous LINXS CJV suggestion to remove excess width of temporary curb ramp. Condition remains noncompliant until completion of corrective work. 04/23: Area of curb ramp landing with excessive cross slope removed. Item closed.	§11B-406.5.3	210312-138 — 210312-139, 210409-092 — 210409-095, 210415-001, 210421-004, 210423-095	Closed	N/A	T	03/12/21	04/09/21, 04/15/21, 04/21/21, 04/23/21	04/23/21	*Resolved*
ADAC-0098a	Curb Ramp Lacks Detectable Warnings @ Belford Ave Crosswalk	Curb ramp at east end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3839940° W	####	03/21	4.b	Curb ramp lacks detectable warnings. Detectable warnings are required to be installed at the lower 36" of the sloped curb ramp surface and to extend to within 6" to 8" of the projected curb line. 04/02: No change to noncompliant condition. 04/15: Discussed compliance options with LINXS CJV personnel, particularly regarding curved curb line requiring greater than 36" total depth of truncated domes, and that the 36" minimum depth will extend onto "older" temporary asphalt to east of top of ramp slope. 04/21: Observed corrective work in progress based on earlier communications with LINXS Quality inspector. Portion of asphalt has been bushed down to allow truncated dome mat to sit flush with ramp surface. Width may not be sufficient. Condition remains noncompliant until completion of corrective work. 04/23: Discussed compliance with LINXS CJV personnel. Existing width of curb ramp is greater than 52", so more than one 48" wide mat of truncated domes will be necessary unless the ramp width is restricted for the full length of the ramp (such as additional sawcutting, curb, flared side, etc.). Based on existing minimum width of temporary sidewalk to the east, ADAC recommended sawcutting to match. 04/30: Bushed area intended for recessed truncated dome mat remains exposed to public 1 week later, creating its own noncompliant change in elevation within the sloped surface of the curb ramp. Ramp surface to north of bushed area remains wider than 2" maximum allowed. 05/05: Noncompliant condition persists because corrective work remains incomplete. 05/14: Detectable warnings installed. Item closed.	§11B-705.1.2.2, 11B-406.5.4, 11B-405.4	210312-141 — 210312-142, 210319-071, 210326-059 — 210326-060, 210402-064, 210409-096, 210415-002, 210421-011 — 210421-014, 210423-084, 210430-045, 210507-115, 210514-118	Closed	N/A	T	03/12/21	03/19/21, 03/26/21, 04/02/21, 04/09/21, 04/15/21, 04/21/21, 04/23/21, 04/30/21, 05/07/21, 05/14/21	05/14/21	*Resolved*
ADAC-0098b	Excessive Curb Ramp Slope @ Belford Ave Crosswalk	Curb ramp at east end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3839940° W	####	03/21	4.b	Northwest (lower north) corner of curb ramp exceeds 1:12 slope. 04/09: No change to noncompliant slope. 04/15: Discussed compliance options with LINXS CJV personnel. 04/21: Observed corrective work in progress based on earlier communications with LINXS Quality inspector. Portion of asphalt has been bushed down to allow truncated dome mat to sit flush with ramp surface. Subsurface complies with curb ramp slope limits, but condition remains noncompliant until completion of corrective work. 04/30: Corrective work remains incomplete. 05/05: Noncompliant condition persists because corrective work remains incomplete. 05/14: Curb ramp running slope at and beyond detectable warnings field verified to be 1:12 or less. Item closed.	§11B-406.2.1	210312-143 — 210312-144, 210409-097 — 210409-098, 210415-002, 210421-015 — 210421-016, 210423-088 — 210423-091, 210430-045, 210507-115, 210514-125 — 210514-126	Closed	N/A	T	03/12/21	04/09/21, 04/15/21, 04/21/21, 04/23/21, 04/30/21, 05/07/21, 05/14/21	05/14/21	*Resolved*

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ADAC-0098c	Excessive Curb Ramp Cross Slope @ Belford Ave Crosswalk	Curb ramp at east end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3839940° W	####	03/21	4.b	Northwest (lower north) corner of curb ramp exceeds 1:48 cross slope. 04/09: No change to noncompliant cross slope. 04/15: Discussed compliance options with LINXS CJV personnel. 04/21: Observed corrective work in progress based on earlier communications with LINXS Quality inspector. Portion of asphalt has been bushed down to allow truncated dome mat to sit flush with ramp surface. Multiple areas of excessive cross slope identified beyond northwest corner. Condition remains noncompliant until completion of corrective work. 04/30: Corrective work remains incomplete. 05/05: Noncompliant condition persists because corrective work remains incomplete. 05/14: Corrected asphalt substrate surface under truncated dome mat previously field verified as compliant, but excessive cross slope persists at truncated dome mat as installed, and now covers the entire north edge as well as most of the middle of the detectable warning area. Further corrective work required to adjust cross slope and may include replacement of truncated dome mat. 06/04: No change to noncompliant condition. 06/25: No change to noncompliant condition. 07/09: No change to noncompliant condition. 07/23: No change to noncompliant condition. 07/30: No change to noncompliant condition. 08/06: No change to noncompliant condition. 08/20: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel in context with related item ADAC-0098d. 08/27: Partially field-corrected with shims and construction adhesive. Further corrective work and field verification pending. 09/10: No change to partially corrected conditions. 09/24: Truncated dome mats reset. Edge conditions acceptable due to slope less than 1:20. Some de minimis variations (2.1% cross slope) acceptably within tolerance and accuracy of digital inclinometer. Excessive cross slope at transition at bottom of ramp (west end) matches excessive cross slope of existing asphalt roadway surface. Item closed.	§11B-406.5.7	210312-149 — 210312-150, 210409-099 — 210409-100, 210415-002, 210421-017 — 210421-020, 210421-023 — 210421-024, 210421-027 — 210421-028, 210423-084 — 210423-087, 210430-045, 210507-115, 210514-133 — 210514-134, 210514-145 — 210514-152, 210514-157 — 210514-158, 210604-078 — 210604-084, 210611-104, 210625-100, 210709-104 — 210709-107, 210716-069, 210723-080 — 210723-085, 210730-101, 210806-101, 210820-072 — 210820-075, 210827-105 — 210827-108, 210827-113 — 210827-115, 210910-087, 210924-110 — 210924-142	Closed	N/A	T	03/12/21	04/09/21, 04/15/21, 04/21/21, 04/23/21, 04/30/21, 05/07/21, 05/14/21, 06/04/21, 06/11/21, 06/25/21, 07/09/21, 07/16/21, 07/23/21, 07/30/21, 08/06/21, 08/20/21, 08/27/21, 09/10/21, 09/24/21	09/24/21	*Resolved*
ADAC-0098d	Change in Level within Curb Ramp @ Belford Ave Crosswalk	Curb ramp at east end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3839940° W	####	07/21	6.a	Failing/failed fastener at northeast corner of truncated dome mat creates exposed edge and change in level, which is not allowed within slope of curb ramp, and an unstable surface, which is not allowed within any walking surface. Informal field test suggests this could be contributing to excessive cross slope tracked as Item ADAC-0098c. 07/30: No change to noncompliant conditions. 08/06: No change to noncompliant conditions. 08/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel in context with related item ADAC-0098c. 08/27: Condition corrected. Item closed.	§11B-406.5.4	210723-146 — 210723-150, 210730-101, 210806-102, 210820-069 — 210820-071, 210827-100 — 210827-101	Closed	N/A	T	07/23/21	07/30/21, 08/06/21, 08/20/21, 08/27/21	08/27/21	*Resolved*

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ADAC-0099	Noncompliant Detectable Warnings @ P2B Driveway Crosswalk Curb Ramp	East curb ramp at P2B Garage northeast driveway crosswalk.	CTA	LWWN		####	33.9448397° N	118.4048058° W	####	03/21	6.a	Cementitious material from adjacent sawcutting, trenching, and repair has coated a significant portion of the existing detectable warnings in a way that is not removable by sweeping. The light gray material does not comply with color or contrast requirements for detectable warnings and reduces the effective dimensions of the truncated domes. The detectable warnings may require replacement if they cannot be restored to a compliant condition. 04/02: Part of the curb ramp and its lower landing, including the existing detectable warnings, are covered by a vehicular style cover plate that extends into the driveway without providing detectable warnings to pedestrians and in a way that obscures the location of the driveway. In addition, the asphalt transitions around the cover plate are noncompliant changes in elevation within the curb ramp and its lower landing turning space, and the cover plate has holes that allow passage of a sphere greater than 1/2" diameter. 04/09: Cover plates and asphalt transitions removed and detectable warning restored at sidewalk-crosswalk transition. However, asphalt residue has turned truncated dome mat black, and previously observed cementitious material continues to obstruct truncated dome geometry. 04/16: No change to noncompliant conditions. 04/21: Sidewalk between P2A Garage and P2B Garage appears to be closed to the public. 04/23: Confirmed sidewalk between P2A Garage and P2B Garage will be closed through most of May 2021. Item closed for tracking purposes but will be re-opened if not corrected before re-opening the sidewalk to the public. 05/28: Item re-opened because construction fencing is removed and curb ramp is now fully accessible to pedestrians again. No change in noncompliant conditions. In addition, a rubber drainage mat covers the west edge of the truncated domes and appears to cover a gap between the dome mat and an adjacent temporary plywood trench cover. 06/04: Rubber mat removed from detectable warning area but other noncompliant conditions remain. 06/11: Discussed compliance options with LINXS CJV personnel. 06/25: No change to noncompliant conditions. 07/09: No change to noncompliant conditions. Further discussed compliance options with LINXS CJV personnel. 07/23: No change to noncompliant conditions. 07/30: No change to noncompliant conditions. 08/06: No change to noncompliant conditions. 08/20: No change to noncompliant conditions. LINXS CJV personnel attempted further cleaning with solvents but were unable to remove residues. Crosswalk is scheduled for closure on evening of 08/27/21 for sidewalk repair and detectable warning replacement. 08/27: Adjacent permanent paving completed, but existing damaged truncated dome mat remains. 09/10: No change to noncompliant conditions. LINXS CJV personnel indicated that detectable warning product delivery did not comply with specification. 09/24: Truncated dome mats replaced. Item closed.	§11B-108, 11B-705.1.1.1, 11B-705.1.1.3, 11B-705.1.2.2, 11B-406.3.2, 11B-406.5.4, 11B-406.5.6	210319-049 — 210319-051, 210402-051 — 210402-056, 210409-007, 210409-067 — 210409-069, 210416-007, 210416-086 — 210416-090, 210421-047 — 210421-048, 210423-007, 210423-019 — 210423-022, 210528-051 — 210528-054, 210604-053, 210611-063 — 210611-066, 210625-054 — 210625-056, 210709-029 — 210709-031, 210716-024 — 210716-026, 210723-045 — 210723-047, 210730-052, 210806-078, 210813-044 — 210813-045, 210820-023 — 210820-024, 210827-015 — 210827-016, 210903-075 — 210903-077, 210910-057 — 210910-058, 210924-019 — 210924-020	Closed	N/A	T	03/19/21	04/02/21, 04/09/21, 04/06/21, 04/21/21, 04/23/21, 05/28/21, 06/04/21, 06/11/21, 06/25/21, 07/09/21, 07/16/21, 07/23/21, 07/30/21, 08/06/21, 08/13/21, 08/20/21, 08/27/21, 09/03/21, 09/10/21, 09/24/21	09/24/21	*Resolved*
ADAC-0100a	Unstable Walking Surface @ P6 Surface Lot Crosswalk	North end of marked crosswalk at northwest corner of surface parking lot immediately east of P6 Garage and adjacent emergency access driveway to Center Way South.	CTA	1R3		####	33.9436015° N	118.4027958° W	####	03/21	7.a	Asphalt around vehicular trench plates across driveway, sidewalk, and crosswalk create unstable walking surfaces. LINXS CJV personnel suggested providing signs to close crosswalk as most viable option for compliance. 04/02: Trench plates removed and paving restored; however, crosswalk is also closed to public. Item closed.	§11B-108, 11B-403.2, 11B-302.1	210326-036 — 210326-040, 210402-023 — 210402-025	Closed	N/A	T	03/26/21	04/02/21	04/02/21	*Resolved*
ADAC-0100b	Excessive Change in Level @ P6 Surface Lot Crosswalk	North end of marked crosswalk at northwest corner of surface parking lot immediately east of P6 Garage and adjacent emergency access driveway to Center Way South.	CTA	1R3		####	33.9436015° N	118.4027958° W	####	03/21	7.a	Vehicular trench plates across driveway, sidewalk, and crosswalk create excessive changes in level in the walking surface. LINXS CJV personnel suggested providing signs to close crosswalk as most viable option for compliance. 04/02: Trench plates removed and paving restored; however, crosswalk is also closed to public. Item closed.	§11B-108, 11B-403.4, 11B-303	210326-037, 210326-039 — 210326-044, 210402-023 — 210402-025	Closed	N/A	T	03/26/21	04/02/21	04/02/21	*Resolved*
ADAC-0100c	Excessive Openings @ P6 Surface Lot Crosswalk	North end of marked crosswalk at northwest corner of surface parking lot immediately east of P6 Garage and adjacent emergency access driveway to Center Way South.	CTA	1R3		####	33.9436015° N	118.4027958° W	####	03/21	7.a	Vehicular trench plates across driveway, sidewalk, and crosswalk include oversize openings within the walking surface. LINXS CJV personnel suggested providing signs to close crosswalk as most viable option for compliance. 04/02: Trench plates removed and paving restored; however, crosswalk is also closed to public. Item closed.	§11B-108, 11B-403.2, 11B-302.3	210326-040 — 210326-042, 210402-023 — 210402-025	Closed	N/A	T	03/26/21	04/02/21	04/02/21	*Resolved*
ADAC-0101	Unstable Walking Surface @ Center Way South Curb Ramp	Curb ramp on east side of emergency access driveway between P6 surface lot and Center Way South.	CTA	1R3		####	33.9436155° N	118.4027477° W	####	03/21	7.b	Loose asphalt around adjacent vehicular trench plate creates unstable walking surface within required depth and minimum width of curb ramp lower landing below detectable warnings. 04/02: Loose asphalt removed. Item closed.	§11B-108, 11B-403.2, 11B-302.1	210326-038, 210402-026	Closed	N/A	T	03/26/21	04/02/21	04/02/21	*Resolved*

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ADAC-0102	Deteriorated Curb Ramp Surface @ Center Way	Temporary curb ramp on south side of Center Way crosswalk on west side of intersection with Upper World Way offramp, just northeast of P7 Garage.	CTA	1R3		####	33.9443639° N	118.3988594° W	####	03/21	7.c	Temporary concrete curb ramp surface has deteriorated to point that it is no longer stable (loose aggregate). LINXS CJV personnel suggested top-coating with more stable material. 04/02: No change to noncompliant condition. 04/09: Deterioration appears to be accelerating. Chunks of aggregate observed being dislodged under normal airport passenger traffic. Attempts to keep surface clear of loose material appear to be eroding the surface, creating spalls. 04/16: No change to noncompliant condition. Deterioration of surface continues, with chunks of exposed aggregate projecting more than 1/4" above adjacent surface and loose material collecting along top edge of truncated dome mats. 04/23: Deterioration of surface now exceeds 1/2" exposed aggregate. ADAC witnessed a passenger trip over exposed aggregate with luggage. 04/30: No change to noncompliant conditions. 05/07: No change to noncompliant conditions. 05/14: Deteriorated surface partially addressed adjacent to truncated dome mats pursuant to Item ADAC-0087, but majority of ramp surface remains in a state of deterioration with loose material present and chunks of exposed aggregate projecting above the adjacent surface. 05/21: Deterioration continues. A partial covering or patch has appeared near the top of the ramp. 05/28: No change to noncompliant condition. 06/11: No change to noncompliant condition. 06/25: No change to noncompliant condition. Walking surface deterioration continues to worsen with loose material, exposed chunks of aggregate, and ruts along main paths of travel. 07/09: No change to noncompliant condition. Deterioration continues. Large patch of loose dust-like material has pooled at southeast corner above truncated domes. 07/16: Deterioration appears to be accelerating now. LINXS CJV personnel tripped over exposed aggregate. Loose dust-like material now partialy buries the truncated dome mat; see Item ADAC-0120. 07/23: LAWA personnel contacted ADAC regarding deterioration of curb ramp within path of heavy pedestrian traffic. No change to noncompliant condition. Continuing deterioration caused re-opening of Item ADAC-0087. 07/26: New cementitious material added across full extent of curb ramp. Item closed.	§11B-403.2, 11B-302.1	210326-026 — 210326-029, 210402-035 — 210402-037, 210409-055 — 210409-064, 210416-072 — 210416-074, 210423-045 — 210423-048, 210430-018 — 210430-019, 210507-021 — 210507-024, 210514-038 — 210514-039, 210521-025 — 210521-030, 210528-020 — 210528-023, 210604-023 — 210604-025, 210611-015 — 210611-017, 210625-012 — 210625-014, 210709-059 — 210709-061, 210716-013 — 210716-016, 210723-031 — 210723-037, 210726-005 — 210726-008	Closed	N/A	T	03/26/21	04/02/21, 04/09/21, 04/16/21, 04/23/21, 04/30/21, 05/07/21, 05/14/21, 05/21/21, 05/28/21, 06/04/21, 06/11/21, 06/25/21, 07/09/21, 07/16/21, 07/23/21, 07/26/21	07/26/21	*Resolved*
ADAC-0103	Deteriorated Sidewalk @ 96th Street	South side of 96th Street approximately three-quarters of the way east from Belford Avenue to the Neutrogena alley.	OCTA	3R1		####	33.9493588° N	118.3836886° W	####	03/21	7.d	Portion of temporary asphalt sidewalk surface is not firm (permanently deforms under footstep) and has deteriorated to point that it is no longer stable (loose chunks). 04/02: No change to noncompliant condition. 04/15: No change to noncompliant condition. LINXS CJV personnel attempted to shift barricade to cover worst part of deteriorated surface, but unfirm portion with excessive change in level remains within required width. 04/23: No change to noncompliant conditions. Observed loose gravel within 48" minimum clear width between barricade and edge of asphalt sidewalk. 04/30: No change to noncompliant conditions. 05/14: Adjacent barricades removed but no change to actual noncompliant conditions. 06/11: No change to noncompliant conditions. 07/09: No change to noncompliant conditions. 07/23: No change to noncompliant conditions. See also similar condition at new Item ADAC-0125. 07/30: No change to noncompliant conditions. 08/06: No change to noncompliant conditions. 08/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/27: Portion of temporary sidewalk widened to provide compliant 48" wide accessible route. Item closed.	§11B-403.2, 11B-302.1	210326-066 — 210326-068, 210402-065 — 210402-066, 210409-101 — 210409-102, 210415-004, 210421-035 — 210421-036, 210423-107 — 210423-108, 210430-046, 210507-116, 210514-159 — 210514-161, 210611-105, 210709-109 — 210709-110, 210716-070, 210723-089, 210730-103, 210806-104, 210820-064 — 210820-066, 210827-095 — 210827-097	Closed	N/A	T	03/26/21	04/02/21, 04/09/21, 04/15/21, 04/21/21, 04/23/21, 04/30/21, 05/07/21, 05/14/21, 06/11/21, 07/09/21, 07/16/21, 07/23/21, 07/30/21, 08/06/21, 08/20/21, 08/27/21	08/27/21	*Resolved*
ADAC-0104	Door Maneuvering Clearance Obstruction @ MSF	Door L01BD.A at west wall of Open Work Area (F0803.L01BD) between grid lines 16 and 17.	MSF	1	C/16.2 - C/17	####	33.9509276° N	118.3845317° W	####	04/21	5.a	Interior gypsum board furring projects more than 8" from face of door leaf within 12" of latch side of a door that is equipped with both a latch and a closer. This does not comply with dimensional limits shown at AFC detail 3/MSF-A-560 or the door configuration shown at AFC detail 15/MSF-A-560. Note: According to LINXS CJV personnel, the furring is part of the fire resistance rated construction and would not be easy to modify. 05/05: FCR pending. 05/12: FCR-3040 pending. 06/02: FCR approved and corrective work starting. 06/09: ADAC notified of completion of corrective work per FCR-3040, pending field verification. 06/25: Corrective work completed, item closed.	§11B-404.2.4.1, 11B-404.2.4.3, Detail 3/MSF-A-560, Detail 15/MSF-A-560	210415-033 — 210415-035, 210625-115 — 210625-116	Closed	N/A	P	04/15/21	06/25/21	06/25/21	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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17 remain open
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12/30/23

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ADAC-0105	Door Maneuvering Clearance Obstruction @ MSF	Door L01BD.B at west wall of Open Work Area (F0803.L01BD) between grid lines 18 and 19.	MSF	1	C/18.2 - C/19	####	33.9511022° N	118.3845274° W	####	04/21	5.b	Interior gypsum board furring projects more than 8" from face of door leaf within 12" of latch side of a door that is equipped with both a latch and a closer. This does not comply with dimensional limits shown at AFC detail 3/MSF-A-560 or the door configuration shown at AFC detail 15/MSF-A-560. In addition, two conduit stub-ups encroach on the 12" minimum latch side maneuvering space within the required 48" minimum push side depth, and these conduits do not appear to have been installed at the wall in accordance with the locations shown (but not dimensioned) at AFC plans 1/MSF-A-101.6 and 1/MSF-E-905. 05/05: FCR pending. 05/12: FCR-3040 pending; however, preliminary review of proposed solution indicates noncompliant location of conduit within door maneuvering clearance is not addressed. 06/02: FCR approved and corrective work starting. Conduit stub-ups to be cut and capped clear of required space. 06/09: ADAC notified of completion of corrective work per FCR_3040, pending field verification. Unclear if conduit remains within required maneuvering clearance. 06/25: Corrective work completed, item closed.	§11B-404.2.4.1, 11B-404.2.4.3, Plan 1/MSF-A-101.6, Detail 3/MSF-A-560, Detail 15/MSF-A-560, Plan 1/MSF-E-905	210415-036 — 210415-039, 210625-113 — 210625-114	Closed	N/A	P	04/15/21	06/25/21	06/25/21	*Resolved*
ADAC-0106	Exposed Trench Hole @ Sidewalk and Curb Ramp Landing	Sidewalk and curb ramp landing on north side of Lower World Way South at southeast corner of P6 Garage.	CTA	LWWS		####	33.9431562° N	118.4029099° W	####	04/21	6	ADAC notified LINXS CJV personnel of an uncovered utility trench hole within the the circulation path at the top of the curb ramp. The edge of the hole is located beyond the minimum clear width of the sidewalk at the curb ramp top landing, so it should be possible to cover it with a compliant pedestrian cover plate, cone, or barricade; or to shift the construction fencing south. 04/21: Construction fencing shifted to block public access to trench hole. Item closed.	§11B-108, 11B-403.2, 11B-302.3	210416-027 — 210416-029	Closed	N/A	T	04/16/21	04/21/21	04/21/21	*Resolved*
ADAC-0107	Deteriorated Sidewalk @ Lower World Way South	Sidewalk between utility vault and curb ramp on north side of Lower World Way South at southeast corner of P6 Garage.	CTA	LWWS		####	33.9431441° N	118.4028739° W	####	04/21	6.a	Construction activities have deteriorated the existing concrete sidewalk between the east border of the curb ramp and the west edge of the utility vault, creating gaps deeper than 1/4" and wider than 1/2" in the direction of travel. 04/30: No change to noncompliant conditions. 05/14: No change to noncompliant conditions. 05/28: No change to noncompliant conditions. 06/11: Sidewalk patched. Item closed.	§11B-108, 11B-302.3, 11B-303	210416-030 — 210416-032, 210430-022, 210507-063 — 210507-065, 210514-066, 210521-047, 210528-087 — 210528-088, 210604-034, 210611-032 — 210611-033	Closed	N/A	T	04/16/21	04/30/21, 05/07/21, 05/14/21, 05/21/21, 05/28/21, 06/04/21, 06/11/21	06/11/21	*Resolved*
ADAC-0108a	Crosswalk Cover Plate @ Lower World Way Return Loop	Lower World Way return loop crosswalk just south of Lower World Way North onramp at north side of Moore Admin Building.	CTA	LWWN		####	33.9451761° N	118.3984060° W	####	04/21	6.b	Vehicle-style cover plates in crosswalk create abrupt changes in level greater than 1/4" at exposed plate edges and unsecured rubber transition ramps within boundary of marked crosswalk. 04/21: Observed significant "fishmouth" conditions at rubber transition ramps within crosswalk. 04/23: Noncompliant changes in elevation within marked crosswalk continue to become more excessive. 04/30: No change to noncompliant conditions. 05/07: Cover plates removed and roadway patched with asphalt. Item closed.	§11B-108, 11B-403.4, 11B-303	210416-060 — 210416-065, 210421-043 — 210421-044, 210423-033 — 210423-036, 210430-008 — 210430-009, 210507-013 — 210507-014	Closed	N/A	T	04/16/21	04/21/21, 04/23/21, 04/30/21, 05/07/21	05/07/21	*Resolved*
ADAC-0108b	Crosswalk Cover Plate @ Lower World Way Return Loop	Lower World Way return loop crosswalk just south of Lower World Way North onramp at north side of Moore Admin Building.	CTA	LWWN		####	33.9451761° N	118.3984060° W	####	04/21	6.c	Vehicle-style cover plates in crosswalk include multiple openings in excess of 1/2" diameter within boundary of marked crosswalk. 04/30: No change to noncompliant conditions. 05/07: Cover plates removed and roadway patched with asphalt. Item closed.	§11B-108, 11B-403.2, 11B-302.3	210416-062, 210416-066, 210421-044, 210423-033 — 210423-034, 210430-009 — 210430-010, 210507-013 — 210507-014	Closed	N/A	T	04/16/21	04/21/21, 04/23/21, 04/30/21, 05/07/21	05/07/21	*Resolved*
ADAC-0109	Fence Encroaches on Pedestrian Route @ P2A Garage	Pedestrian walkway between garage and sidwalk at northeast corner of P2A Garage.	CTA	P2AG		####	33.9449452° N	118.4032528° W	####	04/21	6	Construction fencing encroaches on 48" minimum clear width of exterior pedestrian route. 04/23: Fence shifted beyond walkway. Item closed.	§11B-108, 11B-403.5.1 Exc 3	210416-082 — 210416-085, 210423-028 — 210423-029	Closed	N/A	T	04/16/21	04/23/21	04/23/21	*Resolved*
ADAC-0110	Construction Sign Encroaches on Curb Ramp Landing @ 98th Street	West curb ramp at LINXS driveway crosswalk on south side of 98th Street between Vicksburg and Avion.	OCTA	2R1		####	33.9472729° N	118.3920188° W	####	05/21	3	Construction sign encroaches on 48" minimum clear depth and width of curb ramp top landing and sidewalk access to curb ramp. 05/14: Sign relocated. Item closed.	§11B-108, 11B-403.5.1 Exc 3, 11B-406.5.3	210507-006, 210514-084 — 210514-085	Closed	N/A	T	05/07/21	05/14/21	05/14/21	*Resolved*

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mellars@dlrgroup.com

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ADAC-0111	Damaged Sidewalk @ Lower World Way	Sidewalk on south side of Lower World Way North between P1 Garage and Sky Way crosswalk.	CTA	LWWN		####	33.9451999° N	118.3997104° W	####	05/21	3	Existing sidewalk paving has been cracked, crushed, caved and spalled by adjacent construction activity. Damage appears to be clear of the minimum 48" clear width required for sidewalks, so this could be addressed by shifting the adjacent construction fencing to cover the damage. 05/14: Construction fencing shifted to cover sidewalk damage while maintaining minimum sidewalk width. Item closed.	§11B-108, 11B-403	210507-037 — 210507-043, 210514-005 — 210514-007	Closed	N/A	T	05/07/21	05/14/21	05/14/21	*Resolved*
ADAC-0112	Detour Sign Obstructs Curb Ramp Landing @ Lower World Way	West curb ramp at south end of Lower World Way crosswalk at northeast corner of P2A Garage.	CTA	LWWN		####	33.9450075° N	118.4033862° W	####	05/21	3	Pedestrian detour sign is placed at top of curb ramp within required clear depth of curb ramp top landing. *Note: There is an existing utility obstruction within the curb ramp top landing, but that is beyond LINXS scope and does not justify adding to the existing landing obstruction.* 05/14: Sign relocated. Item closed.	11B-108, 11B-406.5.3	210507-093, 210514-049	Closed	N/A	T	05/07/21	05/14/21	05/14/21	*Resolved*
ADAC-0113	Signs Block Sidewalk @ P2A Garage Sidewalk	Sidewalk on south side of Lower World Way North at north garage vertical core for P2A Garage.	CTA	LWWN		####	33.9449251° N	118.4040023° W	####	05/21	3	Sidewalk closed and pedestrian detour signs encroach on 48" minimum clear width of sidewalk. An accessible route must be maintained between the garage vertical core and the northwest corner of P2A Garage for means of egress. 05/14: Signs relocated. Item closed.	§11B-108, 11B-403.5.1 Exc 3	210507-096 — 210507-099, 210514-050	Closed	N/A	T	05/07/21	05/14/21	05/14/21	*Resolved*
ADAC-0114	Excessive Curb Ramp Counterslope @ Center Way	Temporary curb ramp on south side of Center Way crosswalk on west side of intersection with Upper World Way offramp, just northeast of P7 Garage.	CTA	1R3		####	33.9443639° N	118.3988594° W	####	05/21	4.a	Corrective work pursuant to Item ADAC-0087 has exposed existing excessive counterslope at existing gutter/curb line at the base of the temporary curb ramp. Counterslope limited to 1:20 (5.0%) within 24 inches of bottom of curb ramp. 05/28: No change to noncompliant conditions. 06/11: No change to noncompliant conditions. 06/25: No change to noncompliant conditions. 07/09: No change to noncompliant conditions. 07/23: No change to noncompliant conditions. 07/26: New cementitious material added to span from bottom edge of truncated dome mats across gutter paving. Item closed.	§11B-405.6.8	210514-028 — 210514-033, 210521-023 — 210521-024, 210528-019 — 210528-020, 210604-023, 210611-014, 210625-015, 210709-058, 210716-010, 210723-029, 210726-008 — 210726-009	Closed	N/A	T	05/14/21	05/21/21, 05/28/21, 06/04/21, 06/11/21, 06/25/21, 07/09/21, 07/16/21, 07/23/21, 07/26/21	07/26/21	*Resolved*
ADAC-0115	Excessive Sidewalk Gap @ Lower World Way North	Sidewalk on south side of Lower World Way North between P2A Garage and Theme Way crosswalk.	CTA	LWWN		####	33.9450146° N	118.4031823° W	####	05/21	6.f	Gap between existing sidewalk and temporary plywood trench cover exceeds 1/2" width and is not oriented with its long dimension perpendicular to the direction of travel. 06/04: Mooted by sidewalk closure and detour to accommodate adjacent construction. Item closed. 07/09: Item re-opened because construction barriers and pedestrian detour was removed. LINXS CJV personnel attempted to but could not fill gap. 07/16: Gap filled with wood wedges. Item closed.	§11B-108, 11B-403.2, 11B-302.3	210528-046 — 210528-048, 210604-054 — 210604-058, 210709-035 — 210709-036, 210716-022 — 210716-023	Closed	N/A	T	05/28/21	06/04/21, 07/09/21, 07/16/21	07/16/21	*Resolved*
ADAC-0116	Deteriorated Utility Trench Patch @ P4 Garage	Central portion of pedestrian plaza on west side of P4 Garage between the garage and the TBIT crosswalk.	CTA	LWWW		####	33.9432234° N	118.4077882° W	####	05/21	6.g	Concrete trench patch has partially collapsed and created excessive changes in elevation within the pedestrian plaza. 06/11: No change to noncompliant conditions. Vertical offset between patch and existing paving appears to be increasing. Additional areas appear to be sinking and/or spalling. 06/25: No change to noncomplaint conditions. Vertical offset between patch and existing paving confirmed to be increasing. 07/09: No change to noncompliant conditions. 07/16: No change to noncompliant conditions. Pavement markings suggest additional trenching across trench patch. ADAC suggested that existing trench patch be repaired when new patch is installed. 07/23: No change to noncompliant conditions. 07/30: No change to noncompliant conditions. LINXS CJV personnel to confirm scope is by LINXS. 08/06: Confirmed as LINXS scope. LINXS CJV personnel indicated that corrective work is scheduled. 08/13: Concrete patch replaced. Item closed.	§11B-108, 11B-403.4, 11B-303	210528-069 — 210528-072, 210604-040 — 210604-044, 210611-052 — 210611-054, 210625-041 — 210625-043, 210709-010 — 210709-012, 210716-030 — 210716-033, 210723-056 — 210723-057, 210730-066 — 210730-067, 210806-052 — 210806-053, 210813-054 — 210813-055	Closed	N/A	T	05/28/21	06/04/21, 06/11/21, 06/25/21, 07/09/21, 07/16/21, 07/23/21, 07/30/21, 08/06/21, 08/13/21	08/13/21	*Resolved*

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ADAC-0117	Sidewalk Encroachment @ 98th Street	Sidewalk on south side of 98th Street at tree well planter just west of LINXS construction driveway.	OCTA	2R1		####	33.9472657° N	118.3922764° W	####	05/21	6.h	Sediment control barrier (straw wattle) placed on north side of construction fencing further encroaches on existing nonconforming sidewalk width. Relocate barrier to south side of fencing to maintain existing sidewalk width. 06/25: LINXS CJV personnel adjusted the location of the straw wattles to maintain 40" minimum width of accessible route to match existing sidewalk width. Item closed.	§11B-108, 11B-403.5.1 Exc 3	210528-133 — 210528-135, 210604-003 — 210604-004, 210625-076 — 210625-078	Closed	N/A	T	05/28/21	06/04/21, 06/25/21	06/25/21	*Resolved*
ADAC-0118	Sidewalk Encroachment @ 98th Street	Sidewalk on south side of 98th Street at tree well planter just east of Joe's Parking driveway.	OCTA	2R1		####	33.9472657° N	118.3923987° W	####	05/21	6.i	Sediment control barrier (straw wattle) placed on north side of construction fencing further encroaches on existing nonconforming sidewalk width. Relocate barrier to south side of fencing to maintain existing sidewalk width. 06/25: LINXS CJV personnel adjusted the location of the straw wattles to maintain 36" minimum width of accessible route to match existing sidewalk width. Item closed.	§11B-108, 11B-403.5.1 Exc 3	210528-136, 210604-001 — 210604-002, 210625-072 — 210625-074	Closed	N/A	T	05/28/21	06/04/21, 06/25/21	06/25/21	*Resolved*
ADAC-0119a	Improper Design of Temporary Curb Ramp @ 96th Street	Temporary curb ramp in parkway on south side of 96th Street in front of "Sam's Park" storefront.	OCTA	3R1		####	33.9493565° N	118.3811446° W	####	07/21	4	The temporary asphalt curb ramp is installed through the parkway and continues into the gutter/roadway. 07/16: Asphalt curb ramp replaced with more permanent concrete construction with compliant design. Item closed.	§11B-406.5.1	210709-114 — 210709-115, 210716-073 — 210716-074	Closed	N/A	T	07/09/21	07/16/21	07/16/21	*Resolved*
ADAC-0119b	Excessive Slope at Temporary Curb Ramp @ 96th Street	Temporary curb ramp in parkway on south side of 96th Street in front of "Sam's Park" storefront.	OCTA	3R1		####	33.9493565° N	118.3811446° W	####	07/21	4	The west side of the temporary asphalt curb ramp exceeds 1:12 slope (measured 8.4% gradient). In addition, the center of the curb ramp measured 8.3% gradient, which may indicate noncompliance based on measuring tool tolerance. 07/16: Asphalt curb ramp replaced with more permanent concrete construction with compliant slope. Item closed.	§11B-406.2.1	210709-116 — 210709-117, 210716-075 — 210716-076	Closed	N/A	T	07/09/21	07/16/21	07/16/21	*Resolved*
ADAC-0119c	Change in Level on Temporary Curb Ramp @ 96th Street	Temporary curb ramp in parkway on south side of 96th Street in front of "Sam's Park" storefront.	OCTA	3R1		####	33.9493565° N	118.3811446° W	####	07/21	4	The surface-mounted truncated dome mat creates an impermissible change in level within the sloped surface of the curb ramp. 07/16: Asphalt curb ramp replaced with more permanent concrete construction. Item closed. However, see new Item ADAC-0121a for similar condition.	§11B-406.5.4, 11B-302	210709-122 — 210709-124, 210716-073 — 210716-074	Closed	N/A	T	07/09/21	07/16/21	07/16/21	*Resolved*
ADAC-0120	Obscured Detectable Warnings on South Curb Ramp @ Center Way	Temporary curb ramp on south side of Center Way crosswalk on west side of intersection with Upper World Way offramp, just northeast of P7 Garage.	CTA	1R3		####	33.9443639° N	118.3988594° W	####	07/21	5	Loose dust-like material from deterioration of adjacent curb ramp (see Item ADAC-0102) has buried truncated dome mat (detectable warnings). Mat is no longer discernibly yellow and does not contrast with adjacent surfaces. Refer to ADVISORY GCA-210115a and maintain detectable warnings. 07/23: Truncated dome mat cleared of loose material. Item closed but condition to be monitored.	§11B-108, 11B-705.1.1.3	210716-010 — 210716-013, 210723-029 — 210723-031	Closed	N/A	T	07/16/21	07/23/21	07/23/21	*Resolved*
ADAC-0121a	Change in Level on Curb Ramp @ 96th Street	Curb ramp on south side of the east end of 96th Street in front of Sam's Park storefront.	OCTA	3R1		####	33.9493565° N	118.3811446° W	####	07/21	5.a	Surface-mounted truncated dome mat creates a change in level at its edges, which is not permitted on the sloped surface of a ramp (recessed mat required). 07/30: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/06: No change to noncompliant condition. 08/20: No change to noncompliant condition. In addition, detectable warnings need to be (kept) cleaned. 08/27: No change to noncompliant condition. Discussed complaince options with LINXS CJV personnel. 09/10: No change to noncompliant condition. 09/24: No change to noncompliant condition. (no photo) 10/01: No change to noncompliant condition. 10/15: No change to noncompliant condition. 10/29: No change to noncompliant condition. 11/19: No change to noncompliant condition. 12/17: No change to noncompliant condition. 12/29: No change to noncompliant condition. 01/07: No change to noncompliant condition. 01/14: No change to noncompliant condition. 01/28: No change to noncompliant condition. 02/04: No change to noncompliant condition. 03/04: No change to noncompliant condition. 03/11: No change to noncompliant condition. 04/01: No change to noncompliant condition. 04/15: No change to noncompliant condition. 04/22: No change to noncompliant condition. 05/13: No change to noncompliant condition. 05/27: No change to noncompliant condition. 06/17: No change to noncompliant condition. In addition, detectable warnings are extremely dirty and no longer contrast with adjacent concrete (see Advisory GCA-210115a). 06/30: No change to noncompliant condition. 07/08: No change to noncompliant condition, but crosswalk not currently functional; however, see new Item ADAC-0196. 07/15: Crosswalk closed/barricaded. Item closed but may be reopened if crosswalk is restored.	§11B-406.5.4, 11B-302	210716-074, 210716-088, 210716-100, 210723-138, 210730-104, 210806-107, 210813-103, 210820-078 — 210820-079, 210827-126, 210910-089, 211001-092, 211015-113, 211029-124, 211112-101, 211119-075, 211217-084 — 211217-085, 211229-112, 220107-076, 220114-118, 220128-106, 220204-185, 220304-085, 220311-083, 220401-092 — 220401-093, 220415-097, 220422-335, 220513-111, 220527-254, 220603-124, 220617-123, 220630-402, 220708-137 — 220708-139, 220715-292, 220715-294	Closed	N/A	T	07/16/21	07/23/21, 07/30/21, 08/06/21, 08/13/21, 08/20/21, 08/27/21, 09/10/21, 09/24/21, 10/01/21, 10/15/21, 10/29/21, 11/12/21, 11/19/21, 12/17/21, 12/29/21, 01/07/22, 01/14/22, 01/28/22, 02/04/22, 03/04/22, 03/11/22, 04/01/22, 04/15/22, 04/22/22, 05/13/22, 05/27/22, 06/03/22, 06/17/22, 06/30/22, 07/08/22, 07/15/22	07/15/22	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0121b	Excessive Curb Ramp Counterslope @ 96th Street	Existing gutter paving at bottom of curb ramp on south side of the east end of 96th Street in front of Sam's Park storefront.	OCTA	3R1		####	33.9493565° N	118.3811446° W	####	07/21	5.b	Counter-slope of the gutter exceeds 1:20 (5.0%) within 24 inches of the bottom of the curb ramp (measured 9.2% to 9.9%). 07/30: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/06: No change to noncompliant condition. 08/20: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/27: No change to noncompliant condition. 09/10: No change to noncompliant condition. 09/24: No change to noncompliant condition. (no photo) 10/01: No change to noncompliant condition. 10/15: No change to noncompliant condition. 10/29: No change to noncompliant condition. 11/19: No change to noncompliant condition. 12/17: No change to noncompliant condition. Presumptive justification as drainage requirement does not appear to be met with existing noncompliant condition based on standing water observed at this location. 12/29: No change to noncompliant condition. Transition at gutter appears to remain partially flooded between rains. 01/07: No change to noncompliant condition. 01/14: No change to noncompliant condition. 01/28: No change to noncompliant condition. 02/04: No change to noncompliant condition. 03/04: No change to noncompliant condition. 03/11: No change to noncompliant condition. 04/01: No change to noncompliant condition. 04/15: No change to noncompliant condition. 04/22: No change to noncompliant condition. 05/13: No change to noncompliant condition. 05/27: No change to noncompliant condition. 06/17: No change to noncompliant condition. 06/30: No change to noncompliant condition. 07/08: No change to noncompliant condition, but crosswalk not currently functional; however, see new Item ADAC-0196. 07/15: Crosswalk closed/barricaded. Item closed but may be reopened if crosswalk is restored.	§11B-406.5.8	210716-093 — 210716-098, 210723-138, 210730-104, 210806-109, 210820-078 — 210820-079, 210827-124, 210827-126, 210910-089, 211001-092, 211015-113, 211029-124, 211112-101, 211119-075, 211217-084 — 211217-085, 211229-112, 220107-076, 220114-118, 220128-106, 220204-185, 220304-085, 220311-083, 220401-092, 220415-097, 220422-335, 220513-111, 220527-254, 220603-124, 220617-122 — 220617-123, 220630-402, 220708-137 — 220708-139, 220715-292, 220715-294	Closed	N/A	T	07/16/21	07/23/21, 07/30/21, 08/06/21, 08/20/21, 08/27/21, 09/10/21, 09/24/21, 10/01/21, 10/15/21, 10/29/21, 11/12/21, 11/19/21, 12/17/21, 12/29/21, 01/07/22, 01/14/22, 01/28/22, 02/04/22, 03/04/22, 03/11/22, 04/01/22, 04/15/22, 04/22/22, 05/13/22, 05/27/22, 06/03/22, 06/17/22, 06/30/22, 07/08/22, 07/15/22	07/15/22	*Resolved*
ADAC-0121c	Excessive Slopes on Curb Ramp Landing @ 96th Street	Intermediate landing in-line with sidewalk at curb ramp on south side of the east end of 96th Street in front of Sam's Park storefront.	OCTA	3R1		####	33.9493565° N	118.3811446° W	####	07/21	5.c	Intermediate landing exceeds 2.0% slope at several locations, including but not necessarily limited to: northwest corner cross slope measured 2.2%; northeast corner cross slope measured 3.8%; middle slope at east curb ramp measured 2.3%; middle slope at west curb ramp measured 3.3%; and northwest corner slope measured 3.5%. 07/30: No change to noncompliant conditions. Re-verified excessive cross slopes. Discussed compliance options with LINXS CJV personnel. 08/06: No change to noncompliant conditions. 08/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/27: No change to noncompliant conditions. 09/10: No change to noncompliant conditions. 09/24: No change to noncompliant condition. (no photo) 10/01: No change to noncompliant conditions. 10/15: No change to noncompliant conditions. 10/29: No change to noncompliant conditions. 11/19: No change to noncompliant conditions. 12/17: No change to noncompliant conditions. 12/29: No change to noncompliant conditions. 01/07: No change to noncompliant conditions. 01/14: No change to noncompliant conditions. 01/28: No change to noncompliant conditions. 02/04: No change to noncompliant conditions. 03/04: No change to noncompliant conditions. 03/11: No change to noncompliant conditions. 04/01: No change to noncompliant conditions. 04/15: No change to noncompliant conditions. 04/22: No change to noncompliant conditions. 05/13: No change to noncompliant conditions. 05/27: No change to noncompliant conditions. 06/17: No change to noncompliant conditions. 06/30: No change to noncompliant conditions. 07/08: No change to noncompliant conditions (unaffected by crosswalk status). 07/15: No change to noncompliant conditions, which remain within usable sidewalk. 08/04: No change to noncompliant conditions. 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 09/23: No change to noncompliant conditions. LINXS CJV personnel indicate intent to switch pedestrian traffic to north side of 96th Street and close off south sidewalk for demolition and replacement; however, see Item ADAC-0229. 10/13: No change to noncompliant conditions. 10/28: No change to noncompliant conditions. In addition, orange construction barricade shifted from outlet curb ramp portion and now partially obstructs clear width of intermediate landing. 11/17: Orange construction barrier shifted off of intermediate landing. No other change to noncompliant conditions. 12/09: Mooted by closure of south sidewalk. Item closed, but conditions for public access will be monitored per GCA-221209a.	§11B-406.3.2	210716-105 — 210716-106, 210716-117 — 210716-118, 210716-125 — 210716-126, 210716-129 — 210716-130, 210716-131 — 210716-132, 210723-138, 210730-105, 210806-107, 210813-103, 210820-078, 210827-127, 210910-089, 211001-092 — 211001-093, 211015-113, 211029-124, 211112-101, 211119-075, 211217-084 — 211217-085, 211229-112, 220107-076, 220114-118, 220128-106,220204-185, 220304-085, 220311-083, 220401-092 — 220401-093, 220415-097, 220422-335, 220513-111, 220527-254, 220603-124, 220617-123 — 220617-124, 220630-402, 220708-138, 220715-292, 220715-294, 220804-122, 220812-244, 220826-632, 220909-365, 220923-246, 220930-203, 221013-287, 221028-214 — 221028-215, 221117-464 — 221117-465, 221201-053, 221209-407 — 221209-410	Closed	N/A	T	07/16/21	07/23/21, 07/30/21, 08/06/21, 08/13/21, 08/20/21, 08/27/21, 09/10/21, 09/24/21, 10/01/21, 10/15/21, 10/29/21, 11/12/21, 11/19/21, 12/17/21, 12/29/21, 01/07/22, 01/14/22, 01/28/22, 02/04/22, 03/04/22, 03/11/22, 04/01/22, 04/15/22, 04/22/22, 05/13/22, 05/27/22, 06/03/22, 06/17/22, 06/30/22, 07/08/22, 07/15/22, 08/04/22, 08/12/22 08/26/22, 09/09/22, 09/23/22, 09/30/22, 10/13/22, 10/28/22, 11/17/22, 12/01/22, 12/09/22	12/09/22	*Resolved*

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0121d	Excessive Cross Slopes on Curb Ramp @ 96th Street	East curb ramp segment of curb ramp on south side of the east end of 96th Street in front of Sam's Park storefront.	OCTA	3R1		####	33.9493565° N	118.3811446° W	####	07/21	5.d	Cross slopes at the east curb ramp exceed 2.0% at several locations, including but not necessarily limited to: at middle-top (where the width changes due to existing adjacent construction) measured 3.5% and 2.1%; and at lower left (northwest corner) measured 3.0%. Excessive cross slopes at top of east curb ramp appear to be the result of matching existing noncompliant sidewalk slopes beyond; see ADVISORY GCA-210716a. 07/30: No change to noncompliant conditions. Cross slopes due to matching existing noncompliant sidewalk cross slopes are acceptable adjacent to sidewalk but must not continue through run of ramp. Discussed compliance options with LINXS CJV personnel. 08/06: No change to noncompliant conditions. 08/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/27: No change to noncompliant conditions. 09/10: No change to noncompliant conditions. 09/24: No change to noncompliant condition. (no photo) 10/01: No change to noncompliant conditions. 10/15: No change to noncompliant conditions. 10/29: No change to noncompliant conditions. 11/19: No change to noncompliant conditions. 12/17: No change to noncompliant conditions. 12/29: No change to noncompliant conditions. 01/07: No change to noncompliant conditions. 01/14: No change to noncompliant conditions. 01/28: No change to noncompliant conditions. 02/04: No change to noncompliant conditions. 03/04: No change to noncompliant conditions. 03/11: No change to noncompliant conditions. 04/01: No change to noncompliant conditions. 04/15: No change to noncompliant conditions. 04/22: No change to noncompliant conditions. 05/13: No change to noncompliant conditions. 05/27: No change to noncompliant conditions. 06/17: No change to noncompliant conditions. 06/30: No change to noncompliant conditions. 07/08: No change to noncompliant conditions (unaffected by crosswalk status). 07/15: No change to noncompliant conditions, which remain within usable sidewalk. 08/04: No change to noncompliant conditions. 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 09/23: No change to noncompliant conditions. LINXS CJV personnel indicate intent to switch pedestrian traffic to north side of 96th Street and close off south sidewalk for demolition and replacement; however, see item ADAC-0229. 10/13: No change to noncompliant conditions. 10/28: No change to noncompliant conditions. 11/17: No change to noncompliant conditions. 12/09: Mooted by closure of south sidewalk. Item closed, but conditions for public access will be monitored per GCA-221209a.	§11B-406.5.7	210716-173 — 210716-176, 210716-187 — 210716-188, 210723-136, 210730-106, 210806-108, 210820-077 — 210820-078, 210827-125, 210910-089, 211001-093, 211015-113, 211029-124, 211112-101, 211119-075, 211217-085 — 211217-086, 211229-112, 220107-076, 220114-118, 220128-106, 220204-185, 220304-085, 220311-083, 220401-093, 220415-097, 220422-335, 220513-111, 220527-254, 220603-124, 220617-123, 220617-126, 220630-402, 220708-138, 220804-123, 220812-245, 220826-633, 220909-365, 220923-246, 220930-204, 221013-288, 221028-216, 221117-465, 221201-054, 221209-407 — 221209-410	Closed	N/A	T	07/16/21	07/23/21, 07/30/21, 08/06/21, 08/20/21, 08/27/21, 09/10/21, 09/24/21, 10/01/21, 10/15/21, 10/29/21, 11/12/21, 11/19/21, 12/17/21, 12/29/21, 01/07/22, 01/14/22, 01/28/22, 02/04/22, 03/04/22, 03/11/22, 04/01/22, 04/15/22, 04/22/22, 05/13/22, 05/27/22, 06/03/22, 06/17/22, 06/30/22, 07/08/22, 07/15/22, 08/04/22, 08/12/22 08/26/22, 09/09/22, 09/23/22, 09/30/22, 10/13/22, 10/28/22, 11/17/22, 12/01/22, 12/09/22	12/09/22	*Resolved*
ADAC-0121e	Excessive Cross Slopes on Curb Ramp @ 96th Street	West curb ramp segment of curb ramp on south side of the east end of 96th Street in front of Sam's Park storefront.	OCTA	3R1		####	33.9493565° N	118.3811446° W	####	07/21	5	Cross slope at the middle-right (north-middle) of the west curb ramp appears to exceed 1:48 (measured 2.2%, which is more than the 2% indicated in the design standard but possibly within tolerance and precision of field measurement tools). 07/30: ADAC re-measured cross slopes at north-middle and determined cross slopes are compliant within measurement accuracy of digital inclinometer. Item closed (no photos).	§11B-406.5.7	210716-195 — 210716-196, 210723-137	Closed	N/A	T	07/16/21	07/23/21, 07/30/21	07/30/21	*Resolved*
ADAC-0121f	Debris and Sediment on Curb Ramp @ 96th Street	All curb ramp surfaces on south side of 96th Street in front of Sam's Park storefront.	OCTA	3R1		####	33.9493565° N	118.3811446° W	####	12/21	5.a	Curb ramp surfaces are covered in debris and sediment, probably from recent storm activity. Truncated dome mat is barely visible. Accessible elements are to be maintained. Curb ramp surfaces to be stable, firm, and slip-resistant. 12/29: Curb ramp surfaces are clean except for the truncated dome mat, which is thickly covered in muddy sediment with visual evidence of unstable, infirm, and slippery walking surface. Maintain accessible elements. 01/07: Thick mud removed from the truncated dome mat, but it still needs to be maintained clean of fine silt/dirt. 01/14: Truncated dome mat cleaned of mud and debris. Item closed.	§11B-108, 11B-406.5.4, 11B-302.1	211217-083 — 211217-086, 211229-112 — 211229-113, 220107-076, 220114-118	Closed	N/A	T	12/17/21	12/29/21, 01/07/22, 01/14/22	01/14/22	*Resolved*
ADAC-0122	Improper Walking Surface for Unmarked Crosswalk and Covered Walkway @ 96th Street	Existing roadway and private driveway on north side of 96th Street inline with new curb ramp on south side of the east end of 96th Street.	OCTA	3R1		####	33.9494959° N	118.3811226° W	####	07/21	5.e	Multiple instances of large spalls, chunks of aggregate, and otherwise deteriorated concrete and/or asphalt within the covered walkway and immediately between it and the curb ramp on the south side of the street. Patch/repair required to use deteriorated street as pedestrian route. 07/23: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 07/30: Asphalt "cold patch" applied to multiple locations but has not been adequately compacted and matched to adjacent surfaces, resulting in loose and soft (unstable and infirm) surfaces and changes in elevation. 08/06: Loose/soft asphalt replaced by solid cementitious material. Item closed.	§11B-403.2, 11B-302, 11B-403.4, 11B-303	210716-241 — 210716-244, 210716-249 — 210716-252, 210723-131 — 210723-133, 210730-107 — 210730-110, 210806-111 — 210806-113	Closed	N/A	T	07/16/21	07/23/21, 07/30/21, 08/06/21	08/06/21	*Resolved*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0123	Excessive Slope at Covered Walkway @ 96th Street	Existing roadway and private driveway on north side of 96th Street inline with new curb ramp on south side of the east end of 96th Street.	OCTA	3R1		####	33.9495392° N	118.3811174° W	####	07/21	5.f	Existing mound of asphalt on north side of existing concrete near north end of covered walkway exceeds 1:20 slope (measured 8.9%). Flatten asphalt to 5.0% maximum, or add complaint handrails and flatten slightly to 8.33% maximum. 07/23: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 07/30: Application of asphalt "cold patch" to downhill side did not address excessive slope (now measures 10.1%). 08/06: Application of solid cementitious material did not addressive excessive slope (now measures 10.4%). 08/20: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/27: Asphalt mound removed and area patched to match existing adjacent grades. Item closed.	§11B-403.4, 11B-303.4, 11B-405.2	210716-247 — 210716-248, 210723-132, 210730-109 — 210730-111, 210806-118 — 210806-119, 210820-081 — 210820-082, 210827-116 — 210827-123	Closed	N/A	T	07/16/21	07/23/21, 07/30/21, 08/06/21, 08/20/21, 08/27/21	08/27/21	*Resolved*
ADAC-0124	Damaged Curb Ramp Detectable Warnings @ Sky Way Crosswalk	Curb ramp on west side of Sky Way between Lower World Way and Center Way.	CTA	1R3 (SKY)	98+62.50 (15.00 RT)	####	33.9447900° N	118.3995810° W	####	07/21	6.b	Truncated dome mat shows crushing damage at multiple locations, probably related to adjacent concrete damage on same curb ramp area tracked as Item ADAC-0094. 07/30: No change to noncompliant conditions. 08/06: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/20: Patch of adjacent curb/gutter concrete allows northern 48" of curb ramp to be compliant accessible route. Truncated dome mat damage is limited to southern 24" of curb ramp. LINXS CJV personnel installed barriers to reduce width of curb ramp to compliant portion only. Item closed.	§11B-108, 11B-705.1.1.1, 11B-705.1.1.2	210723-012, 210723-014 — 210723-015, 210726-018, 210730-005, 210806-021 — 210806-022, 210813-002, 210820-014 — 210820-017, 210820-090	Closed	N/A	P	07/23/21	07/26/21, 07/30/21, 08/06/21, 08/13/21, 08/20/21	08/20/21	*Resolved*
ADAC-0125	Deteriorated Sidewalk @ 96th Street	South side of 96th Street approximately one-quarter of the way east from Belford Avenue to the Neutrogena alley.	OCTA	3R1		####	33.9493683° N	118.3838849° W	####	07/21	6.c	Deteriorated edge of temporary asphalt sidewalk has created unprotected drop-off condition at utility vault. Patch sidewalk to vault, or provide edge protection via 6" high curb, or handrail or guard with guide rail. 07/30: No change to noncompliant condition. 08/06: No change to noncompliant condition. 08/20: No change to noncompliant condition. Extent of asphalt collapse has grown. Discussed compliance options with LINXS CJV personnel. 08/27: Temporary asphalt sidewalk patched. Item closed.	§11B-303.5	210723-086 — 210723-088, 210730-102, 210806-103, 210820-067 — 210820-068, 210827-098 — 210827-099	Closed	N/A	T	07/23/21	07/30/21, 08/06/21, 08/20/21, 08/27/21	08/27/21	*Resolved*
ADAC-0126a	Excessive Cross Slopes within Covered Walkway @ 96th Street	Existing roadway and private driveway on north side of 96th Street west of existing crosswalk just east of Neutrogena alley.	OCTA	3R1		####	33.9495101° N	118.3831727° W	####	07/21	6	Cross slope at south entry zone of covered walkway exceeds 1:48 maximum. Discussed compliance options with LINXS CJV personnel, suggested reorienting entry zone for 90° turn from expanded crosswalk striping. (Cross slope of proposed walkway parallel to roadway measured less than 1:48.) 07/30: Covered walkway design adjusted to remove diagonal portion. Cross slope within covered walkway appears compliant. Item closed.	§11B-403.3	210723-095 — 210723-096, 210723-126 — 210723-127, 210723-129 — 210723-130, 210730-112 — 210730-114	Closed	N/A	T	07/23/21	07/30/21	07/30/21	*Resolved*
ADAC-0126b	Excessive Changes in Level within Covered Walkway @ 96th Street	Existing roadway and private driveway on north side of 96th Street west of existing crosswalk just east of Neutrogena alley.	OCTA	3R1		####	33.9495366° N	118.3831808° W	####	07/21	6	Excessive changes in level within covered walkway due to conversion of existing roadway and private driveway paving to pedestrian walkway. Discussed compliance options with LINXS CJV personnel. 07/30: Changes in level patched smooth. Item closed.	§11B-403.4	210723-105 — 210723-109, 210730-114 — 210730-116	Closed	N/A	T	07/23/21	07/30/21	07/30/21	*Resolved*
ADAC-0126c	Excessive Cross Slopes within Covered Walkway @ 96th Street	Existing roadway and private driveway on north side of 96th Street west of existing crosswalk just east of Neutrogena alley.	OCTA	3R1		####	33.9495611° N	118.3831613° W	####	07/21	6	Cross slope at north entry zone of covered walkway exceeds 1:48 maximum. Discussed compliance options with LINXS CJV personnel, suggested reorienting entry zone for perpendicular opening least 48" from existing private ramp wall. 07/30: Covered walkway design adjusted to remove diagonal portion. Cross slope within covered walkway appears compliant. Item closed.	§11B-403.3	210723-122 — 210723-125, 210730-117 — 210730-118	Closed	N/A	T	07/23/21	07/30/21	07/30/21	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0127	Sidewalk Surface Deterioration @ 98th Street	Driveway crosswalk at 98th Street entrance to LINXS CJV construction lot west of guideway between 98th Street and Century Boulevard.	OCTA	2R1		####	33.9472711° N	118.3920594° W	####	07/21	6.d	*(Formerly ADVISORY PIA-210528b)* Deteriorating condition of sidewalk at driveway crosswalk has been monitoried by ADAC for past two months. Condition has now deteriorated to point (more than 1/4" deep) and extent (within 48" minimum width) to negatively impact required accessible route. 08/06: No change to noncompliant conditions. 08/13: No change to noncompliant conditions .Sidewalk deterioration appears to be worsening. 08/20: No change to noncompliant conditions. Sidewalk deterioration continues to expand. Additional area at west end of driveway crosswalk has started to deteriorate, too. Discussed compliance options with LINXS CJV personnel. 08/27: No change to noncompliant conditions. 09/10: No change to noncompliant condition. 09/24: Sidewalk damage at east end is patched. Damage at west end is not yet noncompliant. Conditions will continue to be monitored. Item closed.	§11B-403.2, 11B-302.1, 11B-403.4, 11B-303, 11B-403.5.1 Exc 3, 11B-406.5.8	210528-126 — 210528-129, 210604-006 — 210604-009, 210625-079 — 210625-087, 210723-153 — 210723-158, 210806-124 — 210806-125, 210813-105 — 210813-106, 210820-083 — 210820-088, 210827-131 — 210827-132, 210910-094 — 210910-095, 210924-145 — 210924-147	Closed	N/A	P	07/23/21	05/28/21, 06/04/21, 06/25/21, 08/06/21, 08/13/21, 08/20/21, 08/27/21, 09/10/21, 09/24/21	09/24/21	*Resolved*
ADAC-0128	Encroachment on Sidewalk @ Sepulveda	Sidewalk on west side of Sepulveda Boulevard in vicinity of yield sign to south of Century Boulevard overpass.	OCTA	SEP		####	33.9440202° N	118.3964279° W	####	10/21	5	Construction fencing leans over sidewalk, protruding more than 4" from its base within 80" of the finish ground surface and reducing the effective clear width of the accessible route to less than 48". 10/22: Fencing adjusted. Item closed.	§11B-204.1, 11B-307.2, 11B-307.5, 11B-403.5.1 Exc 3	211015-077 — 211015-080, 211022-026, 211022-029	Closed	N/A	T	10/15/21	10/22/21	10/22/21	*Resolved*
ADAC-0129	Encroachment on Sidewalk @ Sepulveda	Sidewalk on west side of Sepulveda Boulevard in vicinity of light pole to south of Century Boulevard overpass and to north of Century on-ramp from southbound Sepulveda.	OCTA	SEP		####	33.9439270° N	118.3964498° W	####	10/21	5	Construction fencing and straw wattles reduce the clear width of the sidewalk to less than 48". (Due to the nature of adjacent construction activity, a reduced clear width may be accepable, but in no case may it be less than 36" clear.) 10/22: Fencing adjusted. Less than 48" but at least 36" clear width provided, for a distance of less than 24". Condition is acceptable based on adjacent construction activities. Item closed.	§11B-403.5.1 Exc 3	211015-081 — 211015-083, 211022-030 — 211022-037	Closed	N/A	T	10/15/21	10/22/21	10/22/21	*Resolved*
ADAC-0130	Encroachment on Curb Ramp Landing @ Sepulveda	North curb ramp at crosswalk for eastbound Century Boulevard on-ramp from southbound Sepulveda Boulevard.	OCTA	SEP		####	33.9438457° N	118.3965101° W	####	10/21	5	Straw wattles obstruct the minimum 48" by 48" clear dimensions of the turning space at the bottom of the parallel curb ramp. 10/22: Straw wattles removed. Item closed.	§11B-406.3.2	211015-084 — 211015-086, 211022-038 — 211022-041	Closed	N/A	T	10/15/21	10/22/21	10/22/21	*Resolved*
ADAC-0131	Excessive Slope @ Patio Drain	Exterior patio at south end of mezzanine level, south side of west floor drain, between drain and guard wall.	MSF	2	H/8 - H.8/8	####	33.9502244° N	118.3841952° W	####	11/21	6.a	Surface between drain and guard wall exceeds 1:48 slope, which must be considered cross slope because there is no dominant direction of travel. Discussed compliance options with LINXS CJV personnel with suggestion to lightly grind from drain south towards wall while feathering east and west so as to not exceed 1:48 or about 2.0% slope in any direction. 01/12 (no photos): MSF OAC meeting indicates concrete team will return to fix this upon resolution of an unrelated but adjacent LADBS code issue with overflow drains to perform corrective work for both issues. 02/10: No change to noncompliant conditions. LINXS CJV later requested limits of noncompliant slope; ADAC provided a general response of assumed extent, but a more detailed survey may support a smaller area of remediation. 04/28: No change to noncompliant condition. 05/13: No change to noncompliant condition. 05/27: No change to noncompliant condition. 06/30: Verified noncompliant slopes have not been adjusted despite completion of adjacent LADBS code issue work. 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant conditions. 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 10/13: Partially corrected: Circular refinished portion centered on area drain is now compliant, but additional noncompliant portion remains beyond refinished portion at small area with visible hump approximately 8 to 9 feet from east exterior bulking wall just north of south partial-height wall (measured 2.3%, confirmed by LINXS CJV personnel). LINXS CJV personnel suggsted a light grinding could be sufficient to eliminate hump. 11/17: No further change to remaining noncomplaint condition. 12/28: Modified surface slopes field measured betwen 1.7% and 2.2%, which are compliant within tolerance and precision limits of measurement device. Item closed.	§11B-403.3	211119-017 — 211119-020, 211119-023 — 211119-024, 220210-036, 220428-213, 220513-129, 220520-124, 220527-084, 220630-320 — 220630-326, 220630-331 — 220630-332, 220715-261, 220729-196, 220812-189, 220826-619, 220909-339, 221013-197 — 221013-221, 221117-248 — 221117-249, 221201-485, 221228-198 — 221228-216	Closed	N/A	P	11/19/21	01/12/22, 02/10/22, 04/28/22, 05/13/22, 05/20/22, 05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/09/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22	12/28/22	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC-0132	Ramp Surface @ Upper World Way Offramp	West side of Upper World Way offramp between Sky Way and Moore Admin Bldg.	CTA	UWWO		####	33.9445780° N	118.3988480° W	####	12/21	5.b	*(Formerly ADVISORY PIA-211210b)* Temporary ramp surface has deteriorated and become soiled such that it is no longer sufficiently slip resistant. Torn and peeling texture strips have begun to create potential trip hazards. Silty material, probably due to recent storm activity, have coated texture strips and made them slippery. Maintain surface of ramp and upper landing to be stable, firm, and slip-resistant. 12/29: Surface cleaning and new/replacement texture strips have restored slip resistance, but condition should be monitored to ensure on-going compliance in accordance with GCA-211229a. Item closed. 01/14: Item re-opened. Replacement texture strips have failed in multiple locations, creating an unstable ramp surface with noncompliant changes in level. Discussed compliance options with LINXS CJV personnel. 01/21: LINXS CJV personnel indicated texture strips would be repaired/replaced but ultimately the intent is to texture-paint the temporary walking surfaces to avoid continuing maintenance of texture strips. 1/28: Texture strips repaired/replaced. Item closed but condition will be monitored.	§11B-108, 11B-406.5.4, 11B-302.1	211217-014, 211217-017 — 211217-018, 211229-022 — 211229-023, 220114-021 — 220114-024, 220121-033 — 220121-035, 220128-023 — 220128-024	Closed	N/A	T	12/17/21	12/29/21, 01/14/22, 01/21/22, 01/28/22	01/28/22	*Resolved*
ADAC-0133	Encroachment on Curb Ramp Landing and Sidewalk @ Sky Way	Curb ramp and sidewalk on west side of Sky Way between Lower World Way and Center Way.	CTA	1R3 (SKY)	98+62.50 (20.00 RT)	####	33.9447900° N	118.3995810° W	####	12/21	5.c	Temporary pedestrian overhead protection has blocked access to top landing of curb ramp and sidewalk. Only available access is via north flared side, which creates an improper cross slope condition and is not oriented correctly for the direction of travel. 12/29: No change to noncompliant conditions. LINXS CJV personnel suggested that forthcoming shoring/protection for adjacent overhead walkway work may prevent restoration of ramp top landing; ADAC noted this would require a temporary pedestrian detour to bypass the obstructed curb ramp and connect to the existing sidewalk beyond. 01/07: No change to noncompliant conditions. LINXS CJV personnel confirmed that adjacent temporary shoring for overhead work prevents restoration of ramp top landing and connection to sidewalk for about two months. ADAC noted that this will require a temporary pedestrian detour as soon as possible. 01/14: No change to noncompliant conditions. Observed proximity of temporary shoring components that prevent expansion of covered walkway to include curb ramp landing and sidewalk connection. LINXS CJV personnel clarified anticipated duration of obstruction is three more weeks, not two more months. ADAC emphasized the need for a temporary pedestrian detour as soon as possible. 01/21: LINXS CJV personnel explained earlier communication with LAWA and project team concluded that alternative accessible route may not be viable. Pending further discussion to resolve noncompliance. 01/25 (Quality Team, no photos): LINXS CJV commits to resolving noncompliance no later than 01/31/22. 01/28: LINXS CJV personnel indicated overhead work is nearly complete, so formwork, shoring, and overhead protective structure would be removed the following week. ADAC noted LINXS CJV committment to resolve by 01/31/22. 02/04: Overhead protection structure and adjacent shoring removed. Curb ramp top landing and connection to sidewalk restored. Item closed.	§11B-108, 11B-406.5.3, 11B-403.5.1 Exc 3	211217-022 — 211217-025, 211229-014 — 211229-018, 220101-010 — 220107-014, 220114-015 — 220114-019, 220121-025 — 220121-032, 220128-015 — 220128-017, 220204-015 — 220204-018	Closed	N/A	T	12/17/21	12/29/21, 01/07/22, 01/14/22, 01/21/22, 01/25/22, 01/28/22, 02/04/22	02/04/22	*Resolved*
ADAC-0134	Excessive Changes in Level within Covered Walkway @ 96th Street	Existing roadway and private driveway on north side of 96th Street west of existing crosswalk just east of Neutrogena alley.	OCTA	3R1		####	33.9495366° N	118.3831808° W	####	12/21	6.a	New temporary wood walking surfaces have been added within the covered walkway, apparently to span across existing street drainage element (see ADAC-0135). However, exposed edges at north and south ends create vertical changes in level over 1/4" without beveled edge, and may create changes in level over 1/2" without ramped surface. Provide compliant changes in elevation. In addition, while wood walking surfaces appear to be dry and adequately protected from direct weather, otherwise unprotected wood surface may not maintain sufficient slip resistance when wet from tracked moisture. 01/07: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 01/14: Transition strips added to mitigate excessive changes in elevation. Item closed.	§11B-403.2, 11B-403.4, 11B-302.1, 11B-303	211229-110 — 211229-111, 220101-010 — 220107-014, 220114-115 — 220114-117	Closed	N/A	T	12/29/21	01/07/22, 01/14/22	01/14/22	*Resolved*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0135	Improper Walking Surface within Covered Walkway @ 96th Street	Existing roadway and private driveway on north side of 96th Street inline with new curb ramp on south side of the east end of 96th Street.	OCTA	3R1		####	33.9494959° N	118.3811226° W	####	12/21	6.b	Existing street drainage element within the covered walkway is flooded, creating an unstable, infirm, and slippery walking surface. 01/07: Water drained/removed. Item closed, but conditions should be monitored for on-going compliance.	§11B-403.2, 11B-302.1	211229-114 — 211229-115, 220107-077	Closed	N/A	T	12/29/21	01/07/22	01/07/22	*Resolved*
ADAC-0136	Sign Encroachment on Curb Ramp and Sidewalk @ P1 Garage	Curb ramp and sidewalk on west end of northeast driveway for P1 Garage.	CTA	LWWN		####	33.9452342° N	118.4003381° W	####	01/22	5.c	*(Continuation of ADAC-0067)* Temporary vehicle construction sign and traffic cone encroach on minimum clear width of curb ramp. 01/21: LINXS CJV personnel adjusted sign and cone locations to be clear of curb ramp and landing. Item closed, but condition will be monitored for on-going compliance.	§11B-108, 11B-403.5.1 Exc 3, 11B-406.5.3	220114-005 — 220114-006, 220121-021 — 220121-023	Closed	N/A	T	01/14/22	01/21/22	01/21/22	*Resolved*
ADAC-0137	Encroachment on Curb Ramp and Landing @ Sepulveda	North curb ramp at crosswalk for eastbound Century Boulevard on-ramp from southbound Sepulveda Boulevard.	OCTA	SEP		####	33.9438629° N	118.3964852° W	####	02/22	4.a	Temporary pedestrian overhead protection constructed on top of curb ramp and lower landing, obstructing required 48" minimum width. Temporary side walls/guards taper from 39" at top of ramp to 34" at bottom of ramp, creating potential "wedge" condition. No observed encroachment by adjacent required construction activities. 02/18: No change to noncompliant conditions. 02/25: Temporary overhead protection structure removed from curb ramp and landing. Item closed.	§11B-108, 11B-406.5.2, 11B-406.3.2	220204-093 — 220204-102, 220204-107 — 220204-113, 220218-039 — 220218-041, 220225-119 — 220225-121, 220225-143	Closed	N/A	T	02/04/22	02/18/22, 02/25/22	02/25/22	*Resolved*
ADAC-0138	Water Closet Centerline Offset @ Wheelchair Compartment	Wheelchair accessible water closet compartment in Women's toilet room on mezzanine level of Maintenance and Storage Facility.	MSF	2	NW of G/16.2	####	33.9509250° N	118.3843005° W	####	02/22	5.a	*(Formerly PIA-210415a)* Centerline of wheelchair accessible water closet outlet is less than 42" from tile finish of side wall, placing fixture centerline more than 18" from partition at 60" minimum compartment width. Centerline of fixture must be shifted approximately 1/2" farther from side wall; re-verify exact shift required to achieve 42" minimum from fixture centerline to side wall along entire length of fixture. 02/16 (no photos): LINXS CJV personnel advise fixture has been adjusted by 1/2" (to be confirmed by ADAC). 02/18: Centerline of water closet measured approximately 41.75" to side wall at spud and approximately 41.5" at front of bowl. 03/10: Confirmed centerline of water closet will be more than 18" from side partition by approximately 3/8". LINXS CJV personnel indicated they will use washers to shift alignment of water closet 3/8" farther from tiled side wall. 04/22: Centerline of water closet fixture located more than 18" from adjacent toilet partition (measured approximately 18.25"). Toilet partition installed more than 60" from demising wall (measured approximately 60.25" at partition support pilaster). Because fixture installed exactly 42" from demising wall, toilet partition must be installed exactly 60" from demising wall to maintain compliance for both fixture centerline and overall compartment width. 04/28: Further measurements indicate water closet fixure centerline is 42" from tiled demising wall at front of fixture (see 220428-161) but only 41.75" from tiled demising wall at back of fixture (see 220428-158). Fixture centerline must be located 42" minimum from tiled demising wall so that it is also located 18" maximum from side partition where side partition is located 60" minimum from tiled demising wall. However, even if fixture is shifted approximately 1/4" to 3/8" farther from tiled demising wall, fixture centerline will still be more than 18" from side partition; shifting 1/2" to 3/4" is required to keep side partion at installed location. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV and subcontractor personnel. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. Toilet partition installed approximately 60.25" from tile wall at bottom and 61.375" at top (tile wall is not plumb). Maximum partition adjustment of 0.25" to maintain 60" minimum clear would still leave water closet more than 18" from partition. Fixture must be relocated at least 0.375" away from tile wall (with partition shifted 0.25" closer to tile wall) or at least 0.625" away from tile wall (leaving partition at current location). 07/15: No change to noncompliant condition. 07/29: Reconfirmed centerline of water closet is less than 42" clear from tile finish on demising wall. Discussed compliance options with LINXS CJV and partition subcontractor personnel. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant conditions. Confirmed fixture must shift at least 3/8" farther from tile wall to achieve 42" minimum centerline dimension. 09/23: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and plumbing and toilet partition subcontractor personnel. 10/13: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 11/17: Water closet fixture and toilet partition adjusted to provide 18" maximum and 42" minimum centerline offsets to partition and demising wall, respectively. Item is closed.	§11B-604.2	220210-020 — 220210-022, 220218-255 — 220218-258, 220310-011 — 220310-013, 220422-194 — 220422-195, 220422-199 — 220422-200, 220428-153 — 220428-162, 220513-158, 220527-087, 220630-298 — 220630-310, 220715-292, 220729-190 — 220729-195, 220812-159, 220826-600 — 220826-603, 220923-215 — 220923-217, 221013-244, 221117-212 — 221117-215	Closed	N/A	P	02/10/22	02/16/22, 02/18/22, 03/10/22, 04/22/22, 04/28/22, 05/13/22, 05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 10/13/22, 11/17/22	11/17/22	*Resolved*

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0139	Water Closet Centerline Offset @ Wheelchair Compartment	Wheelchair accessible water closet compartment in Men's toilet room on mezzanine level of Maintenance and Storage Facility.	MSF	2	SW of G/17	####	33.9509348° N	118.3843003° W	####	02/22	5.b	*(Formerly PIA-210415a)* Centerline of whelechair accessible water closet varies between exactly 42" at spud to approximately 41.75" at front of bowl. This places fixture centerline at front of bowl more than 18" from partition at 60" minimum compartment width. Centerline of fixture is acceptable at back wall but must be shifted approximately 1/4" farther from side wall; re-verify exact shift required to achieve 42" minimum from fixture centerline to side wall along entire length of fixture. 02/16 (no photos): LINXS CJV personnel advise fixture has been adjusted by 1/4" (to be confirmed by ADAC). 02/18: Centerline of water closet measured exactly 42" to side wall at spud and front of bowl. Item closed. 03/10: Item re-opened based on additional measurement. Confirmed centerline of water closet will be more than 18" from side partition by approximately 1/4". LINXS CJV personnel indicated they will use washers to shift alignment of water closet 1/4" farther from tiled side wall. 04/22: Centerline of water closet fixture located more than 18" from adjacent toilet partition (measured approximately 18.5"). Toilet partition installed more than 60" demising wall (measured approximately 60.5" near rear wall and approximately 60.25" at partition support pilaster). Because fixture installed exactly 42" from demising wall, toilet partition must be installed exactly 60" from demising wall to maintain compliance for both fixture centerline and overall compartment width. 04/28: Further measurements confirm water closet fixture centerline is 42" from tiled demising wall at front and back of fixture (see 220428-182 and 220428-185). Side partition must be shifted toward fixture approximately 3/4" at the rear wall mounting location to position partition at 18" maximum from centerline at back of fixture while maintaining 60" minimum clear width of compartment. This shift may be sufficient to locate side partition 18" from centerline at front of fixture, but if necessary the pilaster may be shifted inward approximately 1/4" while maintaining 60" minimum clear width of compartment. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV and subcontractor personnel. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. Toilet partition installed approximately 60.5" from tile wall at rear wall and exactly 60" at bottom at pilaster support (as field adjusted during visit). Adjust partition attachment channel at rear wall approximately 0.5" toward tile wall to maintain 60" minimum clear at top and bottom; maintain 60" minimum clear at pilaster, too. This should be sufficient to locate water closet within 18" of partition at rear wall, but adjustment of fixture mounting angle may be necessary to achieve 17" minimum to 18" maximum spacing at front of water closet because partition pilaster cannot be shifted inward while maintaining 60" minimum clear width. 07/15: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 07/29: Reconfirmed centerline of water closet exceeds 18" to face of partition (not to face of partition bracket) but is greater than 42" to tile finish on demising wall. Discussed compliance options with LINXS CJV and partition subcontractor personnel. 08/12: No change to noncompliant conditions. 08/26: No change to noncompliant conditions. Confirmed partition must shift 1/4" toward fixture and "open" side of fixture must shim out to rotate centerline at front of bowl to 18" from partition. 09/23: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and plumbing and toilet partition subcontractor personnel. 10/13: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 11/17: Water closet fixture and toilet partition adjusted to provide 18" maximum and 42" minimum centerline offsets to partition and demising wall, respectively. Item is closed.	§11B-604.2	220210-029 — 220210-033, 220218-252 — 220218-253, 220310-003 — 220310-004, 220422-177 — 220422-184, 220428-181 — 220428-186, 220513-167, 220527-089, 220630-271 — 220630-273, 220630-278 — 220630-281, 220715-237 — 220715-241, 220729-168 — 220729-177, 220812-179, 220826-588 — 220826-592, 220923-224 — 220923-227, 221013-246 — 221013-247, 221117-228 — 221117-231	Closed	N/A	P	02/10/22	02/16/22, 02/18/22, 03/10/22, 04/22/22, 04/28/22, 05/13/22, 05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 10/13/22, 11/17/22	11/17/22	*Resolved*
ADAC-0140	Urinal Flush Controls Mounted Too High	Accessible urinal in Men's toilet room on mezzanine level of Maintenance and Storage Facility.	MSF	2	SE of G/17	####	33.9509343° N	118.3842832° W	####	02/22	5.c	The accessible urinal is equipped with an automatic flushometer, but it also provides a hand-operated flush control that is mounted higher than 44 inches above the finish floor. 02/16 (no photos): LINXS CJV personnel advise additional manufacturer parts are on order to reconfigure installation. 03/10: Confirmed manual controls at top of automatic flush valve exceed 44" AFF. ADAC suggested disabling manual control button for all urinals as an option. LINXS CJV personnel recommened switching automatic flush valuve to manual version. 04/22 (no photos): ADAC discussed compliance options with LINXS CJV personnel. ADAC noted one possible LAWA objection to automatic-only operation could be addressed with "timed courtesy flush" option. 04/28: No change to noncompliant condition. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant condition. 07/15: No change to noncompliant condition. LINXS CJV personnel noted LAWA DCH requirement for manual flush option, so new proposal is to replace automatic flushometers to provide side-mounted mnanual controls at all accessible urinals. 07/29: LINXS CJV personnel stated intent to replace as-built automatic urinal flush valves featuring top-mounted manual control with new automatic units featuring side-mounted manual control. ADAC advised to verify compliant heights will be achieved prior to replacing all units. 08/12: No change to noncompliant condition. 08/26: No change to noncompliant condition. 09/29 (no photo): Based on technical assistance from United States Access Board, hand operated flush control can be considered redundant to automatic flush control, and therefore need not comply with reach ranges. As requested by LINXS CJV personnel, this item is considered closed.	§11B-605.4, Detail 11/MSF-A-058	220210-035, 220310-007, 220428-187 — 220428-188, 220527-089, 220630-285, 220715-292, 220729-164 — 220729-165, 220812-180, 220826-595	Closed	N/A	P	02/10/22	02/16/22, 03/10/22, 04/22/22, 04/28/22, 05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/29/22	09/29/22	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Month 09/23
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17 remain open
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12/30/23
Draft for Comment
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ADAC-0141	Water Closet Flush Valve Height	Wheelchair accessible water closet compartment in Men's toilet room on mezzanine level of Maintenance and Storage Facility.	MSF	2	SW of G/17	####	33.9509343° N	118.3843033° W	####	02/22	7.a	Top of flushometer at wheelchair accessible compartment exceeds 33" above finish floor; combined with 1.5" minimum clearance to bottom of grab bar and 1.5" O.D. of grab bar, top of the grab bar will be higher than 36" above finish floor. Note: Condition at Women's toilet room, which should be the same, appears to be compliant (but see ADVISORY PIA-220218b). 03/10: Confirmed top of flush valve exceeds 33" maximum height for 1.5" O.D. grab bar installed at 36" maximum AFF. ADAC suggested custom fabricated 0.5" by 1.5" flat stock grab bar could fit within allowable height and maintain clearance. LINXS CJV personnel recommended switching automatic flush value to manual version. 04/22: Reconfirmed height of automatic flush valve will conflict with maximum allowed height of required grab bar on rear wall. LINXS CJV personnel suggested "blanking" manual flush button, but ADAC noted other parts of the flush valve assembly will still encroach on the grab bar height. ADAC noted that the "administrative authority" (LADBS) may grant an exception for a split rear grab bar. Note: LINXS CJV personnel later confirmed a similar exception was granted by LADBS for another recent LAMP project. 05/13: No change to noncompliant condition. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant condition. 07/29: Split rear grab bar installed at compliant positions and clearances. Item is partially resolved but remains open pending ADAC receipt of AHJ approval of split rear grab bars per 11B-604.5.2 Exc 2. 08/12: Item remains open pending evidence of AHJ approval. 09/23: Item remains open pending evidence of AHJ approval of split rear wall grab bar. 11/17: Item remains open pending evidence of AHJ approval of split rear wall grab bar. Discussed compliance options with LINXS CJV personnel. 12/28: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 01/27 (no photo): Discussed condition with LINXS CJV personnel. The original flush valve encroachment on grab bar clearance was resolved by installing a split rear grab bar; however, per code, AHJ must "require" (approve) use of split grab bar. Split rear grab bar is not compliant without without AHJ approval. 03/14 (no photo): ADAC provided LINXS CJV personnel with suggested language for LADBS request to approve split rear grab bar condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/16 (no photo): LINXS CJV personnel forwarded an email from Alan Novak, LADBS Building Inspector (alan.novak@lacity.org, office 310-914-3898), sent 16 May 2023 at 08:36:51 PDT to Denny Kong/LINXS (Denny.Kong@LINXSCJV.com), in which Mr. Novak accepts "split rear grab bars at MSF building restrooms": "Yes. That will work" [sic]. ADA Coordinator interprets this acceptance as equivalent to "an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar" in accordance with CBC/LABC Section 11B-604.5.2 Exception 2. Installed split rear grab bars were previously confirmed to maintain 1.5" minimum clearance to flush valve across required horizontal extent. Item closed.	§11B-604.5.2, 11B-609.3, 11B-609.4	220218-254, 220218-261, 220310-005, 220422-174 — 220422-175, 220513-167, 220527-089, 220630-274, 220729-167, 220812-179, 220826-588, 220923-223, 221013-246, 221117-227, 221228-195, 230324-158	Closed	N/A	P	02/18/22	03/10/22, 04/22/22, 05/13/22, 05/27/22, 06/30/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 10/13/22, 11/17/22, 12/28/22, 01/27/23, 03/14/23, 03/24/23, 05/16/23	05/16/23	*Resolved*
ADAC-0142a	Excessive Slope @ Accessible Parking	Along gutter at east edge of vehicle portion of van accessible parking space adjacent to building entrance.	MSF	1	Exterior	####	33.9511941° N	118.3840798° W	####	03/22	5.b	Gutter paving within extent of van accessible parking space exceeds 1:48 slope at multiple locations. It may be possible to shift striping layout west to avoid gutter. 03/25: Confirmed noncompliant slope at gutter. CJV personnel agreed with suggestion to shift parking striping westward to avoid gutter. This may require FCR to implement suggested revisions to parking striping and marked crosswalk. 04/22: No change to noncompliant conditions. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: Unable to verify compliance due to ongoing work. 05/27: Confirmed noncompliant slopes remain at gutter. ADAC recommends to shift parking striping beyond gutter to avoid noncompliant slopes. 06/30: Striping not yet installed. 08/12: No change to noncompliant conditions. Further resolution pending striping. 10/13: No change to noncompliant conditions pending parking area striping. 11/17: No change to noncompliant conditions pending parking area striping. 12/28: No change to noncompliant conditions pending parking area striping. 01/27: No change to noncompliant conditions pending parking area striping. 02/24: No change to noncompliant conditions pending parking area striping. 03/16: No apparent change to noncompliant conditions pending parking area striping. 03/24: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 03/30: Verified noncompliant cross slopes along southern 4 feet of gutter along east edge of van accessible parking space (measured 2.5% to 2.9%). *Note: Shifting van accessible parking space 2 feet to the west per revised AFC parking layout should resolve this noncompliant condition.* 05/23 (no photo): Discussed compliance options with LINXS CJV personnel (via email). 06/09: Parking stripe added along edge of gutter paving, excluding noncompliant gutter slope from accessible parking. Item closed.	§11B-502.4, 11B-302	220310-034 — 220310-037, 220325-114 — 220325-115, 220422-327, 220428-110, 220513-236, 220520-179, 220527-129 — 220527-130, 220630-381, 220715-235, 220812-133, 220812-197, 220826-577, 221013-179, 221117-387, 221228-147, 230127-130, 230224-192, 230316-109, 230324-190, 230330-195 — 230330-201, 230609-216, 230609-221 — 230609-223	Closed	N/A	P	03/10/22	03/25/22, 04/22/22, 04/28/22, 05/13/22, 05/20/22, 05/27/22, 06/30/22, 07/15/22, 08/12/22, 08/26/22, 10/13/22, 11/17/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 05/23/23, 06/09/23	06/09/23	*Resolved*
ADAC-0142b	Excessive Slope @ Accessible Parking	Approximate center of vehicle space portion of van accessible parking space adjacent to building entrance.	MSF	1	Exterior	####	33.9512054° N	118.3840926° W	####	03/22	5.c	Paving within extent of van accessible parking space exceeds 1:48 slope at multiple locations. 03/25: Confirmed noncompliant slope at saw cut near center of vehicle space. CJV personnel suggested grinding area to reduce slopes. 04/22: No change to noncompliant conditions. 05/13: Unable to verify compliance due to ongoing work. 05/27: Confirmed compliant slopes. Item closed.	§11B-502.4, 11B-302	220310-128 — 220310-131, 220310-134 — 220310-135, 220325-116 — 220325-117, 220422-327, 220428-110, 220513-236, 220520-179, 220527-117 — 220527-126	Closed	N/A	P	03/10/22	03/25/22, 04/22/22, 04/28/22, 05/13/22, 05/20/22, 05/27/22	05/27/22	*Resolved*

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ADAC-0143	Excessive Slope @ Accessible EVCS	At southwest corner (curb inside corner) of vehicle space portion of van accessible electric vehicle charging station at southwest corner surface parking lot.	MSF	1	Exterior	####	33.9512464° N	118.3843426° W	####	03/22	5.d	Gutter paving within extent of van accessible EVCS (at southwest corner) exceeds 1:48 slope. 03/25: Confirmed noncompliant slope at gutter. CJV personnel suggested grinding area to reduce slopes, but cautioned that slope along base of curb may remain noncompliant because curb face must remain exactly 6" high. ADAC noted limitations of measurement equipment prevent measuring slopes within about one inch of the curb face. 04/22: No change to noncompliant condition. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: Observed corrective work in progress. Verified compliance of completed portion, but also clarified further extent of correction required with subcontractor. 05/20: Confirmed compliant slopes at corrected gutter; item closed.	§11B-812.3, 11B-302	220310-165 — 220310-166, 220310-179 — 220310-182, 220325-118 — 220325-121, 220422-326, 220428-112, 220513-224 — 220513-234, 220520-186 — 220520-193	Closed	N/A	P	03/10/22	03/25/22, 04/22/22, 04/28/22, 05/13/22, 05/20/22	05/20/22	*Resolved*
ADAC-0144	Excessive Slope @ Curb Ramp	Curb ramp serving accessible EVCS at southwest corner of surface parking lot.	MSF	1	Exterior	####	33.9512668° N	118.3843473° W	####	03/22	5.e	Running slope of curb ramp exceeds 1:12 along east edge and at southwest corner (top of ramp). 03/25: Confirmed noncompliant running slopes at curb ramp. CJV personnel to suggest options for correction. 04/22: No change to noncompliant conditions. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant conditions. Discussed compliance options with subcontractor. 05/20: No change to noncompliant conditions. 05/27: ADAC observed some evidence of possible corrective work but no change to noncompliant conditions. 06/30: Corrective work has improved slope but still noncompliant along east edge (within about 12" of curb). 08/12: No change to noncompliant conditions. 09/23: Confirmed extent of noncompliant slope with LINXS CJV and concrete subcontractor personnel. ADAC advised caution using top of curb to set ramp slope because it, too, exceeds 1:12 slope. Subcontractor personnel indicated corrective work to be completed over weekend. 09/28: Ramp run extended to achieve compliant running slopes. Also verified cross slopes. Item closed.	§11B-406.3.1	220310-184 — 220310-189, 220310-196 — 220310-197, 220325-122 — 220325-127, 220422-326, 220428-111, 220513-235, 220520-194 — 220520-195, 220527-114, 220630-356 — 220630-358, 220630-361 — 220630-362, 220630-373— 220630-376, 220715-235, 220812-199 — 220812-201, 220826-579, 220923-230 — 220923-234, 220928-074 — 220928-109	Closed	N/A	P	03/10/22	03/25/22, 04/22/22, 04/28/22, 05/13/22, 05/20/22, 05/27/22, 06/30/22, 07/15/22, 08/12/22, 08/26/22, 09/23/22, 09/28/22	09/28/22	*Resolved*
ADAC-0145	Excessive Slope @ Curb Ramp Turning Space	Turning space at bottom of curb ramp serving accessible EVCS at southwest corner of surface parking lot.	MSF	1	Exterior	####	33.9512924° N	118.3843532° W	####	03/22	5.f	East-west slope exceeds 1:48 at middle of east edge of truncated domes. 03/25: Confirmed noncompliant slope at detectable warnings, but also determined noncompliant slope is uniquely limited to small area (approximately 1" wide by 12" long) within field of truncated dome mat. ADAC is unable to explain except as possibly due to manufacturing tolerances of mat surface or underlying settlement of concrete. ADAC will accept condition as de minimis variation due to unique location. Item closed, but condition will be monitored for settlement.	§11B-406.3.2	220310-230 — 220310-231, 220325-134 — 220325-137	Closed	N/A	P	03/10/22	03/25/22	03/25/22	*Resolved*
ADAC-0146	Excessive Slopes @ Sidewalk/Landing	Upper landing of curb ramp serving accessible EVCS at southwest corner of surface parking lot.	MSF	1	Exterior	####	33.9512459° N	118.3843644° W	####	03/22	5.g	Both running slope and cross slope exceed 1:48 at southwest corner (near fence post). 03/25: Running slope measured as 2.7% is beyond 48" depth of top landing and therefore is compliant as sidewalk running slope; however, cross slope greater than 1:48 remains noncompliant at this location. 04/22: No change to noncompliant conditions. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant conditions. Discussed compliance options with subcontractor. 05/27: No change to noncompliant conditions. 06/30: No change to noncompliant conditions. 08/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 09/23: Confirmed extent of noncompliant slope with LINXS CJV and concrete subcontractor personnel. Subcontractor personnel indicated corrective work to be completed over weekend. 09/28: Slope corrected at southwest corner near fence post by replacing entire concrete paving panel. Item closed, but see new Item ADAC-0233.	§11B-406.5.3, 11B-403.3	220310-291 — 220310-292, 220310-313 — 220310-314, 220325-128 — 220325-133, 220422-326, 220428-113, 220513-235, 220520-184, 220527-114, 220630-377 — 220630-378, 220715-235, 220812-202 — 220812-203, 220826-578, 220923-237 — 220923-238	Closed	N/A	P	03/10/22	03/25/22, 04/22/22, 04/28/22, 05/13/22, 05/20/22, 05/27/22, 06/30/22, 07/15/22, 08/12/22, 08/26/22, 09/23/22, 09/28/22	09/28/22	*Resolved*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0147	Noncompliant Grating Design @ Sidewalk	Sidewalk along east side of building, approximately halfway between main building entrance and east stairwell exit doors.	MSF	1	Exterior	####	33.9507750° N	118.3840641° W	####	03/22	5.h	Grating opening exceeds 1/2" in direction of travel, and portions of its grid are discontinuous (cut down) creating a change in elevation from the sidewalk level. 03/25 (no photos): Discussed noncompliant conditions with CJV personnel. CJV speculates extant grating may not be permanent/final product. 04/28: Discussed noncompliant conditions with LINXS CJV personnel. 05/13: No change to noncompliant conditions. 05/20: Confirmed grating allows passage of sphere greater than 1/2" diameter using 13 mm ball stud (1/2" = 12.7 mm). 05/27: No change to noncompliant conditions. 06/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 09/28: No change to noncompliant conditions. 10/13: No change to noncompliant conditions. 11/17: No change to noncompliant conditions. 12/28: No change to noncompliant conditions. 01/27: No change to noncompliant conditions. 02/24: No change to noncompliant conditions. 03/16: No change to noncompliant conditions. *Note: LINXS CJV personnel notes subcontractor asserts specified product was supplied. ADAC asserts this is a defective product as supplied because it includes notches at midpoints of sides not shown or described in Submittal GBK-215-3MAT-00074-A (which was not reviewed by ADAC). ADAC also asserts Submittal GBK-215-3MAT-00074-A is incomplete because it does not include relevant information regarding "heel-proof" grate required at pedestrian circulation areas by "TYP1 G1, 1212-HDI AND 1616-HDI DROP INLET NOTES". Note 3 on AFC Drawing MSF02-MSF-UD-502.* 03/24: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/07: ADAC verified over 85% (18 of 21) of grating openings allow passage of sphere greater than 1/2" diameter. Provided grating does not comply with requirements of code or AFC drawings. 06/09: No change to noncompliant conditions. 08/04: No change to noncompliant conditions. Confirmed grating clear openings exceed 1/2 inch at multiple locations and notches create abrupt changes in level greater than 1/4 inch deep. Provided grating is not "heel-proof" as required by AFC drawing. 08/25: Confirmed overall grating length of 15.5" divided into 21 openings. Further review of MSF grating submittals suggests edge notches intende for "bolt-down" security, but no means of bolting down have been provided within frame construction. 09/29: No change to noncompliant conditions.	§11B-302.3, 11B-303.3, Drawing MSF02-MSF-UD-502	220310-325 — 220310-327, 220428-100 — 220428-103, 220513-240, 220520-199 — 220520-202, 220527-131, 220630-383, 220812-194 — 220812-196, 220928-149 — 220928-150, 221013-185 — 221013-186, 221117-404 — 221117-405, 221228-141, 230127-139 — 230127-140, 230224-165, 230316-116 — 230316-117, 230324-197 — 230324-200, 230330-190 — 230330-191, 230407-455 — 230407-461, 230609-211 — 230609-212, 230804-421 — 230804-425, 230825-311 — 230825-314, 230908-132 — 230908-133, 230929-177 — 230929-178	Open	No	P	03/10/22	03/25/22, 04/28/22, 05/13/22, 05/20/22, 05/27/22, 06/30/22, 08/12/22, 09/28/22, 10/13/22, 11/17/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 06/09/23, 08/04/23, 08/25/23, 09/08/23, 09/29/23		*Provide compliant grating.*
ADAC-0148	Excessive Slope @ Curb Ramp	Curb ramp adjacent to east stairwell exit doors.	MSF	1	Exterior	####	33.9502954° N	118.3840751° W	####	03/22	5.i	Running slope exceeds 1:12 at top-center and middle-center of ramp surface. 03/25: Confirmed noncompliant ramp slope across top of ramp. CJV personnel suggested grinding and/or reforming top of ramp and noncompliant portion of adjacent landing. 04/28: Discussed noncompliant conditions with LINXS CJV personnel. 05/13: Observed completed corrective work. Ramp running slope still exceeds 8.3% across most of top surface of ramp above detectable warnings (measured 8.4% to 8.5%). Discussed further compliance options with LINXS CJV personnel and subcontractor. 05/20: Observed completed corrective work. Ramp slopes confirmed compliant. Item closed.	§11B-406.2.1	220310-340 — 220310-343, 220325-103 — 220325-108, 220428-098, 220513-246 — 220513-259, 220520-215 — 220520-222	Closed	N/A	P	03/10/22	03/25/22, 04/28/22, 05/13/22, 05/20/22	05/20/22	*Resolved*
ADAC-0149	Excessive Slope @ Sidewalk/Landing	Upper landing of curb ramp adjacent to east stairwell exit doors.	MSF	1	Exterior	####	33.9503007° N	118.3840778° W	####	03/22	5.j	Running slope exceeds 1:48 at northeast corner of landing (across grooved border). 03/25: Confirmed noncompliant landing slope. CJV personnel suggested grinding and/or reforming top of ramp and noncompliant portion of adjacent landing. 04/28: Discussed noncompliant condition with LINXS CJV personnel. 05/13: Observed completed corrective work. Ramp landing slope still exceeds 2.1% at top of curb ramp across grooved border at northeast corner of landing (measured 2.2% to 3.0%). Discussed further compliance options with LINXS CJV personnel and subcontractor. 05/20: Observed completed corrective work. Landing slopes confirmed compliant. Item closed	§11B-406.5.3, 11B-403.3	220310-360 — 220310-361, 220325-109 — 220325-110, 220428-098, 220513-260 — 220513-261, 220513-268 — 220513-270, 220520-209 — 220520-214, 220520-223 — 220520-226	Closed	N/A	P	03/10/22	03/25/22, 04/28/22, 05/13/22, 05/20/22	05/20/22	*Resolved*
ADAC-0150	Construction Sign Encroaches on Curb Ramp @ P1 Garage	Curb ramp and sidewalk on west end of northeast driveway for P1 Garage.	CTA	LWWN		####	33.9452342° N	118.4003381° W	####	03/22	6.a	*(Formerly PIA-220128a)* Temporary construction sign continues to be placed so as to encroach on required width of curb ramp and/or landing, with protruding element located at approximate height of pedestrian face, despite previous attempts by ADAC and LINXS CJV personnel to communicate compliance requirements with traffic control subcontractor. *Relocating the sign during the ADAC site visit is not an acceptable plan for on-going compliance.* 03/25: Sign height adjusted to clear 80" along edge of curb ramp. Item closed, but condition will be monitored for on-going compliance with ADVISORY GCA-210108b.	§11B-108, 11B-406.5.2, 11B-406.5.3, 11B-307.5, GCA-210108b	220128-007 — 220128-008, 220204-009 — 220204-011, 220225-014 — 220225-020, 220304-011 — 220304-015, 220311-010 — 220311-014, 220311-063, 220325-012 — 220325-015	Closed	N/A	T	03/11/22	01/28/22, 02/02/22, 02/25/22, 03/04/22, 03/25/22	03/25/22	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC-0151	Noncompliant Change in Level @ Sidewalk Cover Plate	Temporary sidewalk along south side of Upper World Way offramp to Sky Way.	CTA	UWWO		####	33.9445829° N	118.3991187° W	####	04/22	4.a	Temporary textured metal cover plate sets higher than top of orange vehicle-type transition strips. Vertical changes in level are not permitted at the top of transition strips. 04/15: Condition corrected at west end of cover plate but noncompliant lip remains at east end. 04/22: Vertical change in level at west end now. 04/28: Cover plate sits flush to transition strips at both ends. Item closed, but condition will be monitored. 05/13: Cover plate set higher than rubber transition strips. 05/20: Cover plate and transition strips removed, asphalt patch is flush, item closed.	§11B-403.4, 11B-303.3, 11B-303.4	220408-021 — 220408-025, 220415-027 — 220415-030, 220422-025 — 220422-026, 220428-020 — 220428-021, 220513-017 — 220513-019, 220520-061 — 220520-062	Closed	N/A	T	04/08/22	04/15/22, 04/22/22, 04/28/22, 05/13/22, 05/20/22	05/20/22	*Resolved*
ADAC-0152	Noncompliant Change in Level @ Sidewalk Cover Plate	Temporary sidewalk along south side of Upper World Way offramp to Sky Way.	CTA	UWWO		####	33.9445805° N	118.3991796° W	####	04/22	6.a	Temporary textured metal cover plate sets higher than top of orange vehicle-type transition strips. Vertical changes in level are not permitted at the top of transition strips. Note: This cover plate condition is located west of the similar cover plate condition tracked as Item ADAC-0151. 04/28: Cover plate sits flush to transition strips at both ends. Item closed, but condition will be monitored. 05/13: Cover plate set higher than rubber transition strips. 05/20: Cover plate and transition strips removed, asphalt patch is flush, item closed.	§11B-403.4, 11B-303.3, 11B-303.4	220422-018 — 220422-024, 220428-018 — 220428-019, 220513-012 — 220513-014, 220520-058 — 220520-059	Closed	N/A	T	04/22/22	04/28/22, 05/13/22, 05/20/22	05/20/22	*Resolved*
ADAC-0153	Ramp Surface @ Upper World Way Offramp	West side of Upper World Way offramp between Sky Way and Moore Admin Bldg.	CTA	UWWO		####	33.9445780° N	118.3988480° W	####	04/22	6.b	Underlying plywood of temporary ramp walking surface has deteriorated and begun delaminating, causing failure of the walking surface as well as peeling edges of texture strips. Application of additional texture strips is unlikely to result in compliant condition due to failure of substrate. This is related to conditions previously tracked as Item ADAC-0132 and ADVISORY PIA-211210b. 04/28: New texture strips cover deteriorated areas and edges. Item closed, but condition will be monitored.	§11B-108, 11B-406.5.4, 11B-302.1	220422-031 — 220422-037, 220428-022 — 220428-024	Closed	N/A	T	04/22/22	04/28/22	04/28/22	*Resolved*
ADAC-0154	Walking Surface @ Lower World Way Sidewalk	SW corner of Lower World Way North and Theme Way intersection, south sidewalk between crosswalk and Theme Way.	CTA	LWWN		####	33.9450190° N	118.4032170° W	####	04/22	6.c	*(Formerly ADVISORY PIA-211229b)* Surfaces of both temporary wood cover plates observed to be slippery following rain event. LINXS CJV personnel indicated that texture strips could not be installed while wet, but ADAC noted that related ADVISORY was issued several months ago and potential item has been regularly noted. 04/28: Texture strips added to temporary wood cover plates. Item closed, but condition will be monitored.	§11B-403.2, 11B-302.1	220422-103 — 220422-107, 220428-040 — 220428-042	Closed	N/A	T	04/22/22	04/28/22	04/28/22	*Resolved*
ADAC-0155	Insufficient Clear Width @ Women's Restroom	Wheelchair accessible water closet compartment in Women's toilet room on mezzanine level of Maintenance and Storage Facility.	MSF	2	N of G/16.2	####	33.9509019° N	118.3842944° W	####	04/22	6.d	Less than 44" clear width provided between corner of wheelchair accessible compartment toilet partition and corner of lavatory wing wall (measured approximately 40"). ADAC and LINXS CJV personnel discussed option of shifting end partition of wheelchair accessible compartment inward approximately 6" (only 48" clear is required between water closet bowl and inside face of toilet partition). 04/28: Discussed compliance options with LINXS CJV personnel. Approximate ADAC measurements indicate shifting end partition 6" toward fixtures should result in 44" of clear width; to be verified by LINXS CJV personnel before proceding with adjustments. 05/13: No change to noncompliant condition. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30 (updated): No change to noncompliant condition; dimension misread in field as 3'-8" (compliant) but actually still 3'-4" (noncompliant). 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant condition. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23 (no photo): Discussed compliance options with LINXS CJV and toilet partition subcontractor personnel. 11/17: Partition adjusted to provide 44" minimum clear passage. Item closed.	§11B-403.5.1 Exc 5, Plan 1/MSF-A-421	220422-193, 220428-150 — 220428-152, 220428-174 — 220428-175, 220513-156, 220527-087, 220630-291 — 220630-292, 220715-256 — 220715-257, 220729-185, 220812-194, 220826-598 — 220826-599, 221013-244, 221117-208 — 221117-209	Closed	N/A	P	04/22/22	04/28/22, 05/13/22, 05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 10/14/22, 11/17/22	11/17/22	*Resolved*
ADAC-0156a	Insufficient Handrail Extension @ Mezzanine Stair	East handrail for two-riser stair to raised floor area adjacent to elevator landing at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	SE of H/18	####	33.9510237° N	118.3841880° W	####	04/22	6.e	Top handrail extension returns to railing post less than 12" beyond top riser. 05/20: Corrected handrail extension is acceptable within context. Item closed.	§11B-505.10.2, Detail 10/MSF-A-057, Detail 12/MSF-A-057, Plan 1/MSF-A-402	220422-223 — 220422-226, 220520-147 — 220520-148	Closed	N/A	P	04/22/22	05/20/22	05/20/22	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC-0156b	Insufficient Handrail Extension @ Mezzanine Stair	West handrail for two-riser stair to raised floor area adjacent to elevator landing at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	S of H/18	####	33.9510228° N	118.3842123° W	####	04/22	6.e	Top handrail extension returns to wall less than 12" beyond top riser. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/20: Corrected handrail extension is acceptable within context. Item closed.	§11B-505.10.2, Detail 10/MSF-A-057, Detail 12/MSF-A-057, Plan 1/MSF-A-402	220422-227 — 220422-230, 220428-192, 220513-132, 220520-157 — 220520-158	Closed	N/A	P	04/22/22	04/28/22, 05/13/22, 05/20/22	05/20/22	Resolved
ADAC-0156c	Insufficient Handrail Extension @ Mezzanine Stair	West handrail for two-riser stair to raised floor area adjacent to elevator landing at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	S of H/18	####	33.9510154° N	118.3842120° W	####	04/22	6.e	Bottom handrail extension returns to wall less than 12" beyond sloped portion of handrail extension. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/20: Corrected handrail extension is acceptable within context. Item closed.	§11B-505.10.3, Detail 10/MSF-A-057, Detail 12/MSF-A-057, Detail 6/MSF-A-402	220422-240, 220428-192, 220513-131, 220520-160 — 220520-163	Closed	N/A	P	04/22/22	04/28/22, 05/13/22, 05/20/22	05/20/22	Resolved
ADAC-0156d	Insufficient Handrail Extension @ Mezzanine Stair	East handrail for two-riser stair to raised floor area adjacent to elevator landing at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	SE of H/18	####	33.9510149° N	118.3841884° W	####	04/22	6.e	Bottom handrail extension returns to railing post less than 12" beyond sloped portion of handrail extension. 05/20: Corrected handrail extension is acceptable within context. Item closed.	§11B-505.10.3, Detail 10/MSF-A-057, Detail 11/MSF-A-057, Detail 12/MSF-A-057, Plan 1/MSF-A-402	220422-241, 220520-146, 220520-153 — 220520-154	Closed	N/A	P	04/22/22	05/20/22	05/20/22	Resolved
ADAC-0157a	Insufficient Handrail Extension @ Mezzanine Ramp	West handrail for ramp to raised floor area at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	SE of H/18	####	33.9509701° N	118.3841873° W	####	04/22	6.f	Top handrail extension returns to railing post less than 12" beyond top of ramp run. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/20: Corrected handrail extension is acceptable within context. Item closed.	§11B-505.10.1, Detail 13/MSF-A-053, Plan 1/MSF-A-402	220422-231 — 220422-233, 220513-145	Closed	N/A	P	04/22/22	05/13/22, 05/20/22	05/20/22	Resolved
ADAC-0157b	Insufficient Handrail Extension @ Mezzanine Ramp	East handrail for ramp to raised floor area at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	SE of H/18	####	33.9509698° N	118.3841719° W	####	04/22	6.f	Top handrail extension returns to wall less than 12" beyond top of ramp run. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/20: Corrected handrail extension is acceptable within context. Item closed.	§11B-505.10.1, Plan 1/MSF-A-402	220422-234, 220513-144	Closed	N/A	P	04/22/22	05/13/22, 05/20/22	05/20/22	Resolved
ADAC-0157c	Insufficient Handrail Extension @ Mezzanine Ramp	West handrail for ramp to raised floor area at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	NE of H/16	####	33.9509117° N	118.3841885° W	####	05/22	5.a	Bottom handrail extension returns to railing post less than 12" beyond bottom of ramp run. 05/20: Corrected handrail extension is acceptable within context. Item closed.	§11B-505.10.1, Detail 13/MSF-A-053, Plan 1/MSF-A-402	220513-137 — 220513-140	Closed	N/A	P	05/13/22	05/20/22	05/20/22	Resolved
ADAC-0157d	Insufficient Handrail Extension @ Mezzanine Ramp	East handrail for ramp to raised floor area at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	NE of H/16	####	33.9509115° N	118.3841736° W	####	05/22	5.a	Bottom handrail extension returns to wall less than 12" beyond bottom of ramp run. 05/20: Corrected handrail extension is acceptable within context. Item closed.	§11B-505.10.1, Plan 1/MSF-A-402	220513-141 — 220513-143	Closed	N/A	P	05/13/22	05/20/22	05/20/22	Resolved
ADAC-0158	Handrail Clearance Obstruction @ Mezzanine Stair	Above west handrail for two-riser stair to raised floor area adjacent to elevator landing at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	S of H/18	####	33.9510197° N	118.3842131° W	####	04/22	6.g	Fire alarm pull station installed within 18" vertical clearance above stair handrail. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/20: No change to noncompliant condition. 05/27: No change to noncompliant condition. 06/30: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant condition. 09/09: No change to noncompliant condition. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/25 (no photo): LINXS email response to FCR-6643 indicates relocation or elimination of fire alarm pull station is not feasible. ADAC suggests converting handrail to fully floor-mounted and shifting away from wall instead. 06/26 (see 06/29 for photo): LINXS email to ADAC indicates fire alarm pull station has been completely removed from handrail vicinity. Item closed based on photographic evidence.	§11B-505.5	220422-235 — 220422-237, 220428-192, 220513-134 — 220513-136, 220520-155, 220520-164, 220527-090, 220630-263, 220729-161, 220812-147 — 220812-149, 220826-617, 220909-326, 221013-248, 221117-243, 221201-462, 221228-184, 230127-117, 230224-153, 230316-097, 230324-160 — 230324-162, 230330-270, 230407-427, 230629-407	Closed	No	P	04/22/22	04/28/22, 05/13/22, 05/20/22, 05/27/22, 06/30/22, 07/29/22, 08/12/22, 08/26/22, 09/09/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 05/25/23, 06/26/23, 06/29/23	06/26/23	Resolved

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ADAC-0159a	Handrail Clearance Obstruction @ Mezzanine Stair	Above west handrail for two-riser stair to raised floor area adjacent to elevator landing at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	S of H/18	####	33.9510219° N	118.3842125° W	####	04/22	6.h	Operable controls installed within 18" vertical clearance above stair handrail. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: Operable controls removed (blanked), item closed.	§11B-505.5	220422-238 — 220422-239, 220428-192, 220513-133	Closed	N/A	P	04/22/22	04/28/22, 05/13/22	05/13/22	*Resolved*
ADAC-0159b	Operable Controls Obstruction @ Mezzanine Stair	West wall of two-riser stair to raised floor area adjacent to elevator landing at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	S of H/18	####	33.9510219° N	118.3842125° W	####	04/22	6.h	Operable controls installed on wall within run of adjacent stair flight are not located on accessible route. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: Operable controls removed (blanked), item closed.	§11B-309.2	220422-238 — 220422-239, 220428-192, 220513-133	Closed	N/A	P	04/22/22	04/28/22, 05/13/22	05/13/22	*Resolved*
ADAC-0160	Insufficient Height of Shower Seat @ Accessible Shower	Accessible shower in Men's toilet and bathing room on ground level of Maintenance and Storage Facility.	MSF	1	G/16	####	33.9508664° N	118.3842959° W	####	04/22	6.i	Accessible shower seat at Men's first floor toilet and bathing room installed less than 17" AFF when deployed (measured between 16.75" and 16.875"). *Note: Similar condition should be confirmed at accessible shower in Women's first floor toilet and bathing room, too.* 04/28: Confirmed top of deployed seat in accessible shower compartment is 17" AFF at side wall but less than 17" AFF at rear wall. LINXS CJV personnel noted the seats are not fully anchored to wall, which may be causing excessive deflection. *Note: Confirmed seat at Women's accessible shower compartment is compliant for deployed height.* 05/13: Seat adjusted to compliant height, item closed.	§11B-610.3	220422-269 — 220422-270, 220428-122 — 220428-124, 220513-192 — 220513-193	Closed	N/A	P	04/22/22	04/28/22, 05/13/22	05/13/22	*Resolved*
ADAC-0161	Insufficient Door Clear Width @ Wheelchair Compartment	Wheelchair accessible water closet compartment in Men's toilet and bathing room on ground level of Maintenance and Storage Facility.	MSF	1	G/16.2	####	33.9509014° N	118.3842717° W	####	04/22	6.j	Clear opening width of wheelchair accessible compartment door is less than 34" required for side-opening door (measured approximately 33.5"). ADAC suggested relocating stop from partition to door edge. 04/28: Discussed compliance options with LINXS CVJ personnel. 05/13: No change to noncompliant condition. Subcontractor advised existing stop cannot be relocated from partition to door due to latching hardware. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: Clear opening width adjusted to 34". Item closed.	§11B-604.8.1.2, Detail 3/MSF-A-058	220422-277, 220428-126, 220513-201, 220630-193 — 220630-194	Closed	N/A	P	04/22/22	04/28/22, 05/13/22, 05/27/22, 06/30/22	06/30/22	*Resolved*
ADAC-0162	Improper Grab Bar Position @ Wheelchair Compartment	Rear wall of wheelchair accessible water closet compartment in Men's toilet and bathing room on ground level of Maintenance and Storage Facility.	MSF	1	G/16.2	####	33.9508906° N	118.3842982° W	####	04/22	6.k	Grab bar on rear wall installed less than 12" beyond centerline on wall side of fixture. Note: Installation of split rear grab bar to accommodate height of automatic flush valve (not yet installed) would also address this item. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. ADAC confirms grab bar at 36" maximum height should provide 1.5" minimum clearance to water closet flush valve mechanism (meaured 0.5" with grab bar at 34.5"). Item closed.	§11B-604.5.2	220422-278, 220422-282, 220428-129, 220428-134, 220513-202 — 220513-204	Closed	N/A	P	04/22/22	04/28/22, 05/13/22	05/13/22	*Resolved*
ADAC-0163	Insufficient Door Clear Width @ Ambulatory Compartment	Ambulatory accessible water closet compartment in Men's toilet and bathing room on ground level of Maintenance and Storage Facility.	MSF	1	N of G/16.2	####	33.9509063° N	118.3842823° W	####	04/22	6.l	Clear opening width of ambulatory accessible compartment door is less than 32" required (measured approximately 31.625"). ADAC suggested relocating stop from partition to door edge. 04/28: Discussed compliance options with LINXS CJV personnel. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: Clear opening width adjusted to 32". Item closed.	§11B-604.8.2.2, Detail 5/MSF-A-058	220422-285, 220428-128, 220630-195	Closed	N/A	P	04/22/22	04/28/22, 05/27/22, 06/30/22	06/30/22	*Resolved*
ADAC-0164	Insufficient Door Clear Width @ Ambulatory Compartment	Ambulatory accessible water closet compartment in Women's toilet and bathing room on ground level of Maintenance and Storage Facility.	MSF	1	SW of G/17	####	33.9509514° N	118.3843213° W	####	04/22	6.m	Clear opening width of ambulatory accessible compartment door is less than 32" required (measured approximately 31.75"). ADAC suggested relocating stop from partition to door edge. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. Subcontractor advised existing stop cannot be relocated from partition to door due to latching hardware. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: Clear opening width adjusted to 32". Item closed.	§11B-604.8.2.2, Detail 5/MSF-A-058	220422-300 — 220422-301, 220428-138, 220513-220, 220630-228	Closed	N/A	P	04/22/22	04/28/22, 05/13/22, 05/27/22, 06/30/22	06/30/22	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0165	Handrail Clearance Obstruction @ Mezzanine Ramp	Above west handrail of ramp to raised floor area at northwest corner of Central Control Facility (F0803.L02BA003).	MSF	2	S of G.5/19	####	33.9511168° N	118.3842452° W	####	04/22	6.n	Fire alarm pull station and emergency button installed within 18" vertical clearance above ramp handrail. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. LINXS CJV personnel indicated future relocation likely after building power activation. 05/27: No change to noncompliant condition. 06/30 (no photo): Unable to directly observe due to room security, but could see no change to noncompliant condition through gap indoor (could not photograph). 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant condition. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: Fire alarm pull station and emergency button relocated to wall on hinge side of door. Item closed.	§11B-505.5	220422-310 — 220422-311, 220422-319 — 220422-320, 220428-193, 220513-148 — 220513-150, 220520-177, 220527-097, 220527-099, 220715-235, 220729-163, 220812-150, 220826-618, 221013-249 — 221013-250, 221117-244 — 221117-245, 221201-463, 221228-178 — 221228-179, 230127-118, 230316-099, 230324-163 — 230324-164	Closed	N/A	P	04/22/22	04/28/22, 05/13/22, 05/20/22, 05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 01/27/23, 03/16/23, 03/24/23, 04/07/23	04/07/23	*Resolved*
ADAC-0166	Handrail Clearance Obstruction @ Mezzanine Ramp	Above west handrail of ramp to raised floor area at northwest corner of Central Control Facility (F0803.L02BA003).	MSF	2	S of G.5/19	####	33.9511191° N	118.3842450° W	####	04/22	6.o	Operable controls installed within 18" vertical clearance above ramp handrail. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. LINXS CJV personnel indicated future relocation likely after building power activation. 05/27: No change to noncompliant condition. 06/30 (no photo): Unable to directly observe due to room security, but could see no change to noncompliant condition through gap indoor (could not photograph). 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant condition. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 06/26 (see 06/29 for photo): LINXS email to ADAC indicates operable controls have been completely removed from handrail vicinity. Item closed based on photographic evidence.	§11B-505.5	220422-310, 220422-312, 220428-193, 220513-147 — 220513-148, 220520-177, 220527-097, 220715-235, 220729-163, 220812-150, 220826-618, 221013-249 — 221013-250, 221117-245, 221201-463, 221228-178 — 221228-179, 230127-118, 230316-099, 230324-165 — 230324-166, 230407-428 — 230407-429, 230629-408	Closed	No	P	04/22/22	04/28/22, 05/13/22, 05/20/22, 05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 01/27/23, 03/16/23, 03/24/23, 04/07/23, 06/26/23, 06/29/23	06/26/23	*Resolved*
ADAC-0167a	Insufficient Handrail Extension @ Mezzanine Ramp	West handrail of ramp to raised floor area at northwest corner of Central Control Facility (F0803.L02BA003).	MSF	2	S of G.5/19	####	33.9511208° N	118.3842448° W	####	04/22	6.p	Bottom handrail extension returns to wall less than 12" beyond bottom of ramp run. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. Full handrail extension should not encroach on required maneuvering clearance for door. 05/20: Corrected handrail extension is acceptable within context. Item closed.	§11B-505.10.1, Detail 4/MSF-A-402	220422-314 — 220422-315, 220428-193, 220513-147, 220520-168	Closed	N/A	P	04/22/22	04/28/22, 05/13/22, 05/20/22	05/20/22	*Resolved*
ADAC-0167b	Insufficient Handrail Extension @ Mezzanine Ramp	East handrail of ramp to raised floor area at northwest corner of Central Control Facility (F0803.L02BA003).	MSF	2	SE of G.5/19	####	33.9511208° N	118.3842327° W	####	04/22	6.p	Bottom handrail extension returns to railing post less than 12" beyond bottom of ramp run. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/20: Corrected handrail extension is acceptable within context. Item closed.	§11B-505.10.1, Detail 13/MSF-A-053, Plan 3/MSF-A-402	220422-316 — 220422-317, 220428-194, 220513-146, 220520-169 — 220520-174	Closed	N/A	P	04/22/22	04/28/22, 05/13/22, 05/20/22	05/20/22	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
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23 #NAME?
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800	#NAME?	
156	Open or NEW or Re-Open	
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Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0168	Insufficient Height of Electrical Outlet @ Raised Floor Area	Below west handrail of ramp to raised floor area at northwest corner of Central Control Facility (F0803.L02BA003).	MSF	2	S of G.5/19	####	33.9511078° N	118.3842450° W	####	04/22	6.q	Bottom of electrical receptacle outlet box installed less than 15" above surface of ramp, which is not a level surface. 04/28 (no photos): LINXS CJV personnel indicated the outlet would be "blanked" for compliance. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/27: No change to noncompliant condition. 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant condition. 10/13: No change to noncompliant condition. 11/17: No change to noncompliant condition. LINXS CJV personnel advised intent to "blank" outlet on ramp. 12/01: From safe observation distance, outlet appears to have been modified to blank cover. Item tentatively closed.	§11B-308.1.2, 11B-309.2, 11B-305.2	220422-318, 220513-151, 220520-177, 220527-098, 220715-235, 220729-162, 220812-151, 220826-618, 221013-251, 221117-244, 221201-463	Closed	N/A	P	04/22/22	04/28/22, 05/13/22, 05/20/22, 05/27/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 10/13/22, 11/17/22, 12/01/22	12/01/22	*Resolved*
ADAC-0169	Ponding @ Pedestrian Crosswalk	Covered walkway at north end of crosswalk between Sam's Park and China Air at east end of 96th Street.	OCTA	3R1		####	33.9494548° N	118.3811493° W	####	04/22	6.r	Observed ponding/flooding within covered pedestrian walkway serving crosswalk. 04/28: Ponded water removed, but walking surface is now covered with mud and loose debris. 05/13: Covered walkway removed. Pedestrian crosswalk no longer confined to path with unstable/unfirm surface. Item closed, but see ADVISORY PIA-220513a for related conditions.	§11B-108, 11B-302, GCA-201228a	220422-336 — 220422-337, 220428-229 — 220428-230, 220513-110	Closed	N/A	T	04/22/22	04/28/22, 05/13/22	05/13/22	*Resolved*
ADAC-0170	Noncompliant Grating Design @ Sidewalk	Sidewalk at northeast corner of Maintenance and Storage Facility between parking, driveway, and building.	MSF	1	Exterior	####	33.9511440° N	118.3840538° W	####	04/22	7.a	Vehicle-style grating with excessive opening dimensions and notches in level surface installed in sidewalk adjacent to van-accessible parking space. 05/13: No change to noncompliant conditions. 05/20: Confirmed grating allows passage of sphere greater than 1/2" diameter using 13 mm ball stud (1/2" = 12.7 mm). 06/30: No change to noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 09/28: No change to noncompliant condition. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. *Note: LINXS CJV personnel notes subcontractor asserts specified product was supplied. ADAC asserts sidewalk inlet at northeast corner of MSF is indicated as "1616-HDI" at STA 2+35.04 on Storm Drain Line SD-3 per AFC Drawing MSF02-MSF-UD-103. "DRAINAGE INLETS SHOWN ON THE PLANS SHALL BE PER DETAIL 1 ON SHEET MSF-UD-502, UNLESS OTHERWISE SPECIFIED" per Note 8 on AFC Drawing MSF02-MSF-UD-100. Per "TYP1 G1, 1212-HDI AND 1616-HDI DROP INLET NOTES" Note 3 on AFC Drawing MSF02-MSF-UD-502: "PROVIDE "HEEL-PROOF" GRATE WHERE INLET IS LOCATED IN PEDESTRIAN CIRCULATION AREA." Substitution of "1818" drainage inlets for "1616" drainage inlets per FCR-0133 and Submittal MSF-334000-1/MAT-00286-A does not relieve AFC detail requirement to provide "heel-proof" grate in pedestrian circulation area. Sidewalk is pedestrian circulation area; provide "heel-proof" grate as required. ADAC also asserts Submittal GBK-216-3/MAT-00074-A is incomplete because it does not include relevant information regarding "heel-proof" grate required at pedestrian circulation areas by "TYP1 G1, 1212-HDI AND 1616-HDI DROP INLET NOTES" Note 3 on AFC Drawing MSF02-MSF-UD-502.* 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 06/09: No change to noncompliant condition. 08/04: No change to noncompliant conditions. Provided grating is a "vehicle style" grating that is not "heel-proof" as required by AFC drawing. 09/29: No change to noncompliant condition.	§11B-302.3, 11B-303.3, Drawing MSF02-MSF-UD-502	220428-105 — 220428-109, 220513-237 — 220513-238, 220520-180 — 220520-182, 220630-381, 220812-197 — 220812-198, 220928-062 — 220928-063, 221013-180 — 221013-181, 221117-403, 221228-145 — 221228-146, 230127-128 — 230127-129, 230224-192 — 230224-193, 230316-113 — 230316-114, 230324-191 — 230324-194, 230330-193 — 230330-194, 230407-452 — 230407-453, 230609-214 — 230609-215, 230804-429 — 230804-431, 230825-315 — 230825-316, 230908-134, 230929-179 — 230929-180	Open	No	P	04/28/22	05/13/22, 05/20/22, 06/30/22, 08/12/22, 09/28/22, 10/13/22, 11/17/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 06/09/23, 08/04/23, 08/25/23, 09/08/23, 09/29/23		*Provide compliant grating.*

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Month 09/23	
23	#NAME?
17	remain open
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12/30/23
Draft for Comment
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800	#NAME?	
156	Open or NEW or Re-Open	
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Check Totals
CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0171	Insufficient Door Clear Width @ Ambulatory Compartment	Ambulatory accessible water closet compartment in Women's toilet room on mezzanine level of Maintenance and Storage Facility.	MSF	2	N of G/16.2	####	33.9509134° N	118.3842943° W	####	04/22	7.b	Clear opening width of ambulatory accessible compartment door is less than 32" required (measured approximately 31.625"). ADAC suggested relocating stop from partition to door edge. 05/13: No change to noncompliant condition. Subcontractor advised existing stop cannot be relocated from partition to door due to latching hardware. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: Could not verify corrective work because compartment door has been removed. 07/29: Compartment door not reinstalled pending corrective work at adjacent wheelchair accessible compartment per Item ADAC-0138. 08/12: Field conditions continue to prevent confirmation of corrective work. 08/26: Confirmation pending completion. 09/23: Confirmation pending completion. 10/13: Confirmation pending completion. 11/17: Partially resolved. Verified sufficient clear width after compartment door re-mounted, but now door width is too narrow to engage stop and latch (measured approximately 1" gap between door and jamb on latch side). Partition/accessory subcontractor advised door would be replaced. 12/01: LINXS CJV personnel advised replacement door is 4-6 week custom order. 12/28: Still unable to verify compliance because installed door is too narrow for revised opening width. Note: LAWA "priority" sign will need to be reinstalled on the new partition door. 01/27: Discussed condition with LINXS CJV personnel. Original clear opening width compliance is resolved but original door remains mounted, leaving a gap between the door and the strike that is not compliant. No update available on status of "4-6 week custom order door" identified 8 weeks ago. 02/24: No change to noncompliant condition. Compartment door cannot latch because installed door panel does not extend across full width of compartment doorway. LINXS CJV personnel indicated the replacement door is still on order. 03/16: No change to noncompliant condition. LINXS CJV personnel indicated subcontractor was on-site to perform corrective work. 03/24: ADAC observed replacement compartment door awaiting installation. LINXS CJV personnel confirmed door will fill opening width. 03/30: Replacement compartment door installed for correct width opening. LAWA accessibiity sign reinstalled on new compartment door. Item closed.	§11B-604.8.2.2, Detail 5/MSF-A-058	220428-168, 220513-159, 220527-087, 220630-311, 220715-258, 220729-186, 220812-150, 220826-597, 220923-218, 221013-243, 221117-219 — 221117-221, 221201-469 — 221201-470, 221228-188, 221228-190, 230127-114, 230224-152, 230316-093 — 230316-094, 230324-153 — 230324-155, 230330-268 — 230330-269	Closed	N/A	P	04/28/22	05/13/22, 05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23	03/30/23	*Resolved*
ADAC-0172	Change in Level within Maneuvering Clearance @ Door	North wall of Heavy/Light Tools & Equipment Expendable Area (F0803.L01BD030) just east of Door L01BD030.02A to Tool Room (F0803.L01BD030.02) on ground floor.	MSF	1	H.9/7	####	33.9501294° N	118.3841710° W	####	05/22	5.b	*(Formerly part of PIA-220422a)* Base plate of emergency eyewash and shower station creates change in level greater than 1/2" high within 18" clear maneuvering space on latch side of pull side of door. 05/20: Reviewed proposed relocation of emergency eyewash station and addition of delineators for cane detection. ADAC and LINXS CJV personnel agreed to proceed with FCR for review and approval. 05/27: No change to noncompliant conditions but FCR in progress. 06/30: Emergency eyewash station relocated per FCR. Item closed but see Advisory PIA-220630a.	§11B-404.2.4.4, Detail 5/MSF-A-056	220513-116, 220513-119 — 220513-122, 220520-106 — 220520-114, 220527-081, 220630-172 — 220630-174	Closed	N/A	P	05/13/22	05/20/22, 05/27/22, 06/30/22	06/30/22	*Resolved*
ADAC-0173	Protruding Fire Alarm Pull Station @ Stair Door	West side of west wall of south Stair (F0803.L01BDSTRW002) on ground level (facing open work area), to north of Door L01BDSTRW002.	MSF	1	N of H.8/8.6	####	33.9502815° N	118.3841779° W	####	05/22	5.c	Surface-mounted fire alarm pull station protrudes more than 4" from face of wall between 27" and 80" above finish floor. LINXS CVJ personnel noted the electrical box appears to be a non-standard type. 05/20: Surface-mounted box replaced with slimmer standard type. Item closed.	§11B-307.2, 11B-307.4, Detail 5/MSF-A-054	220513-126 — 220513-127, 220520-120 — 220520-122	Closed	N/A	P	05/13/22	05/20/22	05/20/22	*Resolved*
ADAC-0174	Excessive Opening @ Sidewalk Cover Plate	Round utility cover plate in sidewalk on east side of Maintenance and Storage Facility, south of Door L01BDELEC002.B.	MSF	1	Exterior	####	33.9505439° N	118.3840696° W	####	05/22	5.d	Opening in utility cover plate in sidewalk exceeds 1/2". 05/20: Confirmed opening allows passage of sphere greater than 1/2" diameter using 13 mm ball stud (1/2" = 12.7 mm). Also observed second utility cover plate with similar condition just north of curb ramp at exit stair doors, which will be tracked with this item. 06/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/12 (no photo): No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 09/28: No change to noncompliant conditions. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant conditions. 12/28: No change to noncompliant conditions. Note: As a reminder, this item applies to two separate cover plates, both located along the east sidewalk adjacent to the building. 01/27: No change to noncompliant conditions. 03/16: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. *Note: Cleanout Detail 5/MSF-UD-504 indicates 3/4" diameter "finger hole" in center of access cap. This is a noncompliant condition for pedestrian areas that was missed during design review.* 03/24: Confirmed hole in provided cover plate exceeds 3/4" diameter indicated in AFC drawing. (Maximum allowable diameter remains 1/2".) Discussed compliance options with LINXS CJV personnel. 06/09: No change to noncompliant conditions. 08/04: No change to noncompliant condition at both locations. 09/29: No change to noncompliant condition at both locations.	§11B-403.2, 11B-302.3, Detail 5/MSF-UD-504	220513-242 — 220513-245, 220520-203 — 220520-207, 220630-384 — 220630-385, 220928-151 — 220928-154, 221013-187, 221117-406 — 221117-407, 221228-137 — 221228-140, 230127-141 — 230127-143, 230316-118 — 230316-120, 230324-201 — 230324-204, 230330-188 — 230330-189, 230609-207 — 230609-210, 230804-417 — 230804-420, 230825-307 — 230825-310, 230908-175, 230929-175 — 230929-176	Closed	No	P	05/13/22	05/20/22, 06/30/22, 08/12/22, 09/28/22, 10/13/22, 11/17/22, 12/28/22, 01/27/23, 03/16/23, 03/24/23, 03/30/23, 06/09/23, 08/04/23, 08/25/23, 09/08/23, 09/29/23	11/28/23	*Reduce size of hole in cover plate (replace cover plate or provide plug or provide reducer ring).*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0175a	Excessive Seat Back Offset @ Accessible Benches	Locker area of Men's toilet and bathing facility on ground floor of Maintenance and Storage Facility.	MSF	1	S of G.5/16	####	33.9508633° N	118.3842497° W	####	05/22	5.3	*(Formerly PIA-220428a)* Confirmed accessible bench seat back located more than 2.5" horizontally from back edge of seat within 18" vertically of seat top (wall offset varies from 6.375" at top of seat to 1.875" at top of seat back; latter is approximately 24" above seat top, equivalent to 3.375" at 18" above seat top). Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant conditions. 07/15: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. *(Note: Item ADAC-0175 split into ADAC-0175a for Men's bench and ADAC-0175b for Women's bench for separate tracking.)* 07/29: Further discussed compliance options with LINXS CJV and subcontractor personnel. Revised direction from LINXS CJV and subcontractor personnel is to provide new 90° angled brackets for back support. 08/12: Bench back support reinstalled with 90-degree brackets in compliant configuration. Item closed.	§11B-903.4, Detail 3/MSF-A-057	220513-182 — 220513-184, 220630-190 — 220630-191, 220715-191, 220729-132, 220812-116 — 220812-117	Closed	N/A	P	05/13/22	05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22	08/12/22	*Resolved*
ADAC-0175b	Excessive Seat Back Offset @ Accessible Benches	Locker area of Women's toilet and bathing facility on ground floor of Maintenance and Storage Facility.	MSF	1	W of G/16.2	####	33.9508903° N	118.3843231° W	####	05/22	5.3	*(Formerly PIA-220428a)* Accessible bench at Women's locker area has same noncompliant design as at Men's locker area (see ADAC-0175a for field measurements). 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant conditions. 07/15: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 07/29: Further discussed compliance options with LINXS CJV and subcontractor personnel. At this location, providing new 90° angled brackets for back support would be acceptable and preclude relocating bench seat and supports. 08/12: Bench back support reinstalled with 90-degree brackets in compliant configuration. Item closed.	§11B-903.4, Detail 3/MSF-A-057	220513-208 — 220513-209, 220630-223, 220715-216, 220729-125, 220812-110 — 220812-112	Closed	N/A	P	05/13/22	05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22	08/12/22	*Resolved*
ADAC-0176	Insufficient Alcove Width @ Accessible Bench	South wall of Men's toilet and bathing facility on ground floor of Maintenance and Storage Facility.	MSF	1	S of G.5/16	####	33.9508657° N	118.3842599° W	####	05/22	5.f	Clear floor space for wheelchair at end of accessible bench is located in alcove condition greater than 24" deep but is not at least 36" wide (measured 35" minus thickness of tile wall base). Insufficient as-built width to accommodate both 48" minimum wide bench and 36" minimum wide alcove (84" minimum required but measured 83.625"). Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant condition. 07/15: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 07/29: Further discussed compliance options with LINXS CJV and subcontractor personnel. Revised direction from LINXS CJV personnel is to restore 36" minimum clear width of alcove in lieu of reducing depth. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: Subcontractor indicated materials for corrective work ordered. Bench will shift to enlarge width of alcove by 1.5" to provide 36" clear. 09/23: No change to noncompliant condition. Subcontractor personnel indicated additional materials on-order. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: Lockers and bench adjusted to provide 36" minimum clear width of alcove between bench and adjacent wall base. Item closed.	§11B-903.2, 11B-803.4, 11B-222.1, Detail 15/MSF-A-056	220513-186 — 220513-189 , 220513-200, 220630-191 — 220630-192, 220715-191, 220729-132 — 220729-135, 220812-118 — 220812-122, 220826-556 — 220826-558, 220923-237 — 220923-238, 221013-258 — 221013-260, 221117-185 — 221117-188	Closed	N/A	P	05/13/22	05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 10/13/22, 11/17/22	11/17/22	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0177	Urinal Flush Controls Mounted Too High	Men's toilet room (F0803.L01BCRRMN002) on ground floor.	MSF	1	SW of G/17	####	33.9509456° N	118.3842962° W	####	05/22	5.g	*(Formerly PIA-220422f)* Manual control for urinal flush valve mounted higher than 44" AFF (measured approximately 46.5"). 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant condition. 07/15: No change to noncompliant condition. LINXS CJV personnel noted LAWA DCH requirement for manual flush option, so new proposal is to replace automatic flushometers to provide side-mounted mnanual controls at all accessible urinals. 07/29: LINXS CJV personnel stated intent to replace as-built automatic urinal flush valves featuring top-mounted manual control with new automatic units featuring side-mounted manual control. ADAC advised to verify compliant heights will be achieved prior to replacing all units. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 09/23: No change to noncompliant condition. 09/29 (no photo): Based on technical assistance from United States Access Board, hand operated flush control can be considered redundant to automatic flush control, and therefore need not comply with reach ranges. As requested by LINXS CJV personnel, this item is considered closed.	§11B-605.4, Detail 11/MSF-A-058	220513-205, 220630-204 — 220630-205, 220715-195, 220729-142, 220812-126 — 220812-127, 220826-567, 220923-198 — 220923-199	Closed	N/A	P	05/13/22	05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 09/29/22	09/29/22	*Resolved*
ADAC-0178	Excessive Gap @ Shower Seat	Accessible shower in Men's toilet and bathing room on ground level of Maintenance and Storage Facility.	MSF	1	G/16	####	33.9508659° N	118.3842993° W	####	05/22	5.h	Gap between shower seat and non-mounting (rear) wall exceeds 1.5" (measured up to 1.75"). Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 07/15: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 07/29: Folding seat shifted to 1.5" clear of shower wall. Item closed.	§11B-610.3.2, Detail 10/MSF-A-058	220513-198 — 220513-199, 220630-184, 220715-192, 220729-136 — 220729-138	Closed	N/A	P	05/13/22	05/27/22, 06/30/22, 07/15/22, 07/29/22	07/29/22	*Resolved*
ADAC-0179	Incorrect Shower Seat Orientation @ Accessible Shower	Accessible shower in Women's toilet and bathing room on ground level of Maintenance and Storage Facility.	MSF	1	W of G/16	####	33.9508663° N	118.3843117° W	####	05/22	5.i	Shower seat orientation reversed (wide side not adjacent to rear wall). Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: Seat orientation reversed. Confirmed compliant offsets. Item closed.	§11B-610.3.2, Detail 7/MSF-A-058	220513-213, 220513-217, 220630-224 — 220630-225	Closed	N/A	P	05/13/22	05/27/22, 06/30/22	06/30/22	*Resolved*
ADAC-0180	Urinal Flush Controls Mounted Too High	All Gender toilet room (F0803.L01BARRUN001) on ground floor.	MSF	1	H/18.2	####	33.9510618° N	118.3842122° W	####	05/22	5.j	*(Formerly PIA-220422e)* Manual control for urinal flush valve mounted higher than 44" AFF (measured approximately 46"). 05/27: No change to noncompliant condition. 06/30: No change to noncompliant condition. 07/15 (no photo): No change to noncompliant condition. LINXS CJV personnel noted LAWA DCH requirement for manual flush option, so new proposal is to replace automatic flushometers to provide side-mounted mnanual controls at all accessible urinals. 07/29: LINXS CJV personnel stated intent to replace as-built automatic urinal flush valves featuring top-mounted manual control with new automatic units featuring side-mounted manual control. ADAC advised to verify compliant heights will be achieved prior to replacing all units. 08/12: No change to noncompliant condition. 09/29 (no photo): Based on technical assistance from United States Access Board, hand operated flush control can be considered redundant to automatic flush control, and therefore need not comply with reach ranges. As requested by LINXS CJV personnel, this item is considered closed.	§11B-605.4, Detail 11/MSF-A-058	220513-171 — 220513-172, 220527-103, 220630-260, 220729-152, 220812-129, 220826-574	Closed	N/A	P	05/13/22	05/27/22, 06/30/22, 07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/29/22	09/29/22	*Resolved*
ADAC-0181	Contrasting Stripe @ Mezzanine Stair	Two-riser stair to raised floor area adjacent to elevator landing at north end of Corridor 1 (F0803.L02BA) on mezzanine level.	MSF	2	S of H/18	####	33.9510194° N	118.3842006° W	####	05/22	6.a	*(Formerly PIA-220422c)* Installation of diagonally striped tape behind stair nosing element does not comply with contrasting stripe requirement. White part of tape contrasts with dark gray flooring but does not contrast with bright silver nosing; black part of tape contrasts with bright silver nosing but does not contrast with dark gray flooring. Viewed together, a contrasting effect is created by diagonal stripes, but (a) it is unclear that this effect meets the code intent of "continuous stripe" and (b) contrasting components are installed more than 1" from face of nosing (measured approximately 1.125"). 05/27: Black-and-white tape replaced by black-and-yellow tape. Black part of tape still does not contrast with dark gray flooring, and nearest edge of contrasting tape is still separated from face of nosing by more than 1". 06/30: Tape and nosing replaced with wider nosing. Item closed.	§11B-504.4.1	220520-149 — 220520-150, 220527-091 — 220527-093, 220630-263 — 220630-265	Closed	N/A	P	05/20/22	05/27/22, 06/30/22	06/30/22	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
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ADAC-0182	Sharp Handrail Surface @ Mezzanine Ramp	East handrail of ramp to raised floor area at northwest corner of Central Control Facility (F0803.L02BA003).	MSF	2	SE of G.5/19	####	33.9511208° N	118.3842327° W	####	05/22	6.b	Apparent misalignment of handrail components at elbow creates sharp or abrasive handrail surface. Compound may have been applied in an attempt to mitigate, but it has worn off or is otherwise not effective. 05/27: Metallic compound applied to smooth transition between handrail components. Item closed.	§11B-505.8	220520-175 — 220520-176, 220527-095 — 220527-096	Closed	N/A	P	05/20/22	05/27/22	05/27/22	*Resolved*
ADAC-0183	Construction Fencing Encroachment @ Curb Ramp Landing	New top landing of existing curb ramp at west end of Upper World Way offramp crosswalk on north side of Center Way.	CTA	1R3		####	33.9444659° N	118.3988430° W	####	06/22	4.a	Construction fencing encroaches on required top landing of existing curb ramp that has been temporarily restored to use. Observations suggest fencing covers utility vault that is not well-aligned with newly added landing. Top landing required to connect to accessible route beyond. 06/17: Construction fencing adjusted and landing area patched. Item closed.	§11B-406.5.3, 11B-406.5.4, 11B-302	220603-080 — 220603-088, 220617-030 — 220617-032	Closed	N/A	T	06/03/22	06/17/22	06/17/22	*Resolved*
ADAC-0184	Excessive Change in Level @ Sidewalk Patch	Temporary sidewalk along south side of Upper World Way offramp to Sky Way.	CTA	UWWO		####	33.9445805° N	118.3991796° W	####	06/22	4.b	*(Formerly PIA-220527a)* Asphalt patch has compressed/settled below adjacent concrete sidewalk surface, creating a change in level greater than 1/2 inch. 06/17: Asphalt patch repaired, item closed. 08/19: Asphalt patch has re-settled more than 1/4" below adjacent concrete sidewalk surface. Item re-opened. 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 09/23: Asphalt patched to less than 1/4" change in level. Item closed.	§11B-403.4, 11B-303	220603-097 — 220603-100, 220617-022 — 220617-024, 220819-018 — 220819-023, 220826-517 — 220826-518, 220909-025 — 220909-026, 220923-041 — 220923-042	Closed	N/A	T	06/03/22	06/17/22, 08/19/22, 08/26/22, 09/09/22, 09/23/22	09/23/22	*Resolved*
ADAC-0185	Insufficient Maneuvering Clearance @ Door	Pull side of Door L02BAPAT003.A to mezzanine Patio (F0803.L02BAPAT003).	MSF	2	S of H.9/8.6	####	33.9502629° N	118.3841625° W	####	06/22	6.a	Less than 18" clear maneuvering space provided on latch side of pull side of door within 8" of inside face of door (measured 16.5" clear at 8.5" recess). ADAC discussed compliance options with LINXS CJV personnel: shift adjacent wall 1.5" south away from door, shift adjacent wall 0.5" west toward door, shift storefront frame 0.5" east toward inside, or shift door frame within storefront 0.5" east toward inside. Last option appears to be easiest to implement. (However, this is not an exhaustive list of possibilities.) 07/15: No change to noncompliant condition. 07/29: Discussed compliance options with LINXS CJV personnel. Door frame within storefront frame cannot be shifted due to interface of security components. Corridor wall cannot be shifted north due to structural steel column and fireproofing; however, it may be possible to notch corner by approximately 0.5" deep and 1.5" wide by 80" AFF high. 08/12: Confirmed corrective work provides 18" minimum clearance within 8" of face of door. Item closed.	§11B-404.2.4.1	220630-337 — 220630-341, 220715-260, 220729-197 — 220729-201, 220812-183 — 220812-188	Closed	N/A	P	06/30/22	07/15/22, 07/29/22, 08/12/22	08/12/22	*Resolved*
ADAC-0186	Improper Placement of Sanitary Napkin Disposal @ Wheelchair Accessible Compartment	Women's toilet room (F0803.L02BARRWN005) on mezzanine level.	MSF	2	SW of G/17	####	33.9509239° N	118.3843140° W	####	06/22	6.b	Sanitary napkin disposal installed on "wide" side of water closet rather than on side with toilet paper dispenser. This is technically code compliant under approved code but does not conform to AFC drawing, and any post-occupancy alteration to the mezzanine level of MSF after January 1, 2022, will trigger a code requirement to relocate per CBC §11B-202.4 #2 and 11B-604.7.2. ADAC recommends relocating now to conform to AFC drawing and avoid future mandatory alteration requirement. 07/15: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/12: No change to noncompliant condition. 09/23 (no photo): No change to noncompliant condition. LINXS CJV personnel indicated preference to submit FCR to modify contract drawings because code requirement post-dates contract requirement. ADAC advised this is technically acceptable but shifts future "path of travel" compliance obligation to LINXS O&M and/or LAWA. 11/17: Sanitary napkin disposal removed from "wide" side. Item closed.	Plan 1/MSF-A-421	220630-293 — 220630-294, 220715-259, 220812-159, 220826-604, 221013-244, 221117-210 — 221117-211	Closed	N/A	P	06/30/22	07/15/22, 08/12/22, 08/26/22, 09/23/22, 10/13/22, 11/17/22	11/17/22	*Resolved*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0187	Improper Grab Bar Position @ Wheelchair Compartment	Men's toilet room (F0803.L01BCRRMN002) on ground floor.	MSF	1	G/16.2	####	33.9508906° N	118.3842982° W	####	06/22	6.c	Rear wall grab bar is mounted less than 12" beyond fixture centerline toward side wall (measured approximately 8.5") and less than 1.5" clear above top of flush valve (measured approximately 0.5"). However, top surface of grab bar currently installed at approximately 34.625" AFF, so grab bar can be shift "up and over" for compliance without adjusting flush valve. 07/15: No change to noncompliant conditions. 07/29: Noncompliant rear grab bar removed. Item closed but compliant rear grab bar is still required.	§11B-604.5.2, 11B-609.3	220630-196 — 220630-199, 220715-194, 220729-139	Closed	N/A	P	06/30/22	07/15/22, 07/29/22	07/29/22	*Resolved*
ADAC-0188	Grab Bar Obstruction @ Ambulatory Compartment	Women's toilet room (F0803.L01BCRRWN003) on ground floor.	MSF	1	SW of G/17	####	33.9509536° N	118.3843078° W	####	06/22	6.d	Sanitary napkin disposal installed less than 12" above grab bar. Unit cannot be installed within 40" of finished floor above grab bar; relocate to 1.5" minimum clear below grab bar. 07/15: SND-1 relocated under grab bar. Item closed.	§11B-609.3	220630-229 — 220630-231, 220715-218	Closed	N/A	P	06/30/22	07/15/22	07/15/22	*Resolved*
ADAC-0189	Tactile Sign Height @ Stair Door	Lobby side of Door L01BASTRW001.A to Stair (F0803.L01BASTRW001).	MSF	1	G.5/18.2	####	33.9510698° N	118.3842497° W	####	06/22	6.e	Highest baseline of raised characters exceeds 60" above finished floor. 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/26: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/28: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/30: Sign lowered to compliant height. Item closed.	§11B-704.3.1	220630-247 — 220630-248, 220715-221, 220729-155, 220826-575, 220909-322, 220928-061, 221117-204, 221201-456, 221228-163, 221228-167, 230127-119, 230224-169, 230316-104, 230316-107, 230324-174, 230330-213 — 230330-214	Closed	N/A	P	06/30/22	07/15/22, 07/29/22, 08/26/22, 09/09/22, 09/28/22, 11/17/22, 12/01/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23	03/30/23	*Resolved*
ADAC-0190	Insufficient Knee Space @ Lavatory Countertop	Men's toilet room (F0803.L01BCRRMN002) on ground floor.	MSF	1	SW of G.5/17	####	33.9509410° N	118.3842716° W	####	06/22	6.f	*(Formerly Advisory PIA-22031Ua)* Knee space does not extend at least 8" beyond front edge of countertop at 27" minimum above finish floor (measured approximately 6.375"). 07/15: Observed partial removal of knee panels as corrective work in progress, and also determined lower mounting brackets encroach on required toe space (9" minimum AFF for 17" minimum beyond front edge of countetop). Verified compliance of lower knee space depth (11" minimum at 9" AFF). 07/29: ADAC further discussed compliance options with LINXS CJV and subcontractor personnel. Subcontractor personnel noted that plumbing interferes with lower positioning of knee space panels; however, depth of panel at lower end exceeds minimum required depth. See photograph 220729-124 for ADAC field sketch explaining noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23: Discussed implications of FCR-5629 with LINXS CJV, LINXS design team, and subcontractor personnel. LINXS design team personnel accepted proposed extension of countertops but requested FCR-5629 identify ground floor toilet rooms in addition to mezzanine toilet rooms. 11/17: Discussed compliance options with LINXS CJV personnel. Verified existing mounting depth of soap dispenser should maintain reach depth within 17" minimum depth of toe space after proposed countertop extension, but faucet compliance pending confirmation of automatic sensor range. 12/28: No change to noncompliant condition. 01/27 (no photo): LINXS CJV personnel indicated no change to noncompliant condition. (ADAC could not observe due to TAP/LOTO restrictions.) 02/24: No change to noncompliant condition. LINXS CJV personnel indicated corrective work should begin soon. 03/24: No change to noncompliant condition, but subcontractor is on-site and proceeding with corrective work per NCR-0754. LINXS CJV personnel estimated completion in 1 to 2 weeks. 03/30: Countertop extended to provide compliant knee clearance. Toe clearance is also compliant within *de minimis* construction tolerance. Item closed.	§11B-606.2, 11B-306.3.3 Exc 1	220630-207 — 220630-212, 220715-196 — 220715-204, 220729-141, 220729-143, 220729-124, 220812-124 — 220812-125, 220826-559 — 220826-566, 220923-200 — 220923-201, 221117-192 — 221117-194, 221228-169, 230224-173, 230324-176, 230330-220 — 230330-224	Closed	N/A	P	06/30/22	07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 11/17/22, 12/28/22, 01/27/23, 02/24/23, 03/24/23, 03/30/23	03/30/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0191	Insufficient Knee Space @ Lavatory Countertop	Women's toilet room (F0803.L01BCRRWN003) on ground floor.	MSF	1	SE of F/17	####	33.9509428° N	118.3843464° W	####	06/22	6.f	*(Formerly Advisory PIA-220310a)* Knee space does not extend at least 8" beyond front edge of countertop at 27" minimum above finish floor (measured approximately 6.5"). 07/15: No change to noncompliant condition. Verified compliance of toe space height (9" minimum AFF) and lower knee space depth (11" minimum at 9" AFF). 07/29: Observed modified knee space panel at center lavatory (designated accessible lavatory). Top of panel lowered to 27" AFF but depth to leading edge of countertop at 27" is less than 8" (measured approximately 7"). Upper portion of remaining knee space panel still encroaches on required knee space clearance. ADAC further discussed compliance options with LINXS CJV and subcontractor personnel. See photograph 220729-124 for ADAC field sketch explaining noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23: Discussed implications of FCR-5629 with LINXS CJV, LINXS design team, and subcontractor personnel. LINXS design team personnel accepted proposed extension of countertops but requested FCR-5629 identify ground floor toilet rooms in addition to mezzanine toilet rooms. 11/17: Discussed compliance options with LINXS CJV personnel. Verified existing mounting depth of soap dispenser should maintain reach depth within 17" minimum depth of toe space after proposed countertop extension, but faucet compliance pending confirmation of automatic sensor range. 12/28: No change to noncompliant condition. 01/27 (no photo): LINXS CJV personnel indicated no change to noncompliant condition. (ADAC could not observe due to TAP/LOTO restrictions.) 02/24: No change to noncompliant condition. LINXS CJV personnel indicated corrective work should begin soon. 03/24: No change to noncompliant condition, but subcontractor is on-site and proceeding with corrective work per NCR-0754. LINXS CJV personnel estimated completion in 1 to 2 weeks. 03/30: Countertop extended to provide compliant knee clearance. Toe clearance is also compliant within de minimis construction tolerance. Item closed.	§11B-606.2, 11B-306.3.3 Exc 1	220630-218 — 220630-221, 220715-205 — 220715-212, 220729-117 — 220729-124, 220812-106 — 220812-107, 220826-548, 220923-191 — 220923-192, 221117-174 — 221117-176, 221228-170, 230224-174, 230324-177, 230330-225 — 230330-230	Closed	N/A	P	06/30/22	07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 11/17/22, 12/28/22, 01/27/23, 02/24/23, 03/24/23, 03/30/23	03/30/23	*Resolved*
ADAC-0192	Insufficient Knee Space @ Lavatory Countertop	All Gender toilet room (F0803.L01BARRUN001) on ground floor.	MSF	1	N of G.5/18	####	33.9510507° N	118.3842427° W	####	06/22	6.f	*(Formerly Advisories PIA-220310a and PIA-220513c)* Knee space does not extend at least 8" beyond front edge of countertop at 27" minimum above finish floor (measured approximately 6.0"). 07/15: No change to previous noncompliant condition, and also identified side closure panel as noncompliant because it encroaches on knee space within required 30" minimum width. Verified compliance of toe space height (9" minimum AFF) and lower knee space depth (11" minimum at 9" AFF). 07/29: ADAC further discussed compliance options with LINXS CJV and subcontractor personnel. ADAC noted end panel must also be modified for compliance at this location to provide 30" minimum width. See photograph 220729-124 for ADAC field sketch explaining noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23: Discussed implications of FCR-5629 with LINXS CJV, LINXS design team, and subcontractor personnel. LINXS design team personnel accepted proposed extension of countertops but requested FCR-5629 identify ground floor toilet rooms in addition to mezzanine toilet rooms. 11/17: Discussed compliance options with LINXS CJV personnel. Verified existing mounting depth of soap dispenser should maintain reach depth within 17" minimum depth of toe space after proposed countertop extension, but faucet compliance pending confirmation of automatic sensor range. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. ADAC used special measuring template to demonstrate noncompliance for LINXS CJV personnel. 02/24: No change to noncompliant condition. LINXS CJV personnel indicated corrective work should begin soon. 03/16: No change to noncompliant condition. LINXS CJV personnel indicated subcontractor was on-site to perform corrective work. 03/24: No change to noncompliant condition, but subcontractor is on-site and proceeding with corrective work per NCR-0754. LINXS CJV personnel estimated completion in 1 to 2 weeks. 03/30: Observed subcontractor work to remove and replace countertop. Work remains in-progress pending completion update from LINXS CJV personnel. 03/31: Countertop replaced to provide compliant knee clearance. Item closed.	§11B-606.2, 11B-306.3.3 Exc 1	220325-141 — 220325-144, 220513-176 — 220513-178, 220630-251 — 220630-255, 220715-223 — 220715-227, 220729-153 — 220729-154, 220729-124, 220812-130, 220826-568 — 220826-572, 220923-207, 221117-199 — 221117-203, 221228-165, 230127-120 — 230127-125, 230224-171, 230316-105, 230324-171, 230330-213, 230330-271, 230330-321 — 230330-322	Closed	N/A	P	06/30/22	07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 11/17/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 03/31/23	03/31/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0193	Insufficient Knee Space @ Lavatory Countertop	Men's toilet room (F0803.L02BARRMN004) on mezzanine level.	MSF	2	G/17 - G.5/17	####	33.9509611° N	118.3842759° W	####	06/22	6.f	*(Formerly Advisory PIA-220310a)* Knee space does not extend at least 8" beyond front edge of countertop at 27" minimum above finish floor (measured approximately 6.75"). 07/15: No change to noncompliant condition. Verified compliance of toe space height (9" minimum AFF) and lower knee space depth (11" minimum at 9" AFF). 07/29: ADAC further discussed compliance options with LINXS CJV and subcontractor personnel. At 27" AFF, exactly 8" is provided between edge of countetop and face of black iron supports (without knee space panel). See photograph 220729-124 for ADAC field sketch explaining noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23: Discussed implications of FCR-5629 with LINXS CJV, LINXS design team, and subcontractor personnel. LINXS design team personnel accepted proposed extension of countertops beyond wing walls but requested 45-degree angle with rounded corners in lieu of full-depth half-round at projecting corners. 11/17: Discussed compliance options with LINXS CJV personnel. Verified existing mounting depth of soap dispenser should maintain reach depth within 17" minimum depth of toe space after proposed countertop extension, but faucet compliance pending confirmation of automatic sensor range. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. ADAC used special measuring template to demonstrate noncompliance for LINXS CJV personnel. 02/24: No change to noncompliant condition. LINXS CJV personnel indicated corrective work should begin soon. 03/16: No change to noncompliant condition. LINXS CJV personnel indicated subcontractor was on-site to perform corrective work. 03/24: Observed work in progress to correct knee space depth. Work was sufficiently complete and permanent to justify closing item.	§11B-606.2, 11B-306.3.3 Exc 1	220422-190 — 220422-191, 220513-168 — 220513-170, 220630-286 — 220630-288, 220715-244 — 220715-252, 220729-179 — 220729-182, 220729-124, 220812-181, 220826-584 — 220826-587, 220923-228, 221013-242, 221117-236 — 221117-238, 221201-466, 221228-194, 230127-110 — 230127-112, 230224-150, 230316-096, 230324-247 — 230324-249	Closed	N/A	P	06/30/22	07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23	03/24/23	*Resolved*
ADAC-0194	Insufficient Knee Space @ Lavatory Countertop	Women's toilet room (F0803.L02BARRWN005) on mezzanine level.	MSF	2	G/16.2 - G.5/16.2	####	33.9508989° N	118.3842777° W	####	06/22	6.f	*(Formerly Advisory PIA-220310a)* Knee space does not extend at least 8" beyond front edge of countertop at 27" minimum above finish floor (measured approximately 6.25"). 07/15: No change to noncompliant condition. 07/29: ADAC further discussed compliance options with LINXS CJV and subcontractor personnel. At 27" AFF, exactly 8" is provided between edge of countetop and face of black iron supports (without knee space panel). See photograph 220729-124 for ADAC field sketch explaining noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23: Discussed implications of FCR-5629 with LINXS CJV, LINXS design team, and subcontractor personnel. LINXS design team personnel accepted proposed extension of countertops beyond wing walls but requested 45-degree angle with rounded corners in lieu of full-depth half-round at projecting corners. 11/17: Discussed compliance options with LINXS CJV personnel. Verified existing mounting depth of soap dispenser should maintain reach depth within 17" minimum depth of toe space after proposed countertop extension, but faucet compliance pending confirmation of automatic sensor range. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. ADAC used special measuring template to demonstrate noncompliance for LINXS CJV personnel. 02/24: No change to noncompliant condition. LINXS CJV personnel indicated corrective work should begin soon. 03/16: No change to noncompliant condition. LINXS CJV personnel indicated subcontractor was on-site to perform corrective work. 03/24: Obsered compliant knee space depth from completed corrective work. Item closed.	§11B-606.2, 11B-306.3.3 Exc 1	220310-015 — 220310-019, 220513-161 — 220513-163, 220630-312 — 220630-315, 220715-253, 220729-183 — 220729-184, 220729-124, 220812-181, 220826-606 — 220826-610, 220923-211, 221013-245, 221117-223 — 221117-225, 221201-467, 221228-189, 230127-104 — 230127-109, 230224-151, 230316-095, 230324-146 — 230324-148	Closed	No	P	06/30/22	07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23	03/24/23	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0195	Water Closet Flush Valve Height	All Gender toilet room (F0803.L01BARRUN001) on ground floor.	MSF	1	N of H/18	####	33.9510485° N	118.3842122° W	####	06/22	6.g	*(Formerly Advisory PIA-220422d)* Top of flushometer exceeds 33" above finish floor (measured 33.25"); combined with 1.5" minimum clearance to bottom of grab bar and 1.5" O.D. of grab bar, top of the grab bar will be higher than 36" above finish floor. 07/15: No change to noncompliant condition. LINXS CJV personnel noted intent to split rear grab bar per approved FCR. ADAC requested confirmation of AHJ approval to close item. 07/29: Split rear grab bar installed at compliant positions and clearances. Item is partially resolved but remains open pending ADAC receipt of AHJ approval of split rear grab bars per 11B-604.5.2 Exc 2. 08/12: Item remains open pending evidence of AHJ approval. 09/23: Confirmed noncompliant height of flush valve with LINXS CJV personnel. Item remains open pending evidence of AHJ approval of split rear wall grab bar. 11/17: Item remains open pending evidence of AHJ approval of split rear wall grab bar. Discussed compliance options with LINXS CJV personnel. 12/28: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 01/27: Discussed condition with LINXS CJV personnel. The original flush valve encroachment on grab bar clearance was resolved by installing a split rear grab bar; however, per code, AHJ must "require" (approve) use of split grab bar. Split rear grab bar is not compliant without without AHJ approval. 02/24: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 03/16: No change to noncompliant condition. ADAC provided LINXS CJV personnel with suggested language for LADBS request to approve split rear grab bar condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/16 (no photo): LINXS CJV personnel forwarded an email from Alan Novak, LADBS Building Inspector (alan.novak@lacity.org, office 310-914-3898), sent 16 May 2023 at 08:36:51 PDT to Denny Kong/LINXS (Denny.Kong@LINXSCJV.com), in which Mr. Novak accepts "split rear grab bars at MSF building restrooms": "Yes. That will work" [sic]. ADA Coordinator interprets this acceptance as equivalent to "an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar" in accordance with CBC/LABC Section 11B-604.5.2 Exception 2. Installed split rear grab bars were previously confirmed to maintain 1.5" minimum clearance to flush valve across required horizontal extent. Item closed.	§11B-604.5.2, 11B-609.3, 11B-609.4	220513-173, 220527-102, 220630-257 — 220630-259, 220715-222, 220729-147 — 220729-151, 220812-129, 220826-573, 220923-208 — 220923-209, 221117-198, 221228-166, 230127-126, 230224-170, 230316-106, 230324-172	Closed	N/A	P	06/30/22	07/15/22, 07/29/22, 08/12/22, 08/26/22, 09/23/22, 11/17/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 05/16/23	05/16/23	*Resolved*
ADAC-0196	Obstructed Crosswalk @ 96th Street	Crosswalk between Sam's Park and China Air at east end of 96th Street.	OCTA	3R1		####	33.9494548° N	118.3811493° W	####	07/22	4.a	*(Formerly Advisory PIA-220513a)* Curb ramp and crosswalk signage direct pedestrians into roadway with no place to complete crossing street: currently blocked by concrete barriers with deep excavation beyond. 07/15: Crosswalk closed/barricaded. Item closed but may be reopened if barricade is removed without completing pedestrian street crossing.	§11B-206.2.19, 11B-406	220708-137 — 220708-139, 220715-291 — 220715-294	Closed	N/A	T	07/08/22	07/15/22	07/15/22	*Resolved*
ADAC-0197a	Excessive Curb Ramp Slope @ Center Way	Diagonal curb ramp at northeast corner of Center Way and West Way.	CTA	1R3		####	33.9439270° N	118.4056636° W	####	07/22	5.b	Excessive running slope (measured 8.4% to 8.8%) along center of ramp from top to middle and then along south edge from middle to just above detectable warnings. Verified at top of ramp with separate digital inclinometer provided by LINXS CJV personnel. 07/22: No change to noncompliant conditions. Curb ramp is now in use as part of public sidewalk route. 07/29: No change to noncompliant conditions, which remain in use by public. 08/04: No change to noncompliant conditions. 08/12: LINXS CJV personnel indicated corrective work completed but no visual change to ramp surface based on stain location and size. 08/19: LINXS CJV personnel shared subcontractor insists corrective work completed. ADAC field measurements indicate no change to noncompliant conditions. 08/26: Confirmed corrected running slope measures 8.3% or less. Item closed.	§11B-406.2.1	220715-051 — 220715-052, 220715-057 — 220715-062, 220715-080 — 220715-081, 220722-058 — 220722-061, 220729-021, 220804-060, 220812-038, 220819-077 — 220819-078, 220819-081 — 220819-086, 220826-023 — 220826-040	Closed	N/A	P	07/15/22	07/22/22, 07/29/22, 08/04/22, 08/12/22, 08/19/22, 08/26/22	08/26/22	*Resolved*

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0197b	Excessive Curb Ramp Cross Slope @ Center Way	Diagonal curb ramp at northeast corner of Center Way and West Way.	CTA	1R3		####	33.9439270° N	118.4056636° W	####	07/22	5.b	Excessive cross slope (measured 2.7%) at middle of ramp at south edge coincident with excessive running slope transition from centerline to south edge per ADAC-0197a. 07/22: No change to noncompliant conditions. Curb ramp is now in use as part of public sidewalk route. 07/29: No change to noncompliant conditions, which remain in use by public. 08/04: No change to noncompliant condition. 08/12: LINXS CJV personnel indicated corrective work completed but no visual change to ramp surface based on stain location and size. 08/19: LINXS CJV personnel shared subcontractor insists corrective work completed. ADAC field measurements indicate no change to noncompliant conditions. 08/26: Confirmed corrected cross slope measures 2.2% or less (2.2% is acceptable as de minimis variation within tolerances of concrete and inclinometer). Item closed.	§11B-406.5.7	220715-092 — 220715-093, 220722-062 — 220722-063, 220729-021, 220804-060, 220812-038, 220819-109 — 220819-115	Closed	N/A	P	07/15/22	07/22/22, 07/29/22, 08/04/22, 08/12/22, 08/19/22, 08/26/22	08/26/22	*Resolved*
ADAC-0198a	Excessive Curb Ramp Top Landing Slope @ Center Way	Top landing of diagonal curb ramp at northeast corner of Center Way and West Way.	CTA	1R3		####	33.9439270° N	118.4056636° W	####	07/22	5.b	Excessive slope along centerline of top landing across construction joint (measured 2.4%). 07/22 (no photo): No change to noncompliant conditions. Curb ramp is now in use as part of public sidewalk route. 07/29: No change to noncompliant conditions, which remain in use by public. 08/04: No change to noncompliant condition. 08/12: LINXS CJV personnel indicated corrective work completed but no visual change to ramp landing based on stain location and size. 08/19: LINXS CJV personnel shared subcontractor insists corrective work completed. ADAC field measurements indicate no change to noncompliant conditions. 08/26: Landing slope remains noncompliant across and along paving joint (measured 2.3% to 2.5%). 09/09: Top landing slope no longer exceeds 1:48. Item closed.	§11B-406.5.3	220715-126 — 220715-127, 220722-056 — 220722-057, 220729-021, 220804-060, 220812-038, 220819-099 — 220819-100, 220826-069 — 220826-070, 220826-073 — 220826-074, 220826-078 — 220826-079, 220909-232 — 220909-235	Closed	N/A	P	07/15/22	07/22/22, 07/29/22, 08/04/22, 08/12/22, 08/19/22, 08/26/22, 09/09/22	09/09/22	*Resolved*
ADAC-0198b	Excessive Curb Ramp Top Landing Slope @ Center Way	Grooved border at top landing of diagonal curb ramp at northeast corner of Center Way and West Way.	CTA	1R3		####	33.9439270° N	118.4056636° W	####	07/22	5.b	Excessive slope across grooved border edge of top landing at centerline (measured 2.3%) and north edge (measured 2.8%). Measurements taken clear of obvious "lip" between grooved border and top of curb ramp, which should be reduced as part of slope correction measures. 07/22 (no photo): No change to noncompliant conditions. Curb ramp is now in use as part of public sidewalk route. 07/29: No change to noncompliant conditions, which remain in use by public. 08/04: No change to noncompliant condition. 08/12: LINXS CJV personnel indicated corrective work completed but no visual change to ramp landing based on stain location and size. 08/19: LINXS CJV personnel indicated subcontractor insists corrective work completed. ADAC field measurements indicate no change to noncompliant conditions. 08/19: LINXS CJV personnel indicated subcontractor insists corrective work completed. ADAC field measurements indicate center portion is now compliant (measured 2.0%) but northern end is worse (measured 3.0%). 08/26: Confirmed corrected slope across groved border measures 2.1% or less (2.1% is acceptable as *de minimis* variation within tolerances of concrete and inclinometer). Item closed.	§11B-406.5.3	220715-136 — 220715-139, 220722-056 — 220722-057, 220729-021, 220804-060, 220812-038, 220819-124 — 220819-126	Closed	N/A	P	07/15/22	07/22/22, 07/29/22, 08/04/22, 08/12/22, 08/19/22, 08/26/22	08/26/22	*Resolved*
ADAC-0199	Tactile Sign Height @ Stair Door	Interior side of exterior Door L01BDSTRW002.B at Stair (F0803.L01BDSTRW002).	MSF	1	K/8.6	####	33.9502690° N	118.3840940° W	####	07/22	5.c	Highest baseline of raised characters exceeds 60" above finished floor. 07/29: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/28: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/30: No change to noncompliant condition. Discussed compliance options with LINXS CJV and signage subcontractor personnel. 03/31: Sign lowered to compliant height. Item closed.	§11B-704.3.1	220715-263 — 220715-264, 220729-203 — 220729-204, 220909-341, 220928-156, 221013-196, 221117-250, 221201-492, 221228-217, 230316-087 — 230316-088, 230324-137, 230330-231 — 230330-232, 230330-323	Closed	N/A	P	07/15/22	07/29/22, 09/09/22, 09/28/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 03/16/23, 03/24/23, 03/30/23, 03/31/23	03/31/23	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
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12/30/23

Draft for Comment

#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
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Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0200	Noncompliant Sidewalk @ Center Way & Lower West Way	Sidewalk at east side of Lower West Way and north side of Center Way around southwest corner of P2B Garage from south side of curb ramp landing to garage exit stairs.	CTA	1R2	102+95.00 (40.00 LT)	####	33.9439290° N	118.4056195° W	####	07/22	6.a	Conduit stub-up and anchor bolts for signal pole located within future accessible route at southwest corner of P2B Garage. *Note: While not currently required to be an accessible route due to construction fencing (see Advisory PIA-220727a), this cannot be an accessible route in the future as required by ADA/code and AFC drawings without relocating pole from its current position. Pole location is not dimensioned in AFC drawings but center approximately scales as 6'-3" on AFC Plan 1R2-LWW-TS-101 (Traffic Signal - Lower West Way and Center Way) and 6'-2" on AFC Plan 1R2-LWW-SS-101 (Restoration Signing and Striping Plan) (measured approximately 3'-11"). Remaining available route south of pole location exceeds allowable slope (measured 6.0%) and cross slope (measured 2.9%) and cannot be used for accessible route. Remaining available route north of pole is less than 48" clear width as required for new construction ("federal allowance" of 36" minimum clear width does not apply here because both pole and sidewalk are new construction).* 08/04: No change to noncompliant conditions. 08/12: No change to noncompliant conditions. 08/26: Discussed compliance options with LINXS CJV personnel, who suggested interference with underground utilities may be cause and proposed railing off gap between corner of P2B Garage and APS pole and routing pedestrians to curb-side of sidewalk. ADAC noted noncompliant slopes and cross slopes along that proposed route, which must be corrected. LINXS CJV to confirm LA BOE accepts location APS relative to curb ramp. 09/09: No change to noncompliant conditions. LINXS CJV personnel verbally confirmed LA BOE accepts as-built APS location. 09/23: No change to noncompliant conditions. 10/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant conditions. 12/09: No change to noncompliant conditions. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. 01/27: No change to noncompliant conditions. 02/03: No change to noncompliant conditions. 02/16: No change to noncompliant conditions. LINXS CJV personnel indicated FCR-5581 was submitted to revise noncompliant slope conditions, but ADA Coordinator has not been invited to review proposed revisions for compliance. 03/16: No change to noncompliant conditions. 03/30: Signal pole installed. Confirmed cross slope at "wide" side (sufficient for accessible route) exceeds 1:48 (measured 2.6% to 4.2% from south side to west side of pole). Confirmed running slope exceeds 1:20 and slope of adjacent roadway between south of P2B Garage and Center Way (measured 12.5% approximately centered on newly installed signal pole, 8.4% at approximately 4'-3" behind curb, 8.0% at 4'-0" behind curb, 5.9% at 3'-4" behind curb, and 4.4% at 3'-0" behind curb; *only 4.4% measurement is compliant*). 04/07: No apparent change to noncompliant conditions. 05/05: No change to noncompliant conditions. 05/25: No change to noncompliant conditions. 06/29: No change to noncompliant conditions. 07/14: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/10: No change to noncompliant conditions. 09/08: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel.	§11B-403.3, 11B-403.5.1 Exc 3	220722-086 — 220722-087, 220722-076 — 220722-077, 220722-082 — 220722-083, 220729-022 — 220729-023, 220812-039, 220819-052, 220826-080 — 220826-089, 220909-216, 220923-152, 220930-115 — 220930-116, 221007-114 — 221007-115, 221013-089, 221020-126 — 221020-127, 221028-097, 221117-097, 221209-113 — 221209-114, 221215-068, 221228-101, 230106-124, 230112-055 — 230112-057, 230127-076 — 230127-077, 230203-088, 230216-155 — 230216-157, 230224-091, 230316-161 — 230316-163, 230330-046 — 230330-047, 230330-050 — 230330-051, 230330-056 — 230330-059, 230330-078 — 230330-090, 230407-062 — 230407-063, 230414-068, 230420-143, 230505-239 — 230505-240, 230512-116 — 230512-117, 230519-068, 230525-131 — 230525-132, 230629-277 — 230629-282, 230714-157 — 230714-168, 230810-272 — 230810-273, 230825-231, 230908-062, 230915-064 —	Open	No	P	07/22/22	07/29/22, 08/04/22, 08/12/22, 08/19/22, 08/26/22, 09/09/22, 09/23/22, 09/30/22, 10/07/22, 10/13/22, 10/20/22, 10/28/22, 11/17/22, 12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 02/24/23, 03/16/23, 03/30/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/29/23, 07/14/23, 08/10/23, 08/25/23, 09/08/23, 09/15/23		*Install railing and/or adjust slopes of paving for remaining sidewalk route.*
ADAC-0201	Protruding Equipment @ Circulation Path	East wall of Open Work Area (F0803.L01BD) just south of Electrical Room 1C Door L01BDELEC004.A along grid line 0 between grid lines 15 and 16.	MSF	1	O/15 - O/16	####	33.9508166° N	118.3843177° W	####	07/22	7.a	Emergency Power Off control protrudes more than 4" from face of wall with leading edge higher than 27" along circulation path. 08/12: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/23: No change to noncompliant condition. 09/28: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition. 06/19 (no photo/editorial): Revise photo list.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	220729-096 — 220729-098, 220812-095, 220826-544, 220909-304, 220923-187, 220928-046, 221013-156, 221117-171, 221201-529, 221228-220, 230316-074 — 230316-075	Closed	No	P	07/29/22	08/12/22, 08/26/22, 09/09/22, 09/23/22, 09/28/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 03/16/23, 06/19/23	11/30/23	*Resolved*
ADAC-0202	Protruding Fire Alarm Pull Station @ Circulation Path	West wall of Open Work Area (F0803.L01BD) just north of Exterior Door L01BD.B along grid line C between grid lines 18.2 and 19.	MSF	1	C/18.2 - C/19	####	33.9511129° N	118.3845267° W	####	07/22	7.a	Manual fire alarm pull station protrudes more than 4" from face of wall with leading edge higher than 27" adjacent to exit door. 08/12: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/28: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 12/01: No change to noncompliant condition. 03/16: No apparent change to noncompliant condition. 09/08: No apparent change to noncompliant condition.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	220729-102 — 220729-103, 220812-101 — 220812-102, 220826-545, 220909-307, 220928-050, 221013-161, 221201-533, 230316-084, 230908-158	Closed	No	P	07/29/22	08/12/22, 08/26/22, 09/09/22, 09/28/22, 10/13/22, 12/01/22, 03/16/23, 09/08/23	11/30/23	*Resolved*
ADAC-0203	Tactile Sign Height @ Exterior Exit Door	West wall of Open Work Area (F0803.L01BD) just south of Exterior Door L01BD.B along grid line C between grid lines 18.2 and 19.	MSF	1	C/18.2 - C/19	####	33.9511022° N	118.3845274° W	####	07/22	7.b	Highest baseline of raised characters exceeds 60" above finished floor. 09/09: No change to noncompliant condition. 09/28: No change to noncompliant condition. 03/16: No apparent change to noncompliant condition. 09/08: No apparent change to noncompliant condition.	§11B-704.3.1	220729-104 — 220729-105, 220909-308, 220928-051, 221013-161, 230316-084, 230908-158	Closed	No	P	07/29/22	09/09/22, 09/28/22, 10/13/22, 03/16/23, 09/08/23	11/30/23	*Resolved*
ADAC-0204	Protruding Equipment @ Circulation Path	East wall of Open Work Area (F0803.L01BD) just south of Exterior Door L01BDELEC004.A along grid line F between grid lines 18 and 19.	MSF	1	F/18 - F/19	####	33.9510751° N	118.3843851° W	####	07/22	7.a	Equipment enclosures protrude more than 4" from face of wall and/or possible cane detection element with leading edge higher than 27" along means of egress path to exit door. 08/12: No change to noncompliant conditions. 09/09: No change to noncompliant condition. 09/23: No change to noncompliant condition. 09/28: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 10/13: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	220729-111 — 220729-112, 220812-097 — 220812-099, 220826-546, 220909-306, 220923-242, 220928-048 — 220928-049, 221013-159, 221117-173, 221201-532, 221228-218, 230316-080 — 230316-082	Closed	No	P	07/29/22	08/12/22, 08/26/22, 09/09/22, 09/23/22, 09/28/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 03/16/23	11/30/23	*Resolved*

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Period #62
Month 09/23
23 #NAME?
17 remain open
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12/30/23

Draft for Comment

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800	#NAME?		
156	Open or NEW or Re-Open		
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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0205	Protruding Equipment @ Circulation Path	East wall of Open Work Area (F0803.L01BD) south of Exterior Door L01BDELEC004.A along grid line F between grid lines 17.5 and 18.	MSF	1	F/17.5 - F/18	####	33.9510087° N	118.3843872° W	####	07/22	7.a	Equipment enclosures protrude more than 4" from face of wall and/or possible cane detection element with leading edge higher than 27" along means of egress path to exit door. 08/12: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/23: No change to noncompliant condition. 09/28: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 10/13: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	220729-113 — 220729-116, 220812-096, 220826-547, 220909-305, 220923-188, 220923-243, 220928-047, 221013-158, 221117-172, 221201-531, 221228-219, 230316-076 — 230316-079	Closed	No	P	07/29/22	08/12/22, 08/26/22, 09/09/22, 09/23/22, 09/28/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 03/16/23	11/30/23	*Resolved*
ADAC-0206	Height of Operable Controls @ Loading Dock	Southwest corner of exterior loading dock area at Maintenance and Storage Facility.	MSF	1	Exterior	####	33.9496135° N	118.3842561° W	####	07/22	7.c	*(Formerly Advisory PIA-220715c)* Loading dock operable controls mounted too high. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/28: No change to noncompliant condition. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No apparent change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 06/09: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel, who suggested the controls could be considered an integral part of employee workstation equipment. 06/12 (no photos): LINXS CJV personnel provided manufacturer documents indicating mounting height of controls is necessary for worker ergonomics. After further consideration, loading dock controls can be considered part of an employee workstation, and therefore the controls that are integral to the workstation equipment are exempt from compliance with Section 11B-308.1.1. This item is closed for accessibility compliance; however, the condition remains in conflict with the specified AFC drawing.	§11B-308.1.1, 11B-309.3, Plan 1/MSF-E-100	220715-278, 220715-284, 220729-206 — 220729-208, 220812-215, 220826-627, 220909-348 — 220909-349, 220928-166, 221013-195, 221117-410, 221201-499, 221228-127, 230127-162 — 230127-163, 230316-129, 230324-218, 230330-184, 230407-408, 230609-315	Closed	No	P	07/29/22	07/15/22, 08/12/22, 08/26/22, 09/09/22, 09/28/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 01/27/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 06/09/23, 06/12	06/12/23	*Resolved*
ADAC-0207	Headroom Encroachment @ Loading Dock	Southwest corner of exterior loading dock area at Maintenance and Storage Facility.	MSF	1	Exterior	####	33.9496135° N	118.3842561° W	####	07/22	7.d	*(Formerly Advisory PIA-220715b)* Swing arm with light mounted within 80" AFF of loading dock level. Swing arm is capable of swinging into designated accessible means of egress (exit discharge) along south end of loading dock area. Discussed compliance options with LINXS CJV personnel. 08/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 09/28: No change to noncompliant conditions. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant conditions. 12/28: No change to noncompliant conditions. 01/27: No change to noncompliant conditions. 03/16: No apparent change to noncompliant conditions. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant conditions. 06/09: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel, who indicated "stops" would be installed to prevent arm from swinging over adjacent circulation paths. 08/04: No change to noncompliant conditions. 09/08: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 09/29: No change to noncompliant conditions. Swing arm continues to freely move into protected head clearance of adjacent designated means of egress accessible route	§11B-307.3, 11B-307.4, 1003.3.2, Detail 2/MSF-A-054	220715-278 — 220715-283, 220729-206 — 220729-207, 220812-215 — 220812-216, 220826-628 — 220826-629, 220909-347, 220909-350, 220928-166 — 220928-167, 221013-192 — 221013-194, 221117-410, 221201-499 — 221201-500, 221228-127 — 221228-128, 230127-161, 230127-164, 230316-129, 230324-219 — 230324-221, 230330-184, 230407-407 — 230407-408, 230609-315, 230804-404 — 230804-405, 230908-125 — 230908-126, 230929-168 — 230929-169	Closed	No	P	07/29/22	07/15/22, 08/12/22, 08/26/22, 09/09/22, 09/28/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 01/27/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 06/09/23, 08/04/23, 09/08/23, 09/29/23	10/31/23	*Resolved*

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0208	Parked Vehicle Encroachment @ Public Sidewalk and Curb Ramp	Curb ramp and sidewalk on south side of 98th Street east of driveway to LINXS construction yard.	OCTA	2R1		####	33.9472729° N	118.3920188° W	####	07/22	7.e	ADAC observed private vehicle parked in LINXS construction lot so as to encroach (and mostly block) sidewalk and curb ramp. ADAC observed pedestrian having difficulty using sidewalk and curb ramp due to encroachment. LINXS shall provide appropriate barriers to prevent parked vehicles in this lot from overhanging sidewalk and curb ramp. *Note: Noncompliant condition observed at east side of driveway, but appropriate barriers shall be provided on both sides of driveway. If wheelstops are provided, then they shall be positioned to ensure truck tailgate projections beyond rear wheels do not overhang the sidewalk or curb ramp.* 08/04: Wheelstop installed adjacent to east sidewalk but not adjacent to either curb ramp or west sidewalk. 08/26: Subsequent observations suggest parking now only allowed parallel to sidewalk. Item closed but condition will be monitored for ongoing compliance.	§11B-108, 11B-403.5.1 Exc 3, 11B-406.5.2, 11B-406.5.3, 11B-502.7.2	220729-221 — 220729-222, 220804-127 — 220804-128, 220812-248, 220826-638 — 220826-639	Closed	N/A	T	07/29/22	08/04/22, 08/12/22, 08/26/22	08/26/22	*Resolved*
ADAC-0209	Improperly Signed Closure @ Public Sidewalk	South side of Arbor Vitae Street at west side of Arbor Vitae crosswalk on west side of intersection with Bellanca Avenue.	OCTA	3R2A		####	33.9525627° N	118.3806523° W	####	07/22	7.f	*(Formerly Advisory PIA-220603b)* South sidewalk closed beyond nearest crosswalk without appropriate advance notification and pedestrian detour signage at nearest crosswalk. 08/04: "Sidewalk closed" sign restored at nearest crosswalk, but new "DETOUR" sign installed at point of closure has arrow pointing through parkway planter into street without pedestrian street crossing or marked crosswalk. Remove detour sign or relocate to crosswalk. 08/26: No change to revised noncompliant condition. 09/09: No change to noncompliant condition. 09/23: Improper detour sign removed. Item closed. 10/13: Observed missing or fallen sign at final crosswalk point before to sidewalk closure. Item re-opened. 10/28: "Sidewalk closed" sign restored at nearest crosswalk, but improper "DETOUR" sign reinstalled near point of closure with arrow directing pedestrians into oncoming vehicles without traffic signage or compliant crosswalk condition. 11/17: Improper "DETOUR" sign removed but "sidewalk closed" sign also removed. Comply with CA MUTCD "typical application" for sidewalk detour or diversion (TA-28) or similar LA BOE standard for sidewalk closures and pedestrian detours. 12/01: No change to noncompliant conditions. 12/09: No change to noncompliant conditions. 12/15: No change to noncompliant conditions. Sidewalk closure remains improperly signed (no advance notice signs or pedestrian detour signs). Adjacent construction activities suggest existing Arbor Vitae sidewalk soon may be connected to new Maintenance Drive sidewalk(s) and/or reconnected to Airport Boulevard. 12/28: Sidewalk re-opened. Item closed.	§11B-108, CA MUTCD Section 6D.01, CA MUTCD Section 6F.59	220603-136, 220617-132, 220715-303 — 220715-307, 220722-130 — 220722-131, 220729-224 — 220729-225, 220804-131 — 220804-135, 220812-250 — 220812-251, 220826-641 — 220826-642, 220909-378, 220923-008, 221013-297 — 221013-298, 221028-226, 221028-229 — 221028-231, 221117-423 — 221117-424, 221117-472 — 221117-474, 221201-008 — 221201-010, 221209-418 — 221209-422, 221215-502 — 221215-504, 221228-005 — 221228-011	Closed	N/A	T	07/29/22	06/03/22, 06/17/22, 07/15/22, 07/22/22, 08/04/22, 08/12/22, 08/26/22, 09/09/22, 09/23/22, 10/13/22, 10/28/22, 11/17/22, 12/01/22, 12/09/22, 12/15/22, 12/28/22	12/28/22	*Resolved*
ADAC-0210	Split Rear Grab Bar @ Accessible Water Closet	Wheelchair accessible water closet compartment in Women's toilet room (F0803.L02BARRWN005) on mezzanine level.	MSF	2	SW of G/17	####	33.9509257° N	118.3843037° W	####	07/22	7.g	*(Formerly Advisory PIA-220218b)* Split rear grab bar installed at compliant positions and clearances. Advisory is partially resolved but remains open pending ADAC receipt of AHJ approval of split rear grab bars per 11B-604.5.2 Exc 2. 08/12: Item remains open pending evidence of AHJ approval. 11/17: Item remains open pending evidence of AHJ approval of split rear wall grab bar. Discussed compliance options with LINXS CJV personnel. 12/01: Discussed compliance options with LINXS CJV personnel. ADAC will accept email from LADBS that specifically accepts split rear grab bar at wheelchair accessible compartments in lieu of formal document change. (Applies to all split rear grab bar conditions at MSF.) 12/28: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 01/27 (no photo): Discussed condition with LINXS CJV personnel. The original flush valve encroachment on grab bar clearance was resolved by installing a split rear grab bar; however, per code, AHJ must "require" (approve) use of split grab bar. Split rear grab bar is not compliant without without AHJ approval. 03/14 (no photo): ADAC provided LINXS CJV personnel with suggested language for LADBS request to approve split rear grab bar condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/16 (no photo): LINXS CJV personnel forwarded an email from Alan Novak, LADBS Building Inspector (alan.novak@lacity.org, office 310-914-3898), sent 16 May 2023 at 08:36:51 PDT to Denny Kong/LINXS (Denny.Kong@LINXSCJV.com), in which Mr. Novak accepts "split rear grab bars at MSF building restrooms": "Yes. That will work" [sic]. ADA Coordinator interprets this acceptance as equivalent to "an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar" in accordance with CBC/LABC Section 11B-604.5.2 Exception 2. Installed split rear grab bars were previously confirmed to maintain 1.5" minimum clearance to flush valve across required horizontal extent. Item closed.	§11B-604.5.2 Exc 2	220729-189, 220812-159, 220826-604, 221013-244, 221117-210, 221201-471, 221228-191, 230324-159	Closed	N/A	P	07/29/22	08/12/22, 08/26/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 01/27/23, 03/14/23, 03/24/23, 05/16/23	05/16/23	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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17 remain open
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12/30/23
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Check Totals
CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0211	Protruding Equipment @ Circulation Path	East wall of Open Work Area (F0803.L01BD) just south of Storage (F0803.L01BD006) door L01BD.F along grid line 0 near grid line 14.	MSF	1	O/14	####	33.9507119° N	118.3842683° W	####	08/22	5.a	Emergency Power Off control protrudes more than 4" from face of wall with leading edge higher than 27" along circulation path adjacent to door maneuvering clearance. 09/09: No change to noncompliant condition. 09/23: No change to noncompliant condition. 09/28: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	220812-092 — 220812-094, 220826-543, 220909-303, 220923-186, 220928-045, 221013-155, 221117-170, 221201-528, 221228-221, 230316-072 — 230316-073	Closed	No	P	08/12/22	08/26/22, 09/09/22, 09/23/22, 09/28/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 03/16/23	11/30/23	*Resolved*
ADAC-0212	Excessive Threshold Height @ Entry Door	Men's toilet room (F0803.L02BARRMN004) on mezzanine level.	MSF	2	S of H/17	####	33.9509365° N	118.3842204° W	####	08/22	5.b	ADAC observed exposed ungrouted edge of floor tile at restroom entry door. Multiple field measurements indicate change in level between floor tile and vinyl tile exceeds 1/2 inch, exceeding allowable change in level at threshold before actual threshold component is installed. *Note: This is an issue with relative finish floor levels, not the threshold.* 08/26: ADAC observed cracked tile and holes in flooring at doorway, which LINXS inspector explained was caused by an attempt to install threshold. LINXS CJV personnel indicated that alternative threshold design has been proposed. ADAC reminded that change in level between flooring levels is problem, not threshold design. 09/09: Cracked tile repaired but change in elevation between corridor and restroom exceeds 1/2" maximum allowance for beveled threshold; ramp required, but cannot be located within door maneuvering clearance. 09/23: No change to noncompliant condition. 10/13: No change to noncompliant condition. Confirmed change in level between finish floor surfaces exceeds 1/2" and slope of threshold between surfaces exceeds 1:48. Discussed compliance options with LINXS CJV personnel, including field sketch. 12/01: No change to noncompliant condition. 12/28: Threshold reinstalled but not compliant (excessive height and slope) because no change to underlying noncompliant change in level between vestibule and toilet room finish floor elevations. 01/27: Threshold removed. No change to noncompliant condition. ADAC used special measuring template to demonstrate noncompliance for LINXS CJV personnel. LINXS CJV personnel indicated hallway floor level would be raised to accommodate compliant threshold height. 02/24: Observed new "half saddle" threshold installed. LINXS CJV personnel indicated floor finish elevation outside toilet room was raised slightly. However, floor tile within toilet room remains more than 1/2" higher than finish floor outside toilet room (field measured 9/16" change in elevation along eastern half where tile sits higher than threshold). ADA Coordinator also observed gap under threshold that creates new noncompliant change in elevation (measured 5/16" abrupt vertical edge). LINXS CJV personnel indicated they would request replacement of first row of floor tile to close remaining vertical offset. *Note: As originally noted, this noncompliance item is NOT about the threshold design or installation per se (though at one point the "full saddle" threshold installed here was also noncompliant) but rather about the change in elevation between floor finishes on either side of the threshold.* 03/16: No further change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: Observed corrected tile and threshold condition. Threshold height measures 17/32" in one area near hinge side of doorway, which ADAC accepts as a *de minimis* variation of 1/2" maximum height. Item closed.	§11B-404.2.4.4, 11B-404.2.5, 11B-303, 11B-303.3	220812-162 — 220812-168, 220826-582 — 220826-583, 220909-334 — 220909-335, 220923-220, 221013-234 — 221013-237, 221013-241, 221201-465, 221228-192 — 221228-193, 230127-115 — 230127-116, 230224-127 — 230224-134, 230316-092, 230324-141 — 230324-144, 230330-263 — 230330-264	Closed	N/A	P	08/12/22	08/26/22, 09/09/22, 09/23/22, 10/13/22, 12/01/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23	04/07/23	*Resolved*
ADAC-0213	Excessive Threshold Height @ Entry Door	Women's toilet room (F0803.L02BARRWN005) on mezzanine level.	MSF	2	N of H/16	####	33.9509142° N	118.3842214° W	####	08/22	5.c	Field measurements of installed 1/2 inch to 1/4 inch half-saddle threshold indicate inclined installation such that actual plumb change in elevation exceeds 1/2 inch. Underlying condition is likey similar to Item ADAC-0212. *Note: This is an issue with relative finish floor levels, not the threshold.* 08/26: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/23: No change to noncompliant condition. 10/13: No change to noncompliant condition. Confirmed change in level between finish floor surfaces exceeds 1/2". 11/17: Observed tile/slab/flooring condition without threshold. Verified calculated change in level between toilet room tile floor and vestibule vinyl flooring is 1/2" without threshold, so use of threshold with non-flush condition at tile floor will exceed 1/2" maximum allowable change in level. 12/01: No change to noncompliant condition. 12/28: No change to noncompliant condition. 02/24: Observed new "half saddle" threshold installed. Verified change in elevation between interior and exterior floor finishes is 1/2" or less. Item closed, but see ADAC-0413 for new noncompliant condition related to new threshold.	§11B-404.2.4.4, 11B-404.2.5, 11B-303, 11B-303.3	220812-169 — 220812-178, 220826-596, 220909-336, 220923-219, 221013-238 — 221013-239, 221117-206, 221117-239 — 221117-242, 221201-464, 221228-186 — 221228-187, 230224-135 — 230224-138, 230224-141 — 230224-145	Closed	N/A	P	08/12/22	08/26/22, 09/09/22, 09/23/22, 10/13/22, 11/17/22, 12/01/22, 12/28/22, 02/24/23	02/24/23	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC-0214	No EV Charging Equipment @ Accessible EVCS	Van accessible and standard accessible electric vehicle charging stations at southwest corner of northern surface parking lot.	MSF	1	Exterior	####	33.9512982° N	118.3843596° W	####	08/22	5.d	No conduit stub-ups provided for electric vehicle charging station (EVCS) charging equipment along accessible route serving both accessible EVCS. *Note: Charging equipment intended for accessible EVCS appears to have been relocated to planter on far side of accessible EVCS from access aisle and sidewalk per response to FCR-5120, without ADA Coordinator review. Van accessible EVCS cannot access charger through adjacent EVCS when it is in use. ADA Coordinator discussed compliance options with LINXS CJV personnel, including to provide another (fifth) charger on south side of access aisle for van accessible EVCS and to restripe both accessible EVCS to ensure access to respective chargers.* 08/26: No change to noncompliant condition and no communication with ADA Coordinator. 09/23: Discussed compliance options with LINXS CJV and subcontractor personnel. ADAC confirmed with electrical subcontractor personnel the location of EV charger pull-box is on west side of fence adjacent to curb ramp lower turning space, not planter to south of EVCS as schematically shown in AFC drawings. LINXS CJV personnel confirmed FCR-5120 relocates of EV chargers to between vehicle spaces but also requires coordination with LINXS. LINXS CJV personnel reached out to LINXS design team personnel for additional clarification and design direction to accommodate compliant EV charger for van accessible EVCS. 09/27 (no photos): ADAC provided sketch of possible solution for further discussion. 09/28: Confirmed additional as-built dimensions and discussed compliance options with LINXS CJV personnel. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. LINXS CJV personnel indicated correction must originate from design team, not CVJ. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/23 (no photo): ADAC reviewed closed response to FCR-6658 and provided additional information and sketch suggestion for possible solution (via email). 05/25 (no photo): ADAC further discussion compliance options with LINXS CJV personnel (via telephone). In addition, ADAC notes this Noncompliance item is specifically regarding the EV charging equipment for the van accessible EVCS, but there is also a related potential noncompliant condition for the EV charging equipment at the standard accessible EVCS due to relocation of EV charging equipment per FCR-5120 (see ADVISORY PIA-230525a). 06/09: Confirmed there is no EV charging equipment provided for the designated van accessible EVCS. Nearest EV charging equipment is located on far side of adjacent accessible EVCS and usable only by crossing through the vehicle space of the accessible EVCS. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant conditions. However, observed in-progress trench work across head of accessible EVCS that LINXS CJV personnel identified as work to run conduit to new EV charging equipment for van accesible EVCS. 08/25: New conduit and stub-up provided at head of van accessible EVCS vehicle space is sufficient to close this item, but installation of charging equipment will be tracked as ADVISORY PIA-230825a.	§11B-812.5.2, 11B-812.5.3, 11B-812.10, Plan MSF-CS-102, Detail 1/MSF-CS-506 (Case III), Plan MSF-E-100	220812-204 — 220812-211, 220826-579, 220923-239 — 220923-241, 220928-064 — 220928-069, 221013-175 — 221013-179, 221117-388 — 221117-390, 221228-148, 221228-150, 230127-131 — 230127-132, 230224-179, 230316-110 — 230316-111, 230324-186 — 230324-189, 230330-206, 230609-229, 230804-404 — 230804-405, 230825-317 — 230825-318, 230825-320	Closed	N/A	P	08/12/22	08/26/22, 09/23/22, 09/27/22, 09/28/22, 10/13/22, 11/17/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 05/23/23, 05/25/23, 06/09/23, 08/04/23, 08/25/23	08/25/23	*Resolved*
ADAC-0215	Excessive Slope @ Accessible Pedestrian Signal	North side of diagonal curb ramp at northeast corner of West Way and Center Way.	CTA	1R2	102+79.00 (28.00 LT)	####	33.9439500° N	118.4056745° W	####	08/22	6.a	As-built sidewalk surface around northern accessible pedestrian signal (APS) location is not level (measured 4.5% parallel slope on north side, 3.4% parallel slope on south side, and 2.4% parallel slope and 2.3% perpendicular slope on east side). 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 09/23: No change to noncompliant conditions. 10/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 12/09: No change to noncompliant conditions. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. 02/03: No change to noncompliant conditions. 02/16: No change to noncompliant conditions. LINXS CJV personnel indicated these noncompliant conditions are not addressed by FCR-5581 (see Item ADAC-0200). 03/16: No change to noncompliant conditions. 03/30: Signal pole installed. Verified noncompliant slopes around signal pole (measured 4.7% cross slope on east side, 2.8% cross slope on west side, and 3.8% running slope on north side; insufficient clearance to flared side of curb ramp on south side). 04/07: No apparent change to noncompliant condition. 05/05: No change to noncompliant conditions. 05/25: No change to noncompliant conditions. 06/29: No change to noncompliant conditions. 07/14: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/10: No change to noncompliant conditions. 09/08: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel.	§11B-205.1, 11B-309.2, 11B-305.2	220819-101 — 220819-102, 220819-105 — 220819-106, 220819-118 — 220819-121, 220826-020 — 220826-021, 220909-228, 220923-153, 220930-117, 221007-116, 221013-090, 221020-128, 221028-098, 221209-111 — 221209-112, 221215-066 — 221215-067, 221228-102, 230106-125, 230112-058, 230127-078, 230203-087, 230216-158, 230224-092 — 230224-093, 230316-164, 230330-091 — 230330-098, 230407-065 — 230407-066, 230414-070, 230420-145, 230505-236 — 230505-237, 230512-119, 230519-070, 230525-130, 230629-288 — 230629-295, 230714-169 — 230714-176, 230810-275 — 230810-276, 230825-232, 230908-064, 230915-067	Open	No	P	08/19/22	08/26/22, 09/09/22, 09/23/22, 09/30/22, 10/07/22, 10/13/22, 10/20/22, 10/28/22, 12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 02/24/23, 03/16/23, 03/30/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/29/23, 07/14/23, 08/10/23, 08/25/23, 09/08/23		*Refinish sidewalk to provide level clear floor space at accessible pedestrian signal.*
ADAC-0216	Gutter Counterslope @ Curb Ramp	Gutter at bottom of north curb ramp of Center Way crosswalk on west side of Lower West Way.	CTA	1R3		####	33.9438867° N	118.4059042° W	####	08/22	6.b	Gutter counterslope at bottom of curb ramp exceeds 5.0% across full width (measured 7.1% to 8.3%). 08/26: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and subcontractor personnel. 09/09: Gutter counterslope no longer exceeds 1:20. Item closed.	§11B-406.5.8	220819-132 — 220819-138, 220826-141, 220909-149 — 220909-154	Closed	N/A	P	08/19/22	08/26/22, 09/09/22	09/09/22	*Resolved*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0217	Gutter Counterslope @ Curb Ramp	Gutter at bottom of west curb ramp of Lower West Way crosswalk on north side of Center Way.	CTA	1R3		####	33.9439028° N	118.4058912° W	####	08/22	6.b	Gutter counterslope at bottom of curb ramp exceeds 5.0% across most of width (measured 6.1% to 6.3%). 08/26: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and subcontractor personnel. 09/09: Gutter counterslope no longer exceeds 1:20. Item closed.	§11B-406.5.8	220819-141 — 220819-146, 220826-090, 220909-206 — 220909-215	Closed	N/A	P	08/19/22	08/26/22, 09/09/22	09/09/22	*Resolved*
ADAC-0218	Gutter Counterslope @ Curb Ramp	Gutter at bottom of west curb ramp of Lower West Way crosswalk on south side of Center Way.	CTA	1R2	103+80.15 (30.00 RT)	####	33.9436864° N	118.4058369° W	####	08/22	6.b	Gutter counterslope at bottom of curb ramp exceeds 5.0% across full width (measured 6.6% to 7.9%). 08/26: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and subcontractor personnel. 09/09: Partially resolved but gutter counterslope still exceeds 1:20 at projected southern edge of curb rmap (measured 5.8%). 09/23: No change to noncompliant conditions. LINXS CJV personnel indicated that the concrete subcontractor was scheduled to complete corrective work. 09/30: No change to noncompliant condition. Confirmed no additional corrective work performed. 10/07: No change to noncompliant condition. 10/13: No change to noncompliant condition. 10/28: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/09: No change to noncompliant conditions. 12/15: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 12/28: No change to remaining noncompliant condition. 01/12: No change to remaining noncompliant condition. 02/03: No change to remaining noncompliant condition. 03/16: No apparent change to remaining noncompliant condition. 04/20: No apparent change to noncompliant condition. 05/12: No apparent change to noncompliant condition. 06/29: Verified gutter counter slope still exceeds 1:20 (measured 5.7%). 08/10: No apparent change to noncompliant condition. 09/08: Confirmed gutter counter slope exceeds 1:20 (measured 5.7%). Discussed compliance options with LINXS CJV personnel.	§11B-406.5.8	220819-152 — 220819-159, 220826-240, 220909-140 — 220909-141, 220923-149, 220930-089 — 220930-090, 221007-108 — 221007-109, 221013-078 — 221013-079, 221020-121 — 221020-122, 221028-092 — 221028-093, 221117-100 — 221117-101, 221209-116, 221215-070 — 221215-071, 221228-090 — 221228-091, 230106-120, 230112-051, 230127-071, 230203-090, 230316-167, 230330-039 — 230330-040, 230420-135, 230505-246, 230512-121, 230519-065, 230629-264 — 230629-265, 230810-109, 230825-224, 230908-059 — 230908-060	Open	No	P	08/19/22	08/26/22, 09/09/22, 09/23/22, 09/30/22, 10/07/22, 10/13/22, 10/20/22, 10/28/22, 11/17/22, 12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 03/16/23, 03/30/23, 04/20/23, 05/12/23, 05/19/23, 06/29/23, 08/10/23, 08/25/23,		*Reduce gutter counterslope to 5.0% or less.*
ADAC-0219	Excessive Cross Slope @ Curb Ramp	North curb ramp of Center Way crosswalk on west side of Lower West Way.	CTA	1R3		####	33.9438867° N	118.4059042° W	####	08/22	7.a	Cross slope along west side exceeds 1:48 (measured 2.6% to 3.4%). 09/09: Cross slope no longer exceeds 1:48. Item closed.	§11B-406.5.7	220826-228 — 220826-233, 220909-155 — 220909-162	Closed	N/A	P	08/26/22	08/26/22, 09/09/22	09/09/22	*Resolved*
ADAC-0220a	Excessive Slope @ Curb Ramp	West curb ramp of Lower West Way crosswalk on south side of Center Way.	CTA	1R3		####	33.9436864° N	118.4058369° W	####	08/22	7.b	Running slope at concrete just above detectable warnings exceeds 1:12 (measured 8.4% to 8.9% at north edge 8.4% to 9.3% at south edge). 09/09: Partially resolved but running slope still exceeds 1:12 at north edge (measured 8.8%). 09/23: No change to noncompliant conditions. LINXS CJV personnel indicated that the concrete subcontractor was scheduled to complete corrective work. 09/30: No change to noncompliant condition. Confirmed no additional corrective work performed. 10/07: Curb ramp slope modified to less than 1:12 slope. Item closed.	§11B-406.2.1	220826-344 — 220826-347, 220826-350 — 220826-355, 220909-091 — 220909-092, 220909-095 — 220909-096, 220909-099, 220923-149, 220930-095 — 220930-096, 221007-070 — 221007-081	Closed	N/A	P	08/26/22	09/09/22, 09/23/22, 09/30/22, 10/07/22	10/07/22	*Resolved*
ADAC-0220b	Excessive Slope @ Curb Ramp	West curb ramp of Lower West Way crosswalk on south side of Center Way.	CTA	1R3		####	33.9436864° N	118.4058369° W	####	08/22	7.c	Portions of upper (western) half of truncated dome mats exceed 1:12 running slope (measured 8.4% to 8.8% at both mats). 09/09: No change to noncompliant conditions. 09/23: No change to noncompliant conditions. LINXS CJV personnel indicated that the concrete subcontractor was scheduled to complete corrective work. 09/30: No change to noncompliant condition. Confirmed no additional corrective work performed. 10/07: Truncated dome mats reset to less than 1:12 slope. Item closed.	§11B-406.2.1	220826-361 — 220826-370, 220826-376 — 220826-380, 220826-409 — 220826-410, 220909-076, 220923-149, 220930-101 — 220930-112, 221007-090 — 221007-107	Closed	N/A	P	08/26/22	09/09/22, 09/23/22, 09/30/22, 10/07/22	10/07/22	*Resolved*
ADAC-0220c	Excessive Cross Slope @ Curb Ramp	West curb ramp of Lower West Way crosswalk on south side of Center Way.	CTA	1R3		####	33.9436864° N	118.4058369° W	####	08/22	7.d	Cross slope along south side exceeds 1:48 (measured 2.5% to 3.0%). Note: There appears to be a slight upturn from the ramp to the flared side along this edge. 09/09: Cross slope no longer exceeds 1:48. Item closed.	§11B-406.5.7	220826-413 — 220826-422, 220909-114 — 220909-123	Closed	N/A	P	08/26/22	09/09/22	09/09/22	*Resolved*
~~ADAC-0221a~~	~~Insufficient Width @ Curb Ramp~~	~~Temporary metal built-up curb ramp in west USO parking lot to sidewalk on south side of Center Way North near southeast corner of P2A Garage.~~	~~CTA~~	~~1R3~~		####	~~33.9443289° N~~	~~118.4031220° W~~	####	~~08/22~~	~~7.e~~	~~Width of curb ramp measures less than 48". Note: See Advisory GCA-210108b for minimum width requirements applicable at temporary and permanent construction.~~	~~§11B-108, 11B-201.3, 11B-406.5.2, GCA-210108b~~	~~220826-456 — 220826-457~~	VOID	~~N/A~~	~~V~~	~~08/26/22~~	~~08/31/22~~	~~08/26/22~~	VOID - NOT LINXS WORK
~~ADAC-0221b~~	~~Excessive Cross Slope @ Curb Ramp~~	~~Temporary metal built-up curb ramp in west USO parking lot to sidewalk on south side of Center Way North near southeast corner of P2A Garage.~~	~~CTA~~	~~1R3~~		####	~~33.9443289° N~~	~~118.4031220° W~~	####	~~08/22~~	~~7.e~~	~~Cross slope of curb ramp exceeds 1:48 (measured 3.0% to 3.6% at base and 4.6% at top). Note: Adjacent existing asphalt surface at base measures 3.3% cross slope, while adjacent asphalt patch at existing sidewalk at top measures 3.6% cross slope. See Advisory GCA-210716a for transitions to existing noncompliant conditions and newly installed curb ramps (including temporary curb ramps like this).~~	~~§11B-108, 11B-201.3, 11B-406.5.7, GCA-210716a~~	~~220826-459 — 220826-464, 220826-465 — 220826-470~~	VOID	~~N/A~~	~~V~~	~~08/26/22~~	~~08/31/22~~	~~08/26/22~~	VOID - NOT LINXS WORK
~~ADAC-0221c~~	~~Excessive Slope @ Curb Ramp~~	~~Temporary metal built-up curb ramp in west USO parking lot to sidewalk on south side of Center Way North near southeast corner of P2A Garage.~~	~~CTA~~	~~1R3~~		####	~~33.9443289° N~~	~~118.4031220° W~~	####	~~08/22~~	~~7.e~~	~~Running slope of curb ramp exceeds 1:12 (measured 9.0% to 13.5% along west edge and 9.3% to 16.4% along east edge). In addition, surface in middle of ramp is very wavy (poor flatness) to the point that running slopes cannot be accurately measured along the center of the ramp.~~	~~§11B-108, 11B-201.3, 11B-406.2.1~~	~~220826-471 — 220826-472, 220826-474 — 220826-477, 220826-480 — 220826-485~~	VOID	~~N/A~~	~~V~~	~~08/26/22~~	~~08/31/22~~	~~08/26/22~~	VOID - NOT LINXS WORK
~~ADAC-0222~~	~~Excessive Slope @ Curb Ramp Landing~~	~~Top landing of temporary metal built-up curb ramp in west USO parking lot to sidewalk on south side of Center Way North near southeast corner of P2A Garage.~~	~~CTA~~	~~1R3~~		####	~~33.9443289° N~~	~~118.4031220° W~~	####	~~08/22~~	~~7.f~~	~~Asphalt patch at existing sidewalk at top of curb ramp exceeds 1:48 slope in multiple locations (measured 5.0% to 5.4% parallel to ramp run and up to 3.6% perpendicular to ramp run).~~	~~§11B-108, 11B-201.3, 11B-406.5.3, GCA-210716a~~	~~220826-486 — 220826-489, 220826-469 — 220826-470~~	VOID	~~N/A~~	~~V~~	~~08/26/22~~	~~08/31/22~~	~~08/26/22~~	VOID - NOT LINXS WORK

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0223	Excessive Change in Level @ Sidewalk Patch	Temporary sidewalk along south side of Upper World Way offramp to Sky Way.	CTA	UWWO		####	33.9445829° N	118.3991187° W	####	08/22	7.g	*(Formerly PIA-220804a)* Asphalt patch has compressed/settled below adjacent concrete sidewalk surface, creating a change in level greater than 1/4 inch without a beveled edge. 09/09: No change to noncompliant conditions. 09/23: Asphalt patched to less than 1/4" change in level. Item closed.	§11B-403.4, 11B-303	220826-513 — 220826-514, 220909-029 — 220909-030, 220923-043 — 220923-047, 220923-248	Closed	N/A	T	08/26/22	09/09/22, 09/23/22	09/23/22	*Resolved*
ADAC-0224a	Tactile Sign @ Restroom Door	Door to women's toilet room (F0803.L01BCRRWN003) on ground floor.	MSF	1	NE of F/17	####	33.9509705° N	118.3843482° W	####	09/22	4.a	Circle geometric symbol on women restroom door includes pictogram that requires tactile elements (raised characters and braille) not shown on AFC drawings. Tactile signs provided at single doors shall be located on latch-side wall. *Note: Section 11B-216.1 requires all new signs to comply with requirements, and its scoping exceptions do not apply to the signs in question.* 09/23: Clarified scope of noncompliance as pictogram elements that require tactile text descriptors, which are not permitted on doors. Interior signs with pictograms provided as designations of permanent rooms and spaces must comply with Section 11B-703.6 per Section 11B-216.2. 09/28: Technical Assistance from U.S. Access Board clarified design is acceptable under federal standards. ADAC will accept this variation from AFC detail because tactile pictogram information is provided on wall-mounted sign.	§11B-703.4.2, 11B-703.7.2.6.2, 11B-216.2, 11B-703.6.3, Detail 3/MSF-SP-202	220909-312, 220909-314, 220923-189 — 220923-190, 220928-052	Closed	N/A	P	09/09/22	09/23/22, 09/28/22	09/28/22	*Resolved*
ADAC-0224b	Tactile Sign @ Restroom Door	Door to women's toilet room (F0803.L02BARRWN005) on mezzanine level.	MSF	2	N of H/16	####	33.9509142° N	118.3842214° W	####	09/22	4.a	Circle geometric symbol on women restroom door includes pictogram that requires tactile elements (raised characters and braille) not shown on AFC drawings. Tactile signs provided at single doors shall be located on latch-side wall. *Note: Section 11B-216.1 requires all new signs to comply with requirements, and its scoping exceptions do not apply to the signs in question.* 09/23: Clarified scope of noncompliance as pictogram elements that require tactile text descriptors, which are not permitted on doors. Interior signs with pictograms provided as designations of permanent rooms and spaces must comply with Section 11B-703.6 per Section 11B-216.2. 09/28 (no photo): Technical Assistance from U.S. Access Board clarified design is acceptable under federal standards. ADAC will accept this variation from AFC detail because tactile pictogram information is provided on wall-mounted sign.	§11B-703.4.2, 11B-703.7.2.6.2, 11B-216.2, 11B-703.6.3, Detail 3/MSF-SP-202	220909-331, 220909-333, 220923-210	Closed	N/A	P	09/09/22	09/23/22, 09/28/22	09/28/22	*Resolved*
ADAC-0225a	Tactile Sign @ Restroom Door	Door to men's toilet room (F0803.L01BCRRMN002) on ground floor.	MSF	1	NW of G.5/17	####	33.9509693° N	118.3842731° W	####	09/22	4.a	Triangle geometric symbol on men restroom door includes pictogram that requires tactile elements (raised characters and braille) not shown on AFC drawings. Tactile signs provided at single doors shall be located on latch-side wall. *Note: Section 11B-216.1 requires all new signs to comply with requirements, and its scoping exceptions do not apply to the signs in question.* 09/23: Clarified scope of noncompliance as pictogram elements that require tactile text descriptors, which are not permitted on doors. Interior signs with pictograms provided as designations of permanent rooms and spaces must comply with Section 11B-703.6 per Section 11B-216.2. 09/28: Technical Assistance from U.S. Access Board clarified design is acceptable under federal standards. ADAC will accept this variation from AFC detail because tactile pictogram information is provided on wall-mounted sign.	§11B-703.4.2, 11B-703.7.2.6.1, 11B-216.2, 11B-703.6.3, Detail 2/MSF-SP-202	220909-315, 220909-317, 220923-194 — 220923-195, 220928-053	Closed	N/A	P	09/09/22	09/23/22, 09/28/22	09/28/22	*Resolved*

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ADAC-0225b	Tactile Sign @ Restroom Door	Door to men's toilet room (F0803.L02BARRMN004) on mezzanine level.	MSF	2	S of H/17	####	33.9509365° N	118.3842204° W	####	09/22	4.a	Triangle geometric symbol on men restroom door includes pictogram that requires tactile elements (raised characters and braille) not shown on AFC drawings. Tactile signs provided at single doors shall be located on latch-side wall. *Note: Section 11B-216.1 requires all new signs to comply with requirements, and its scoping exceptions do not apply to the signs in question.* 09/23: Clarified scope of noncompliance as pictogram elements that require tactile text descriptors, which are not permitted on doors. Interior signs with pictograms provided as designations of permanent rooms and spaces must comply with Section 11B-703.6 per Section 11B-216.2. 09/28 (no photo): Technical Assistance from U.S. Access Board clarified design is acceptable under federal standards. ADAC will accept this variation from AFC detail because tactile pictogram information is provided on wall-mounted sign.	§11B-703.4.2, 11B-703.7.2.6.1, 11B-216.2, 11B-703.6.3, Detail 2/MSF-SP-202	220909-327, 220909-329, 220923-221	Closed	N/A	P	09/09/22	09/23/22, 09/28/22	09/28/22	*Resolved*
ADAC-0226a	Tactile Sign @ Restroom Door	Door to All Gender toilet room (F0803.L01BARRUN001) on ground floor.	MSF	1	E of G.5/18.2	####	33.9510684° N	118.3842395° W	####	09/22	4.a	Stacked triangle-and-circle geometric symbol on unisex restroom door includes pictograms that require tactile elements (raised characters and braille) not shown on AFC drawings. Tactile signs provided at single doors shall be located on latch-side wall. *Note: Section 11B-216.1 requires all new signs to comply with requirements, and its scoping exceptions do not apply to the signs in question.* 09/23: Clarified scope of noncompliance as pictogram elements that require tactile text descriptors, which are not permitted on doors. Interior signs with pictograms provided as designations of permanent rooms and spaces must comply with Section 11B-703.6 per Section 11B-216.2. 09/28: Technical Assistance from U.S. Access Board clarified design is acceptable under federal standards. ADAC will accept this variation from AFC detail because tactile pictogram information is provided on wall-mounted sign.	§11B-703.4.2, 11B-703.7.2.6.3, 11B-216.2, 11B-703.6.3, Detail 1/MSF-SP-202	220909-318, 220909-320, 220923-205 — 220923-206, 220928-059	Closed	N/A	P	09/09/22	09/23/22, 09/28/22	09/28/22	*Resolved*
ADAC-0226b	Improper Geometric Sign @ Restroom Door	Door to All Gender toilet room (F0803.L01BARRUN001) on ground floor.	MSF	1	E of G.5/18.2	####	33.9510684° N	118.3842395° W	####	09/22	4.b	Triangular portion of stacked triangle-and-circle geometric symbol on unisex restroom door is silkscreen graphic and not raised 1/4". *Note: Detail 1/MSF-SP-202 indicates "1/4" THICK ALUMINUM TRIANGLE" and "1/4" THICK ALUMINUM CIRCLE" in elevation and shows triangle thickness stacked over circle thickness in section.* 09/23: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 06/09: Confirmed compliance of replacement sign. Item closed via email on 06/05 and confirmed in person on 06/09.	§11B-703.7.2.6.3, Detail 1/MSF-SP-202	220909-320 — 220909-321, 220923-205, 220928-059, 221117-197, 221201-455, 221228-164, 230127-119, 230224-168, 230316-104, 230324-173, 230330-217 — 230330-218, 230407-450	Closed	N/A	P	09/09/22	09/23/22, 09/28/22, 11/17/22, 12/01/22, 12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 06/05/23, 06/09/23	06/09/23	*Resolved*
ADAC-0227a	Change in Level within Curb Ramp @ Belford Ave Crosswalk	Curb ramp at east end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3839940° W	####	09/22	5	Lower edge (southwest corner) of truncated dome mat has come loose from asphalt substrate and is creating a change in level within the curb ramp sloped surface. 09/30: Edge of truncated dome mat secured. Item closed. 12/01: Entire lower half of truncated dome mat installation has come loose (unstable) and more than 1/4 inch above adjacent asphalt walkway surface. Item re-opened. 12/09: Mooted by closure of south sidewalk. Item closed, but conditions for public access will be monitored per GCA-221209a.	§11B-406.5.4, 11B-405.4	220915-013 — 220915-015, 220930-176 — 220930-178, 221201-043 — 221201-045, 221209-206 — 221209-208	Closed	N/A	T	09/15/22	09/30/22, 12/01/22, 12/09/22	12/09/22	*Resolved*
ADAC-0227b	Change in Level within Curb Ramp @ Belford Ave Crosswalk	Curb ramp at east end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3839940° W	####	09/22	5.a	Adhesive along upper edge (eastern side) of truncated dome mat has come loose and is creating a change in level within the curb ramp sloped surface. 09/30: Attempt to secure edge of truncated dome mat unsuccessful. Edge still creates change in level greater than 1/4 inch. 10/07: No change to noncompliant condition. 10/13: No change to noncompliant condition. 10/28: No change to noncompliant condition. 12/01: Verified entire upper half of truncated dome mat installation is now loose (unstable) and more than 1/4 inch above adjacent asphalt walkway surface. 12/09: Mooted by closure of south sidewalk. Item closed, but conditions for public access will be monitored per GCA-221209a.	§11B-406.5.4, 11B-405.4	220915-173 — 220915-175, 220930-180 — 220930-184, 221007-187 — 221007-188, 221013-281 — 221013-282, 221028-201 — 221028-202, 221201-039 — 221201-041, 221209-206 — 221209-208	Closed	N/A	T	09/15/22	09/30/22, 10/07/22, 10/13/22, 10/28/22, 12/09/22	12/09/22	*Resolved*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0228	Change in Level within Curb Ramp @ Belford Ave Crosswalk	Curb ramp at west end of crosswalk across Belford Avenue on south side of 96th Street.	OCTA	3R1		####	33.9493380° N	118.3841280° W	####	09/22	5	Lower edge (eastern side) of truncated dome mat has come loose from asphalt substrate and is creating changes in level within the curb ramp sloped surface. 09/30: Edge of truncated dome mat secured. Item closed.	§11B-406.5.4, 11B-405.4	220915-176 — 220915-180, 220930-174 — 220930-175	Closed	N/A	T	09/15/22	09/30/22	09/30/22	*Resolved*
ADAC-0229	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along north side of 96th Street between new Maintenance Drive and new China Air driveway.	OCTA	3R1		####	33.9495370° N	118.3833230° W	####	09/22	5.b	Cross slope of new finished portions of concrete sidewalk exceeds 1:48 at multiple locations. *Note: A single location is identified for tracking purposes in lieu of at least eight distinct areas. Field measurements halted at west side of new China Air driveway.* 09/30: No change to noncompliant conditions. 10/07: Observed possible corrective work in progress. 10/28: No apparent change to noncompliant conditions. 11/17: No apparent change to noncompliant conditions. 12/09: Verified noncompliant cross slopes remain adjacent to Maintenance Drive. No apparent changes farther east. 12/15 (no photo): Sidewalk opened to public use without corrections to previously identified noncompliant cross slope conditions. For clarity of scope, Item ADAC-0229 is closed and eight new Items are created to track its previously identified noncompliant conditions: ADAC-0229a, ADAC-0229b, ADAC-0229c, ADAC-0229d, ADAC-0229e, ADAC-0229f, ADAC-0229g, ADAC-0229h.	§11B-403.3	220915-025 — 220915-030, 220915-033 — 220915-050, 220915-052 — 220915-057, 220915-094 — 220915-095, 220915-098 — 220915-099, 220915-111 — 220915-121, 220915-125 — 220915-132, 220915-134 — 220915-142, 220915-162 — 220915-165, 220930-190 — 220930-192, 220930-197 — 220930-198, 221007-192 — 221007-193, 221028-207 — 221028-210, 221117-461 — 221117-462, 221209-307 — 221209-308, 221209-402 — 221209-406	Closed	N/A	P	09/15/22	09/30/22, 10/07/22, 10/28/22, 11/17/22, 12/09/22, 12/15/22	12/15/22	*Resolved*
ADAC-0229a	Excessive Cross Slope @ Sidewalk	North edge of new sidewalk paving panels on north side of 96th Street east of Maintenance Drive crosswalk east curb ramp top landing at northwest corner of Maintenance Drive and 96th Street to west of guideway column 79 (first column east of Maintenance Drive).	OCTA	3R1	27+20.00 (46.00 RT)	####	33.9495120° N	118.3834260° W	####	12/22	6.n	*(Split from former ADAC-0229 on 12/15/22)* Sidewalk cross slope exceeds 1:48 (measured 2.4% to 3.0%). 12/09: Verified noncompliant cross slopes remain adjacent to Maintenance Drive. 12/28: No apparent change to noncompliant conditions. 01/12: No change to noncompliant conditions. Discussed measurement standards (e.g., ACI for flatness versus ADA/Access Board for slope) and compliance options with LINXS CJV personnel. 03/16: Spot-checked slope with new digital level using issued ADAC Project Test Criteria for Slope; verified noncompliant cross slopes between 2.3% and 2.9%. Discussed compliance options with LINXS CJV personnel. 04/14: No apparent change to noncompliant conditions. 05/19: No change to noncompliant conditions (spot-measured cross slopes of 2.4%, 2.8%, and 3.2%). 07/27: No apparent change to noncompliant conditions. 08/10: Affected sidewalk panels marked for replacement. (Note: Temporarily not a "public" item due to installation of temporary pedestrian route.) 08/25: Spot measurements of replacement paving panels did not exceed 1:48 cross slope. Item closed.	§11B-403.3	220915-025 — 220915-030, 221209-307 — 221209-308, 221228-331, 230106-274, 230112-136 — 230112-137, 230112-142 — 230112-143, 230112-151, 230316-374 — 230316-377, 230316-380 — 230316-387, 230414-189, 230519-176 — 230519-181, 230727-380 — 230727-381, 230810-470 — 230810-471, 230825-329 — 230825-354	Closed	N/A	P	09/15/22	12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23, 03/16/23, 04/14/23, 05/19/23, 07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0229b	Excessive Cross Slope @ Sidewalk	North edge of new sidewalk paving panels on north side of 96th Street east of Maintenance Drive crosswalk east curb ramp top landing at northwest corner of Maintenance Drive and 96th Street to east of guideway column 79 (first column east of Maintenance Drive).	OCTA	3R1	26+80.00 (46.00 RT)	####	33.9495170° N	118.3833860° W	####	12/22	6.n	*(Split from former ADAC-0229 on 12/15/22)* Sidewalk cross slope exceeds 1:48 (measured 2.5% to 3.3%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant conditions. 03/16: Spot-checked slope with new digital level using issued ADAC Project Test Criteria for Slope; verified noncompliant cross slopes between 2.3% and 2.8%. Discussed compliance options with LINXS CJV personnel. 04/14: No apparent change to noncompliant conditions. 05/19: No change to noncompliant conditions (spot-measured cross slopes of 2.6%, 2.7%, and 3.2%). 07/27: No apparent change to noncompliant conditions. 08/10: Affected sidewalk panels marked for replacement. (Note: Temporarily not a "public" item due to installation of temporary pedestrian route.) 08/25: One panel east of Column 79 was not replaced, but its cross slope exceeds 1:48 (measured 2.3% to 2.5% along northern edge across 4-foot span). Also, temporary pedestrian route removed, so this item affects public access again.	§11B-403.3	220915-033 — 220915-057, 221228-332 — 221228-333, 230106-275, 230316-390 — 230316-400, 230414-188, 230519-182 — 230519-189, 230727-374 — 230727-377, 230810-467 — 230810-469, 230825-355 — 230825-367	Closed	N/A	P	09/15/22	12/15/22, 12/28/22, 01/06/23, 03/16/23, 04/14/23, 05/19/23, 07/27/23, 08/10/23, 08/25/23		*Resolved*
ADAC-0229c	Excessive Cross Slope @ Sidewalk	North edge of new sidewalk paving panels on north side of 96th Street just east of existing fire water vault with red cover plates west of existing fire department connection in hedge between guideway columns 80 and 81.	OCTA	3R1	25+00.00 (46.00 RT)	####	33.9495140° N	118.3827890° W	####	12/22	6.n	*(Split from former ADAC-0229 on 12/15/22)* Sidewalk cross slope exceeds 1:48 (measured 2.3%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition. 05/19: No change to noncompliant conditions (spot-measured cross slopes of 2.4% at east and west edges of sidewalk panel adjacent to fire water vault). 07/27: Edge of sidewalk partially demolished, possibly related to removal of abutting water vault with red cover. 08/10: Sidewalk edge damaged by "stakeholder" eliminated most but not all of noncompliant cross slope conditions; northwest corner remains noncompliant (measured 2.4% at multiple points). However, affected panel is marked for replacement. 08/25: Spot measurements of replacement paving panels did not exceed 1:48 cross slope. Item closed.	§11B-403.3	220915-094 — 220915-095, 220915-098 — 220915-100, 221228-348, 230106-282, 230414-170, 230519-201 — 230519-204, 230727-361 — 230727-362, 230810-308 — 230810-323, 230825-371 — 230825-380	Closed	N/A	P	09/15/22	12/15/22, 12/28/22, 01/06/23, 04/14/23, 05/19/23, 07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
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12/30/23

Draft for Comment

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800	#NAME?	
156	Open or NEW or Re-Open	
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6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

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Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0229d	Excessive Cross Slope @ Sidewalk	Southern and middle portions of new sidewalk paving panel on north side of 96th Street just west of existing fire department connection in hedge between guideway columns 80 and 81.	OCTA	3R1	24+25.00 (42.50 RT)	####	33.9494890° N	118.3827670° W	####	12/22	6.n	*(Split from former ADAC-0229 on 12/15/22)* Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.5% by LINXS CJV personnel). 12/28: No apparent change to noncompliant conditions. 01/12: No change to noncompliant conditions. Discussed measurement standards (e.g., ACI for flatness versus ADA/Access Board for slope) and compliance options with LINXS CJV personnel. 04/14: No apparent change to noncompliant conditions. 05/19: No change to noncompliant conditions (spot-measured cross slopes between 2.4% and 3.7%). 07/27: No apparent change to noncompliant conditions. 08/10: Verified noncompliant cross slope (2.4%) at area indicated. Affected portion of sidewalk panel marked for replacement. 08/25: Spot measurements of replacement paving panels did not exceed 1:48 cross slope. Item closed.	§11B-403.3	220915-107 — 220915-108, 221228-348, 230106-282, 230112-152 — 230112-153, 230112-156 — 230112-159, 230112-162 — 230112-165, 230112-168, 230414-170, 230414-185, 230519-205 — 230519-210, 230727-359 — 230727-360, 230810-326 — 230810-330, 230825-386 — 230825-399	Closed	N/A	P	09/15/22	12/15/22, 12/28/22, 01/06/23, 01/12/23, 04/14/23, 05/19/23, 07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0229e	Excessive Cross Slope @ Sidewalk	North edge of new sidewalk paving panels on north side of 96th Street between existing fire water vault with red cover plates and existing fire department connection in hedge between guideway columns 80 and 81.	OCTA	3R1	24+50.00 (46.00 RT)	####	33.9494940° N	118.3826130° W	####	12/22	6.n	*(Split from former ADAC-0229 on 12/15/22)* Sidewalk cross slope exceeds 1:48 (measured 2.3% to 3.1%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 07/27: No apparent change to noncompliant conditions. 08/10: ADAC determined location identified by LINXS CJV personnel is actually part of Item ADAC-0229f; this location is two panels west of utility vault along north edge of panel (measured 2.4% to 2.6% cross slope). Affected portions of sidewalk panels marked for replacement. 08/25: Replacement paving panels still exceed 1:48 cross slope (measured 2.4% to 2.6% along northern edge).	§11B-403.3	220915-109 — 220915-121, 220915-124 — 220915-126, 221228-349, 221228-354, 230106-287, 230414-175, 230414-184, 230727-356 — 230727-357, 230810-350 — 230810-353, 230825-400 — 230825-410	Closed	N/A	P	09/15/22	12/15/22, 12/28/22, 01/06/23, 04/14/23, 07/27/23, 08/10/23, 08/25/23	11/02/23	*Resolved*
ADAC-0229f	Excessive Cross Slope @ Sidewalk	Multiple portions of new sidewalk paving panels on north side of 96th Street just east of existing fire department connection in hedge between guideway columns 80 and 81.	OCTA	3R1	23+80.00 (46.00 RT)	####	33.9494940° N	118.3825250° W	####	12/22	6.n	*(Split from former ADAC-0229 on 12/15/22)* Sidewalk cross slope exceeds 1:48 (measured 2.4% to 2.7%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 05/19: No change to noncompliant conditions (spot-measured 2.4% cross slopes at multiple areas along north edge of sidewalk). 07/27: No apparent change to noncompliant conditions. 08/10: Verified noncompliant cross slope (2.4%) at area indicated, which includes location identified by LINXS CJV personnel as Item ADAC-0229e. Affected portions of sidewalk panels marked for replacement. 08/25: Spot measurements of replacement paving panels did not exceed 1:48 cross slope. Item closed.	§11B-403.3	220915-127 — 220915-132, 221228-354 — 221228-355, 230106-286, 230414-173, 230414-182, 230519-211 — 230519-216, 230727-356 — 230727-357, 230810-345 — 230810-347, 230810-356 — 230810-357, 230825-428 — 230825-432	Closed	N/A	P	09/15/22	12/15/22, 12/28/22, 01/06/23, 04/14/23, 05/19/23, 07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0229g	Excessive Cross Slope @ Sidewalk	Multiple portions of new sidewalk paving panels on north side of 96th Street just west of guideway column 81 (third column east of Maintenance Drive).	OCTA	3R1		####	33.9495000° N	118.3822480° W	####	12/22	6.n	*(Split from former ADAC-0229 on 12/15/22)* Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.6%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 05/19: Re-measurement of cross slopes using ADAC Accessibility Test Criteria for Slope and new digital level suggests maximum cross slope of 2.1% (within measurement tolerance). Item closed.	§11B-403.3	220915-135 — 220915-142, 221228-356, 230106-290, 230414-178 — 230414-179, 230519-217 — 230519-220	Closed	N/A	P	09/15/22	12/15/22, 12/28/22, 01/06/23, 04/14/23, 05/19/23	05/19/23	*Resolved*
ADAC-0229h	Excessive Cross Slope @ Sidewalk	Middle to south-middle portion of new sidewalk paving panel on north side of 96th Street between guideway columns 81 and 82 (third and fourth columns east of Maintenance Drive) between driveways.	OCTA	3R1		####	33.9494880° N	118.3817670° W	####	12/22	6.n	*(Split from former ADAC-0229 on 12/15/22)* Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.4%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 05/19: Re-measurement of cross slopes using ADAC Accessibility Test Criteria for Slope and new digital level suggests maximum cross slope of 2.1% (within measurement tolerance). Item closed.	§11B-403.3	220915-162 — 220915-165, 221228-360, 230106-291, 230414-177, 230519-221 — 230519-225	Closed	N/A	P	09/15/22	12/15/22, 12/28/22, 01/06/23, 04/14/23, 05/19/23	05/19/23	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

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800	#NAME?		
156	Open or NEW or Re-Open		
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638	Closed	#NAME?	

Check Totals

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Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0230	Missing Detectable Warnings @ 96th Street Crosswalk	North curb ramp-to-blended transition at 96th Street crosswalk on west side of Airport Boulevard.	OCTA	2R2		####	33.9494930° N	118.3861250° W	####	09/22	5.c	Temporary pedestrian detour at north side of 96th Street utilizes existing marked crosswalk but changes entry point to new temporary asphalt curb ramp and fences/protects the northern half of the crosswalk, and there is no tactile indication of entering the roadway as required at the boundary between pedestrian areas and vehicular areas. 09/30: No change to noncompliant condition. 10/07: No change to noncompliant condition. 10/13: No change to noncompliant condition. 10/20: No change to noncompliant condition. 11/17: Truncated dome mat added at north end of crosswalk. Item closed. 12/15: Barricade elements shifted such that detectable warnings no longer extend across pedestrian circulation path. Item re-opened. 12/28: No change to noncompliant conditions. In addition, observed significant ponding within open circulation path adjacent to extant truncated dome mat. 01/12: LINXS CJV personnel adjusted adjacent pedestrian barriers to focus pedestrians through portion with detectable warnings. Remaining gaps are within acceptable criteria for temporary pedestrian routes during construction. Item closed.	§11B-247.1.2.5, 11B-705.1.2.5	220915-181 — 220915-185, 220928-007, 220930-171, 221007-182 — 221007-183, 221013-279, 221020-155 — 221020-156, 221028-197, 221117-149 — 221117-150, 221215-241 — 221215-244, 221228-423 — 221228-426, 230106-040 — 230106-042, 230112-192 — 230112-197	Closed	N/A	T	09/15/22	09/28/22, 09/30/22, 10/07/22, 10/13/22, 10/20/22, 10/28/22, 11/17/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23	01/12/23	*Resolved*
ADAC-0231a	Protruding Sign @ Sidewalk	Sidewalk on south side of 96th Street to east of 96th Place.	OCTA	2R2		####	33.9490590° N	118.3871770° W	####	09/22	5.d	Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. *Note: A single location is identified for tracking purposes in lieu of at least three distinct locations.* 09/23: Observed temporary construction cones added to LINXS-scope temporary construction signs on 96th Street. Cones appear to be placed on one side of sign as cane detection element but both directions of approach require cane detection. *Note: LINXS CJV personnel demonstrated temporary construction sign height settings using temporary construction sign in use by separate contractor within CTA (not by LINXS). ADA Coordinator confirmed projection of sign corner at highest standard setting will still exceed maximum allowed protrusion below 80" above finish sidewalk.* 09/28: Number of noncompliant signs has expanded from three to six and now cover entire length of 96th Street between Sepulveda Boulevard and Airport Boulevard. LINXS CJV personnel indicate directions have been given to repsonsible subcontractor but signs continue to obstruct public sidewalks and protrude near head-height without appropriate cane detection. 09/30: No change to noncompliant conditions. *Note: For more accurate tracking, this item is now divided into six separate items for more accurate tracking. This item is now ADAC-0231a, and see also Items ADAC-0231b and ADAC-0231c for original three locations. See Items ADAC-0231d, ADAC-0231e, and ADAC-0231f for three newer locations.* 10/07: No change to noncompliant condition. 10/13: Single construction cone aligned with sign panel is nominally acceptable for cane detection of protruding object, but ADAC notes concern about on-going maintenance of cone position in compliant location when not physically attached to sign (see other ADAC-0231_ items still open). Item closed but condition will be monitored.	§11B-108, 11B-307.5, 11B-403.5.1 Exc 3, GCA-210108b	220915-192 — 220915-194, 220923-175, 220923-059 — 220923-064, 220928-006, 220928-015, 220928-168, 220930-170, 221007-178, 221007-180, 221013-276 — 221013-277	Closed	N/A	T	09/15/22	09/23/22, 09/28/22, 09/30/22, 10/07/22, 10/13/22	10/13/22	*Resolved*
ADAC-0231b	Protruding Sign @ Sidewalk	Sidewalk on south side of 96th Street to west of 96th Place.	OCTA	2R2		####	33.9488370° N	118.3878390° W	####	09/22	8.a	*(Formerly part of Item ADAC-0231a)* Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. *Note: Construction cone provided at end of one leg on one side of sign is insufficient for cane detection.* 10/07: No change to noncompliant condition. 10/13: Single construction cone aligned with sign panel is nominally acceptable for cane detection of protruding object, but ADAC notes concern about on-going maintenance of cone position in compliant location when not physically attached to sign (see other ADAC-0231_ items still open). Item closed but condition will be monitored.	§11B-108, 11B-307.5, 11B-403.5.1 Exc 3, GCA-210108b	220915-195, 220923-174, 220928-005, 220928-014, 220928-169, 220930-169, 221007-178 — 221007-179, 221013-274 — 221013-275	Closed	N/A	T	09/30/22	09/23/22, 09/28/22, 10/07/22, 10/13/22	10/13/22	*Resolved*

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Check Totals

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Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0231c	Protruding Sign @ Sidewalk	Sidewalk on south side of 96th Street to west of 96th Place.	OCTA	2R2		####	33.9487490° N	118.3884960° W	####	09/22	8.a	*(Formerly part of Item ADAC-0231a)* Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. *Note: Construction cone provided at end of one leg on one side of sign is insufficient for cane detection.* 10/07: No change to noncompliant condition. 10/13: Single construction cone aligned with sign panel is nominally acceptable for cane detection of protruding object, but ADAC notes concern about on-going maintenance of cone position in compliant location when not physically attached to sign (see other ADAC-0231_ items still open). Item closed but condition will be monitored.	§11B-108, 11B-307.5, 11B-403.5.1 Exc 3, GCA-210108b	220915-195, 220923-173, 220928-004, 220928-013, 220928-170, 220930-168, 221007-177, 221013-272 — 221013-273	Closed	N/A	T	09/30/22	09/23/22, 09/28/22, 10/07/22, 10/13/22	10/13/22	*Resolved*
ADAC-0231d	Protruding Sign @ Sidewalk	Sidewalk on south side of 96th Street to east of Vicksburg Avenue just west of overhead guideway crossing.	OCTA	2R2		####	33.9487550° N	118.3924760° W	####	09/22	8.a	*(Formerly part of Item ADAC-0231a)* Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. *Note: Construction cone provided at end of one leg on one side of sign is insufficient for cane detection.* 10/07: No change to noncompliant condition. 10/13: No change to noncompliant condition. Single construction cone at end of support leg on one side of sign panel does not provide cane detection for pedestrian approach from other side of sign panel. 10/20: Previously improperly placed construction cone removed entirely. Confirmed construction sign creates unprotected protruding object at "head height" within sidewalk circulation path. 10/28: Construction cone moved to end of one support leg, but this is insufficient for cane detection. 11/17: Further review of CA MUTCD requirements indicates bottom of signs should be 7 feet above sidewalk level. Use of cone(s) for cane detection is insufficient for compliance but other form of pedestrian barrier could be acceptable if 48" minimum clear width of sidewalk is maintained. 11/18: LINXS CJV personnel provided photograph of sign relocated to existing pole (221117-477). Sidewalk is clear. Item is closed.	§11B-108, 11B-307.5, 11B-403.5.1 Exc 3, GCA-210108b, CA MUTCD Section 6F.03	220923-171, 220928-002, 220928-012, 220928-171, 220930-165 — 220930-166, 221007-172, 221007-174, 221013-268 — 221013-269, 221020-217 — 221020-221, 221028-177, 221028-133, 221028-180 — 221028-181, 221117-144, 221117-477	Closed	N/A	T	09/30/22	09/23/22, 09/28/22, 10/07/22, 10/13/22, 10/20/22, 10/28/22, 11/17/22	11/18/22	*Resolved*
ADAC-0231e	Protruding Sign @ Sidewalk	Sidewalk on south side of 96th Street to east of Vicksburg Avenue.	OCTA	2R2		####	33.9487600° N	118.3930510° W	####	09/22	8.a	*(Formerly part of Item ADAC-0231a)* Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. *Note: Construction cone provided at end of one leg on one side of sign is insufficient for cane detection.* 10/07: No change to noncompliant condition. 10/13: No change to noncompliant condition. Single construction cone at end of support leg on one side of sign panel does not provide cane detection for pedestrian approach from other side of sign panel. 10/20: Previously improperly placed construction cone removed entirely. Confirmed construction sign reduces clear width of sidewalk to less than 48" and creates unprotected protruding object at "head height" within sidewalk circulation path. 10/28: Construction cone located under protruding sign corner, but both sign and cone encroach on 48" minimum required width of sidewalk. 11/17: Further review of CA MUTCD requirements indicates bottom of signs should be 7 feet above sidewalk level. Use of cone(s) for cane detection is insufficient for compliance but other form of pedestrian barrier could be acceptable if 48" minimum clear width of sidewalk is maintained. 11/18: LINXS CJV personnel provided photograph of sign relocated to existing pole (221117-478). Sidewalk is clear. Item is closed.	§11B-108, 11B-307.5, 11B-403.5.1 Exc 3, GCA-210108b, CA MUTCD Section 6F.03	220928-001, 220928-011, 220928-172, 220930-164, 221007-172 — 221007-173, 221013-266 — 221013-267, 221020-224 — 221020-228, 221028-132, 221028-182 — 221028-190, 221117-143, 221117-478	Closed	N/A	T	09/30/22	09/28/22, 10/07/22, 10/13/22, 10/20/22, 10/28/22, 11/17/22	11/18/22	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

ADA Coordinator Noncompliance Log

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#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?

Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
#NAME?
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0231f	Protruding Sign @ Sidewalk	Sidewalk on south side of 96th Street between Sepulveda Boulevard and Vicksburg Avenue.	OCTA	96THW		####	33.9487270° N	118.3948260° W	####	09/22	8.a	*(Formerly part of Item ADAC-0231a)* Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. *Note: Construction cone provided at end of one leg on one side of sign is insufficient for cane detection.* 10/07: No change to noncompliant condition. 10/13: Single construction cone aligned with sign panel is nominally acceptable for cane detection of protruding object, but ADAC notes concern about on-going maintenance of cone position in compliant location when not physically attached to sign (see other ADAC-0231_ items still open). Item closed but condition will be monitored. 10/20: Construction cone relocated to roadway side of sign; item re-opened. Confirmed construction sign creates unprotected protruding object at "head height" within sidewalk circulation path. 10/28: Construction cone moved to end of one support leg, but this is insufficient for cane detection. 11/17: Further review of CA MUTCD requirements indicates bottom of signs should be 7 feet above sidewalk level. Use of cone(s) for cane detection is insufficient for compliance but other form of pedestrian barrier could be acceptable if 48" minimum clear width of sidewalk is maintained. 11/18: LINXS CJV personnel provided photograph of sign relocated to existing pole (221117-479). Sidewalk is clear. Item is closed.	§11B-108, 11B-307.5, 11B-403.5.1 Exc 3, GCA-210108b, CA MUTCD Section 6F.03	220928-009 — 220928-010, 220928-173, 220930-163, 221007-170 — 221007-171, 221013-264 — 221013-265, 221020-231 — 221020-235, 221028-130, 221028-192 — 221028-195, 221117-142, , 221117-479	Closed	N/A	T	09/30/22	09/28/22, 10/07/22, 10/13/22, 10/20/22, 10/28/22, 11/17/22	11/18/22	*Resolved*
ADAC-0232a	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BD30 Heavy/Light Tools & Equipment Expendable Area south of Door L01BD030.E, along grid line F between grid lines 2 and 3.	MSF	1	F/2 - F/3	####	33.9497700° N	118.3844209° W	####	09/22	6.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille (measured about 5/8"). *Note: Room name begins on same line as room number.* 12/01: Observed F0803-1-BD30.01 Air Compressor sign installed at this location in lieu of F0803-1-BD30 Heavy/Light Tools & Equipment Expendable Area; see Item ADAC-0232e for proper location of this replacement sign. 12/28: Move mislocated Air Compresser sign to Air Compressor room per Item ADAC-0232e and move redundant Heavy/Light Tools sign to this location per Item ADAC-0352. 02/24: Confirmed "Air Compressor" room sign still installed at "Heavy/Light Equipment" room door. Discussed compliance requirement with LINXS CJV personnel: Relocate this "Air Compressor" room sign to Air Compressor room to resolve Item ADAC-0232e and relocate duplicate "Heavy/Light Equipment" room sign from left/north side of double doors (see Item ADAC-0352) to this location. 03/16: Incorrect sign still installed at this door. Room number on sign does not match opening identification plackard. Discussed compliance options with LINXS CJV personnel. 03/30: Correct sign with compliant braille installed. Item closed.	§11B-703.3.1, GCA-220909a	220923-178 — 220923-179, 221117-156, 221201-507, 221228-259 — 221228-260, 230224-160, 230316-007 — 230316-008, 230316-013, 230330-255, 230330-319	Closed	N/A	P	09/23/22	11/17/22, 12/01/22, 12/28/22, 02/24/23, 03/16/23, 03/30/23	03/30/23	*Resolved*
ADAC-0232b	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BD24 Shift Supervisor east of Door L01BD024.A, along grid line 8.4 between grid lines H and H.8.	MSF	1	H/8.4 - H.8/8.4	####	33.9502457° N	118.3842166° W	####	09/22	6.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	220923-245 — 220923-246, 221117-160, 221201-487 — 221201-488, 221201-510	Closed	N/A	P	09/23/22	11/17/22, 12/01/22	12/01/22	*Resolved*
ADAC-0232c	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BD30 Heavy/Light Tools & Equipment Expendable Area south of Door L01BD030.E, along grid line H between grid lines 5 and 6.	MSF	1	H/5 - H/6	####	33.9499949° N	118.3842455° W	####	09/22	7.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille (measured about 5/8"). *Note: Room name begins on same line as room number.* 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	220928-017 — 220928-018, 221117-157, 221201-508 — 221201-509	Closed	N/A	P	09/28/22	11/17/22, 12/01/22	12/01/22	*Resolved*
ADAC-0232d	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BD30.03 Solvent Storage Room east of Door L01BD30.03.A, along grid line 7 between grid lines H.8 and J.	MSF	1	H.8/7 - J/7	####	33.9501280° N	118.3841191° W	####	09/22	7.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Observed replacement sign with compliant Braille line spacing awaiting installation. 12/28: Compliant replacement sign installed. Item closed.	§11B-703.3.1, GCA-220909a	220928-021 — 220928-022, 221201-534 — 221201-535, 221228-269 — 221228-270	Closed	N/A	P	09/28/22	12/01/22, 12/28/22	12/28/22	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
#NAME?
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0232e	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BD30.01 Air Compressor east of Door L01BD30.01.A, along grid line 7 between grid lines H and H.8.	MSF	1	H/7 - H.8/7	####	33.9501302° N	118.3842042° W	####	09/22	7.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: No change to noncompliant condition. See Item ADAC-0232a for compliant replacement sign installed at incorrect location. 12/28: Move mislocated Air Compressor sign from Door L01BD030.E to Door L01bd030.01.A per Items ADAC-0232a and ADAC-0352. 02/24: Discussed compliance requirement with LINXS CJV personnel: Discard noncompliant "Air Compressor" room sign currently installed in this location and relocate "Air Compressor" room sign from "Heavy/Light Equipment" room door (see Item ADAC-0232a) to this location. 03/16: Noncompliant sign still installed at this door while compliant sign still installed at incorrect door (see Item ADAC-0232a). Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition. Discussed compliance options (including related Items ADAC-0232a and ADAC-0352) with LINXS CJV personnel. 03/30: Correct sign with compliant braille installed. Item closed.	§11B-703.3.1, GCA-220909a	220928-023 — 220928-024, 221201-536 — 221201-537, 221228-277 — 221228-279, 230224-155 — 230224-156, 230316-015 — 230316-016, 230316-007 — 230316-008, 230324-240 — 230324-241, 230330-256 — 230330-257, 230330-315 — 230330-316	Closed	N/A	P	09/28/22	12/01/22, 12/28/22, 02/24/23, 03/16/23, 03/24/23, 03/30/23	03/30/23	Resolved
ADAC-0232f	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BD21 Fleet Management Room north of Door L01BD021.A, along grid line H.8 near grid line 8.6.	MSF	1	H.8/8.6	####	33.9502681° N	118.3841784° W	####	09/22	7.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	220928-028 — 220928-029, 221117-160, 221201-489 — 221201-491	Closed	N/A	P	09/28/22	11/17/22, 12/01/22	12/01/22	Resolved
ADAC-0232g	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BB06 Tech Work Stations south of Door L01BB.A, along grid line H between grid lines 13 and 14.	MSF	1	H/13 - H/14	####	33.9506626° N	118.3842222° W	####	09/22	7.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	220928-038 — 220928-039, 221013-153 — 221013-154, 221117-169, 221201-526 — 221201-527	Closed	N/A	P	09/28/22	10/13/22, 11/17/22, 12/01/22	12/01/22	Resolved
ADAC-0232h	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BDM02 Machine/Mechanical north of door L01BDMECH002.B along grid line H between grid lines 9 and 10.	MSF	1	H/9 - H/10	####	33.9503142° N	118.3842299° W	####	09/22	7.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	220928-030 — 220928-031, 221013-137, 221117-161, 221201-511 — 221201-512	Closed	N/A	P	09/28/22	10/13/22, 11/17/22, 12/01/22	12/01/22	Resolved
ADAC-0232i	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BDM01 Building Mechanical north of door L01BDMECH001.A along grid line H between grid lines 11 and 12.	MSF	1	H/11 - H/12	####	33.9504902° N	118.3842252° W	####	09/22	7.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	220928-036, 221013-147, 221117-167, 221201-520 — 221201-521	Closed	N/A	P	09/28/22	10/13/22, 11/17/22, 12/01/22	12/01/22	Resolved
ADAC-0232j	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BDM01 Building Mechanical north of door L01BDMECH001.B along grid line H at grid line 12.1.	MSF	1	H/12.1	####	33.9505710° N	118.3842228° W	####	09/22	7.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	220928-037, 221013-149 — 221013-150, 221117-168, 221201-522 — 221201-523	Closed	N/A	P	09/28/22	10/13/22, 11/17/22, 12/01/22	12/01/22	Resolved
ADAC-0232k	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BBC03 EMR (Elevator Machine Room) north of door L01BBCTRL003.A near grid lines H and 18.	MSF	1	H/18	####	33.9510369° N	118.3842052° W	####	09/22	7.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	220928-054 — 220928-055, 221117-195, 221201-454	Closed	N/A	P	09/28/22	11/17/22, 12/01/22	12/01/22	Resolved

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Period #62
Month 09/23
23 #NAME?
17 remain open
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12/30/23

Draft for Comment

#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
#NAME?
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0232l	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BBC02 Emergency Elevator Room east of door L01BBCTRL002.A near grid lines 18 and H.8.	MSF	1	H.8/18	####	33.9510461° N	118.3841622° W	####	09/22	7.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	220928-056 — 220928-057, 221117-196, 221201-453	Closed	N/A	P	09/28/22	11/17/22, 12/01/22	12/01/22	*Resolved*
ADAC-0232m	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BBC01 Fire Sprinkler Room south of door L01BBCTRL001.A along grid line H.8 between grid lines 18 and 18.2.	MSF	1	H.8/18 - H.8/18.2	####	33.9510524° N	118.3841520° W	####	09/22	7.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	220928-056, 220928-058, 221117-196, 221201-452	Closed	N/A	P	09/28/22	11/17/22, 12/01/22	12/01/22	*Resolved*
ADAC-0232n	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BDE03 Electrical Room 1B north of door L01BDELEC003.a near grid line F between grid lines 1 and 2.	MSF	1	F/1 - F/2	####	33.9496728° N	118.3844249° W	####	10/22	5.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	221013-113 — 221013-114, 221201-505 — 221201-506	Closed	N/A	P	10/13/22	12/01/22	12/01/22	*Resolved*
ADAC-0232o	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BDC03 Wiring Comm. Closet north of door L01BDCOMM003.A along grid line G between grid lines 1 and 2.	MSF	1	G/1 - G/2	####	33.9496846° N	118.3843278° W	####	10/22	5.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Observed replacement sign with compliant Braille line spacing awaiting installation. 12/28: Compliant replacement sign installed. Item closed.	§11B-703.3.1, GCA-220909a	221013-115 — 221013-116, 221201-541 — 221201-542, 221228-294 — 221228-295	Closed	N/A	P	10/13/22	12/01/22, 12/28/22	12/28/22	*Resolved*
ADAC-0232p	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BDE02 Electrical Room 1A south of door L01BDELEC002.A along grid line H between grid lines 12.1 and 13.	MSF	1	H12.1 - H/13	####	33.9506117° N	118.3842214° W	####	10/22	5.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	221013-151 — 221013-152, 221117-169, 221201-524 — 221201-525	Closed	N/A	P	10/13/22	11/17/22, 12/01/22	12/01/22	*Resolved*
ADAC-0232q	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-1-BDE04 Electrical Room 1C south of door L01BDELEC004.A along grid line 0 between grid lines 15 and 16.	MSF	1	O/15 - O/16	####	33.9508394° N	118.3843294° W	####	10/22	5.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	221013-156 — 221013-157, 221117-171, 221201-529 — 221201-530	Closed	N/A	P	10/13/22	11/17/22, 12/01/22	12/01/22	*Resolved*
ADAC-0232r	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-2-BAE06 Electrical Room 2B south of door L02BAELEC006.A along west wall of Corridor 2 between grid lines 9 and 10.	MSF	2	SW of H.8/9	####	33.9502818° N	118.3841859° W	####	10/22	5.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	221013-224 — 221013-225, 221201-483 — 221201-484	Closed	N/A	P	10/13/22	12/01/22	12/01/22	*Resolved*
ADAC-0232s	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-2-BA36 SPV Meeting Room south of door L02BA036.A along east wall of Corridor 2 near grid line 10.	MSF	2	J/10	####	33.9503865° N	118.3841609°W	####	10/22	5.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	221013-226 — 221013-227, 221201-481 — 221201-482	Closed	N/A	P	10/13/22	12/01/22	12/01/22	*Resolved*
ADAC-0232t	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-2-BA33 SPV Conference Room south of door L02BA033.A along east wall of Corridor 2 between grid lines 10 and 11.	MSF	2	J/10 - J/11	####	33.9504112° N	118.3841600° W	####	10/22	5.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	221013-228 — 221013-229, 221201-479 — 221201-480	Closed	N/A	P	10/13/22	12/01/22	12/01/22	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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17 remain open
23 #NAME?

12/30/23

Draft for Comment

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	#NAME?	
6	VOID	#NAME?
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CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0232u	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-2-BAE05 Electrical Room 2A south of door L02BAELEC005.A along east wall of Corridor 2 between grid lines 12.1 and 13.	MSF	2	S of J/13	####	33.9506132° N	118.3841551° W	####	10/22	5.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Observed replacement sign with compliant Braille line spacing face down on floor, apparently after falling off wall. 12/28: Tactile sign removed, so technically this item is closed for accessibilty standards compliance. However, refer to ADVISORYY PIA-221228b for contractual tactile signage requirement.	§11B-703.3.1, GCA-220909a	221013-230 — 221013-231, 221201-476 — 221201-478, 221228-196 — 221228-197	Closed	N/A	P	10/13/22	12/01/22, 12/28/22	12/28/22	*Resolved*
ADAC-0232v	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-2-BA15 Conference Room south of door L02BA015.A along east wall of Corridor 1 between grid lines 14 and 15.	MSF	2	NW of H.8/14	####	33.9507193° N	118.3841804° W	####	10/22	5.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	221013-232 — 221013-233, 221117-247, 221201-474 — 221201-475	Closed	N/A	P	10/13/22	11/17/22, 12/01/22	12/01/22	*Resolved*
ADAC-0232w	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-2-BA03 Central Control Facility east of door L02BA003.A near grid line 18 between grid lines G.5 and H.	MSF	2	H/18	####	33.9510433° N	118.3842229° W	####	10/22	5.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/28: Compliant replacement sign installed. Item closed.	§11B-703.3.1, GCA-220909a	221013-252 — 221013-253, 221228-180 — 221228-181	Closed	N/A	P	10/13/22	12/28/22	12/28/22	*Resolved*
ADAC-0232x	Excessive Braille Line Height @ Tactile Sign	Tactile room identification sign for F0803-2-BA06 Central Training south of door L02BA006.A along east wall of Corridor 1 between grid lines 17.5 and 18.	MSF	2	SE of H/18	####	33.9510242° N	118.3841717° W	####	10/22	5.a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	§11B-703.3.1, GCA-220909a	221013-254 — 221013-255, 221201-457 — 221201-458	Closed	N/A	P	10/13/22	12/01/22	12/01/22	*Resolved*
ADAC-0233	Excessive Slopes @ Sidewalk/Landing	Upper landing of curb ramp serving accessible EVCS at southwest corner of surface parking lot.	MSF	1	Exterior	####	33.9512459° N	118.3843644° W	####	09/22	7.b	Running slope at southeast corner exceeds 1:48 (measured 2.3% to 2.4%). 10/13: As-built measurements are now compliant. Item closed.	§11B-406.5.3, 11B-403.3	220928-124 — 220928-125, 220928-140 — 220928-143, 221013-163 — 221013-170	Closed	N/A	P	09/28/22	10/13/22	10/13/22	*Resolved*
ADAC-0234	Protruding Elements @ Stair Landing	South wall of ground level landing of west stair tower of CTA East Station.	ECTA	1	A/2	####	33.9443819° N	118.4008208° W	####	09/22	8.b	*(Formerly PIA-220708a)* Fire water/sprinkler piping/riser components protrude more than 4" from wall and more than 12" from vertical support posts more than 27" above finish floor within circulation path of stair landing. 10/07: No change to noncompliant conditions. 10/13: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 12/01: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. 02/03: No change to noncompliant conditions. 03/16: No change to noncompliant conditions. 04/14: No change to noncompliant conditions. 05/12: No change to noncompliant conditions. 06/29: No change to noncompliant conditions. 07/21: No change to noncompliant conditions. 08/25: No change to noncompliant conditions. 09/22: No change to noncompliant conditions.	§11B-307.2, 11B-307.3, 11B-307.4, 1003.3.1, 1003.3.2, 1003.3.3	220909-265, 220930-142 — 220930-148, 221007-144, 221007-167, 221013-046 — 221013-047, 221020-152, 221028-120, 221201-395, 221209-144, 221215-199, 230106-163, 230112-071, 230127-090, 230203-144, 230216-046, 230224-112, 230316-245, 230330-151, 230414-094, 230505-277, 230512-208, 230519-108, 230525-156, 230629-337, 230721-084, 230727-114, 230825-297, 230922-008	Open	No	P	09/30/22	09/09/22, 10/07/22, 10/13/22, 10/20/22, 10/28/22, 12/01/22, 12/09/22, 12/15/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 02/24/23, 03/16/23, 03/30/23, 04/14/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/29/23, 07/21/23, 07/27/23, 08/25/23,		*Provide cane detection.*
ADAC-0235	Protruding Elements @ Stair Landing	Southwest corner of concourse level landing of west stair tower of CTA East Station.	ECTA	4	E of A/1	####	33.9443704° N	118.4009311° W	####	10/22	5.b	Fire department connection valve protrudes more than 12" into circulation path of stair landing (measured approximately 12.75" maximum horizontally from de facto post of fire sprinkler riser at point more than 27" above finish floor). 02/24: No change to noncompliant condition. 05/19: No apparent change to noncompliant conditions; however, a lower fire department connection valve appears to have been added, which may provide *de facto* cane detection for the higher valve.	§11B-307.3, 11B-307.4, 1003.3.2, Detail 2/MSF-A-054	221013-059 — 221013-063, 230224-115, 230519-091	Open	No	P	10/13/22	02/24/23, 05/19/23		*Provide cane detection.*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0236	Improper Slope @ Stair Landing	Northwest corner of concourse level landing of west stair tower of CTA East Station.	ECTA	4	NE of A/1	####	33.9443899° N	118.4009332° W	####	10/22	5.c	*(Formerly Advisory PIA-220930e)* Stair landing slopes to solid corner of stair enclosure without provision for drainage, which allows water to accumulate on the landing. 02/24: Observed dry stair landing despite active storm event. Landing sloped to corner without drainage may be moot if landing is not subject to environmental water accumulation.	§11B-504.7	221013-048 — 221013-058, 230224-113 — 230224-114	Open	No	P	10/13/22	02/24/23		*Verify landing is protected from wind-blown rain.*
ADAC-0237	Excessive Change in Level @ Curb Ramp Crosswalk	Gutter at bottom of west curb ramp of Lower West Way crosswalk on south side of Center Way.	CTA	1R2	103+80.15 (28.00 RT)	####	33.9436864° N	118.4058369° W	####	10/22	5.d	Transition between concrete gutter and asphalt roadway exceeds 1/4 inch (measured approximately 3/8 inch). Asphalt appears to have built up over concrete edge only in front of curb ramp. 10/20: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/12: No change to noncompliant condition. 02/03: No change to noncompliant condition. 03/16: No change to noncompliant condition. 04/20: No change to noncompliant condition. 05/12: No change to noncompliant condition. 06/29: No change to noncompliant condition. 08/10: No change to noncompliant condition. 09/08: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel.	§11B-403.4, 11B-303	221013-080 — 221013-082, 221020-122 — 221020-123, 221028-093 — 221028-094, 221117-100, 221209-116, 221215-072, 221228-093 — 221228-094, 230106-120, 230127-072, 230203-090 — 230203-091, 230316-167, 230330-039, 230330-042, 230420-137, 230505-246, 230512-122, 230519-065, 230629-268 — 230629-269, 230810-110, 230825-224, 230825-227, 230908-057 — 230908-058	Open	No	P	10/13/22	10/20/22, 10/28/22, 11/17/22, 12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 03/16/23, 03/30/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 06/29/23, 08/10/23, 08/25/23, 09/08/23		*Adjust asphalt edge thickness for flush transition.*
ADAC-0238	Protruding Fire Alarm Pull Station @ Circulation Path	West wall of Open Work Area (F0803.L01BD) just north of double Exterior Doors L01BD.G along grid line C between grid lines 1 and 2.	MSF	1	C/1 - C/2	####	33.9496861° N	118.3845654° W	####	10/22	5.e	Manual fire alarm pull station protrudes more than 4" from face of wall with leading edge higher than 27" adjacent to exit door. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition. 09/29: No change to noncompliant condition.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	221013-109 — 221013-111, 221117-154, 221201-504, 221228-265 — 221228-266, 230316-002 — 230316-004, 230929-171	Closed	No	P	10/13/22	11/17/22, 12/01/22, 12/28/22, 03/16/23, 09/29/23	10/31/23	*Resolved*
ADAC-0239	Tactile Sign Height @ Exterior Exit Door	West wall of Open Work Area (F0803.L01BD) just north of double Exterior Doors L01BD.G along grid line C between grid lines 1 and 2.	MSF	1	C/1 - C/2	####	33.9496861° N	118.3845654° W	####	10/22	5.f	Highest baseline of raised characters exceeds 60" above finished floor. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition. 09/29: No change to noncompliant condition.	§11B-704.3.1	221013-109, 221013-112, 221117-154 — 221117-155, 221201-504, 221228-262 — 221228-264, 230316-002, 230316-005, 230929-171	Closed	No	P	10/13/22	11/17/22, 12/01/22, 12/28/22, 03/16/23, 09/29/23	11/28/23	*Resolved*
ADAC-0240	Tactile Sign Height @ Exterior Exit Door	East wall of Heavy/Light Tools & Equipment Expendable Area (F0803-1-BD30) just north of Exterior Door L01BD030.D along grid line K between grid lines 1 and 2.	MSF	1	K/1 - K/2	####	33.9496741° N	118.3841114° W	####	10/22	5.g	Highest baseline of raised characters exceeds 60" above finished floor. 12/28: No change to noncompliant condition. 02/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/30: Sign lowered to compliant height. Item closed.	§11B-704.3.1	221013-117 — 221013-118, 221228-296 — 221228-297, 230224-161 — 230224-162, 230316-028 — 230316-029, 230324-233, 230330-317 — 230330-318	Closed	N/A	P	10/13/22	12/28/22, 02/24/23, 03/16/23, 03/24/23, 03/30/23	03/30/23	*Resolved*
ADAC-0241	Protruding Piping @ Circulation Path	West interior wall of Heavy/Light Tools & Equipment Expendable Area (F0803-1-BD30) along grid line H near grid line 3.	MSF	1	H/3	####	33.9498036° N	118.3842445° W	####	10/22	5.h	Wall-mounted pipe assembly protrudes more than 4" from wall more than 27" above finish floor. 12/28: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	221013-119 — 221013-121, 221201-540, 221228-291 — 221228-292, 230224-159, 230316-031 — 230316-032, 230324-234 — 230324-235, 230330-253, 230804-391	Closed	No	P	10/13/22	12/01/22, 12/28/22, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 08/04/23	10/31/23	*Resolved*
ADAC-0242	Protruding Fire Alarm Pull Station @ Circulation Path	West interior wall of Heavy/Light Tools & Equipment Expendable Area (F0803-1-BD30) along grid line H between grid lines 3.1 and 4.	MSF	1	H/3.1 - H/4	####	33.9498328° N	118.3842431° W	####	10/22	5.i	Manual fire alarm pull station protrudes more than 4" from face of wall with leading edge higher than 27" adjacent to circulation path. 12/28: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	221013-119, 221013-122, 221201-540, 221228-288 — 221228-290, 230224-159, 230316-033 — 230316-034, 230324-236 — 230324-237, 230330-253, 230804-391	Closed	No	P	10/13/22	12/01/22, 12/28/22, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 08/04/23	10/31/23	*Resolved*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0243	Protruding Equipment @ Circulation Path	West interior wall of Heavy/Light Tools & Equipment Expendable Area (F0803-1-BD30) along grid line H between grid lines 4 and 5.	MSF	1	H/4 - H/5	####	33.9499250° N	118.3842395° W	####	10/22	5.j	Equipment enclosures protrude more than 4" from face of wall and/or possible cane detection element with leading edge higher than 27" above finish floor. 12/28: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	221013-123 — 221013-125, 221201-539, 221228-283 — 221228-287, 230224-158, 230316-035 — 230316-038, 230324-238, 230330-258, 230804-390, 230908-158	Closed	No	P	10/13/22	12/01/22, 12/28/22, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 08/04/23, 09/08/23	10/31/23	*Resolved*
ADAC-0244	Obstructed Sidewalk Width @ 96th Street	Sidewalk on south side of 96th Street west of 96th Place.	OCTA	2R2		####	33.9487930° N	118.3880930° W	####	10/22	6.a	Temporary concrete foundation blocks for light pole and construction sign reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent landscaping. Existing landscaping hedge has thorns capable of penetrating clothing as pedestrians attempt to pass through space between foundation blocks and hedge. *Note: Possible 36" minimum width exceptions do not apply here because overhanging landscaping is not an administrative requirement within the public right-of-way.* 10/28: Landscaping trimmed back to provide 48" minimum clear sidewalk width. Item closed.	§11B-108, 11B-403.5.1 Exc 3	221020-166 — 221020-172, 221028-138 — 221028-141	Closed	N/A	T	10/20/22	10/28/22	10/28/22	*Resolved*
ADAC-0245	Obstructed Sidewalk Width @ 96th Street	Sidewalk on south side of 96th Street just west of single billboard east of taxi/rideshare lot driveway.	OCTA	2R2		####	33.9487530° N	118.3894990° W	####	10/22	6.a	Temporary concrete foundation blocks for light pole reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent landscaping soil, creating an unstable surface. Existing landscaping soil appears to cover concrete sidewalk due to erosion from adjacent property. *Note: Possible 36" minimum width exceptions do not apply here because soil erosion from adjacent property is not an administrative requirement within the public right-of-way.* 10/28: No change to noncompliant conditions. 11/17: No change to noncompliant conditions. Eroded soil still obstructs minimum clear width of sidewalk. 12/01: Drive-by observation appears to show clear sidewalk width. Item tentatively closed. 12/09: On-foot observation confirms no change to noncompliant conditions. *Note: Item should not have been closed by previous observation (status reset to "Open").* 12/28: No change to noncompliant conditions. 01/12: Dirt/mud/debris removed from sidewalk; 48" minimum clear width restored. Item closed.	§11B-108, 11B-403.2, 11B-302, 11B-403.5.1 Exc 3	221020-179 — 221020-182, 221028-155 — 221028-156, 221117-435, 221201-029, 221209-170 — 221209-172, 221215-210 — 221215-212, 221228-387 — 221228-388, 230106-010 — 230106-013, 230112-175 — 230112-176	Closed	N/A	T	10/20/22	10/28/22, 11/17/22, 12/01/22, 12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23	01/12/23	*Resolved*
ADAC-0246	Obstructed Sidewalk Width @ 96th Street	Sidewalk on south side of 96th Street between double billboard and triple palm trees east of APM guideway overpass.	OCTA	2R2		####	33.9487570° N	118.3906260° W	####	10/22	6.a	Temporary concrete foundation blocks for light pole reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent landscaping soil, creating an unstable surface. Existing landscaping soil appears to cover concrete sidewalk due to erosion from adjacent property. *Note: Possible 36" minimum width exceptions do not apply here because soil erosion from adjacent property is not an administrative requirement within the public right-of-way.* 10/28: No change to noncompliant conditions. 11/17: No change to noncompliant conditions. Eroded soil still obstructs minimum clear width of sidewalk. 12/09: On-foot observation confirms no change to noncompliant conditions. 12/28: No change to noncompliant conditions. 01/12: Dirt/mud/debris removed from sidewalk; 48" minimum clear width restored. Item closed.	§11B-108, 11B-403.2, 11B-302, 11B-403.5.1 Exc 3	221020-187 — 221020-189, 221028-159 — 221028-160, 221117-437, 221209-174 — 221209-175, 221215-218 — 221215-221, 221228-396 — 221228-398, 230106-017 — 230106-019, 230112-179 — 230112-180	Closed	N/A	T	10/20/22	10/28/22, 11/17/22, 12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23	01/12/23	*Resolved*
ADAC-0247	Obstructed Sidewalk Width @ 96th Street	Sidewalk on south side of 96th Street just east of APM guideway overpass.	OCTA	2R2		####	33.9487550° N	118.3912130° W	####	10/22	6.a	Temporary concrete foundation blocks for light pole reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent landscaping soil, creating an unstable surface. Existing landscaping soil appears to cover concrete sidewalk due to erosion from adjacent property. *Note: Possible 36" minimum width exceptions do not apply here because soil erosion from adjacent property is not an administrative requirement within the public right-of-way.* 10/28: No change to noncompliant conditions. 11/17: No change to noncompliant conditions. Eroded soil still obstructs minimum clear width of sidewalk. 12/09: On-foot observation confirms no change to noncompliant conditions. 12/28: No change to noncompliant conditions. 01/12: Dirt/mud/debris removed from sidewalk; 48" minimum clear width restored. Item closed.	§11B-108, 11B-403.2, 11B-302, 11B-403.5.1 Exc 3	221020-191 — 221020-194, 221028-162 — 221028-163, 221117-438, 221209-176 — 221209-177, 221215-222 — 221215-225, 221228-401 — 221228-403, 230106-020 — 230106-022, 230112-181 — 230112-183	Closed	N/A	T	10/20/22	10/28/22, 11/17/22, 12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23	01/12/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0248	Obstructed Sidewalk Width @ 96th Street	Sidewalk on south side of 96th Street between APM guideway overpass and LINXS construction access driveway to the west.	OCTA	2R2		####	33.9487670° N	118.3918980° W	####	10/22	6.a	Temporary concrete foundation blocks for light pole reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent construction fence. ADAC was able to push portion of loose fence to provide 48" clearance, but ADAC subsequently observed LINXS CJV personnel working within adjacent area had moved fence back to a noncompliant location. LINXS CJV personnel indicated that eventually fence would be relocated beyond existing sidewalk but did not provide a timeline for completion. *Note: Possible 36" minimum width exceptions do not apply here because construction fencing is not an administrative requirement within the public right-of-way.* 10/28: Construction fencing relocated at least 48" from temporary concrete foundation blocks. Item closed. 12/09: Construction fencing measured less than 48" from temporary concrete foundaton blocks. Item re-opened. 12/15: 12/15: No change to noncompliant condition. *Note: There is no obvious construction activity obstruction on non-public side of fencing that should prevent placement of the fencing for required accessible clearance.* 12/28: No change to noncompliant conditions. 01/12: Dirt/mud/debris removed from sidewalk; 48" minimum clear width restored. Item closed.	§11B-108, 11B-403.5.1 Exc 3	221020-198 — 221020-203, 221020-237 — 221020-239, 221028-165 — 221028-167, 221215-227 — 221215-232, 221228-407 — 221228-410, 230106-024 — 230106-030, 230112-184 — 230112-186	Closed	N/A	T	10/20/22	10/28/22, 12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23	01/12/23	*Resolved*
ADAC-0249	Deteriorated Sidewalk Surface @ 96th Street	Sidewalk on south side of 96th Street where it crosses the LINXS construction access driveway to the west of the APM guideway overpass.	OCTA	2R2	119+00.00 (37.50 LT)	####	33.9487570° N	118.3920640° W	####	10/22	6.b	Construction activity has deteriorated existing sidewalk at existing driveway, creating multiple locations with excessive changes in level (measured 0.5" to 1.5" abrupt vertical edges). *Note: After site visit, ADAC discussed compliance options with LINXS CJV personnel with agreement that asphaltic material is not acceptable due to regular passage of heavy machinery.* 10/28: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 12/01: No change to noncompliant conditions. 12/09: No change to noncompliant conditions, which have spread. Observed new area of deterioration adjacent to construction fencing that is no longer stable underfoot. 12/15: No change to noncompliant conditions. Observed group of pedestrians who appeared to have difficulty traversing the deteriorated sidewalk. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant conditions. Sidewalk surface is also covered with dirt and mud, creating further instability for pedestrians crossing driveway. 02/16: Walking surface cleared of loose dirt/debris, but effects of unrepaired damage still create excessive changes in level. 02/24: No change to noncompliant conditions. 03/03: No change to noncompliant conditions. 03/16: No change to noncompliant conditions. 03/24: No change to noncompliant conditions. Sidewalk surface is again covered with thick layer of dirt and mud. 04/07: Surface appears to have been cleaned of mud and debris, but excessive changes in elevation remain. 04/14: No change to noncompliant conditions. 05/05: No change to noncompliant conditions. 05/19: No change to noncompliant conditions. 06/09: No change to noncompliant conditions. 06/29: No change to noncompliant conditions. 07/27: No change to noncompliant conditions (measured abrupt changes in level exceeding 1/2" and 3/4"). 08/04: No change to noncompliant conditions. 08/31: No change to noncompliant conditions. 09/15: No change to noncompliant conditions. In addition, dirt from adjacent construction activity creates unstable walking surface. 09/29: No change to noncompliant conditions. LINXS CJV personnel indicated 96th Street may be closed for new sidewalk and roadway construction between Jetway and Airport Boulevard; however, this driveway condition exists west of Jetway, and it is unclear if it will be included in closure and construction.	§11B-108, 11B-403.4, 11B-303, 11B-403.2, 11B-302.1, GCA-211229a	221020-204 — 221020-211, 221028-171 — 221028-175, 221201-020, 221209-187 — 221209-199, 221215-233 — 221215-238, 221215-240, 221228-416 — 221228-422, 230106-034 — 230106-037, 230112-099 — 230112-100, 230127-020, 230203-156 — 230203-158, 230216-263 — 230216-268, 230224-045 — 230224-046, 230303-176 — 230303-182, 230316-407 — 230316-409, 230324-133, 230324-255 — 230324-260, 230330-159 — 230330-161, 230407-154 — 230407-158, 230414-242 — 230414-246, 230420-046 — 230420-051, 230505-294 — 230505-295, 230512-210 — 230512-213, 230519-113 — 230519-116, 230525-160 — 230525-165, 230609-158 — 230609-159, 230629-339 — 230629-340, 230727-151 — 230727-155, 230804-012 — 230804-013, 230825-021, 230831-330 — 230831-331, 230908-010, 230915-090 — 230915-094, 230922-124, 230929-103 — 230929-108	Open	**Yes**	P	10/20/22	10/28/22, 12/01/22, 12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/24/23, 03/03/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/09/23, 06/29/23, 07/27/23, 08/04/23, 08/25/23, 08/31/23, 09/08/23, 09/15/23, 09/22/23, 09/29/23		*Patch sidewalk with material capable of resisting heavy machinery, or replace entire width of damaged concrete with asphalt. Keep sidewalk clear of dirt and debris.*
ADAC-0250	Obstructed Sidewalk Width @ 96th Street	Sidewalk on south side of 96th Street just east of existing (closed) crosswalk curb ramp	OCTA	2R2		####	33.9487540° N	118.3893080° W	####	10/22	7.a	Cane detection construction cone for protruding construction sign corner obstructs minimum clear width of existing sidewalk and encroaches on required top landing for existing curb ramp.	§11B-108, 11B-307.5, 11B-403.5.1 Exc 3, 11B-406.5.3, GCA-	221028-146 — 221028-153, 221117-434 — 221117-435	Closed	N/A	T	10/28/22	11/17/22	11/17/22	*Resolved*
ADAC-0251	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along east side of Maintenance Drive (D Street) about five feet north of former Neutrogena driveway.	OCTA	3R2B	16+05.00 (38.00 LT)	####	33.9510240° N	118.3835270° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.7%). 12/01: Verified 2.7% cross slope north of driveway with LINXS CJV and inspection personnel. 06/14: Verified no change to cross slope (measured 2.7%).	§11B-403.3	221117-260 — 221117-263, 221201-407 — 221201-408, 230614-075 — 230614-076	Open	No	P	11/17/22	12/01/22, 06/14/23		*Grind or replace sidewalk panel.*
ADAC-0252	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along east side of Maintenance Drive (D Street) between about one foot south of parkway panel extension to about four feet into parkway panel extension north of former Neutrogena driveway.	OCTA	3R2B	15+52.50 (38.00 LT)	####	33.9511200° N	118.3835210° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.6% to 2.7%). 12/01: Verified area of 2.8% cross slope between driveway and parkway paving panel with LINXS CJV and inspection personnel. 06/14: Verified no change to cross slope (measured 2.5%).	§11B-403.3	221117-268 — 221117-271, 221201-409 — 221201-413, 230614-077 — 230614-080	Open	No	P	11/17/22	12/01/22, 06/14/23		*Grind or replace sidewalk panel.*
ADAC-0253	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along east side of Maintenance Drive (D Street) substantially north of former Neutrogena driveway.	OCTA	3R2B	13+92.50 (48.00 LT)	####	33.9515100° N	118.3835050° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.9%). 12/01: Verified 2.5% cross slope near middle of north edge of panel with LINXS CJV and inspection personnel. 06/14: Verified no change to cross slope (measured 2.7%).	§11B-403.3	221117-277 — 221117-278, 221201-414 — 221201-415, 230614-081 — 230614-083	Open	No	P	11/17/22	12/01/22, 06/14/23		*Grind or replace sidewalk panel.*

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0254	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along east side of Maintenance Drive (D Street) approximately inline with south end of train wash building on west side of street.	OCTA	3R2B	13+25.00 (48.00 LT)	####	33.9516950° N	118.3835040° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.7% to 3.4%). 12/01: Verified area of 2.5% to 3.5% cross slope along east edge of paving panel with LINXS CJV and inspection personnel. 06/14: Verified no change to cross slope (measured 3.0%).	§11B-403.3	221117-281 — 221117-289, 221201-416 — 221201-424, 230614-084 — 230614-086	Open	No	P	11/17/22	12/01/22, 06/14/23		Grind or replace sidewalk panel.
ADAC-0255	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along east side of Maintenance Drive (D Street) approximately inline with middle of train wash building on west side of street.	OCTA	3R2B	12+90.00 (43.00 LT)	####	33.9518750° N	118.3834880° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.4%). 12/01: Verified area of 2.5% to 2.7% cross slope along east edge of paving panel with LINXS CJV and inspection personnel. 06/14: Verified no change to cross slope (measured 2.4% near center of north end of panel).	§11B-403.3	221117-290 — 221117-295, 221201-425 — 221201-430, 230614-087 — 230614-091	Open	No	P	11/17/22	12/01/22, 06/14/23		Grind or replace sidewalk panel.
ADAC-0256	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along east side of Maintenance Drive (D Street) approximately inline with north end of train wash building on west side of street.	OCTA	3R2B	12+55.00 (48.00 LT)	####	33.9519730° N	118.3834830° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.5% to 2.8%). 12/01: Verified 2.7% cross slope along east edge of paving panel with LINXS CJV and inspection personnel. 06/14: Verified no change to cross slope (measured 2.4% with ADAC level and 2.5% with CJV level).	§11B-403.3	221117-296 — 221117-301, 221201-431 — 221201-433, 230614-092 — 230614-096	Open	No	P	11/17/22	12/01/22, 06/14/23		Grind or replace sidewalk panel.
ADAC-0257	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along east side of Maintenance Drive (D Street) on south side of northern driveway near Arbor Vitae Street.	OCTA	3R2B	12+27.50 (48.00 LT)	####	33.9520140° N	118.3834780° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.6% to 3.7%). 12/01: Verified 2.7% to 3.7% cross slope along east edge of paving panel with LINXS CJV and inspection personnel. 06/14: Verified no change to cross slope (measured 2.7% to 3.1%).	§11B-403.3	221117-302 — 221117-309, 221201-434 — 221201-438, 230614-097 — 230614-103	Open	No	P	11/17/22	12/01/22, 06/14/23		Grind or replace sidewalk panel.
ADAC-0258	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) at north end of train wash building.	OCTA	3R2B	12+25.00 (43.00 RT)	####	33.9520240° N	118.3837350° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.4% to 2.8%). 06/14: Verified no change to cross slope (measured 2.5% to 2.8%).	§11B-403.3	221117-313 — 221117-321, 230614-300 — 230614-309	Open	No	P	11/17/22	06/14/23		Grind or replace sidewalk panel.
ADAC-0259	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) just south of north end of train wash building.	OCTA	3R2B	12+40.00 (43.00 RT)	####	33.9519760° N	118.3837370° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.5%). 06/14: Verified no change to cross slope (measured 2.4% to 2.8%).	§11B-403.3	221117-322 — 221117-323, 230614-316 — 230614-321	Open	No	P	11/17/22	06/14/23		Grind or replace sidewalk panel.
ADAC-0260	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) just north of middle of train wash building.	OCTA	3R2B	12+65.00 (43.00 RT)	####	33.9519360° N	118.3837370° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 3.0% to 3.1%). 06/14: Verified no change to cross slope (measured 2.4% to 2.8%).	§11B-403.3	221117-324 — 221117-327, 230614-322 — 230614-329	Open	No	P	11/17/22	06/14/23		Grind or replace sidewalk panel.
ADAC-0261	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) at about middle of train wash building.	OCTA	3R2B	12+75.00 (43.00 RT)	####	33.9518760° N	118.3837370° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.4% to 3.5%). 06/14: Verified no change to cross slope (measured 2.4%).	§11B-403.3	221117-328 — 221117-332, 230614-330 — 230614-333	Open	No	P	11/17/22	06/14/23		Grind or replace sidewalk panel.
ADAC-0262	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) near south end of train wash building.	OCTA	3R2B	13+07.50 (43.00 RT)	####	33.9518420° N	118.3837390° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.9%). 06/14: Verified no change to cross slope (measured 2.5%).	§11B-403.3	221117-333 — 221117-334, 230614-336 — 230614-337	Open	No	P	11/17/22	06/14/23		Grind or replace sidewalk panel.
ADAC-0263	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) south of train wash building.	OCTA	3R2B	13+72.50 (43.00 RT)	####	33.9516420° N	118.3837430° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.5% to 3.0%). 06/14: Verified no change to cross slope (measured 2.3% to 2.6%).	§11B-403.3	221117-339 — 221117-351, 230614-343 — 230614-360	Open	No	P	11/17/22	06/14/23		Grind or replace sidewalk panel.
ADAC-0264	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) north of midway between train wash building and MSF.	OCTA	3R2B	13+95.00 (43.00 RT)	####	33.9515120° N	118.3837450° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.7%). 06/14: Verified no change to cross slope (measured 2.6%).	§11B-403.3	221117-352 — 221117-354, 230614-361 — 230614-362	Open	No	P	11/17/22	06/14/23		Grind or replace sidewalk panel.
ADAC-0265	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) about midway between train wash building and MSF.	OCTA	3R2B		####	33.9514540° N	118.3837480° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.8%). 06/14: Re-verification of cross slope indicates 2.2% maximum (acceptable within tolerance of ADAC level). Item closed.	§11B-403.3	221117-355 — 221117-359, 230614-367 — 230614-372	Closed	N/A	P	11/17/22	06/14/23	06/14/23	Resolved
ADAC-0266	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) just north of MSF at south end of crossover.	OCTA	3R2B	16+00.00 (43.00 RT)	####	33.9512310° N	118.3837510° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.9%). 06/14: Verified no change to cross slope (measured 2.3% to 2.6%).	§11B-403.3	221117-360 — 221117-362, 230614-373 — 230614-386	Open	No	P	11/17/22	06/14/23		Grind or replace sidewalk panel.
ADAC-0267	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) just north of start of guideway built-up grade slope.	OCTA	3R2B	17+20.00 (43.00 RT)	####	33.9509030° N	118.3837600° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 3.1% to 3.4%). 06/14: Verified no change to cross slope (measured 2.4% to 3.2%).	§11B-403.3	221117-363 — 221117-370, 230614-389 — 230614-399	Open	No	P	11/17/22	06/14/23		Grind or replace sidewalk panel.
ADAC-0268	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) just south of start of guideway built-up grade slope.	OCTA	3R2B	17+35.00 (43.00 RT)	####	33.9508560° N	118.3837600° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 3.1%). 06/14: Verified no change to cross slope (measured 2.6% to 3.5%).	§11B-403.3	221117-371 — 221117-372, 230614-402 — 230614-417	Open	No	P	11/17/22	06/14/23		Grind or replace sidewalk panel.

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0269	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) at transition joint from guideway at built-up grade to elevated guideway.	OCTA	3R2B	17+60.00 (43.00 RT)	####	33.9507380° N	118.3837660° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.4% to 3.5%). 06/14: Verified no change to cross slope (measured 2.4% to 3.2%).	§11B-403.3	221117-373 — 221117-377, 230614-420 — 230614-431	Open	No	P	11/17/22	06/14/23		*Grind or replace sidewalk panel.*
ADAC-0270	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) just south of guideway transition joint.	OCTA	3R2B	17+85.00 (43.00 RT)	####	33.9506420° N	118.3837670° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.8%). 06/14: Verified no change to cross slope (measured 2.4% to 3.1%).	§11B-403.3	221117-378 — 221117-380, 230614-434 — 230614-452	Open	No	P	11/17/22	06/14/23		*Grind or replace sidewalk panel.*
ADAC-0271	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive (D Street) north of MSF driveway.	OCTA	3R2B	18+50.00 (43.00 RT)	####	33.9504570° N	118.3837710° W	####	11/22	4.a	Excessive cross slope at new sidewalk (measured 2.5%). 06/14: Verified no change to cross slope (measured 2.3% to 2.6%).	§11B-403.3	221117-381 — 221117-382, 230614-455 — 230614-465	Open	No	P	11/17/22	06/14/23		*Grind or replace sidewalk panel.*
ADAC-0272a	Keypad Protrusion @ Circulation Path	Access keypad on north (latch) side of east (pull) side of internal gate near electric vehicle charging stations.	MSF	1	Exterior	####	33.9512416° N	118.3843776° W	####	11/22	4.b	Keypad enclosure protrudes more than 12" from its post more than 27" above finish ground surface. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 06/09: No change to noncompliant condition. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.	§11B-307.3, 1003.3.1, 1003.3.2	221117-392 — 221117-393, 221117-396, 221228-149, 230127-133, 230224-178, 230316-112, 230324-184, 230330-207, 230609-229, 230804-445, 230908-151, 230929-190	Closed	No	P	11/17/22	12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 06/09/23, 08/04/23, 09/08/23, 09/29/23	10/31/23	*Resolved*
ADAC-0272b	Keypad Encroachment @ Gate	Access keypad on north (latch) side of east (pull) side of internal gate near electric vehicle charging stations.	MSF	1	Exterior	####	33.9512416° N	118.3843776° W	####	11/22	4.b	Keypad enclosure encroaches on required gate maneuvering clearance on pull side of gate. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Verified as-built pedestal base location would be compliant for "tower" or "bollard" style keypad base. Discussed compliance options with LINXS CJV personnel. 06/09: No change to noncompliant condition. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.	§11B-404.2.4.1, 11B-404.2.4.4	221117-391, 221117-397 — 221117-398, 221228-149, 230127-133, 230224-178, 230316-112, 230324-179 — 230324-183, 230330-207, 230609-229, 230804-443 — 230804-444, 230908-150, 230929-190	Closed	No	P	11/17/22	12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 06/09/23, 08/04/23, 09/08/23, 09/29/23	10/31/23	*Resolved*
ADAC-0272c	Height of Operable Controls @ Keypad	Access keypad on north (latch) side of east (pull) side of internal gate near electric vehicle charging stations.	MSF	1	Exterior	####	33.9512416° N	118.3843776° W	####	11/22	4.b	Highest keypad operable control (button) exceeds 48" above finish ground surface. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No apparent change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 06/09: No change to noncompliant condition. 08/04: No change to noncompliant condition.	§11B-308.1.1, 11B-309.3	221117-394 — 221117-395, 221228-149, 230127-133, 230224-178, 230316-112, 230324-185, 230330-207, 230609-229, 230804-446, 230929-190	Closed	No	P	11/17/22	12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 06/09/23, 08/04/23, 09/29/23	10/31/23	*Resolved*
ADAC-0273	Low Protrusion @ Ramp Landing	East (wall) side of lower landing for exterior ramp at southwest corner of Maintenance and Storage Facility.	MSF	1	Exterior	####	33.9497015° N	118.3845761° W	####	11/22	4.d	Electrical outlet enclosure protrudes more than 4" into required width of ramp landing. *Note: Protrusions greater than 4" are acceptable below 27" AFF but protrusions cannot reduce width of ramp landing required to equal width of ramp.* 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.	§11B-307.5, 11B-405.7.2, 1003.3.4	221117-411 — 221117-412, 221201-502, 221228-123 — 221228-124, 230127-168, 230324-227, 230330-238, 230804-409, 230908-129, 230929-173	Closed	No	P	11/17/22	12/01/22, 12/28/22, 01/27/23, 03/16/23, 03/24/23, 03/30/23, 08/04/23, 09/08/23, 09/29/23	10/31/23	*Resolved*
ADAC-0274a	Keypad Protrusion @ Circulation Path	Access keypad on north (latch) side of west (pull) side of internal gate at ramp at southwest corner of building.	MSF	1	Exterior	####	33.9497024° N	118.3845948° W	####	11/22	4.c	Keypad enclosure protrudes more than 12" from its post more than 27" above finish ground surface. 12/01: Discussed compliance options with LINXS CJV personnel. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.	§11B-307.3, 1003.3.1, 1003.3.2	221117-414 — 221117-416, 221201-501, 221228-122, 230127-167, 230316-130, 230324-224, 230330-235, 230407-406, 230804-412, 230908-128, 230929-172	Closed	No	P	11/17/22	12/01/22, 12/28/22, 01/27/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 08/04/23, 09/08/23, 09/29/23	10/31/23	*Resolved*
ADAC-0274b	Keypad Encroachment @ Gate	Access keypad on north (latch) side of west (pull) side of internal gate at ramp at southwest corner of building.	MSF	1	Exterior	####	33.9497024° N	118.3845948° W	####	11/22	4.c	Keypad enclosure encroaches on required gate maneuvering clearance on pull side of gate. 12/01: Discussed compliance options with LINXS CJV personnel. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Verified as-built pedestal base location is noncompliant regardless of keypad base style; however, keypad is fed by surface conduit not stub-up. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.	§11B-404.2.4.1, 11B-404.2.4.4	221117-413, 221117-419 — 221117-421, 221201-501, 221228-122, 230127-167, 230316-130, 230324-222 — 230324-223, 230330-235, 230407-406, 230804-413, 230908-127, 230929-172	Closed	No	P	11/17/22	12/01/22, 12/28/22, 01/27/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 08/04/23, 09/08/23, 09/29/23	10/31/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

ADA Coordinator Noncompliance Log

Open Item Counts by Facility [Total Items]		
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?

Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
#NAME?
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0274c	Height of Operable Controls @ Keypad	Access keypad on north (latch) side of west (pull) side of internal gate at ramp at southwest corner of building.	MSF	1	Exterior	####	33.9497024° N	118.3845948° W	####	11/22	4.c	Highest keypad operable control (button) exceeds 48" above finish ground surface. 12/01: Discussed compliance options with LINXS CJV personnel. 12/28: No change to noncompliant condition. 01/27: No apparent change to noncompliant condition, but observed in-progress electrical work with keypad removed. 03/16: No apparent change to noncompliant condition. 03/24: Keypad removed but no change to noncompliant condition based on "top of box" height. Discussed compliance options with LINXS CJV personnel. 04/07: No apparent change to noncompliant condition. 08/04: No change to noncompliant condition.	§11B-308.1.1, 11B-309.3	221117-417 — 221117-418, 221201-501, 221228-122, 230127-167, 230316-130, 230324-225, 230330-235, 230407-406, 230804-411, 230929-172	Closed	No	P	11/17/22	12/01/22, 12/28/22, 01/27/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 08/04/23, 09/29/23	10/31/23	*Resolved*
ADAC-0275	Low Protrusion @ Ramp Landing	East (wall) side of upper landing for exterior ramp at southwest corner of Maintenance and Storage Facility.	MSF	1	Exterior	####	33.9498410° N	118.3845730° W	####	12/22	4.a	Electrical outlet enclosure protrudes more than 4" into required width of ramp landing. *Note: Protrusions greater than 4" are acceptable below 27" AFF but protrusions cannot reduce width of ramp landing required to equal width of ramp.* 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.	§11B-307.5, 11B-405.7.2, 1003.3.4	221201-543 — 221201-544, 221228-125 — 221228-126, 230127-169, 230316-132, 230324-229 — 230324-230, 230330-239, 230804-414, 230908-130, 230929-174	Closed	No	P	12/01/22	12/28/22, 01/27/23, 03/16/23, 03/24/23, 03/30/23, 08/04/23, 09/08/23, 09/29/23	10/31/23	*Resolved*
ADAC-0276	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along north side of Center Way between P1 Garage and Upper World Way offramp, panel south and east of guideway column.	CTA	1R3	15+27.50 (25.00 RT)	####	33.9445251° N	118.3992555° W	####	12/22	4.b	Excessive cross slope at new sidewalk (measured 2.6% to 2.9% with areas of 2.2%). 12/09: No apparent change to noncompliant conditions. 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil removed but no other apparent changes to noncompliant conditions. 04/20: No apparent change to noncompliant conditions. 05/12: No apparent change to noncompliant conditions. 06/29: Verified cross slope exceeds 1:48 (measured 2.4% to 2.6% at north edge from midpoint to east corner of second panel east of column, 2.4% to 2.5% perpendicular to angled edge at midpoint of first panel east of column, and 2.8% perpendicular to sidewalk direction at midpoint of angled edge of first panel east of column). 07/14: No change to noncompliant conditions; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant conditions. 08/25: No apparent change to noncompliant conditions. LINXS CJV personnel indicated intent to schedule replacement activity at night to mitigate negative impact. 08/31: No change to noncompliant conditions (measured 2.3% cross slope approximately 6" from sidewalk edge). 09/29: Confirmed noncompliant cross slope (measured 2.3%).	§11B-403.3	221201-078 — 221201-081, 221201-084 — 221201-087, 221209-022, 221228-048, 230106-061, 230112-016 — 230112-017, 230127-036, 230203-130 — 230203-132, 230216-021 — 230216-022, 230420-082 — 230420-083, 230505-201, 230512-042, 230525-073, 230629-189 — 230629-194, 230629-203 — 230629-206, 230629-209 — 230629-210, 230714-041 — 230714-042, 230721-023, 230727-070, 230810-034 — 230810-035, 230825-076, 230831-024 — 230831-025, 230922-026, 230929-033 — 230929-034	Open	**Yes**	P	12/01/22	12/09/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 04/20/23, 05/05/23, 05/12/23, 05/25/23, 06/29/23, 07/14/23, 07/21/23, 07/27/23, 08/10/23, 08/25/23, 08/31/23, 09/22/23, 09/29/23		*Grind or replace sidewalk panel.*
ADAC-0277a	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along north side of Center Way between P1 Garage and Upper World Way offramp at southeast quadrant of panel with manhole cover east of guideway column.	CTA	1R3	15+10.00 (22.50 RT)	####	33.9445230° N	118.3991953° W	####	12/22	4.b	Excessive cross slope at new sidewalk (measured 2.4% to 2.9%). *Note: Slope of manhole cover tentatively measured at 2.5% along eastern edge, but cover is coating in cementitious material that could not be fully removed.* 12/09: No apparent change to noncompliant conditions. 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil removed but no other apparent changes to noncompliant conditions. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 2.4% cross slope southeast of manhole cover. 04/20: No apparent change to noncompliant conditions. 05/12: No apparent change to noncompliant conditions. 06/29: Verified cross slope exceeds 1:48 (measured 2.4% to 3.0% along east to south-east edge of manhole cover and 2.3% to 2.4% immediately south of manhole cover). 07/14: No change to noncompliant conditions; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant conditions. 08/25: No apparent change to noncompliant conditions. LINXS CJV personnel indicated intent to schedule replacement activity at night to mitigate negative impact. 08/31: No change to noncompliant conditions (measured 2.4% cross slope at southeast corner of manhole cover). 09/29: Confirmed noncompliant cross slope (measured 2.4%).	§11B-403.3	221201-095 — 221201-102, 221201-169 — 221201-170, 221209-023, 221228-048, 230106-062, 230112-018, 230127-038, 230203-130 — 230203-132, 230216-019, 230303-030 — 230303-031, 230420-084, 230505-203, 230512-043 — 230512-044, 230525-070 — 230525-071, 230629-173 — 230629-178, 230629-181 — 230629-184, 230714-043 — 230714-044, 230721-024, 230727-071 — 230727-072, 230810-036, 230825-077, 230831-026 — 230831-027, 230929-035 — 230929-036	Closed	No	P	12/01/22	12/09/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 04/20/23, 05/05/23, 05/12/23, 05/25/23, 06/29/23, 07/14/23, 07/21/23, 07/27/23, 08/10/23, 08/25/23, 08/31/23, 09/29/23	12/14/23	*Grind or replace sidewalk panel.*

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#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
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Period #62	
Month 09/23	
23	#NAME?
17	remain open
23	#NAME?

12/30/23

Draft for Comment

#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
#NAME?
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0277b	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along north side of Center Way between P1 Garage and Upper World Way offramp at northeast corner of panel with manhole cover east of guideway column.	CTA	1R3	15+07.50 (27.50 RT)	####	33.9445230° N	118.3991953° W	####	12/22	4.b	Excessive cross slope at new sidewalk (measured 2.3% to 2.7%). 12/09: No apparent change to noncompliant conditions. 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil removed but no other apparent changes to noncompliant conditions. 04/20: No apparent change to noncompliant conditions. 05/12: No apparent change to noncompliant conditions. 06/29: Verified cross slope exceeds 1:48 (measured 2.4% to 2.5%). 07/14: No apparent change to noncompliant conditions; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant conditions. 08/25: No apparent change to noncompliant conditions. LINXS CJV personnel indicated intent to schedule replacement activity at night to mitigate negative impact. 08/31: No apparent change to noncompliant conditions. 09/29: Confirmed noncompliant cross slope (measured 2.3%).	§11B-403.3	221201-109 — 221201-116, 221209-023, 221228-048, 230106-062 — 230106-063, 230112-018 — 230112-019, 230127-037, 230203-130 — 230203-132, 230216-018 — 230216-019, 230420-084, 230505-203, 230512-043 — 230512-044, 230525-070 — 230525-071, 230629-167 — 230629-170, 230714-043, 230721-024, 230727-071 — 230727-072, 230810-036, 230825-077 — 230825-078, 230831-026, 230929-037 — 230929-038	Closed	No	P	12/01/22	12/09/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 04/20/23, 05/05/23, 05/12/23, 05/25/23, 06/29/23, 07/14/23, 07/21/23, 07/27/23, 08/10/23, 08/25/23, 08/31/23, 09/29/23	12/14/23	*Grind or replace sidewalk panel.*
ADAC-0278	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along north side of Center Way between P1 Garage and Upper World Way offramp along middle to northern side of panel east of panel with manhole cover east of guideway column.	CTA	1R3	15+02.50 (27.50 RT)	####	33.9445176° N	118.3991533° W	####	12/22	4.b	Excessive cross slope at new sidewalk (measured 2.3% to 2.6%). 12/09: No apparent change to noncompliant conditions. 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil removed but no other apparent changes to noncompliant conditions. 04/20: No apparent change to noncompliant conditions. 05/12: No apparent change to noncompliant conditions. 06/29: Verified cross slope exceeds 1:48 (measured 2.3% to 2.8%). 07/14: No change to noncompliant conditions; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant conditions. 08/25: No apparent change to noncompliant conditions. LINXS CJV personnel indicated intent to schedule replacement activity at night to mitigate negative impact.	§11B-403.3	221201-119 — 221201-133, 221209-023, 221228-048, 230106-063, 230112-019, 230127-038, 230203-126 — 230203-128, 230216-018, 230420-084 — 230420-085, 230505-205, 230512-044 — 230512-045, 230525-070, 230629-162 — 230629-166, 230714-045 — 230714-047, 230721-024, 230721-026, 230727-073, 230810-036 — 230810-037, 230825-078	Closed	No	P	12/01/22	12/09/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 04/20/23, 05/05/23, 05/12/23, 05/25/23, 06/29/23, 07/14/23, 07/21/23, 07/27/23, 08/10/23, 08/25/23	12/14/23	*Grind or replace sidewalk panel.*
ADAC-0279	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along north side of Center Way between P1 Garage and Upper World Way offramp along northern side of two eastern-most panels of current pour.	CTA	1R3	14+75.00 (27.50 RT)	####	33.9445187° N	118.3990804° W	####	12/22	4.b	Excessive cross slope at new sidewalk (measured 2.3% to 2.6%). 12/09: No apparent change to noncompliant condition. 12/28: No apparent change to noncompliant condition. 01/12: No apparent change to noncompliant condition. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil removed but no other apparent changes to noncompliant conditions. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 2.6% cross slope at northwest corner of second panel from east end. 04/20: No apparent change to noncompliant condition. 05/12: No apparent change to noncompliant condition. 06/29: Verified cross slope exceeds 1:48 (spot-measured multiple locations between 2.3% and 2.9%). 07/14: No change to noncompliant conditions; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant conditions. 08/25: No apparent change to noncompliant conditions. LINXS CJV personnel indicated intent to schedule replacement activity at night to mitigate negative impact.	§11B-403.3	221201-134 — 221201-150, 221201-155 — 221201-156, 221209-023 — 221209-024, 221228-049, 230106-063 — 230106-064, 230112-019, 230127-039, 230203-126 — 230203-127, 230216-018, 230303-026 — 230303-027, 230420-085, 230505-204, 230512-046 — 230512-048, 230525-070, 230525-074, 230629-118 — 230629-119, 230629-122 — 230629-133, 230629-136 — 230629-144, 230629-151 — 230629-157, 230714-048 — 230714-057, 230721-027, 230727-074, 230810-038, 230825-079	Closed	No	P	12/01/22	12/09/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 04/20/23, 05/05/23, 05/12/23, 05/25/23, 06/29/23, 07/14/23, 07/21/23, 07/27/23, 08/10/23, 08/25/23	12/14/23	*Grind or replace sidewalk panel.*
ADAC-0280	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along north side of Center Way between P1 Garage and Upper World Way offramp at southern tip of eastern edge of eastern-most panel of current pour (estimated one panel west of panel with storm drain curb inlet).	CTA	1R3		####	33.9445000° N	118.3990645° W	####	12/22	4.b	Excessive cross slope at new sidewalk (measured 2.6%). 12/09: No apparent change to noncompliant condition. 12/28: No apparent change to noncompliant condition. 01/12: No apparent change to noncompliant condition. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil removed but no other apparent changes to noncompliant conditions. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 2.4% cross slope at southeast corner of easternmost panel. 04/20: No apparent change to noncompliant condition. 05/12: No apparent change to noncompliant condition. 06/29: Re-measurement along east edge of current sidewalk panel indicates compliant slopes (1.7% to 1.8%). Item closed.	§11B-403.3	221201-163 — 221201-164, 221209-024, 221228-049, 230106-064, 230112-019, 230127-040, 230203-126, 230216-018, 230303-024 — 230303-025, 230420-085, 230505-204, 230512-046, , 230525-070, 230525-074, 230629-145 — 230629-150	Closed	No	P	12/01/22	12/09/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 04/20/23, 05/05/23, 05/12/23, 05/25/23, 06/29/23	06/29/23	*Resolved*

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mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
#NAME?
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0281	Improper Detectable Warnings @ Curb Ramp	West curb ramp at driveway crosswalk on south side of Center Way serving surface parking lot east of P7 Garage.	CTA	1R3	13+42.83 (36.06 LT)	####	33.9442845° N	118.3987990° W	####	12/22	4.c	Truncated dome mat installed diagonally across bottom of curb ramp such that dome grid is not aligned with downward direction of curb ramp. *Note: Measured slope exceeds 5.0% at multiple locations, so this cannot be considered a blended transition.* 12/09: No change to noncompliant conditions. 12/15: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and LAWA Close-out personnel. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. 02/03: No change to noncompliant conditions. 02/24: No change to noncompliant conditions. However, ADAC observed adjacent temporary construction that suggests public has been or soon will be detoured to use this curb ramp prior to its correction, making this a "public access" item. See also ADVISORY PIA-230224c. 03/16: No change to noncompliant conditions. Verified this curb ramp is now the primary pedestrian circulation from southeast quadrant of airport to "LAX-it" facility. 03/24: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/14: No change to noncompliant conditions. 04/20: No change to noncompliant conditions, but also no longer in use as part of temporary pedestrian detour. 08/25: No change to noncompliant conditions. 09/22: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel.	§11B-705.1.1.2, 11B-705.1.2.2	221201-180, 221201-183, 221201-185 — 221201-186, 221201-195, 221209-028 — 221209-030, 221215-014 — 221215-015, 221228-057 — 221228-058, 230106-070, 230112-026, 230127-051, 230203-120, 230224-068 — 230224-069, 230316-345 — 230316-346, 230324-037, 230414-057, 230420-099, 230825-084 — 230825-085, 230922-027, 230929-101	Open	No	P	12/01/22	12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/24/23, 03/16/23, 03/24/23, 04/14/23, 04/20/23, 08/25/23, 09/22/23, 09/29/23		*Replace truncated dome mat with proper orientation and extent.*
ADAC-0282	Excessive Cross Slope @ Sidewalk	Northwest corner of eastern extent of older concrete pour for new sidewalk on south side of Center Way between crosswalk at northeast corner of P7 Garage and driveway to surface parking lot east of P7 Garage.	CTA	1R3	13+67.50 (32.50 LT)	####	33.9442895° N	118.3988322° W	####	12/22	4.d	Excessive cross slope at new sidewalk (measured 2.3%). 12/09: No apparent change to noncompliant condition. 12/28: No apparent change to noncompliant condition. 01/12: No apparent change to noncompliant condition. 02/03: No apparent change to noncompliant condition. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 2.4% to 2.6% cross slope at northwest corner of westernmost panel. 03/16: No apparent change to noncompliant condition. 05/12: No apparent change to noncompliant condition. 06/29: No apparent change to noncompliant condition. 08/25: No apparent change to noncompliant condition. 09/22: No apparent change to noncompliant condition.	§11B-403.3	221201-231 — 221201-239, 221209-029, 221215-016, 221228-059, 230106-071, 230112-027, 230127-049, 230203-121, 230303-038 — 230303-041, 230316-315, 230512-052 — 230512-053, 230525-085, 230629-247, 230825-086 — 230825-087 230922-028	Open	No	P	12/01/22	12/09/22, 12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 03/03/23, 03/16/23, 05/12/23, 05/25/23, 06/29/23, 08/25/23, 09/22/23		*Grind or replace sidewalk panel.*
ADAC-0283	Encroachment on Curb Ramp and Landing @ East Way	East curb ramp of East Way crosswalk on south side of Center Way.	CTA	1R3		####	33.9441480° N	118.4014840° W	####	12/22	4.e	*(Formerly PIA-220729a)* Sidewalk closed sign and barrier removed from east end of East Way crosswalk on south side of Center Way, which re-opens the crosswalk, but cover plate and construction fencing obstruct curb ramp, landing, and sidewalk. (See also Item ADAC-0284.) 12/09: No change to noncompliant crosswalk condition. LINXS CJV personnel explained that a vehicle had hit and destroyed the crosswalk closed sign and barricade previously located at the east curb ramp and indicated a replacement sign was not readily available. 12/15: "Crosswalk Closed" sign added at west curb ramp but not visible to pedestrians approaching from north side of Center Way on west side of East Way. Discussed compliance options with LINXS CJV personnel. 12/28: Eastern curb ramp remains "apparently open" for all pedestrians on west side of East Way except those approaching from Center Way South (which is currently blocked by construction fencing). Discussed compliance options with LINXS CJV personnel. 01/06: ADAC documented pedestrian approach and crossing sequences to demonstrate inadequacy of "Sidewalk Closed" sign location and orientation at southwest corner of intersection. East curb ramp and sidewalk remain obstructed. 01/12: LINXS CJV personnel adjusted signage to make "sidewalk closed" sign visible at east curb ramp. Item closed.	§11B-108, 11B-406.5.3, 11B-406.5.4	221201-380 — 221201-384, 221209-038 — 221209-040, 221215-027 — 221215-028, 221228-065 — 221228-066, 221228-068 — 221228-071, 230106-077 — 230106-086, 230112-034 — 230112-035	Closed	N/A	T	12/01/22	12/09/22, 12/15/22, 12/28/22, 01/06/23, 1/12/23	01/12/23	*Resolved*
ADAC-0284	Obstructed Sidewalk @ East Way	Existing sidewalks at northeast corner of P7 Garage.	CTA	1R3		####	33.9441000° N	118.4014800° W	####	12/22	4	Orange barricade encroaches on 48" minimum clear width (and "federal" 36" minimum clear width) of sidewalk currently serving only public stair and obstructs pedestrian access for curb ramp of re-opened crosswalk (now open again per Item ADAC-0283). 12/09: Barricades shifted to maintain federal 36" minimum clearance and discharge from emergency egress stair. Item closed. 01/06: Item re-opened. Observed organge barricades sandbagged in place so as to reduce clear width of passage to approximately 26.5" (48" minimum clear required but 36" minimum clear acceptable if adjacent construction activities cannot accommodate 48"). 01/12: LINXS CJV personnel adjusted barricades to provide at least 36" clear width. Item closed.	§11B-108, 11B-403.5.1 Exc 3	221201-385 — 221201-388, 221209-034 — 221209-036, 230112-032 — 230112-033	Closed	N/A	T	12/01/22	12/09/22, 01/06/23, 01/12/23	01/12/23	*Resolved*

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mellars@dlrgroup.com

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Period #62
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17 remain open
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Draft for Comment
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156	Open or NEW or Re-Open	
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Check Totals
CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0285	Protruding Elements @ Sidewalk	New sidewalk on east side of Maintenance and Storage Facility immediately south of exterior double door L01BBCTRL001.C.	MSF	1	Exterior	####	33.9510351° N	118.3840675° W	####	12/22	4.f	*(Formerly PIA-220928b)* Fire department connections (FDC) protrude more than 4" from wall at sidewalk circulation path. Provide cane detection or other acceptable pedestrian protection. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. Verified protrusion exceeds 4" limit even where valve is installed tight to wall. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 06/09: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: Concrete curb added under protruding fire department connection valves. Item closed.	§11B-307.2, 11B-307.4, 1003.3.3	221201-449 — 221201-451, 221228-142 — 221228-144, 230127-136 — 230127-138, 230224-166, 230316-115, 230324-195 — 230324-196, 230330-192, 230407-454, 230609-213, 230804-426 — 230804-428	Closed	N/A	P	12/01/22	12/28/22, 01/27/23, 02/24/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 06/09/23, 08/04/23	08/04/23	*Resolved*
ADAC-0286	Change in Level @ Sidewalk	New sidewalk on east side of Maintenance and Storage Facility south of exterior door L01BD030.A.	MSF	1	Exterior	####	33.9499686° N	118.3840807° W	####	12/22	4.g	Water utility box has been crushed or otherwise sunken more than 1/4 inch below finish surface elevation of adjacent sidewalk paving, creating an improper change in elevation within the sidewalk width. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: No change to noncompliant condition.	§11B-403.4, 11B-303.3, 11B-303.4	221201-494 — 221201-497, 221228-131 — 221228-132, 230127-101 — 230127-102, 230316-121 — 230316-125, 230324-205 — 230324-207, 230330-186 — 230330-187, 230407-411, 230804-395 — 230804-398, 230908-121 — 230908-122, 230929-166 — 230929-167	Closed	No	P	12/01/22	12/28/22, 01/27/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 08/04/23, 09/08/23, 09/29/23	10/31/23	*Resolved*
ADAC-0287	Obstructed Sidewalk @ 96th Street	Sidewalk on south side of 96th Street across from China Air driveway.	OCTA	3R1		####	33.9493810° N	118.3808900° W	####	12/22	4	*(Formerly SQA-220930f)* Utility cover plate and asphalt patch obstruct existing clear width of existing sidewalk and create unstable surface with excessive changes in level. 12/09: Mooted by closure of south sidewalk. Item closed, but conditions for public access will be monitored per GCA-221209a.	§11B-108, 11B-403.2, 11B-403.4, 11B-403.5.1 Exc 3	220930-208 — 220930-210, 221201-055, 221209-407, 221209-411 — 221209-412	Closed	N/A	T	12/01/22	09/30/22, 12/09/22	12/09/22	*Resolved*
ADAC-0288	Excessive Change in Level @ Curb Ramp	Transition to gutter at bottom of west curb ramp of Lower West Way crosswalk on south side of Center Way.	CTA	1R2	103+82.00 (30.00 RT)	####	33.9436864° N	118.4058369° W	####	12/22	5.a	Southern half of lower (east) edge of truncated dome mat appears to have lifted above the adjacent curb transition surface, creating a change in level within the sloped surface of the curb ramp. (The transition at the northern half is flush.) *Note: This area is also pending corrective work for Items ADAC-0218 and ADAC-0237.* 12/28: No change to noncompliant condition. 01/12: No change to noncompliant condition. 02/03: No change to noncompliant condition. 03/16: No change to noncompliant condition. 04/20: No change to noncompliant condition. 05/12: No change to noncompliant condition. 06/29: No change to noncompliant condition. 08/10: No change to noncompliant condition. 09/08: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel.	§11B-406.2.1, 11B-406.5.4, 11B-405.4, 11B-406.5.8	221209-117 — 221209-118, 221215-070 — 221215-071, 221228-091 — 221228-092, 230106-120, 230112-051 — 230112-052, 230127-071, 230203-090, 230316-167, 230330-040 — 230330-041, 230420-136, 230505-246, 230512-121, 230519-065, 230629-266 — 230629-267, 230810-109, 230810-111, 230825-224, 230908-055 — 230908-056	Open	No	P	12/09/22	12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 03/16/23, 03/30/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 06/29/23, 08/10/23, 08/25/23, 09/09/23		*Set truncated dome mat flush with gutter transition, or re-cast gutter flush to mat.*
ADAC-0289	Excessive Cross Slope @ Curb Ramp	Curb ramp at east end of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1	27+62.50 (35.00 RT)	####	33.9494987° N	118.3835164° W	####	12/22	5.b	Most of detectable warning area below (west of) top edge of upper truncated dome mat exceeds 1:48 cross slope (measured 2.5% to 3.8%). This results in (or is the result of) the grade break at the bottom of the curb ramp not being perpendicular to the direction of the ramp run. 12/15: No change to noncompliant conditions. Curb ramp now open for public use. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant conditions. In addition, recent storm activities left truncated domes covered in fine silt, creating an unstable surface and obscuring visibility of yellow detectable warnings. See ADVISORY GCA-211229a. 02/16: No change to noncompliant conditions. 03/03: No change to noncompliant conditions. 03/16: No change to noncompliant conditions. See re-opened Item ADAC-0338 for related crosswalk blockage. 04/14: No apparent change to noncompliant conditions. 05/12: Verified no change to excessive cross slope (spot-measured 2.9%). 06/14: No apparent change to noncompliant conditions. 07/14: No apparent change to noncompliant conditions. 08/10: Verified excessive cross slope and discussed as-built conditions with LINXS CJV personnel. AFC detail for this curb ramp is not compliant due to missing grade break and excessive slope at flared side. FCR required before corrective work can proceed. (Note: Temporarily not a "public" item due to installation of temporary pedestrian route.) 08/25: No change to noncompliant condition. ADA Coordinator has not been notified of pending FCR for corrective redesign. Also, temporary pedestrian route removed, so this item affects public access again. 09/29: No change to noncompliant conditions.	§11B-406.5.6, 11B-406.5.7, GCA-211229a	221209-240 — 221209-241, 221209-244 — 221209-258, 221215-276, 221215-358 — 221215-361, 221228-328, 230106-273, 230112-174, 230127-205 — 230127-206, 230203-192 — 230203-193, 230216-313 — 230216-315, 230303-188 — 230303-189, 230316-372 — 230316-373, 230324-324 — 230324-325, 230414-157 — 230414-158, 230420-209, 230420-212, 230505-335, 230512-324 — 230512-325, 230519-175, 230614-455, 230714-338, 230727-382, 230810-304 — 230810-307, 230825-328, 230929-236	Open	**Yes**	P	12/09/22	12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 03/16/23, 03/24/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 06/14/23, 07/14/23, 07/27/23, 08/10/23, 08/25/23, 09/29/23		*Re-cast some or all of curb ramp to achieve specified elevations and slopes. Keep curb ramp clear of debris. **FCR REQUIRED***

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0290a	Excessive Cross Slope @ Curb Ramp	Curb ramp at west end of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1	28+42.50 (35.00 RT)	####	33.9495088° N	118.3838083° W	####	12/22	5.c	Most of detectable warning area below (east of) top edge of upper truncated dome mat exceeds 1:48 cross slope (measured 2.7% to 5.7%). This results in (or is the result of) the grade break at the bottom of the curb ramp not being perpendicular to the direction of the ramp run. 12/15: No change to noncompliant conditions. Curb ramp now open for public use. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant conditions. 03/03: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 05/12: Verified no change to excessive cross slope (spot-measured 4.6%). 06/14: Verified no change to cross slope (measured 5.2%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions. 08/10: Verified excessive cross slope and discussed as-built conditions with LINXS CJV personnel. AFC detail for this curb ramp is not compliant due to missing grade break and excessive slope at flared side. FCR required before corrective work can proceed. 09/29: No change to noncompliant conditions.	§11B-406.5.6, 11B-406.5.7	221209-342 — 221209-359, 221215-275, 221215-364, 221228-324, 230106-268, 230112-129 — 230112-130, 230127-204, 230203-190 — 230203-191, 230216-311 — 230216-312, 230303-213, 230414-149 — 230414-150, 230420-206 — 230420-207, 230505-333, 230512-313 — 230512-314, 230519-165, 230614-020 — 230614-021, 230727-386 — 230727-387, 230810-300 — 230810-303, 230929-228	Open	Yes	P	12/09/22	12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 06/14/23, 07/27/23, 08/10/23, 09/29/23		*Re-cast curb ramp to achieve specified elevations and slopes. **FCR REQUIRED***
ADAC-0290b	Excessive Cross Slope @ Curb Ramp	Curb ramp at west end of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1	28+45.00 (35.00 RT)	####	33.9495088° N	118.3838083° W	####	12/22	5.c	Southeastern corner of concrete ramp surface (just above/west of top edge of upper truncated dome mat) exceeds 1:48 cross slope (measured 2.6%). 12/15: No change to noncompliant condition. Curb ramp now open for public use. 12/28: No change to noncompliant condition. 01/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 02/03: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition. 05/12: Further investigation suggests excessive cross slope may be result of "high point" of swirled concrete texture; extent of excessive cross slope appears to be limited to approximately 12 inches of southernmost side of concrete along transition to truncated dome mat (out-of-plane height measured greater than 1/4 inch). Verified no change to excessive cross slope when digital level is aligned to easternmost surface (measured 3.8%). 06/14: Verified no change to cross slope (measured 3.7%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant condition. 08/10: Discussed as-built conditions with LINXS CJV personnel. AFC detail for this curb ramp is not compliant due to missing grade break and excessive slope at flared side. FCR required before corrective work can proceed. 09/29: No change to noncompliant condition.	§11B-406.5.7	221209-368 — 221209-369, 221215-275, 221215-364, 221228-324, 230106-268, 230112-129, 230127-204, 230203-190, 230216-311 — 230216-312, 230303-213, 230414-149 — 230414-150, 230420-206, 230505-333, 230512-307 — 230512-312, 230519-165, 230614-022 — 230614-023, 230727-387, 230810-302 — 230810-303, 230929-228	Open	Yes	P	12/09/22	12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 06/14/23, 07/27/23, 08/10/23, 09/29/23		*Re-cast curb ramp to achieve specified elevations and slopes. **FCR REQUIRED***
ADAC-0291	Excessive Cross Slope @ Curb Ramp Landing	Top landing of curb ramp at west end of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1	28+50.00 (35.00 RT)	####	33.9495088° N	118.3838429° W	####	12/22	5.d	Southern portion of middle of top landing exceeds 1:48 cross slope (measured 2.6%). 12/15: No change to noncompliant condition. Sidewalk and curb ramp now open for public use. 12/28: No change to noncompliant condition. 01/12: No change to noncompliant condition. 02/03: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition. 05/12: Verified no change to excessive cross slope (spot-measured 2.9%). 06/14: Verified no change to cross slope (measured 2.9%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant condition. 8/10 (no photo): This specific condition was not discussed during site visit, but corrective work required for Items ADAC-0290a and ADAC-0290b will likely require replacement of the paving panels affected by this item. 09/29: No change to noncompliant condition.	§11B-406.5.3	221209-386 — 221209-387, 221215-364, 221228-322 — 221228-323, 230106-268, 230112-129, 230127-203, 230203-190, 230216-311, 230303-214, 230414-150, 230420-205, 230505-333, 230512-305 — 230512-306, 230614-024 — 230614-025, 230727-388 — 230727-389, 230929-228	Closed	N/A	P	12/09/22	12/15/22, 12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 06/14/23, 07/27/23, 08/10/23, 09/29/23	11/02/23	*Resolved*
ADAC-0292	Curb Ramp and Landing Obstruction @ 96th Street	Sloped surface and top landing of curb ramp at west end of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1		####	33.9495088° N	118.3838083° W	####	12/22	6	Loose soil piled adjacent to and partially covering sloped surface and top landing of curb ramp. 12/28: Soil removed and surfaces cleaned. Item closed.	§11B-406.5.4, 11B-302.1, GCA-211229a	221215-275, 221215-364, 221228-322, 221228-324	Closed	N/A	T	12/15/22	12/28/22	12/28/22	*Resolved*
ADAC-0293	Excessive Change in Elevation @ Crosswalk	Western half of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1		####	33.9495106° N	118.3837445° W	####	12/22	6.m	Lip of asphalt transition creates abrupt transition greater than 1/4 inch high without beveled edge. *Note: Asphalt transition appears to be temporary construction but is part of public accessible route.* 12/28: No change to noncompliant condition. 01/12: Asphalt transition level ajdusted and compacted. Item closed.	§11B-403.4, 11B-303	221215-362 — 221215-363, 221228-329 — 221228-330, 230106-269 — 230106-270, 230112-206 — 230112-207	Closed	N/A	T	12/15/22	12/28/22, 01/06/23, 01/12/23	01/12/23	*Resolved*
ADAC-0294	Obstructed Sidewalk Width @ 96th Street	Sidewalk on south side of 96th Street immediately east of driveway to Skyview Center parking lot.	OCTA	2R2		####	33.9487592° N	118.3900172° W	####	12/22	6.a	Temporary concrete foundation blocks for light pole reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent landscaping soil, creating an unstable surface. Existing landscaping soil appears to cover concrete sidewalk due to erosion from adjacent property. *Note: Possible 36" minimum width exceptions do not apply here because soil erosion from adjacent property is not an administrative requirement within the public right-of-way.* 12/28: No change to noncompliant conditions. 01/12: Dirt/mud/debris removed from sidewalk; 48" minimum clear width restored. Item closed.	§11B-108, 11B-403.2, 11B-302, 11B-403.5.1 Exc 3	221215-214 — 221215-216, 221228-391 — 221228-393, 230106-014 — 230106-016, 230112-177 — 230112-178	Closed	N/A	T	12/15/22	12/28/22, 01/06/23, 01/12/23	01/12/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

ADA Coordinator Noncompliance Log

Open Item Counts by Facility [Total Items]		
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?

Period #62
Month 09/23
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17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

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6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0295	Excessive Change in Level @ Crosswalk	South end of Center Way crosswalk on west side of Upper World Way offramp (northeast of P7 Garage).	CTA	1R3		####	33.9443820° N	118.3988450° W	####	12/22	6.b	Truncated dome mat has come loose and is creating a change in level greater than 1/4" high without 1:2 bevel. 12/28: Change in level now exceeds 1/2". Discussed compliance options with LINXS CJV and LAWA Close-out personnel. 01/12: LINXS CJV personnel secured edge of truncated dome mat. Item closed. 01/27: Leading edge of truncated dome mat has come loose again. Item re-opened. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant condition. Measured approximately 5/8" total change in level with 3/8" abrupt edge. 02/16: Observed in-progress corrective work by LINX CJV personnel, who subsequently provided photographic evidence of correction. Item closed.	§11B-403.4, 11B-303	221215-018 — 221215-019, 221228-054 — 221228-056, 230106-068 — 230106-069, 230112-201 — 230112-204, 230127-045 — 230127-048, 230203-118 — 230203-119, 230216-190, 230216-624	Closed	N/A	T	12/15/22	12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23	02/16/23	*Resolved*
ADAC-0296	Obstructed Door Maneuvering Clearance @ Parking	Parking side of Door M0520-02-BASTRW006A to Stair ST 17 near southwest corner of Parking Level 2 of P3.5 Garage.	WCTA	2		####	33.9435561° N	118.4076678° W	####	12/22	6.c	Large copper pipe obstructs latch-side door maneuvering clearance on push side of door equipped with both a latch and a closer. Pipe shifts maneuvering clearance more than 8" from face of door. 05/12: No change to noncompliant condition. LINXS CJV personnel indicated an approved FCR will relocate pipe to far corner of space, well beyond required door clearances; however, corrective work has not yet begun. 08/10: Copper pipe relocated. Item closed, but see ADVISORY PIA-230810a for in-progress patching of remaining hole.	§11B-404.2.4, 11B-404.2.4.1, 11B-404.2.4.3, 11B-404.2.4.4	221215-171 — 221215-176, 230512-124 — 230512-125, 230810-118 — 230810-120	Closed	N/A	P	12/15/22	05/12/23, 08/10/23	08/10/23	*Resolved*
ADAC-0297	Missing Detectable Warnings @ 96th Street Crosswalk	North blended transition at existing (modified) 96th Street crosswalk on east side of Airport Boulevard.	OCTA	3R1		####	33.9494690° N	118.3857924° W	####	12/22	6.f	No detectable warnings provided between new public sidewalk (with temporary transition) and crosswalk. 12/28: No change to noncompliant condition. 01/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant condition. 02/16: Detectable warnings installed between barricades and similar barrier elements. Curb line offset moot due to temporary no-curb condition. Item closed.	§11B-247.1.2.5, 11B-705.1.2.5	221215-256 — 221215-258, 221228-020, 221228-304, 230106-251, 230112-103 — 230112-105, 230127-008, 230203-165, 230216-276 — 230216-279	Closed	N/A	T	12/15/22	12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23	02/16/23	*Resolved*
ADAC-0298a	Unstable Sidewalk Surface @ Transition	Temporary asphalt transition between new sidewalk on north side of 96th Street and north end of existing 96th Street crosswalk on east side of Airport Boulevard.	OCTA	3R1		####	33.9495080° N	118.3857140° W	####	12/22	6.g	Asphalt surface is soft enough to deform underfoot (neither stable nor firm). 12/28: No change to noncompliant condition. Observed tracks/ruts from heavy equipment. 01/12: LINXS CJV personnel re-compacted asphalt surface. Item closed.	§11B-403.2, 11B-302.1	221215-259 — 221215-262, 221215-401, 221228-306, 230106-253, 230112-208 — 230112-209	Closed	N/A	T	12/15/22	12/28/22, 01/06/23, 01/12/23	01/12/23	*Resolved*
ADAC-0298b	Excessive Cross Slope @ Sidewalk Transition	Lower (westward) portion of temporary asphalt transition between new sidewalk on north side of 96th Street and north end of existing 96th Street crosswalk on east side of Airport Boulevard.	OCTA	3R1	34+35.00 (37.50 RT)	####	33.9495038° N	118.3857202° W	####	12/22	6.g	Sidewalk cross slope exceeds 1:48 in multiple locations. Measured 2.5% to 3.3% across arc from north-middle edge of lower portion east and south to south-middle edge of lower portion. Measured 4.0% to 8.6% just west of southern bend from lower portion to upper portion. 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 01/27: No change to noncompliant conditions. Spot-verified excessive cross slopes remain after earlier compaction to resolve Item ADAC-0298a (measured 4.0% to 4.8%). 02/03: No apparent change to noncompliant conditions. 03/03: Spot-checked slopes with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 3.3%, 4.4%, and 10.4% cross slopes across western end of temporary asphalt. Discussed compliance options with LINXS CVJ personnel. 04/07: No apparent change to noncompliant conditions. 05/05: No apparent change to noncompliant conditions. 05/12: Verified no change to excessive cross slopes (spot-measured four locations between 2.9% and 5.2%). 06/09: No apparent change to noncompliant conditions. 06/14: Verified no change to cross slope (measured 2.6% to 3.3%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions. 09/08: No change to noncompliant conditions (spot-measured cross slopes at 4.3% near north edge, 3.1% near center, and 5.9% near south edge). Discussed compliance options with LINXS CJV personnel. 09/29: Confirmed noncompliant cross slopes (measured 3.3% to 4.5%).	§11B-403.3	221215-377 — 221215-388, 221228-306, 230106-253 — 230106-254, 230112-107, 230127-176 — 230127-179, 230203-166, 230216-280, 230303-272 — 230303-277, 230316-360, 230324-305, 230407-401, 230414-131, 230420-172 — 230420-174, 230505-314, 230512-244 — 230512-251, 230519-147, 230525-199, 230609-200, 230614-005, 230614-044 — 230614-047, 230727-402 — 230727-403, 230908-102 — 230908-107, 230929-209 — 230929-212	Open	Yes	T	12/15/22	12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 03/16/23, 03/24/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/09/23, 06/14/23, 07/27/23, 09/08/23, 09/29/23		*Flatten asphalt to achieve compliant cross slopes.*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Open Item Counts by Facility [Total Items]		
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

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	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0298c	Excessive Slope @ Sidewalk Transition	Just west of southern bend between lower (westward) portion and upper (eastward) portion of temporary asphalt transition between new sidewalk on north side of 96th Street and north end of existing 96th Street crosswalk on east side of Airport Boulevard.	OCTA	3R1	34+10.00 (35.00 RT)	####	33.9495068° N	118.3857029° W	####	12/22	6.g	Sidewalk running slope exceeds 1:20 and slope of adjacent roadway (measured 13.9%). 12/28: No apparent change to noncompliant condition. 01/12: No apparent change to noncompliant conditions. 01/27: Post-compaction running slope improved but still exceeds 1:20 and adjacent roadway grade (measured 13.5%). 02/03: No apparent change to noncompliant conditions. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 10.8% running slope. Also measured 8.1% cross slope at same location. Discussed compliance options with LINXS CVJ personnel. 04/07: No apparent change to noncompliant conditions. 05/05: No apparent change to noncompliant conditions. 05/12: Verified no change to excessive slope (measured 12.5%) or cross slope (measured 8.5%). 06/09: No apparent change to noncompliant conditions. 06/14: Verified no change to slope (measured 13.3% running slope and 9.9% cross slope). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant condition. 09/08: No change to noncompliant conditions (measured 12.9% running slope and 7.7% cross slope). Discussed compliance options with LINXS CJV personnel. 09/29: Confirmed noncompliant slopes (measured 13.7% running slope and 10.9% cross slope).	§11B-403.3	221215-389 — 221215-390, 221228-307, 230106-254, 230112-108, 230127-182 — 230127-183, 230203-167, 230216-281, 230303-268 — 230303-271, 230316-361, 230324-306, 230407-402 — 230407-403, 230414-132, 230420-175 — 230420-176, 230505-315, 230512-254 — 230512-257, 230519-149, 230525-200, 230609-202, 230614-006, 230614-040 — 230614-043, 230727-401, 230908-096 — 230908-099, 230929-203 — 230929-206	Open	Yes	T	12/15/22	12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 03/16/23, 03/24/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/09/23, 06/14/23, 07/27/23, 09/08/23,		*Flatten asphalt to achieve compliant running slope.*
ADAC-0298d	Excessive Slope @ Sidewalk Transition	Just east of northern bend between lower (westward) portion and upper (eastward) portion of temporary asphalt transition between new sidewalk on north side of 96th Street and north end of existing 96th Street crosswalk on east side of Airport Boulevard.	OCTA	3R1	34+10.00 (42.50 RT)	####	33.9495250° N	118.3857075° W	####	12/22	6.g	Sidewalk running slope exceeds 1:20 and slope of adjacent roadway (measured 9.4%). 12/28: No apparent change to noncompliant condition. 01/12: No apparent change to noncompliant condition. 01/27: Post-compaction running slope improved but still exceeds 1:20 and adjacent roadway grade (measured 9.0%). 02/03: No apparent change to noncompliant condition. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 7.3% running slope. Discussed compliance options with LINXS CVJ personnel. 04/07: No apparent change to noncompliant condition. 05/05: No apparent change to noncompliant condition. 05/12: Verified no change to excessive slope (measured 12.5%). 06/09: No apparent change to noncompliant condition. 06/14: Verified no change to running slope (measured 7.5%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant condition. 09/08: No change to noncompliant condition (measured 5.8% running slope). Discussed compliance options with LINXS CJV personnel. 09/29: Confirmed noncompliant running slope (measured 7.8%).	§11B-403.3	221215-395 — 221215-396, 221228-307, 230106-255, 230112-109, 230127-180 — 230127-181, 230203-167, 230216-282, 230303-266 — 230303-267, 230316-361, 230324-307, 230407-404, 230414-133, 230420-177 — 230420-178, 230505-316, 230512-252 — 230512-253, 230519-148, 230525-201, 230609-201, 230614-007, 230614-038 — 230614-039, 230727-401, 230908-100 — 230908-101, 230929-207 — 230929-208	Open	Yes	T	12/15/22	12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 03/16/23, 03/24/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/09/23, 06/14/23, 07/27/23, 09/08/23,		*Flatten asphalt to achieve compliant running slope.*
ADAC-0298e	Excessive Cross Slope @ Sidewalk Transition	Upper (eastward) portion of temporary asphalt transition between new sidewalk on north side of 96th Street and north end of existing 96th Street crosswalk on east side of Airport Boulevard.	OCTA	3R1		####	33.9495158° N	118.3856929° W	####	12/22	6.g	Sidewalk cross slope exceeds 1:48 in multiple locations. Measured 2.9% to 6.9% along east and middle parts of southern edge. Measured 5.5% near midpoint of northern edge. Measured 3.6% near midpoint of eastern edge. 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 01/27: Post-compaction cross slopes appear to be compliant, but compaction of asphalt has created an abrupt change in level at transition to concrete that exceeds 1/4" in multiple locations. 02/03: No change to remaining noncompliant conditions (spot measured approximately 3/8" abrupt change in level). 02/16: No change to remaining noncompliant conditions. In addition, new depressions apparently caused by heavy equipment tracks create additional abrupt changes in level exceeding 1/4". 03/03: Observed new asphalt overlay that addresses excessive cross slopes and changes in level. Item closed, but see new Item ADAC-0415 for noncompliance of asphalt overlay.	§11B-403.3	221215-399 — 221215-400, 221215-402 — 221215-403, 221215-406 — 221215-407, 221215-410 — 221215-411, 221228-308, 230106-256, 230112-110, 230127-172, 230127-186 — 230127-190, 230203-168 — 230203-169, 230216-284 — 230216-288, 230303-259 — 230303-263	Closed	No	T	12/15/22	12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23	03/03/23	*Resolved*
ADAC-0299	Excessive Cross Slope @ Sidewalk	Northwest corner of second new sidewalk paving panel east of temporary asphalt transition on north side of 96th Street just east of Airport Boulevard.	OCTA	3R1		####	33.9495292° N	118.3856649° W	####	12/22	6.h	Sidewalk cross slope exceeds 1:48 (measured 2.5% to 2.6%). 01/06: No apparent change to noncompliant conditions. 02/16: No apparent change to noncompliant conditions. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; could not verify noncompliant cross slope (measured 1.7% to 1.8%). Item closed due to revised cross slope measurement criteria.	§11B-403.3	221215-418 — 221215-421, 230106-257, 230112-111, 230127-171, 230216-290, 230303-253 — 230303-258	Closed	No	P	12/15/22	01/06/23, 01/12/23, 01/27/23, 02/16/23, 03/03/23	03/03/23	*Resolved*
ADAC-0300	Excessive Cross Slope @ Sidewalk	Middle of north edge of third or fourth (see context photos) new sidewalk paving panel east of temporary asphalt transition on north side of 96th Street just east of Airport Boulevard.	OCTA	3R1		####	33.9495296° N	118.3856285° W	####	12/22	6.h	Sidewalk cross slope exceeds 1:48 (measured 2.8%). 01/06: No change to noncompliant conditions. Confirmed cross slope exceeds 1:48 (measured 2.5%). 02/16: No apparent change to noncompliant conditions. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; could not verify noncompliant cross slope (measured single/isolated 2.3% with remainder below 2.1%). Item closed due to revised cross slope measurement criteria.	§11B-403.3	221215-422 — 221215-424, 230106-258 — 230106-259, 230112-112, 230127-170, 230216-291, 230303-250 — 230303-252	Closed	No	P	12/15/22	01/06/23, 01/12/23, 01/27/23, 02/16/23, 03/03/23	03/03/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

ADA Coordinator Noncompliance Log

Open Item Counts by Facility [Total Items]		
#NAME?	#NAME?	#NAME?
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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23
Draft for Comment
#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals
CHECK

Disposition
#NAME?
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0301	Excessive Cross Slope @ Sidewalk	Northwest corner of second full paving panel of new sidewalk beyond guideway column 76, approximately parallel east-west to purple reclaimed water yard box in adjacent planter.	OCTA	3R1	30+47.50 (37.00 RT)	####	33.9495234° N	118.3844676° W	####	12/22	6.i	Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.6%). 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/16: No apparent change to noncompliant conditions. 03/03: Spot-checked slopes with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 2.3% and 2.4% cross slopes. 03/24: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 05/12: Further investigation suggests excessive cross slope may be self-correcting (possibly due to settlement over time) or was not as prevalent as originally identified. Verified excessive cross slope remains but only at a relatively small area near northwest corner of panel (measured 2.3% to 2.4%, which is considered beyond acceptable tolerance of digital inclinometer with superior accuracy used by ADA Coordinator). 06/14: Verified no change to cross slope (measured 2.4%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions. 09/08: No change to noncompliant condition (measured 2.3% cross slope with ADA Coordinator digital inclinometer).	§11B-403.3	221215-447 — 221215-456, 221228-311 — 221228-312, 230112-120 — 230112-121, 230127-194, 230216-298, 230303-240 — 230303-243, 230316-366, 230324-312, 230414-137, 230420-183, 230505-318, 230512-274 — 230512-277, 230512-280 — 230512-281, 230614-010, 230614-036 — 230614-037, 230727-395 — 230727-396, 230908-090 — 230908-092	Closed	N/A	P	12/15/22	12/28/22, 01/12/23, 01/27/23, 02/16/23, 03/03/23, 03/16/23, 03/24/23, 04/14/12, 04/20/23, 05/05/23, 05/12/23, 06/14/23, 07/27/23, 09/08/23	11/02/23	*Resolved*
ADAC-0302a	Unstable Sidewalk Surface @ Patch	Temporary asphalt patch within new sidewalk on north side of 96th Street between guideway columns 77 and 78.	OCTA	3R1		####	33.9495213° N	118.3841934° W	####	12/22	6.j	Asphalt surface is soft enough to deform underfoot (neither stable nor firm). 12/28: No change to noncompliant condition. Observed tracks/ruts from heavy equipment. 01/12: No change to noncompliant condition. 01/27: Asphalt feels less soft but still capable of deformation by foot. 02/03: No change to remaining noncompliant condition. Asphalt remains deformed from foot and vehicular traffic. 03/03: Noncompliance mooted by new asphalt overlay. Item closed.	§11B-403.2, 11B-302.1	221215-270 — 221215-272, 221215-468, 221228-315 — 221228-317, 230106-263 — 230106-264, 230112-124 — 230112-125, 230127-198, 230203-186 — 230203-187, 230216-302, 230303-220 — 230303-221	Closed	No	T	12/15/22	12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23	03/03/23	*Resolved*
ADAC-0302b	Excessive Cross Slope @ Sidewalk	Temporary asphalt patch within new sidewalk on north side of 96th Street between guideway columns 77 and 78.	OCTA	3R1		####	33.9495213° N	118.3841934° W	####	12/22	6.j	Sidewalk cross slope exceeds 1:48 (measured 3.7% to 4.1%). 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/03: No apparent change to noncompliant conditions. 03/03: Noncompliance mooted by new asphalt overlay. Item closed, but see new Item ADAC-0416a for related noncompliance of new asphalt.	§11B-403.3	221215-462 — 221215-465, 221228-317, 230106-263 — 230106-264, 230112-124, 230127-199, 230203-186, 230216-304, 230303-220 — 230303-221	Closed	No	T	12/15/22	12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23	03/03/23	*Resolved*
ADAC-0302c	Excessive Slope @ Sidewalk	Temporary asphalt patch within new sidewalk on north side of 96th Street between guideway columns 77 and 78.	OCTA	3R1		####	33.9495213° N	118.3841934° W	####	12/22	6.j	Sidewalk running slope exceeds 1:20 and slope of adjacent roadway (measured 8.2%). 12/28: No apparent change to noncompliant condition. 01/12: No apparent change to noncompliant condition. 02/03: No apparent change to noncompliant condition. 03/03: Noncompliance mooted by new asphalt overlay. Item closed, but see new Item ADAC-0416b for related noncompliance of new asphalt.	§11B-403.3	221215-466 — 221215-467, 221228-316, 230106-264, 230112-125, 230127-200, 230203-186, 230216-303, 230303-220 — 230303-221	Closed	No	T	12/15/22	12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23	03/03/23	*Resolved*
ADAC-0303	Excessive Change in Level @ Sidewalk Cover Plate	North edge of new sidewalk on north side of 96th Street west of guideway column 78.	OCTA	3R1		####	33.9495165° N	118.3840434° W	####	12/22	6.k	Unsecured utility vault lid projects above sidewalk surface more than 1/4 inch without 1:2 bevel. 12/28: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 01/12: No apparent change to noncompliant condition. 02/03: No change to noncompliant condition (measured approximately 3/8" abrupt change in level). 03/16: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition. 04/07: No change to noncompliant condition. 05/05: Vault lid secured. Item closed.	§11B-403.4, 11B-303	221215-471 — 221215-472, 221228-320, 230106-265 — 230106-266, 230112-127 — 230112-128, 230127-201 — 230127-202, 230203-188 — 230203-189, 230216-308, 230303-217, 230316-370, 230324-320 — 230324-321, 230330-281 — 230330-282, 230407-481 — 230407-482, 230414-144 — 230414-145, 230420-203 — 230420-204, 230505-330 — 230505-331	Closed	N/A	P	12/15/22	12/28/22, 01/06/23, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23	05/05/23	*Resolved*
ADAC-0304a	Excessive Cross Slope @ Sidewalk	West end of southern edge of new sidewalk paving panels immediately north of catch basin on north side of 96th Street just west of Maintenance Drive.	OCTA	3R1	29+00 (32.00 RT)	####	33.9494856° N	118.3839819° W	####	12/22	6.i	Sidewalk cross slope exceeds 1:48 (measured 2.4% to 3.3%). 12/28: No apparent change to noncompliant conditions. 01/12: No change to noncompliant conditions. 02/16: No apparent change to noncompliant conditions. 03/16 (no photo): No apparent change to noncompliant conditions. Discussed condition with LINXS CJV personnel. 04/14: No apparent change to noncompliant conditions. 05/12: Further investigation suggests excessive cross slope may be self-correcting (possibly due to settlement over time) or was not as prevalent as originally identified. Verified excessive cross slope remains but only at a relatively small area near northwest corner of panel (measured 2.6% at approximate center of westernmost catch basin panel). 06/14: Verified no change to cross slope (measured 2.5%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions.	§11B-403.3	221215-473 — 221215-479, 221228-321, 230106-267, 230112-126, 230216-309, 230303-216, 230414-146, 230512-284 — 230512-285, 230614-014, 230614-030 — 230614-031, 230727-391	Closed	N/A	P	12/15/22	12/28/22, 01/06/23, 01/12/23, 02/16/23, 03/03/23, 03/16/23, 04/14/23, 05/12/23, 06/14/23, 07/27/23	11/02/23	*Resolved*

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0304b	Excessive Cross Slope @ Sidewalk	Middle to east end of southern edge of new sidewalk paving panels immediately north of catch basin on north side of 96th Street just west of Maintenance Drive.	OCTA	3R1	28+75.00 (32.00 RT)	####	33.9494848° N	118.3839317° W	####	12/22	6.i	Sidewalk cross slope exceeds 1:48 (measured 2.5% to 3.6%). 12/28: No apparent change to noncompliant conditions. 01/12: No change to noncompliant conditions. 02/16: No apparent change to noncompliant conditions. 03/16 (no photo): No apparent change to noncompliant conditions. Discussed condition with LINXS CJV personnel. 04/14: No apparent change to noncompliant conditions. 05/12: Verified no change to excessive cross slopes (spot-measured four locations between 2.3% and 2.8%); however, also measured some locations with compliant cross slopes within overall extent of noncompliance. The overall extent of noncompliance appears to be limited to a relatively narrow band of the southern edge of sidewalk paving immediately north of the catch basin paving. 06/14: Verified no change to cross slope (measured 2.5% to 2.6%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions.	§11B-403.3	221215-483 — 221215-494, 221228-321, 230106-267, 230112-126, 230216-310, 230303-215, 230414-146, 230512-288 — 230512-289, 230512-298 — 230512-303, 230614-015, 230614-026 — 230614-029, 230727-390	Closed	N/A	P	12/15/22	12/28/22, 01/06/23, 01/12/23, 02/16/23, 03/03/23, 03/16/23, 04/14/23, 05/12/23, 06/14/23, 07/27/23	11/02/23	*Resolved*
ADAC-0305	Insufficient Edge Protection @ Sidewalk	New sidewalk/parkway on north side of 96th Street between MSF Secondary Entrance driveway and guideway column 76.	OCTA	3R1		####	33.9495106° N	118.3848599° W	####	12/22	6	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 01/12: Parkway planter soil has settled to more than 4" below adjacent sidewalk surface. Item re-opened. 01/27: No change to noncompliant conditions. 02/03: No change to noncompliant conditions (spot measured approximately 6.5"). 02/16: No change to noncompliant conditions (spot measured approximately 7"). 03/03: No change to noncompliant conditions (spot measured approximately 4.75" to 7.5"). 03/24: Planter filled to within 4" of sidewalk. Item closed.	§11B-303.5	221215-265, 221215-372, 221228-309, 230112-113 — 230112-116, 230127-191 — 230127-193, 230203-178 — 230203-179, 230216-296 — 230216-297, 230303-244 — 230303-247, 230316-364 — 230316-365, 230324-310 — 230324-311	Closed	N/A	P	12/15/22	12/28/22, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 03/16/23, 03/24/23	03/24/23	*Resolved*
ADAC-0306a	Insufficient Edge Protection @ Sidewalk	New sidewalk/parkway on north side of 96th Street between guideway columns 76 and 77.	OCTA	3R1		####	33.9494994° N	118.3844206° W	####	12/22	6	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 01/12: Parkway planter soil has settled to more than 4" below adjacent sidewalk surface. Item re-opened. 01/27: No change to noncompliant conditions. 02/03: No change to noncompliant conditions (spot measured approximately 4.5"). 02/16: No change to noncompliant conditions (spot measured approximately 4.5"). 03/03: No change to noncompliant conditions (spot measured approximately 4.5" to 4.75"). 03/24: No change to noncompliant conditions (spot measured approximately 4.75"). 04/07: No change to noncompliant conditions (spot measured approximately 4.75"). 04/20: No change to noncompliant conditions (spot measured approximately 4.75"). 05/05: Planter filled to within 4" of sidewalk. Item closed.	§11B-303.5	221215-266 — 221215-268, 221228-310, 230112-118 — 230112-119, 230127-194 — 230127-196, 230203-181 — 230203-182, 230216-298 — 230216-299, 230303-234 — 230303-235, 230303-238 — 230303-239, 230316-366 — 230316-367, 230324-312 — 230324-313, 230330-277 — 230330-278, 230407-469 — 230407-472, 230414-137 — 230414-138, 230420-183 — 230420-186, 230505-318 — 230505-319	Closed	N/A	P	12/15/22	12/28/22, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23	05/05/23	*Resolved*
ADAC-0306b	Insufficient Edge Protection @ Sidewalk	New sidewalk/parkway on north side of 96th Street between guideway columns 76 and 77.	OCTA	3R1		####	33.9495210° N	118.3843979° W	####	12/22	6	Insufficient edge protection provided between north edge of public sidewalk and fenceline planter. 12/28: Planter filled to within 4" of sidewalk. Item closed.	§11B-303.5	221215-369 — 221215-370, 221228-311 — 221228-313	Closed	N/A	P	12/15/22	12/28/22	12/28/22	*Resolved*
ADAC-0307a	Insufficient Edge Protection @ Sidewalk	New sidewalk on north side of 96th Street between guideway columns 77 and 78.	OCTA	3R1		####	33.9494938° N	118.3841285° W	####	12/22	6	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 01/12: Parkway planter soil has settled to more than 4" below adjacent sidewalk surface. Item re-opened. 01/27: No change to noncompliant conditions. 02/03: Parkway planter soil appears to be within 4" of sidewalk level. Item closed. 02/16: Soil settlement from recent storm events has lowered level to more than 4" below adjacent sidewalk (spot measured approximately 4.5"). Item re-opened. 03/03: No change to noncompliant conditions (spot measured approximately 5.25"). 03/24: No change to noncompliant conditions (spot measured approximately 4.5" to 6.5"). 04/07: No change to noncompliant conditions (spot measured approximately 4.5" to 6.5"). 04/20: No change to noncompliant conditions (spot measured approximately 4.5" to 6.25"). 05/05: Planter filled to within 4" of sidewalk. Item closed.	§11B-303.5	221215-269, 221215-273, 221215-367 — 221215-368, 221228-318, 230112-122 — 230112-123, 230127-197, 230203-184, 230203-188, 230216-300 — 230216-301, 230216-305 — 230216-306, 230303-218 — 230303-219, 230324-315 — 230324-318, 230330-279 — 230330-280, 230407-475 — 230407-477, 230407-480, 230414-139 — 230414-140, 230414-143, 230420-187 — 230420-188, 230420-191 — 230420-192, 230505-320 — 230505-321	Closed	N/A	P	12/15/22	12/28/22, 01/12/23, 01/27/23, 02/03/23, 02/16/23, 03/03/23, 03/24/23, 03/30/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23	05/05/23	*Resolved*
ADAC-0307b	Insufficient Edge Protection @ Sidewalk	New sidewalk on north side of 96th Street between guideway columns 77 and 78.	OCTA	3R1		####	33.9495157° N	118.3841114° W	####	12/22	6	Insufficient edge protection provided between north edge of public sidewalk and fenceline planter. *Note: Noncompliant condition is intermittent depending on the grading of adjacent fill.* 12/28: Planter filled to within 4" of sidewalk. Item closed.	§11B-303.5	221215-365 — 221215-366, 221215-274, 221228-318	Closed	N/A	P	12/15/22	12/28/22	12/28/22	*Resolved*
ADAC-0308	Insufficient Edge Protection @ Sidewalk	New sidewalk between curb ramp top landing at northeast corner of Maintenance Drive and 96th Street to just west of guideway column 79 (first column east of Maintenance Drive).	OCTA	3R1		####	33.9494890° N	118.3834480° W	####	12/22	6	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 02/03: Recent storm activity eroded and/or compacted parkway planter soil more than 4" below adjacent sidewalk level at multiple locations (spot measured approximately 5"). 02/16: Planter soil filled to just below sidewalk level. Item closed.	§11B-303.5	221215-276 — 221215-278, 221215-358, 221215-361, 221228-024, 221228-331, 230203-195 — 230203-197, 230216-316	Closed	N/A	P	12/15/22	12/28/22, 02/03/23, 02/16/23	02/16/23	*Resolved*

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Check Totals
CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0309	Insufficient Edge Protection @ Sidewalk	New sidewalk/parkway on north side of 96th Street just east of guideway column 79 (first column east of Maintenance Drive).	OCTA	3R1		####	33.9494930° N	118.3833560° W	####	12/22	6	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 02/03: Recent storm activity eroded and/or compacted parkway planter soil more than 4" below adjacent sidewalk level at multiple locations (spot measured approximately 4.5" to 5.5"). 02/16: Planter soil filled to just below sidewalk level. Item closed.	§11B-303.5	221215-277 — 221215-278, 221215-355 — 221215-357, 221228-025, 221228-333, 230203-199 — 230203-202, 230216-317	Closed	N/A	P	12/15/22	12/28/22, 02/03/23	02/16/23	*Resolved*
ADAC-0310	Insufficient Edge Protection @ Sidewalk	New sidewalk portion on north side of 96th Street east of guideway column 80 (second column east of Maintenance Drive).	OCTA	3R1	26+25.00 (46.00 RT)	####	33.9495220° N	118.3832000° W	####	12/22	6.I	Insufficient edge protection provided between north edge of public sidewalk and adjacent excavation. 12/28: No change to noncompliant condition. Provide edge protection or fill in adjacent grade. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant conditions (spot measured approximately 5" to 6.5"). 02/16: No change to noncompliant conditions (spot measured approximately 7.75"). 03/16: No change to noncompliant conditions (spot measured approximately 5.75"). 04/07: No change to noncompliant conditions (spot measured approximately 4.25" to 7"). 04/14: No change to noncompliant conditions (spot-measured approximately 6.5"). 04/20: No change to noncompliant conditions (spot-measured approximately 4.25" to 6.5"). 05/12: No change to noncompliant conditions (spot-measured approximately 6" to 6.75"). 05/19: No change to noncompliant conditions (spot-measured approximately 4.5", 6.5", and 7"). 05/25: No change to noncompliant conditions; however, build-up of trash along edge of sidewalk somewhat mitigates detectability of change in elevation. 06/27 (no photo): LINXS CJV personnel indicate edge protection provided via chain link fencing. ADAC to verify compliance of condition. 06/29: Chain link fence installed along sidewalk but not secured at bottom to create detectable warning curb or similar surface at edge of concrete (spot-measured horizontal offsets between 6" and 10" with vertical drops of approximately 4.5" to 6"). 07/27: No change to noncompliant conditions. 08/10: LINXS CJV personnel indicated excessive change in elevation due to "stakeholder" overexcavation of adjacent property. However, photographic history indicates excessive change in elevation pre-dates recent overexcavation. Warning curb or railing remains required due to LINXS work. 08/25: Fencing and adjacent fill adjusted. Item closed.	§11B-303.5	221215-279 — 221215-281, 221228-339 — 221228-341, 230106-279 — 230106-280, 230112-172, 230203-205 — 230203-207, 230216-321 — 230216-322, 230303-191 — 230303-192, 230316-402 — 230316-403, 230330-285 — 230330-287, 230407-496 — 230407-501, 230414-160, 230414-166 — 230414-167, 230420-213 — 230420-214, 230420-217 — 230420-218, 230505-337, 230512-326 — 230512-328, 230519-192 — 230519-195, 230525-214 — 230525-215, 230629-378 — 230629-387, 230727-367 — 230727-368, 230810-464 — 230810-466, 230825-381 — 230825-383	Closed	N/A	P	12/15/22	12/28/22, 01/06/23, 01/12/23, 02/03/23, 02/16/23, 03/03/23, 03/16/23, 03/30/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/27/23, 06/29/23, 07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0311	Insufficient Edge Protection @ Sidewalk	New sidewalk on north side of 96th Street at incomplete curb ramp location east of guideway column 80 (second column east of Maintenance Drive).	OCTA	3R1	26+25.00 (40.00 RT)	####	33.9494890° N	118.3831930° W	####	12/22	6.I	Insufficient edge protection provided between south edge of public sidewalk and excavation for curb ramp paving. 12/28: No change to noncompliant condition. Provide edge protection or fill in adjacent grade. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant conditions (measured approximately 5.25" at northeast corner). 02/16: No change to noncompliant conditions (spot measured approximately 5.25"). 03/16: No change to noncompliant conditions (spot measured approximately 6.25"). 04/07: No change to noncompliant conditions (spot measured approximately 5" to 6"). 04/14: No change to noncompliant conditions (spot-measured approximately 5.25"). 04/20: No change to noncompliant conditions (spot measured approximately 6"). 05/12: No change to noncompliant conditions (spot-measured approximately 5"). 05/19: No change to noncompliant conditions (spot-measured approximately 5.5"). 06/29: No change to noncompliant conditions (spot-measured approximately 5.5"). 07/27: No change to noncompliant conditions. 08/10: LINXS CJV personnel indicated curb ramp and adjacent paving will be completed soon. 08/25: Planter filled to within 4" of sidewalk level. Item closed.	§11B-303.5	221215-279, 221228-026, 221228-335 — 221228-338, 230106-277 — 230106-278, 230112-171, 230203-208 — 230203-209, 230216-319 — 230216-320, 230303-193 — 230303-194, 230316-401, 230316-404, 230324-178, 230330-288 — 230330-290, 230407-502 — 230407-505, 230414-164 — 230414-165, 230420-219 — 230420-220, 230505-338, 230512-329 — 230512-330, 230519-196 — 230519-197, 230525-216, 230727-369 — 230727-370, 230810-463, 230825-381, 230825-383	Closed	N/A	P	12/15/22	12/28/22, 01/06/23, 01/12/23, 02/03/23, 02/16/23, 03/03/23, 03/16/23, 03/30/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0312	Insufficient Edge Protection @ Sidewalk	New sidewalk/parkway on north side of 96th Street between guideway columns 80 and 81 (second and third columns east of Maintenance Drive).	OCTA	3R1		####	33.9494850° N	118.3826880° W	####	12/22	6.I	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Insufficient or inconsistent planter fill provided. Provide edge protection or fill in adjacent grade. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 02/03: Partially resolved by some portions of parkway planter soil filled to within 4" of adjacent sidewalk level, but still observed multiple noncompliant conditions (measured changes in level of 6" at northwest corner and approximately 7" near east end). 02/16: Planter soil filled to just below sidewalk level. Item closed.	§11B-303.5	221215-282 — 221215-288, 221215-354, 221228-027, 221228-342 — 221228-344, 230106-282 — 230106-283, 230112-170, 230203-212 — 230203-213, 230203-221 — 230203-222, 230216-323, 230216-329	Closed	N/A	P	12/15/22	12/28/22, 01/06/23, 01/12/23, 02/03/23, 02/16/23	02/16/23	*Resolved*
ADAC-0313	Insufficient Edge Protection @ Sidewalk	New sidewalk/parkway portion on north side of 96th Street just east of guideway column 81 (third column east of Maintenance Drive).	OCTA	3R1		####	33.9494860° N	118.3821090° W	####	12/22	6	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 02/03: Recent storm activity eroded and/or compacted parkway planter soil more than 4" below adjacent sidewalk level at multiple locations (spot measured approximately 4.5"). 02/16: Planter soil filled to just below sidewalk level. Item closed.	§11B-303.5	221215-287, 221215-352 — 221215-353, 221228-028, 221228-356 — 221228-358, 230203-224 — 230203-226, 230216-330	Closed	N/A	P	12/15/22	12/28/22, 02/03/23, 02/16/23	02/16/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62	
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156	Open or NEW or Re-Open	
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Check Totals

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0314	Insufficient Edge Protection @ Sidewalk	New sidewalk/parkway portion on north side of 96th Street just west of existing driveway immediately west of guideway column 82 (fourth column east of Maintenance Drive).	OCTA	3R1		####	33.9494870° N	118.3818970° W	####	12/22	6.l	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Insufficient or inconsistent planter fill provided. Provide edge protection or fill in adjacent grade. 02/03: No change to noncompliant conditions (spot measured approximately 4.5" to 7"). 02/16: Planter soil filled to just below sidewalk level. Item closed.	§11B-303.5	221215-290, 221215-350 — 221215-351, 221228-029, 221228-359 — 221228-362, 230106-292 — 230106-296, 230203-231 — 230203-235, 230216-332	Closed	N/A	P	12/15/22	12/28/22, 01/06/23, 02/03/23, 02/16/23	02/16/23	*Resolved*
ADAC-0315	Insufficient Edge Protection @ Sidewalk	New sidewalk/parkway on north side of 96th Street between guideway columns 82 and 83 (fourth and fifth columns east of Maintenance Drive).	OCTA	3R1		####	33.9494910° N	118.3814930° W	####	12/22	6	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed.	§11B-303.5	221215-292, 221215-294, 221228-030 — 221228-031, 221228-364 — 221228-366	Closed	N/A	P	12/15/22	12/28/22	12/28/22	*Resolved*
ADAC-0316	Insufficient Edge Protection @ Sidewalk	New sidewalk/parkway on north side of 96th Street between guideway columns 83 and 84 (fifth and sixth columns east of Maintenance Drive).	OCTA	3R1		####	33.9494850° N	118.3808120° W	####	12/22	6.l	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Insufficient or inconsistent planter fill provided. Provide edge protection or fill in adjacent grade. 02/03: Partially resolved but parkway planter soil level still more than 4" below adjacent sidewalk level at multiple locations (spot measured approximately 5" and 6").	§11B-303.5	221215-297 — 221215-301, 221228-032, 221228-368 — 221228-371, 230106-302 — 230106-306, 230203-243 — 230203-246, 230216-337 — 230216-338	Closed	N/A	P	12/15/22	12/28/22, 01/06/23, 02/03/23, 02/16/23	02/16/23	*Resolved*
ADAC-0317	Insufficient Edge Protection @ Sidewalk	New sidewalk/parkway on north side of 96th Street just east of guideway column 84 (sixth column east of Maintenance Drive).	OCTA	3R1		####	33.9494770° N	118.3804420° W	####	12/22	6	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 01/06: Item re-opened. Recent storm events appear to have caused landscape soil to settle too far below adjacent sidewalk elevation. 02/03: Parkway planter soil level consistently within 4" of sidewalk level. Item closed.	§11B-303.5	221215-300, 221215-348, 221228-033, 221228-372 — 221228-373, 230106-308 — 230106-311, 230203-248 — 230203-249	Closed	N/A	P	12/15/22	12/28/22, 01/06/23, 02/03/23	02/03/23	*Resolved*
ADAC-0318	Unstable Sidewalk Surface @ Driveway	New sidewalk across China Air driveway on north side of 96th Street at Bellanca Avenue.	OCTA	3R1		####	33.9494309° N	118.3802704° W	####	12/22	6.o	Sidewalk crossing at driveway is covered with an unstable mix of loose dirt and small rocks. 12/28: No change to noncompliant condition. *Note: Small gravel/pebbles combined with water from recent rain creates particularly slippery conditions for pedestrians.* 01/27: Sidewalk crossing driveway appears clear. Item closed. 02/03: Sidewalk crossing driveway is again covered with an unstable mix of loose dirt and small rocks apparently washed or carried there from adjacent construction activity. Item re-opened. 02/16: Driveway crossing is substantially clear of loose debris. Item closed.	§11B-403.2, 11B-302.1, GCA-211229a	221215-308 — 221215-309, 221228-374, 230106-312 — 230106-313, 230127-011, 230203-250 — 230203-253, 230216-341	Closed	N/A	T	12/15/22	12/28/22, 01/06/23, 01/27/23, 02/03/23, 02/16/23	02/16/23	*Resolved*
ADAC-0319	Unstable Sidewalk Surface @ Driveway	New sidewalk across construction entrance driveay on east side of Bellanca Avenue at corner of 96th Street.	OCTA	3R1		####	33.9491643° N	118.3799194° W	####	12/22	6.o	Sidewalk crossing at construction entrance driveway is covered with an unstable mix of loose dirt and small rocks. 12/28: No change to noncompliant condition. *Note: Small gravel/pebbles combined with water from recent rain creates particularly slippery conditions for pedestrians.* 01/27: No change to noncompliant condition. 02/03: No change to noncompliant condition. 02/16: Driveway crossing is substantially clear of loose debris. Item closed.	§11B-403.2, 11B-302.1, GCA-211229a	221215-314, 221228-035, 221228-377 — 221228-378, 230106-314, 230127-012, 230203-254 — 230203-256, 230216-342	Closed	N/A	T	12/15/22	12/28/22, 01/06/23, 01/27/23, 02/03/23, 02/16/23	02/16/23	*Resolved*
ADAC-0320	Improper Pedestrian Detour @ 96th Street & Bellanca Avenue	Signed pedestrian detour from north side of 96th Street to south side of 96th Street turning to west side of Bellanca Avenue.	OCTA	3R1		####	33.9494150° N	118.3802225° W	####	12/22	6	*(Formerly ADVISORY SQA-221209c)* Signed detour for eastbound pedestrian traffic directs pedestrians down vehicle driveway with lip transition, across 96th Street to signficant vertical drop down to excavated earth, then along dirt path around corner to Bellanca. *Note: Northbound pedestrian traffic on east side of Bellanca turning to westward on 96th Street is not restricted by signs for travel along east side of Bellanca Avenue or north side of 96th Street.* 12/28: Sidewalk closure sign removed, so remaining pedestrian detour signs within construction work area no longer directly connected to designated pedestrian circulation. Item closed.	§11B-403.2, 11B-403.4, 11B-302.1, 11B-303, 11B-406.2, 11B-406.5	221215-304, 221215-309 — 221215-313, 221215-317, 221215-321, 221215-347	Closed	N/A	T	12/15/22	12/28/22	12/28/22	*Resolved*

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mellars@dlrgroup.com

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17 remain open
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Check Totals
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0321	Improper Pedestrian Detour @ Bellanca Avenue	Bellanca Avenue crosswalk on north side of 98th Street.	OCTA	3R1		####	33.9474512° N	118.3801279° W	####	12/22	6.p	Barricade "Sidewalk Closed Ahead" sign at northwest corner of Bellanca and 98th Street directs pedestrians to use unmarked Bellanca crosswalk on north side of 98th Street; however, access to curb ramp on east side of intersection is blocked by permanent bollard-and-plank barricades that reduce passage width to less than 32" clear. There are no accessible routes across Bellanca Avenue north of 98th Street. *Note: There is no accessible route on the east side of the unmarked Bellanca crosswalk on the south side of 98th Street until the Bellanca crosswalk on the north side of Century Boulevard.* 12/28: No change to noncompliant conditions. 01/27: No change to noncompliant conditions. 02/16: Sidewalk closure sign no longer directs pedestrians to cross street to blocked crosswalk. Item closed.	§11B-108	221215-331 — 221215-333, 221215-339 — 221215-342, 221215-345 — 221215-346, 221228-037 — 221228-038, 230106-323 — 230106-324, 230127-013 — 230127-015, 230216-344	Closed	N/A	T	12/15/22	12/28/22, 01/06/23, 01/27/23, 02/16/23	02/16/23	*Resolved*
ADAC-0322	Split Rear Grab Bar @ Accessible Water Closet	Wheelchair accessible water closet compartment in Men's toilet room (F0803.L01BCRRMN002) on ground floor.	MSF	1	G/16.2	####	33.9508906° N	118.3842982° W	####	12/22	7.a	Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 01/27 (no photo): Discussed condition with LINXS CJV personnel. Per code, AHJ must "require" (approve) use of split grab bar. Split rear grab bar is not compliant without without AHJ approval. 02/24: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 03/14 (no photo): ADAC provided LINXS CJV personnel with suggested language for LADBS request to approve split rear grab bar condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/16 (no photo): LINXS CJV personnel forwarded an email from Alan Novak, LADBS Building Inspector (alan.novak@lacity.org, office 310-914-3898), sent 16 May 2023 at 08:36:51 PDT to Denny Kong/LINXS (Denny.Kong@LINXSCJV.com), in which Mr. Novak accepts "split rear grab bars at MSF building restrooms": "Yes. That will work" [sic]. ADA Coordinator interprets this acceptance as equivalent to "an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar" in accordance with CBC/LABC Section 11B-604.5.2 Exception 2. Installed split rear grab bars were previously confirmed to maintain 1.5" minimum clearance to flush valve across required horizontal extent. Item closed.	§11B-604.5.2	221228-168, 230224-172, 230324-175	Closed	N/A	P	12/28/22	01/27/23, 02/24/23, 03/14/23, 03/24/23, 05/16/23	05/16/23	*Resolved*
ADAC-0323	Split Rear Grab Bar @ Accessible Water Closet	Wheelchair accessible water closet compartment in Women's toilet room (F0803.L01BCRRWN003) on ground floor.	MSF	1	W of G/17	####	33.9509656° N	118.3843058° W	####	12/22	7.a	Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 01/27 (no photo): Discussed condition with LINXS CJV personnel. Per code, AHJ must "require" (approve) use of split grab bar. Split rear grab bar is not compliant without without AHJ approval. 02/24: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 03/14 (no photo): ADAC provided LINXS CJV personnel with suggested language for LADBS request to approve split rear grab bar condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/16 (no photo): LINXS CJV personnel forwarded an email from Alan Novak, LADBS Building Inspector (alan.novak@lacity.org, office 310-914-3898), sent 16 May 2023 at 08:36:51 PDT to Denny Kong/LINXS (Denny.Kong@LINXSCJV.com), in which Mr. Novak accepts "split rear grab bars at MSF building restrooms": "Yes. That will work" [sic]. ADA Coordinator interprets this acceptance as equivalent to "an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar" in accordance with CBC/LABC Section 11B-604.5.2 Exception 2. Installed split rear grab bars were previously confirmed to maintain 1.5" minimum clearance to flush valve across required horizontal extent. Item closed.	§11B-604.5.2	221228-171, 230224-175	Closed	N/A	P	12/28/22	01/27/23, 02/24/23, 03/14/23, 03/24/23, 05/16/23	05/16/23	*Resolved*
ADAC-0324	Tactile Sign Height @ Exit Route Door	To right (north) of double doors at west end of Hallway (F0803.L01BC).	MSF	1	E of F/17 - F/17.5	####	33.9509968° N	118.3843670° W	####	12/22	7.b	Highest baseline of raised characters exceeds 60" above finished floor. (Measured approximately 60.25" AFF equal to 56.5" above 3.75" high storefront sill framing.) 02/24: No change to noncompliant condition. 03/30: Sign lowered to compliant height. (Bottom mullion is approximately 4" high and highest baseline of raised characters is less than 56" above the mullion.) Item closed.	§11B-704.3.1	221228-172 — 221228-174, 230224-176 — 230224-177	Closed	N/A	P	12/28/22	02/24/23, 03/30/23	03/30/23	*Resolved*

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Check Totals
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Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0325	Tactile Sign Height @ Exit Door	East exterior wall of Heavy/Light Tools & Equipment Expendable Area (F0803.L01BD030) just to right (south) of exterior Door L01BD030.A.	MSF	1	S of K/6	####	33.9500332° N	118.3841020° W	####	12/22	7.c	Highest baseline of raised characters exceeds 60" above finished floor. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/30: Sign lowered to compliant height. Item closed.	§11B-704.3.1	221228-267 — 221228-268, 230224-163, 230316-025 — 230316-026, 230324-243, 230330-313 — 230330-314	Closed	N/A	P	12/28/22	02/24/23, 03/16/23, 03/24/23, 03/30/23	03/30/23	Resolved
ADAC-0326	Protruding Emergency Eyewash @ Circulation Path	South end of east wall of Open Work Area (F0803.L01BD) on ground floor between grid line 6 and Door L01BD030.B.	MSF	1	S of H/6	####	33.9500347° N	118.3842482° W	####	12/22	7.d	*(Formerly PIA-220210c)* Post-mounted emergency eyewash station protrudes more than 12" into circulation path between 27" and 80" above finish floor. Provide pedestrian protection via delineators per sketch ADAC-SK-220516a. 02/24: No change to noncompliant conditions. ADAC also observed roof leak dripping on/around emergency eyewash station. 03/16: No change to noncompliant conditions. 09/08: No change to noncompliant conditions. 09/29: No change to noncompliant conditions.	§11B-307.3, 1003.3.2	221228-248 — 221228-251, 220210-064 — 220210-070, 230224-157, 230316-014, 230330-251, 230908-119, 230929-165	Closed	No	P	12/28/22	02/10/22, 02/24/23, 03/16/23, 03/30/23, 09/08/23, 09/29/23	10/31/23	Resolved
ADAC-0327	Protruding Equipment @ Circulation Path	East wall of Open Work Area (F0803.L01BD) along grid line H between grid lines 7 and 8.	MSF	1	H/7 - H/8	####	33.9502065° N	118.3842427° W	####	12/22	7.e	*(Formerly PIA-220428b)* Equipment protrudes 5.5" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant conditions. In addition to control equipment originally noted, an electrical disconnect switch immediately south of control equipment also protrudes more than 4 inches into circulation path and requires cane detection. 06/19 (no photo): Based on review of furniture and equipment plan MSF-Q-101.2, protruding equipment will be positioned between "parts vending machine" and column enclosure. This should be sufficient to exclude the protruding equipment from the adjacent circulation path. Item closed, but see reactivated ADVISORY PIA-220428b for tracking installation of adjacent equipment.	§11B-307.2, 11B-307.4, 1003.3.3	221228-242 — 221228-244, 220428-216 — 220428-218, 230316-039 — 230316-045	Closed	N/A	P	12/28/22	04/28/22, 03/16/23, 06/19/23	06/19/23	Resolved
ADAC-0328	Protruding Emergency Eyewash @ Circulation Path	South wall of Machine/Mechanical Room (F0803.L01BDMECH002).	MSF	1	H/9 - H.8/9	####	33.9502998° N	118.3842178° W	####	12/22	7.d	*(Formerly PIA-221013d)* Wall-mounted emergency eyewash station protrudes more than 4" into circulation path between 27" and 80" above finish floor. Provide pedestrian protection via delineators per sketch ADAC-SK-220516a. 03/16: No change to noncompliant conditions.	§11B-307.2, 11B-307.4, 1003.3.3	221228-234 — 221228-235, 221013-138, 230316-047	Closed	No	P	12/28/22	10/13/22, 03/16/23	10/31/23	Resolved
ADAC-0329	Protruding Equipment @ Circulation Path	South wall of Machine/Mechanical Room (F0803.L01BDMECH002).	MSF	1	H/9 - K/9	####	33.9502998° N	118.3842178° W	####	12/22	7.e	*(Formerly PIA-221013d)* Equipment protrudes more than 4" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant conditions.	§11B-307.2, 11B-307.4, 1003.3.3	221228-234, 221228-236 — 221228-238, 221013-138, 230316-047 — 230316-050	Closed	No	P	12/28/22	10/13/22, 03/16/23	10/31/23	Resolved
ADAC-0330	Protruding Equipment @ Circulation Path	North wall of Machine/Mechanical Room (F0803.L01BDMECH002).	MSF	1	S of H/10 - K/10	####	33.9503553° N	118.3841609° W	####	12/22	7.e	*(Formerly PIA-221013e)* Equipment protrudes more than 4" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant conditions.	§11B-307.2, 11B-307.4, 1003.3.3	221228-239 — 221228-241, 221013-139, 230316-051 — 230316-053	Closed	No	P	12/28/22	10/13/22, 03/16/23	10/31/23	Resolved
ADAC-0331	Protruding Emergency Eyewash @ Circulation Path	South wall of Electrical Shop (F0803.L01BD015).	MSF	1	S of H/10 - K/10	####	33.9503644° N	118.3842205° W	####	12/22	7.d	*(Formerly PIA-220928a)* Wall-mounted emergency eyewash station protrudes more than 4" into circulation path between 27" and 80" above finish floor. Provide pedestrian protection via delineators per sketch ADAC-SK-220516a. 03/16: No change to noncompliant conditions. 06/19 (no photo/editorial): Revise location and photo list.	§11B-307.2, 11B-307.4, 1003.3.3	221228-228 — 221228-230, 220928-041, 220928-043, 230316-058	Closed	No	P	12/28/22	09/28/22, 03/16/23, 06/19/23	10/31/23	Resolved
ADAC-0332	Protruding Equipment @ Circulation Path	South wall of Electrical Shop (F0803.L01BD015).	MSF	1	S of H/10 - K/10	####	33.9503638° N	118.3842061° W	####	12/22	7.e	*(Formerly PIA-220928a)* Equipment protrudes more than 4" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant conditions. 06/19 (no photo/editorial): Revise location and photo list.	§11B-307.2, 11B-307.4, 1003.3.3	221228-228, 221228-231 — 221228-232, 220928-041 — 220928-042, 220928-044, 230316-058 — 230316-059	Closed	No	P	12/28/22	09/28/22, 03/16/23, 06/19/23	10/31/23	Resolved
ADAC-0333	Protruding Emergency Eyewash @ Circulation Path	South wall of HVAC Shop (F0803.L01BD012).	MSF	1	N of H/10 - K/10	####	33.9504101° N	118.3841785° W	####	12/22	7.d	*(Formerly PIA-220210b)* Wall-mounted emergency eyewash station protrudes more than 4" into circulation path between 27" and 80" above finish floor. Provide pedestrian protection via delineators per sketch ADAC-SK-220516a. 03/16: No change to noncompliant conditions.	§11B-307.2, 11B-307.4, 1003.3.3	221228-224 — 221228-226, 220210-059 — 220210-062, 230316-066	Closed	No	P	12/28/22	02/10/22, 03/16/23	10/31/23	Resolved

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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17 remain open
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12/30/23

Draft for Comment

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800	#NAME?	
156	Open or NEW or Re-Open	
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6	VOID	#NAME?
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Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0334	Protruding Equipment @ Circulation Path	North wall of HVAC Shop (F0803.L01BD012).	MSF	1	H/11 - K/11	####	33.9504580° N	118.3841962° W	####	12/22	7.e	*(Formerly PIA-220428c)* Equipment protrudes more than 4" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant conditions.	§11B-307.2, 1003.3.3	221228-223, 220428-221 — 220428-223, 230316-067 — 230316-068	Closed	No	P	12/28/22	04/28/22, 03/16/23	10/31/23	*Resolved*
ADAC-0335	Protruding Emergency Eyewash @ Circulation Path	North wall of Heavy/Light Tools & Equipment Expendable Area (F0803.L01BD030) just east of Door L01BD030.02A to Tool Room (F0803.L01BD030.02).	MSF	1	H.9/7	####	33.9501283° N	118.3841635° W	####	12/22	7.d	*(Formerly PIA-220630a)* Post-mounted emergency eyewash station protrudes more than 12" into circulation path between 27" and 80" above finish floor. Provide pedestrian protection via delineators per sketch ADAC-SK-220516a. 02/24: No change to noncompliant conditions. 03/16: No change to noncompliant conditions. 03/24: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant conditions. 09/08: No change to noncompliant conditions. 09/29: No change to noncompliant conditions.	§11B-307.3, 1003.3.2	221228-271 — 221228-275, 220630-172 — 220630-174, 230224-154, 230316-017 — 230316-018, 230324-242, 230804-386 — 230804-387, 230908-115, 230929-164	Closed	No	P	12/28/22	06/30/22, 02/24/23, 03/16/23, 03/24/23, 08/04/23, 09/08/23, 09/29/23	10/31/23	*Resolved*
ADAC-0336	Protruding Equipment @ Circulation Path	West interior wall of Heavy/Light Tools & Equipment Expendable Area (F0803-1-BD30) just north of double doors L01BD030.B.	MSF	1	H/6	####	33.9500336° N	118.3842373° W	####	12/22	7.e	*(Formerly PIA-221013c)* Equipment protrudes 5.5" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.	§11B-307.2, 11B-307.4, 1003.3.3	221228-280 — 221228-282, 221013-129 — 221013-131, 230316-022 — 230316-024, 230324-239, 230330-247, 230804-389, 230908-118	Closed	No	P	12/28/22	10/13/22, 03/16/23, 03/24/23, 03/30/23, 08/04/23, 09/08/23	10/31/23	*Resolved*
ADAC-0337	Sidewalk Surface Deterioration @ Lower World Way	Wood cover plates in sidewalk on south side of Lower World Way North just northeast of P2A Garage.	CTA	LWWN		####	33.9450190° N	118.4032170° W	####	12/22	7.g	*(Formerly PIA-221215l)* Texture strips on wood cover plates have deteriorated or worn off, leaving bare wood surface that is slippery when wet or unsecured texture strips that are unstable underfoot. Discussed compliance options with LINXS CJV personnel for rapid correction; waiting days or weeks for wood to dry out for new texture strip adhesion is not acceptable for pedestrian access. 01/12: LINXS CJV personnel reinstalled texture strips. Item closed. 01/27: Texture strips missing from wood cover plates. Item re-opened. Discussed compliance options with LINXS CJV personnel. 02/03: Noncompliant conditions partially resolved: eastern cover plate OK. ADAC observed remnants of texture strips reinstalled on western cover plate that failed to remain adhered to wood substrate, and further discussed compliance options with LINXS CJV personnel. 02/16: East cover plate is sufficiently covered but west cover plate requires additional strips. LINXS CJV personnel indicate new texture strips have been repeatedly applied to wood cover plates but keep falling off. ADAC suggested trying alternative means of adhesion. 02/24: Texture strips fully adhered. Item closed. 03/03: Item re-opened because all but one texture strip missing (and that one is no longer fully adhered). Discussed compliance options with LINXS CJV personnel, who suggested textured paint would be provided in lieu of texture strips. 03/16: Wood cover plates are now completely bare; neither textured paint nor additional texture strips were applied before previous storm. Discussed compliance options with LINXS CJV personnel to achieve slip resistance before next storm anticipated following week. 03/24: Texture strips installed at west cover plate but are not fully adhered to wood and have torn in some places. East cover plate is bare. Discussed compliance options with LINXS CJV personnel. 03/30: No change to noncompliant conditions. Wet wood cover plates are slippery underfoot. LINXS CJV personnel could not offer viable solution to provide durable slip resistance. 04/07: No change to noncompliant conditions. 04/14: Texture strips re-applied to both cover plates. Item closed, but condition will be monitored.	§11B-108, 11B-403.2, 11B-302.1	221228-112 — 221228-116, 221215-192 — 221215-195, 230106-134 — 230106-135, 230127-084 — 230127-086, 230203-076 — 230203-079, 230216-173 — 230216-174, 230224-099 — 230224-100, 230303-144 — 230303-146, 230316-152 — 230316-156, 230324-086 — 230324-091, 230330-106 — 230330-109, 230407-075 — 230407-077, 230414-073 — 230414-074	Closed	N/A	T	12/28/22	12/15/22, 01/06/23, 01/12/23, 02/03/23, 02/16/23, 02/24/23, 03/03/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 04/14/23	04/14/23	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Check Totals

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0338	Crosswalk Surface @ 96th Street	Eastern third of Maintenance Dr crosswalk on north side of 96th Street.	OCTA	3R1	27+75.00 (35.00 RT)	####	33.9494975° N	118.3835854° W	####	12/22	7.h	Public crosswalk route between curb ramps obstructed by ponding and parked construction vehicles. 01/06: Construction vehicles removed but ponding remains. 01/12: No change to remaining noncompliant condition. 01/27: No parked vehicles and no visible ponding. Item closed but condition will be monitored. 03/16: East end of crosswalk is flooded (ponded) and covered in mud/dirt/debris that blocks access to/from east curb ramp. Item re-opened. Discussed compliance options with LINXS CJV personnel. 03/24: Partially resolved by removal or evaporation of ponded water, but mud/debris remains. No apparent change to underlying physical construction, so condition is expected to pond during/after subsequent precipitation. 03/30: Observed significant ponding within crosswalk (more than 1" deep). See also new Items ADAC-0465 and ADAC-0466 for signficant abrupt changes in level within crosswalk. 04/07: Ponding cleared and dirt/debris removed from curb ramp; however, the physical conditions that allow ponding are clearly unchanged, so item remains open. 04/14: Visual evidence of recent ponding. Ensure parked construction vehicles do not block accessible route. 05/05: Ponding remains unresolved. Construction vehicles continue to be parked so as to block both crosswalk and curb ramp. 05/12: Construction vehicles removed but visual evidence suggests ponding remains unresolved. 06/14: Construction vehicles continue to park in crosswalk. 06/29: Construction vehicles moved but no indication that ponding issue has been addressed. 07/27: No apparent change to noncompliant condition (ponding). 08/10: Temporary alternate crosswalk and curb ramp installed to allow remediation work at permanent curb ramp, rendering this temporary noncompliant condition moot. Item closed, but condition will be monitored.	§11B-108, 11B-403.2, 11B-302.1	221228-023, 221228-325 — 221228-327, 230106-271 — 230106-272, 230112-173, 230127-205 — 230127-206, 230324-322 — 230324-325, 230330-170 — 230330-171, 230330-176 — 230330-177, 230407-487 — 230407-488, 230407-492, 230414-154 — 230414-155, 230414-157 — 230414-158, 230505-012, 230505-333 — 230505-336, 230512-315, 230519-165, 230519-175, 230525-207, 230525-213, 230629-375, 230629-388 — 230629-389, 230727-383, 230810-429 — 230810-430	Closed	N/A	T	12/28/22	01/06/23, 01/12/23, 01/27/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 04/14/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/14/23, 06/29/23, 07/27/23, 08/10/23	08/10/23	*Resolved*
ADAC-0339	Excessive Change in Level @ 96th Street	Sidewalk on north side of 96th Street just east of guideway column 80 (second column east of Maintenance Drive).	OCTA	3R1	25+35.00 (40.00 RT)	####	33.9494880° N	118.3827997° W	####	12/22	7.i	Vertical misalignment between sidewalk panels exceeds 1/4" without 1:2 bevel. 01/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant condition. 04/14: No change to noncompliant condition. 05/12: No change to noncompliant condition. 07/27: No change to noncompliant condition (measured approximately 0.375" vertical edge). 08/10 (no photo): Discussed condition with LINXS CJV personnel. Sidewalk paving uplift apparently caused by insufficient base depth at expansive soils. 08/25: Paving panels replaced or modified to be flush. Item closed.	§11B-403.4, 11B-303	221228-345 — 221228-347, 230106-284 — 230106-285, 230112-170, 230203-210 — 230203-211, 230216-324, 230303-195 — 230303-196, 230414-171 — 230414-172, 230512-333 — 230512-334, 230519-199 — 230519-200, 230525-217 — 230525-218, 230727-363 — 230727-366, 230825-384 — 230825-385	Closed	N/A	P	12/28/22	01/06/23, 01/12/23, 02/03/23, 02/16/23, 03/03/23, 04/14/23, 05/12/23, 05/19/23, 05/25/23, 07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0340	Deteriorated Sidewalk @ 96th Street	Sidewalk on north side of 96th Street adjacent to fire department connection in former hedge.	OCTA	3R1		####	33.9494953° N	118.3825739° W	####	12/22	7.i	Deteriorated sidewalk around LADWP vault with changes in level exceeding 1/4 inch. 01/12: No change to noncompliant conditions. 02/03: No change to noncompliant conditions. 04/11: LINXS CJV personnel notified ADAC that corrective work was completed circa 03/31. ADAC to verify compliance. 04/14: ADAC verified compliance of corrective work. Item closed and back-dated to 04/11/23 notification date.	§11B-108, 11B-403.4, 11B-303	221228-350 — 221228-352, 221228-381 — 221228-382, 230106-286 — 230106-287, 230112-169, 230203-215 — 230203-216, 230216-325 — 230216-327, 230303-198 — 230303-199	Closed	N/A	P	12/28/22	01/06/23, 01/12/23, 02/03/23, 02/16/23, 03/03/23, 04/11/23, 04/14/23	04/11/23	*Resolved*
ADAC-0341a	Excessive Cross Slope @ Blended Transition	Blended transition on east side of alley intersection on south side of Arbor Vitae Street leading to 93rd Street.	OCTA	3R2A	37+77.50 (40.00 LT)	####	33.9525507° N	118.3849019° W	####	12/22	7.j	Cross slope exceeds 1:48 (measured 2.7% to 3.4%). 01/06: No change to noncompliant conditions. Excessive cross slope appears to be related to truncated dome mat installation slightly below rather than flush to adjacent sidewalk surface. 02/03: No change to noncompliant conditions. 04/14: Confirmed noncompliant cross slope (measured 2.4%) and prohibited change in level at edge of detectable warnings. 07/14: No apparent change to noncompliant conditions. 08/10: No apparent change to noncompliant conditions. 08/31: Confirmed excessive cross slope (measured 2.4%) and non-flush transition (measured 1/4 inch high). 09/29: No apparent change to noncompliant conditions.	§11B-403.3	221228-430 — 221228-433, 221228-446 — 221228-447, 230106-174 — 230106-176, 230203-267 — 230203-268, 230216-614, 230414-203 — 230414-206, 230714-009, 230810-012, 230825-018, 230831-458 — 230831-461, 230915-005, 230929-401	Closed	N/A	P	12/28/22	01/06/23, 02/03/23, 02/16/23, 04/14/23, 07/14/23, 08/10/23, 08/25/23, 08/31/23, 09/15/23, 09/29/23		*Replace blended transition.*
ADAC-0341b	Insufficient Detectable Warnings @ Blended Transition	Blended transition on east side of alley intersection on south side of Arbor Vitae Street leading to 93rd Street.	OCTA	3R2A	37+76.66 (38.00 LT)	####	33.9525507° N	118.3849019° W	####	12/22	7.j	Detectable warnings do not extend at least 36" in direction of travel across full width of sidewalk at blended transition. 02/03: No change to noncompliant condition. 04/14: No change to noncompliant condition. 07/14: No apparent change to noncompliant condition. 08/10: No change to noncompliant condition. 08/31: No change to noncompliant condition, but required extent of detectable warnings has been marked on curb. 09/29: No change to noncompliant condition.	§11B-705.1.2.5	221228-449 — 221228-450, 230106-177, 230203-267, 230216-615, 230414-201, 230714-009, 230810-012, 230825-018, 230831-457, 230915-005, 230929-401	Closed	N/A	P	12/28/22	01/06/23, 02/03/23, 02/16/23, 04/14/23, 07/14/23, 08/10/23, 08/25/23, 08/31/23, 09/15/23, 09/29/23		*Provide 36" minimum depth of detectable warnings.*

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Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0342	Excessive Cross Slope @ Sidewalk	New sidewalk on south side of Arbor Vitae Street just west of first street lighting pole west of pole at Maintenance Drive.	OCTA	3R2A	31+50.00 (42.50 LT)	####	33.9525430° N	118.3842120° W	####	12/22	7.k	Cross slope exceeds 1:48 (measured 2.5% to 2.6%). 01/06: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 08/31: Observed CJV markings for this item at incorrect location west of second lighting pole west of Maintenance Drive (see photo 230831-462); correct location for this item is west of first lighting pole west of Mainteance Drive, which is near incorrectly located CJV markings for Item ADAC-0343. At correct location for this item, confirmed excessive cross slope (measured 2.4%) at one location.	§11B-403.3	221228-451 — 221228-454, 230106-180, 230414-198, 230831-463 — 230831-465	Closed	N/A	P	12/28/22	01/06/23, 04/14/23, 08/31/23	11/02/23	*Resolved*
ADAC-0343	Excessive Cross Slope @ Sidewalk	New sidewalk on south side of Arbor Vitae Street approximately midway between utility vaults and first street lighting pole west of pole at Maintenance Drive.	OCTA	3R2A	31+35.00 (42.50 LT)	####	33.9525450° N	118.383967°	####	12/22	7.k	Cross slope exceeds 1:48 (measured 2.4% to 2.7%). 01/06: No change to noncompliant conditions. Confirmed cross slope exceeds 1:48 (measured 2.5%). 04/14: No apparent change to noncompliant conditions. 08/31: Observed CJV markings for this item at incorrect location west of first lighting pole west of Maintenance Drive, which is actually location for Item ADAC-0342; correct location for this item is east of first lighting pole west of Maintenance Drive at approximately Station 31+35. At correct location for this item, confirmed excessive cross slope at multiple locations (spot-measured 2.3% to 2.5%).	§11B-403.3	221228-455 — 221228-463, 230106-178 — 230106-179, 230414-198, 230831-470 — 230831-473	Closed	N/A	P	12/28/22	01/06/23, 04/14/23, 08/31/23	11/02/23	*Resolved*
ADAC-0344	Excessive Cross Slope @ Sidewalk	Paving panel of new sidewalk with Spectrum utility vault and one panel east on south side of Arbor Vitae Street just west of Maintenance Drive.	OCTA	3R2A	30+75.00 (42.50 LT)	####	33.9525410° N	118.3838840° W	####	12/22	7.k	Cross slope exceeds 1:48 (measured 2.3% to 3.4%). 01/06: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 08/31: Confirmed noncompliant cross slope at multiple locations (spot-measured 3.1% and 3.2%).	§11B-403.3	221228-466 — 221228-471, 221228-478 — 221228-481, 221228-486 — 221228-493, 230106-184, 230106-189, 230414-197, 230831-475 — 230831-478	Closed	N/A	P	12/28/22	01/06/23, 04/14/23, 08/31/23		*Grind or replace sidewalk panel.*
ADAC-0345	Loose Utility Vault Lid @ Sidewalk	Water utility vault in new sidewalk on south side of Arbor Vitae Street immediately west of Maintenance Drive.	OCTA	3R2A		####	33.9525380° N	118.3838540° W	####	12/22	7.l	Loose utility vault lid sets more than 1/4" above adjacent sidewalk surface without bevel transition and results in unstable surface with cross slope exceeding 1:48 (measured 2.4% to 2.9%). 02/03: Vault lid secured flush with sidewalk. Confirmed compliant cross slope. Item closed.	§11B-108, 11B-403.2, 11B-403.3, 11B-403.4, 11B-302.1, 11B-303	221228-494 — 221228-497, 230106-187 — 230106-188, 230203-237 — 230203-238, 230203-299 — 230203-304	Closed	N/A	P	12/28/22	01/06/23, 02/03/23	02/03/23	*Resolved*
ADAC-0346	Excessive Slope @ Curb Ramp	West curb ramp of Maintenance Drive crosswalk on south side of Arbor Vitae Street.	OCTA	3R2A	30+22.50 (65.00 LT)	####	33.9525370° N	118.3837400° W	####	12/22	7.m	Running slope exceeds 1:12 (measured 8.7%) at northwest corner of sloped surface. 02/03: No apparent change to noncompliant condition. 02/16: ADAC re-measured northwest corner of curb ramp to verify extent of noncompliant slope (measured 8.5% to 8.9% across area approximately 6" from northern edge and 24" long from western edge to northwest corner). 04/14: No apparent change to noncompliant condition. 08/31: Confirmed noncompliant running slope (measured 8.5%). 09/29: No apparent change to noncompliant condition.	§11B-406.2.1	221228-510 — 221228-511, 230106-190, 230203-291 — 230203-292, 230216-575 — 230216-580, 230216-583 — 230216-586, 230216-591 — 230216-592, 230414-196, 230831-479 — 230831-480, 230929-237	Closed	N/A	P	12/28/22	01/06/23, 02/03/23, 02/16/23, 04/14/23, 08/31/23, 09/29/23		*Re-cast some or all of curb ramp to achieve specified elevations and slopes.*
ADAC-0347	Obstructed Curb Ramp Surface @ Arbor Vitae Street	West curb ramp of Maintenance Drive crosswalk on south side of Arbor Vitae Street.	OCTA	3R2A	30+15.00 (65.00 LT)	####	33.9525410° N	118.3837120° W	####	12/22	7.n	Build-up of dirt/debris obscures lower third of truncated dome mat. *Note: Build-up suggests slopes do not conform to AFC design.* 01/06: Thicker build-up of dirt/debris after recent storm events. 02/03: No change to noncompliant condition. 02/16: Truncated dome mat is substantially clear of loose debris and there is no longer a build-up of silt along the curb line. Item closed. 04/14: Dirt/mud build-up has returned to obstruct curb ramp detectable warnings. Item re-opened. 08/31: Truncated domes remain obscured by dirt and debris. 09/08: Dirt/debris build-up removed. Item closed.	§11B-108, 11B-705.1.2.2, GCA-210115a, GCA-211229a	221228-536, 221228-542, 230106-191 — 230106-193, 230203-292, 230216-575, 230216-595, 230414-195 — 230414-196, 230831-453 — 230831-455, 230908-178 — 230908-179	**Closed**	N/A	P	12/28/22	01/06/23, 02/03/23, 02/16/23, 04/14/23, 08/31/23, 09/08/23	09/08/23	*Resolved*
ADAC-0348	Excessive Counter Slope @ Curb Ramp	East curb ramp of Maintenance Drive crosswalk on south side of Arbor Vitae Street.	OCTA	3R2A	29+55.00 (60.00 LT)	####	33.9525390° N	118.3835270° W	####	12/22	7.o	Gutter counter slope exceeds 1:20 (measured 5.4% to 6.2%). 01/06: No apparent change to noncompliant conditions. 02/03: No apparent change to noncompliant conditions. 02/16: Confirmed gutter counterslope exceeds 1:20 (measured 5.8% to 6.5% after clearing debris). 04/14: No apparent change to noncompliant condition. 09/29: No apparent change to noncompliant conditions.	§11B-406.5.8	221228-545 — 221228-550, 230106-194, 230203-293, 230216-575 — 230216-580, 230414-193, 230929-238	Closed	N/A	P	12/28/22	01/06/23, 02/03/23, 02/16/23, 04/14/23, 09/29/23	11/02/23	*Resolved*
ADAC-0349	Obstructed Crosswalk Surface @ Arbor Vitae Street	East curb ramp of Maintenance Drive crosswalk on south side of Arbor Vitae Street.	OCTA	3R2A		####	33.9525390° N	118.3835270° W	####	12/22	7.p	Build-up of dirt/debris at ramp/gutter transition creates walking surface that is neither stable nor firm. *Note: Build-up suggests slopes do not conform to AFC design; see also Item ADAC-0348.* 01/06: Thicker build-up of dirt/debris after recent storm events. 02/03: No change to noncompliant condition. 02/24: On-going storm event appears to have washed gutter area clear of debris. Item closed.	§11B-108, 11B-406.5.4, 11B-302.1, GCA-211229a	221228-544, 221228-549, 230106-194 — 230106-195, 230203-293 — 230203-294, 230216-570, 230224-200	Closed	N/A	P	12/28/22	01/06/23, 02/03/23, 02/16/23, 02/24/23	02/24/23	*Resolved*
ADAC-0350	Excessive Cross Slope @ Sidewalk	Transition from new sidewalk on east side of Maintenance Drive to new sidewalk connector to existing sidewalk on south side of Arbor Vitae Street.	OCTA	3R2A	29+37.50 (38.00 LT)	####	33.9525970° N	118.3834720° W	####	12/22	7.q	Cross slope exceeds 1:48 (measured 2.6%). 01/06: No apparent change to noncompliant condition. 02/16: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition.	§11B-403.3	221228-591 — 221228-593, 230106-197, 230216-566, 230414-190	Closed	N/A	P	12/28/22	01/06/23, 02/16/23, 04/14/23	11/02/23	*Resolved*

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mellars@dlrgroup.com

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ADAC-0351	Excessive Cross Slope @ Sidewalk	New sidewalk connector to existing sidewalk on south side of Arbor Vitae Street just east of Maintenance Drive (south and southwest of street lighting pole).	OCTA	3R2A	29+27.50 (35.00 LT)	####	33.9526050° N	118.3834200° W	####	12/22	7.q	Cross slope exceeds 1:48 (measured 2.5% to 3.3%). 01/06: No apparent change to noncompliant conditions. 02/16: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions.	§11B-403.3	221228-600 — 221228-611, 230106-197, 230216-564 — 230216-565, 230414-190	Closed	N/A	P	12/28/22	01/06/23, 02/16/23, 04/14/23	11/02/23	Resolved
ADAC-0352	Mislocated Sign @ Double Doors	East interior wall of Open Work Area (F0803.L01BD) to left (north) of double Door L01BD.030.F	MSF	1	S of H/6	####	33.9500201° N	118.3842457° W	####	12/22	7.f	Second (redundant) room identification sign installed to left of double doors. Relocate this sign to Door L01BD030.E per Item ADAC-0232a. *Note: Maintain first (required) room identificaiton sign already installed to right of double doors.* 02/24 (no photo): Discussed compliance requirements with LINXS CJV personnel; Relocated redundant room sign from left (north) side of these double doors to right (south) side of single door currently incorrectly signed as "Air Compressor" around corner to south. 03/16: Replacement sign for single door still incorrectly installed to left of this double door while incorrect room identification sign remains installed at single door (see Item ADAC-0232a). Discussed compliance options with LINXS CJV personnel. 03/30: Redundant sign removed and relocated to correct door per Item ADAC-0232a. Item closed.	§11B-703.4.2	221228-252 — 221228-254, 230316-013 — 230316-014, 230316-007, 230330-250, 230330-252	Closed	N/A	P	12/28/22	02/24/23, 03/16/23, 03/30/23	03/30/23	Resolved
ADAC-0353	Excessive Cross Slope @ Sidewalk	Entire east edge of first panel of new corner sidewalk north of transition from Maintenance Drive east sidewalk to sidewalk east of east curb ramp of Maintenance Drive crosswalk on south side of Arbor Vitae Street.	OCTA	3R2A	29+37.50 (70.00 LT)	####	33.9525360° N	118.3834710° W	####	01/23	4.a	Cross slope exceeds 1:48 (measured 2.3% to 3.7%). 02/16: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions.	§11B-403.3	230106-199 — 230106-200, 230106-203 — 230106-214, 230216-568, 230414-192	Open	Yes	P	01/06/23	02/16/23, 04/14/23		Grind or replace sidewalk panel.
ADAC-0354	Excessive Cross Slope @ Sidewalk	Northern half of east edge of third panel of new corner sidewalk north of transition from Maintenance Drive east sidewalk to sidewalk east of east curb ramp of Maintenance Drive crosswalk continuing to south end of east edge of corner transition panel.	OCTA	3R2A	29+37.50 (50.00 LT)	####	33.9525700° N	118.3834690° W	####	01/23	4.a	Cross slope exceeds 1:48 (measured 2.3% to 2.9%). 02/16: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions.	§11B-403.3	230106-223 — 230106-233, 230216-568, 230414-192	Closed	N/A	P	01/06/23	02/16/23, 04/14/23	11/02/23	Resolved
ADAC-0355	Excessive Cross Slope @ Sidewalk	West edge of first two panels of new corner sidewalk north of transition from Maintenance Drive west sidewalk to sidewalk west of west curb ramp of Maintenance Drive crosswalk on south side of Arbor Vitae Street.	OCTA	3R2A	30+30.00 (60.00 LT)	####	33.9525220° N	118.3837730° W	####	01/23	4.b	Cross slope exceeds 1:48 (measured 2.3% to 3.3%). 02/16: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions.	§11B-403.3	230106-236 — 230106-244, 230216-567, 230414-194	Closed	N/A	P	01/06/23	02/16/23, 04/14/23	11/02/23	Resolved
ADAC-0356	Insufficient Edge Protection @ Sidewalk	New sidewalk on south side of Arbor Vitae Street near utility vaults just west of Maintenance Drive.	OCTA	32RA		####	33.9525580° N	118.3838740° W	####	01/23	4.c	Insufficient edge protection provided between north edge of public sidewalk and adjacent parkway planter excavation. 02/03: Parkway planter soil level consistently within 4" of sidewalk level. Item closed.	§11B-303.5	230106-184, 230106-186	Closed	N/A	P	01/06/23	02/03/23	02/03/23	Resolved
ADAC-0357	Insufficient Edge Protection @ Sidewalk	New sidewalk on south side of Arbor Vitae Street between Maintenance Drive and alley to 93rd Street.	OCTA	3R2A		####	33.9525580° N	118.3843320° W	####	01/23	4.d	Insufficient edge protection provided between north edge of public sidewalk and adjacent parkway planter excavation. *Note: Condition appears to be due to landscape soil settlement after recent storm events.* 02/03: No change to noncompliant conditions (spot measured approximately 5.5" to 7"). 02/16: Some improvement or partial resolution at east and west ends of planter, but soil level is more than 4" below sidewalk level at multiple points in between (measured approximately 4.5" to 7"). 03/03: Observed active construction work filling planters to sidewalk level. Visually verified compliant planter soil level. Item closed.	§11B-303.5	230106-180 — 230106-183, 230203-269 — 230203-270, 230203-274 — 230203-279, 230216-604 — 230216-606, 230216-608, 230216-613, 230303-282, 230303-430 — 230303-432	Closed	N/A	P	01/06/23	02/03/23, 02/16/23, 03/03/23	03/03/23	Resolved
ADAC-0358	Excessive Change in Level @ Sidewalk	Temporary asphalt sidewalk between existing concrete sidewalk on north side of 93rd Street and new concrete alley driveway.	OCTA	93RD		####	33.9518070° N	118.3849510° W	####	01/23	4.e	Vertical change in elevation between temporary asphalt sidewalk and existing concrete sidewalk exceeds 1/2 inch. 02/03: No change to noncompliant conditions. 02/16: Confirmed both transitions of asphalt patch to sidewalk are noncompliant. 03/24: Temporary condition mooted by finish construction work. Item closed.	§11B-403.4, 11B-303	230106-247 — 230106-249, 230203-264 — 230203-265, 230216-616 — 230216-618, 230324-344 — 230324-345	Closed	N/A	T	01/06/23	02/03/23, 02/16/23, 03/24/23	03/24/23	Resolved
ADAC-0359	Obstructed Curb Ramp @ Lower World Way	East curb ramp of construction entrance crosswalk (former surface lot driveway) on north side of Lower World Way South just west of West Way.	CTA	LWWS		####	33.9428112° N	118.4059295° W	####	01/23	4	Mud and debris from adjacent construction activity obscures detectable warnings and creates walking surface that is neither stable nor slip-resistant. 01/12: Public accessibilty items resolved. LINXS CJV personnel advised to keep curb rampsand crosswalk clear of mud/debris, and to keep detectable warnings visible. Item closed.	§11B-108, 11B-403.2, 11B-406.5.4, 11B-302.1, GCA-211229a	230106-112 — 230106-113, 230106-117, 230112-049	Closed	N/A	T	01/06/23	01/12/23	01/12/23	Resolved

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ADAC-0360	Excessive Change in Level @ Theme Way Crosswalk	West end of Theme Way crosswalk on north side of Center Way South.	CTA	1R3		####	33.9438769° N	118.4031553° W	####	01/23	5	Asphalt patch for on-going utility trenching creates excessive changes in level (measured 0.375" to 0.875") within marked crosswalk that remains in service as signed pedestiran route to USO. Discused compliance options with LINXS CJV personnel. 01/27: Surface at edge of revised asphalt patch does not exceed 1/4" below existing crosswalk surface. Item closed.	§11B-108, 11B-403.4, 11B-303	230112-039 — 230112-044, 230127-060 — 230127-062	Closed	N/A	T	01/12/23	01/27/23	01/27/23	*Resolved*
ADAC-0361a	Excessive Change in Level @ Sidewalk	Existing sidewalk on south side of 96th Street just west of guideway overpass.	OCTA	2R2	117+80.00 (35.00 LT)	####	33.9487641° N	118.3918558° W	####	01/23	5.a	Asphalt patch for apparent utility trench across existing public sidewalk has deteriorated and/or collapsed, creating excessive slopes and changes in elevation (measured 0.5" to over 2"). Discused compliance options with LINXS CJV personnel. 01/27: No change to noncompliant condition. 02/03: No change to noncompliant condition. 02/16: De facto trench in asphalt patch partilly filled with loose dirt and debris, but sloped sides and overall change in level still exceed allowable limits (measured approximately 1" deep). 02/24: No change to noncompliant condition. On-going storm event has filled collapsed asphalt trench. 03/03: Asphalt trench has partially filled with soil/debris, creating a walking surface that is neither stable nor firm. 03/16: No change to noncompliant condition. Stormwater has filled depression in asphalt. 03/24: No change to noncompliant condition. Asphalt depression filled with unstable mix of mud and rocks. 04/07: Trough in asphalt patch appears to be fixed but is actually filled with loose rocks, dirt, and fine dust. 04/14: Collapsed asphalt trench has self-filled with loose material that is neither stable nor firm. 04/20: No change to noncompliant condition. 05/12: Loose material in trench has compacted to be relatively firm, but it remains unstable underfoot. 06/09: No change to noncompliant condition. 06/29: No change to noncompliant condition. 07/27: New asphalt patch fills in collapsed area. Item closed.	§11B-108, 11B-403.3, 11B-403.4, 11B-303	230112-087 — 230112-091, 230127-021, 230203-159, 230216-257 — 230216-258, 230224-047 — 230224-048, 230303-172 — 230303-175, 230316-410 — 230316-411, 230324-262 — 230324-263, 230324-271 — 230324-272, 230330-163 — 230330-164, 230407-163 — 230407-165, 230414-230 — 230414-232, 230420-070 — 230420-072, 230505-299 — 230505-300, 230512-222 — 230512-223, 230519-126 — 230519-127, 230525-177 — 230525-178, 230609-173 — 230609-174, 230629-346 — 230629-347, 230727-157 — 230727-158	Closed	N/A	T	01/12/23	01/27/23, 02/03/23, 02/16/23, 02/24/23, 03/03/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/09/23, 06/29/23, 07/27/23	07/27/23	*Resolved*
ADAC-0361b	Deteriorated Sidewalk @ 96th Street	Existing sidewalk on south side of 96th Street just west of guideway overpass.	OCTA	2R2	117+80.00 (35.00 LT)	####	33.9487641° N	118.3918558° W	####	01/23	5.a	Construction activity has deteriorated existing sidewalk adjacent to asphalt patch, creating multiple locations with excessive changes in level (measured 0.625" to 1.0" abrupt vertical edges). 01/27: No change to noncompliant condition. 02/03: No change to noncompliant condition. 02/16: Deterioration of existing sidewalk paving has spread to east side of asphalt patch (measured abrupt changes in level of approximately 0.75" to 1.5"), including what appears to be structural collapse or crushing of the existing sidewalk substrate. West side of asphalt patch continues to deteriorate as well (measured additional abrupt changes in level of approximately 0.5" to 0.75"). 02/24: No change to noncompliant conditions. 03/03: Existing concrete to east and west of asphalt trench is mostly destroyed, leaving gaps wider than 1/2" between blocks of concrete that project more than 1/4" above adjacent blocks. In addition, the northeast corner of the existing concrete has collapsed more than an inch below the existing curb, creating an excessive cross slope condition along the northern half of the sidewalk. Discussed compliance options with LINXS CJV personnel, who suggested heavy duty cover plates. 03/16: No change to noncompliant conditions. Existing sidewalk remains fractured and heaved, with collapsed portion near curb now filled with stormwater. 03/24: No change to noncompliant condition. Abrupt changes in level and gaps between broken chunks of existing sidewalk paving continue to worsen. 04/07: No change to noncompliant conditions. Abrupt changes in level and gaps between broken chunks of existing sidewalk paving continue to worsen. 04/14: Sidewalk continues to deteriorate; based on ADA Coordinator observation of pedestrians, its current condition falls between difficult and hazardous to traverse. Abrupt changes in level measured between 0.75" and 2.5". Also measured holes that allow passage of sphere greater than 0.5" diameter at 0.75" to 2" deep. 04/20: No change to noncompliant conditions. Collapse of existing sidewalk has spread west to existing paving joint, which now creates an abrupt change in level of approximately 3/4". 05/12: No change to noncompliant conditions. Sidewalk has deteriorated to the point of being difficult to walk on even without mobility-related disability. Spot-measured abrupt level changes of 0.5", 1", 1.5", and 2". 05/19: Large gaps and high changes in elevation continue to expand between chunks of deteriorated concrete. Collapse has now spread beyond paving joint to west. In addition, sidewalk is now strewn with loose debris (from full boards to fibrous fragments) from on-going destruction of wood timbers used as vehicular curb ramp in gutter. 06/09: No change to noncompliant conditions. Smaller chunks are now coming free underfoot and creating unstable surfaces as well. 06/29: No change to noncompliant conditions. 07/27: New asphalt patch mitigates many but not all excessive changes in level. Observed some evidence of attempted grinding at larger uplifted chunks. 08/04: No apparent change to noncompliant conditions. 08/31: No apparent change to noncompliant conditions. 09/29: Verified excessive abrupt changes in level (measured 5/8", 3/4", and 1"). LINXS CJV personnel indicated 96th Street may be closed for new sidewalk and roadway construction between Jetway and Airport Boulevard; pavement markings support this, but the sidewalk was still open to the public at the time of ADAC observation.	§11B-108, 11B-403.4, 11B-303, 11B-403.2, 11B-302.1, GCA-211229a	230112-188 — 230112-191, 230127-021, 230203-159 — 230203-160, 230216-250 — 230216-256, 230216-259 — 230216-262, 230224-047 — 230224-048, 230303-167 — 230303-171, 230316-410 — 230316-411, 230324-263 — 230324-270, 230330-162 — 230330-164, 230407-161 — 230407-162, 230407-166 — 230407-171, 230407-174, 230407-177, 230414-218 — 230414-229, 230414-218 — 230414-229, 230420-054 — 230420-057, 230420-063 — 230420-066, 230420-077 — 230420-078, 230505-298 — 230505-300, 230505-302, 230512-216 — 230512-221, 230512-224 — 230512-225, 230519-117 — 230519-125, 230519-128 — 230519-132, 230519-139 — 230519-141, 230525-167 — 230525-169, 230525-172 — 230525-175, 230609-160 — 230609-163, 230609-181 — 230609-185, 230629-343 — 230629-344, 230629-362 — 230629-367, 230727-157 — 230727-161, 230727-178 — 230727-182, 230804-009 — 230804-011 230825-019 — 230825-020 230831-327 — 230831-329 230908-008 — 230908-009 230915-096 — 230915-097, 230915-100 — 230915-101, 230922-125, 230929-111 —	Open	Yes	T	01/12/23	01/27/23, 02/03/23, 02/16/23, 02/24/23, 03/03/23, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/09/23, 06/29/23, 07/27/23, 08/04/23, 08/25/23, 08/31/23, 09/08/23, 09/15/23, 09/22/23, 09/29/23		*Repair or replace sidewalk panels.*

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0361c	Deteriorated Sidewalk @ 96th Street	Existing sidewalk on south side of 96th Street just west of guideway overpass.	OCTA	2R2	117+80.00 (35.00 LT)	####	33.9487641° N	118.3918558° W	####	03/23	6.a	Existing concrete damaged by construction activities creates multiple points of excessive slope (spot measured 6.3% to 10.6%) and excessive cross slope (spot measured 2.4% to 12.5%). 04/07: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 04/20: No apparent change to noncompliant conditions. 05/12: No apparent change to noncompliant conditions. 06/09: No change to noncompliant conditions (spot measured running slopes of 6.5%, 8.7%, and 13.4%; and cross slopes of 5.2%, 6.5%, 7.1%, 10.3%, 11.0%, and 12.9%). 06/29: No change to noncompliant conditions (spot-measured running slopes of 10.3% and 14.1%, and cross slopes of 3.0%, 3.5%, 4.0%, 5.8%, and 8.7%). 07/27: New asphalt patch mitigates many but not all excessive running slopes and cross slopes, but also creates its own excessive running slope (measured 7.3%) and cross slope (measured 6.3% to 7.8%). 08/04: No apparent change to noncompliant conditions. 08/31: No apparent change to noncompliant conditions. 09/29: Verified excessive slopes (measured running slope of 9.1%, and cross slopes between 5.3% and 10.1%). LINXS CJV personnel indicated 96th Street may be closed for new sidewalk and roadway construction between Jetway and Airport Boulevard; pavement markings support this, but the sidewalk was still open to the public at the time of ADAC observation.	§11B-108, 11B-403.3	230324-273 — 230324-294, 230407-172 — 230407-173, 230414-216 — 230414-217, 230420-063, 230420-067 — 230420-069, 230505-301, 230512-227 — 230512-228, 230519-133 — 230519-135, 230525-171, 230525-173, 230525-176, 230609-160, 230609-164 — 230609-169, 230609-171 — 230609-172, 230609-175 — 230609-180, 230609-186 — 230609-189, 230629-348 — 230629-361, 230727-162 — 230727-177, 230804-009 — 230804-011, 230825-019 — 230825-020, 230831-327 — 230831-328, 230908-008 — 230908-009, 230915-101 — 230915-103, 230922-125, 230929-119 —	Open	Yes	T	03/24/23	04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/09/23, 06/29/23, 07/27/23, 08/04/23, 08/25/23, 08/31/23, 09/08/23, 09/22/23, 09/29/23		*Repair or replace sidewalk panels.*
ADAC-0361d	Deteriorated Sidewalk @ 96th Street	Existing sidewalk on south side of 96th Street just west of guideway overpass.	OCTA	2R2	117+80.00 (35.00 LT)	####	33.9487641° N	118.3918558° W	####	03/23	6.a	Chunks of broken existing sidewalk paving are unstable underfoot (pivot/rotate when loaded), creating balance issues for pedestrians. 04/07: Multiple chunks remain unstable underfoot. 04/14: Identified additional chunks of existing concrete sidewalk that are unstable underfoot. 04/20: No change to noncompliant conditions. Additional panels are loose underfoot. 05/19: No change to noncompliant conditions. Multiple panels remain loose underfoot. 06/09: No change to noncompliant conditions. 07/27: New asphalt patch stabilizes sidewalk chunks. Item closed.	§11B-108, 11B-403.2, 11B-302.1	230324-302 — 230324-304, 230407-175 — 230407-176, 230414-235 — 230414-237, 230420-058 — 230420-062, 230519-120 — 230519-121, 230525-170, 230525-179 — 230525-182, 230609-170, 230727-156 — 230727-159	Closed	N/A	T	03/24/23	04/07/23, 04/14/23, 05/19/23, 05/25/23, 06/09/23, 07/27/23	07/27/23	*Resolved*
ADAC-0362	Protruding Elements @ Accessible Means of Egress Sidewalk	East end of south exterior wall of Maintenance and Storage Facility.	MSF	1	Exterior	####	33.9496418° N	118.3841121° W	####	01/23	6.a	*(Formerly PIA-220715a)* Gas valve assembly creates multiple noncompliant protruding object conditions within the circulation path (sidewalk and designated exit discharge route). The bottom of horizontal components consistently exceed 27" above finish surface between post supports spaced more than 12" clear apart. Several components exceed 12" maximum protrusion beyond vertical post supports and/or 4" maximum protrusion beyond adjacent building wall at heights exceeding 27" above sidewalk. 03/16: No change to noncompliant conditions. 03/24: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant conditions. 06/09: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. Confirmed cane detection is not required at west end (far left when facing building) due to vertical pipe but required along entire run of assembly and at east end (far right when facing building). 08/04: Concrete curbs added under protruding gas valve assembly. Item closed.	§11B-307.3, 11B-307.4, 1003.3.2	230127-149 — 230127-160, 220715-274 — 220715-277, 230316-126 — 230316-128, 230324-208 — 230324-215, 230330-185, 230407-409 — 230407-410, 230609-309 — 230609-314, 230804-399 — 230804-403	Closed	N/A	P	01/27/23	07/15/22, 03/16/23, 03/24/23, 03/30/23, 04/07/23, 06/09/23, 08/04/23	08/04/23	*Resolved*
ADAC-0363a	Excessive Opening @ Sidewalk	Existing sidewalk on north side of Century Boulevard immediately east of first existing street lighting pole east of existing driveway to construction yard.	OCTA	1R4		####	33.9456728° N	118.3918124° W	####	02/23	4.a	Gap between temporary sidewalk cover plate and sidewalk exceeds 1/2 inch in direction of travel (measured approximately 3/4 inch). 02/16: Gap has widened. LINXS CJV personnel indicated this work is by AT&T under separate contract, but unclear if that separate contract is under, by, or on behalf of LINXS (which would hold LINX responsible for ensuring ADA Title II compliance of contracted work). 02/24: Cover plates replaced with compliant temporary asphalt walkway. Item closed.	§11B-108, 11B-403.2, 11B-302.3	230203-016 — 230203-018, 230216-223 — 230216-224, 230224-030 — 230224-033	Closed	N/A	T	02/03/23	02/16/23, 02/24/23	02/24/23	*Resolved*
ADAC-0363b	Excessive Opening @ Sidewalk	Existing sidewalk on north side of Century Boulevard immediately east of first existing street lighting pole east of existing driveway to construction yard.	OCTA	1R4		####	33.9456728° N	118.3918124° W	####	02/23	4.a	Hole in temporary sidewalk cover plate exceeds 1/2 inch diameter (measured approximately 2.5 inch diameter). 02/16: LINXS CJV personnel indicated cover plate is by AT&T under separate contract, but unclear if that separate contract is under, by, or on behalf of LINXS (which would hold LINX responsible for ensuring ADA Title II compliance of contracted work). 02/24: Cover plates replaced with compliant temporary asphalt walkway. Item closed.	§11B-108, 11B-403.2, 11B-302.3	230203-017, 230203-019, 230216-224, 230224-030 — 230224-033	Closed	N/A	T	02/03/23	02/16/23, 02/24/23	02/24/23	*Resolved*
ADAC-0363c	Excessive Opening @ Sidewalk	Existing sidewalk on north side of Century Boulevard immediately east of first existing street lighting pole east of existing driveway to construction yard.	OCTA	1R4		####	33.9456728° N	118.3918124° W	####	02/23	4.a	Hole in temporary sidewalk cover plate exceeds 1/2 inch diameter (measured approximately 1.5 inch diameter). 02/16: LINXS CJV personnel indicated cover plate is by AT&T under separate contract, but unclear if that separate contract is under, by, or on behalf of LINXS (which would hold LINX responsible for ensuring ADA Title II compliance of contracted work). 02/24: Cover plates replaced with compliant temporary asphalt walkway. Item closed.	§11B-108, 11B-403.2, 11B-302.3	230203-017, 230203-020 — 230203-021, 230216-225, 230224-030 — 230224-033	Closed	N/A	T	02/03/23	02/16/23, 02/24/23	02/24/23	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC-0363d	Excessive Change in Level @ Sidewalk	Existing sidewalk on north side of Century Boulevard immediately east of first existing street lighting pole east of existing driveway to construction yard.	OCTA	1R4		####	33.9456728° N	118.3918124° W	####	02/23	4.a	Change in level between temporary sidewalk cover plates exceeds 1/4 inch (measured approximately 1/2 inch without beveled edge). 02/16: Multiple changes in level between cover plates exceed 0.25" abrupt or 0.5" with bevel, including condition formerly tracked as PIA-230203b. LINXS CJV personnel indicated cover plate is by AT&T under separate contract, but unclear if that separate contract is under, by, or on behalf of LINXS (which would hold LINX responsible for ensuring ADA Title II compliance of contracted work). 02/24: Cover plates replaced with compliant temporary asphalt walkway. Item closed.	§11B-108, 11B-403.4, 11B-303.3	230203-024 — 230203-026, 230216-226 — 230216-232, 230224-030 — 230224-033	Closed	N/A	T	02/03/23	02/16/23, 02/24/23	02/24/23	*Resolved*
ADAC-0363e	Excessive Opening @ Sidewalk	Existing sidewalk on north side of Century Boulevard immediately east of first existing street lighting pole east of existing driveway to construction yard.	OCTA	1R4		####	33.9456728° N	118.3918124° W	####	02/23	4.a	Hole in temporary sidewalk cover plate exceeds 1/2 inch diameter (measured approximately 1 inch). 02/16: Noncompliant condition appears to have been mooted by reorientation of cover plate. Item closed.	§11B-108, 11B-403.2, 11B-302.3	230203-027 — 230203-028, 230216-229, 230216-233	Closed	N/A	T	02/03/23	02/16/23	02/16/23	*Resolved*
ADAC-0364	Sidewalk Encroachment @ Century Boulevard	Existing sidewalk on north side of Century Boulevard east of existing driveway to construction yard.	OCTA	1R4		####	33.9456756° N	118.3917383° W	####	02/23	4	Construction fencing support bases encroach on 48" minimum clear sidewalk width at multiple locations. 02/16: Multiple construction fencing supports continue to obstruct 48" minimum clear width of existing sidewalk. 02/24: Construction fencing shifted to maintain 48" clear sidewalk. 04/07: Construction fencing once again encroaches on required sidewalk width. Item re-opened. 04/14: Fencing supports shifted to provide 48" minimum sidewalk clearance. Item closed.	§11B-108, 11B-403.5.1 Exc 3	230203-029 — 230203-032, 230216-242 — 230216-244, 230224-030, 230224-033 — 230224-034, 230407-137 — 230407-139	Closed	N/A	T	02/03/23	02/16/23, 02/24/23, 04/07/23, 04/14/23	04/14/23	*Resolved*
ADAC-0365	Excessive Change in Level @ Sidewalk	Existing sidewalk on north side of Century Boulevard just west of hotel property to east of construction yard.	OCTA	1R4		####	33.9456749° N	118.3916139° W	####	02/23	4.b	Change in level between existing sidewalk and asphalt transition for temporary sidewalk cover plate exceeds 1/4 inch abrupt and/or 1/2 inch with beveled edge. 02/16: Multiple noncompliant changes in elevation observed along both east and west edges of cover plate (measured approximately 7/16" to 1.5" along west edge and 3/8" abrupt, 1/2" abrupt, and over 1" tapered along east edge). 02/24: Noncompliant conditions worsening with significant abrupt changes in elevation and deterioration of asphalt transitions. 03/24: Cover plate removed and existing sidewalk patched. Item closed, but see new Items ADAC-0461a and ADAC-0461b.	§11B-108, 11B-403.4, 11B-303.3, 11B-303.4	230203-034 — 230203-036, 230216-234 — 230216-240, 230224-038 — 230224-043, 230316-358 — 230316-359, 230316-406, 230324-117 — 230324-118	Closed	N/A	T	02/03/23	02/16/23, 02/24/23, 03/16/23, 03/24/23	03/24/23	*Resolved*
ADAC-0366	Unstable Surface @ Crosswalk	New Jetway crosswalk on north side of 98th Street.	OCTA	2R1		####	33.9474451° N	118.3921029° W	####	02/23	4	Crosswalk is covered with loose dirt and clumps of mud from adjacent construction activity, creating a walking surface that is not stable, firm, or slip-resistant. 02/16: No change to noncompliant condition. Crosswalk remains covered in loose dirt from adjacent construction activity. 02/24: Crosswalk cleared of dirt and debris. Item closed.	§11B-403.2, 11B-302.1, GCA-211229a	230203-046 — 230203-048, 230216-194 — 230216-195, 230224-013 — 230224-015	Closed	N/A	T	02/03/23	02/16/23, 02/24/23	02/24/23	*Resolved*
ADAC-0367a	Excessive Change in Level @ Sidewalk	Existing sidewalk on north side of 98th Street approximately below guideway overpass.	OCTA	2R1		####	33.9474458° N	118.3916721° W	####	02/23	4	Change in level between existing sidewalk and west edge of asphalt patch exceeds 1/4 inch without bevel (measured approximately 3/8 inch). 02/24: Additional asphalt provided flush to walkway. Item closed.	§11B-108, 11B-403.4, 11B-303.3	230203-051 — 230203-052, 230216-201, 230224-019 — 230224-020	Closed	N/A	T	02/03/23	02/16/23, 02/24/23	02/24/23	*Resolved*
ADAC-0367b	Excessive Change in Level @ Sidewalk	Existing sidewalk on north side of 98th Street approximately below guideway overpass.	OCTA	2R1		####	33.9474458° N	118.3916721° W	####	02/23	4	Change in level bvetween existing sidewalk and east edge of asphalt patch exceeds 1/2 inch (measured approximately 3/4 inch). 02/24: Additional asphalt provided flush to walkway. Item closed.	§11B-108, 11B-403.4, 11B-303.4	230203-053 — 230203-055, 230216-200, 230224-018, 230224-020	Closed	N/A	T	02/03/23	02/16/23, 02/24/23	02/24/23	*Resolved*
ADAC-0367c	Excessive Change in Level @ Sidewalk	Existing sidewalk on north side of 98th Street approximately below guideway overpass.	OCTA	2R1		####	33.9474458° N	118.3916721° W	####	02/23	5	Transverse gouge in asphalt patch creates abrupt change in elevation more than 1/4" deep (measured approximately 0.5"), creating a de facto opening greater than 1/2" wide in direction of travel (measured approximately 1.5"). 02/24: Additional asphalt provided flush to walkway. Item closed.	§11B-108, 11B-403.4, 11B-303.4	230216-197 — 230216-199, 230224-020	Closed	N/A	T	02/16/23	02/24/23	02/24/23	*Resolved*
ADAC-0368a	Unstable Sidewalk Surface @ Patch	Existing sidewalk on north side of 98th Street just east of guideway overpass.	OCTA	2R1		####	33.9474465° N	118.3915571° W	####	02/23	4	Asphalt walking surface is neither stable nor firm underfoot, creating an excessively uneven (bumpy) texture. 02/16: Additional asphalt material added and smoothed or compacted to eliminate uneven texture and stabilze underfoot. Item closed.	§11B-108, 11B-403.2, 11B-302.1	230203-062 — 230203-064, 230216-202, 230216-217	Closed	N/A	T	02/03/23	02/16/23	02/16/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC-0368b	Unsupported Sidewalk Patch @ Excavation	Existing sidewalk on north side of 98th Street just east of guideway overpass.	OCTA	2R1		####	33.9474465° N	118.3915571° W	####	02/23	4	Asphalt walking surface is not stable enough along construction fence to support body weight without collapsing into hole leading to adjacent deep excavation. 02/16: Additional asphalt material and wood board/cover plate added, but wood plate is not stable underfoot, and its deformation when stepped on disturbs adjacent asphalt, creating new unstable surface and abrupt change in level greater than 1/4" high. 02/24: Additional asphalt provided; patch is now solid underfoot. Item closed.	§11B-108, 11B-403.2, 11B-302.1, 11B-303.5	230203-057 — 230203-059, 230216-210 — 230216-215, 230224-021, 230224-023	Closed	N/A	T	02/03/23	02/16/23, 02/24/23	02/24/23	*Resolved*
ADAC-0369	Insufficient Edge Protection @ Sidewalk	Existing sidewalk on north side of 98th Street just east of guideway overpass.	OCTA	2R1		####	33.9474465° N	118.3915571° W	####	02/23	4	Single rope approximately 30 inches above sidewalk surface loosely strung along edge of sidewalk and loose construction cone positioned adjacent to partially encroaching construction fence are insufficient tactile warnings for adjacent excavation (more than 4" deep) to edge of sidewalk where it is exposed to public between construction fence and sidewalk. 02/16: Rope barrier replaced by better-positioned construction fence, but at least two large holes (separted by wood post?) remain along unstable asphalt edge at northeast corner of asphalt patch. 02/24: Legitimate trench cover plate provided. Encroachment on existing sidewalk width is acceptable because 36" federal minimum width is maintained and temporary reduction from 48" is necessary due to adjacent construction activity (trenching). Item closed.	§11B-108, 11B-403.4, 11B-303.5	230203-060 — 230203-061, 230203-065 — 230203-066, 230216-205 — 230216-209, 230224-021 — 230224-025	Closed	N/A	T	02/03/23	02/16/23, 02/24/23	02/24/23	*Resolved*
ADAC-0370	Insufficient Edge Protection @ Sidewalk	New sidewalk/parkway on north side of 96th Street between Airport Boulevard and MSF Secondary Entrance.	OCTA	3R1		####	33.9495150° N	118.3855321° W	####	02/23	4.c	Soil level of newly exposed parkway planter consistently more than 4" below adjacent sidewalk level (measured approximately 7.5" to 8.5"). 02/16: No change to noncompliant condition (spot-measured approximately 6"). 03/03: Pedestrian barricades installed along open planter side of sidewalk. Item closed.	§11B-303.5	230203-171 — 230203-176, 230216-292 — 230216-293, 230303-248 — 230303-249	Closed	N/A	P	02/03/23	02/16/23, 03/03/23	03/03/23	*Resolved*
ADAC-0371	Insufficient Edge Protection @ Sidewalk	East end of new sidewalk/parkway on north side of 96th Street between guideway columns 82 and 83 (fourth and fifth columns east of Maintenance Drive), between utility vault and driveway.	OCTA	3R1		####	33.9494970° N	118.3810700° W	####	02/23	4.d	Soil between utility vault and driveway eroded by recent storm activity, leaving change in elevation exceeding 4" below adjacent sidewalk (measured approximately 5.75"). *Note: Remaining extent of planter soil level west of the utility vault remains compliant per Item ADAC-0315.* 02/16: No change to noncompliant conditions (spot measured approximately 5.5"). 03/03: Planter soil filled to within 4" of sidewalk level along sidewalk edge. Item closed.	§11B-303.5	230203-240 — 230203-241, 230216-335 — 230216-336, 230224-052, 230303-203 — 230303-205	Closed	N/A	P	02/03/23	02/16/23, 02/24/23, 03/03/23	03/03/23	*Resolved*
ADAC-0372a	Sidewalk Encroachment @ 93rd Street	Existing sidewalk on north side of 93rd Street, just west of alley driveway.	OCTA	93RD		####	33.9518010° N	118.3852140° W	####	02/23	4.e	Asphalt patch to temporary cover plate exceeds 1:48 cross slope and therefore reduces clear width of existing sidewalk to less than 48" or existing width. 02/16: No change to noncompliant condition. 03/03: Existing sidewalk appears to be re-opened. Item closed.	§11B-108, 11B-403.3, 11B-403.5.1 Exc 3	230203-259 — 230203-261, 230216-619 — 230216-620, 230303-434	Closed	N/A	T	02/03/23	02/16/23, 03/03/23	03/03/23	*Resolved*
ADAC-0372b	Unstable Sidewalk Surface @ 93rd Street	Existing sidewalk on north side of 93rd Street, just west of alley driveway.	OCTA	93RD		####	33.9518010° N	118.3852140° W	####	02/23	4.e	Asphalt patch to temporary cover plate is neither firm nor stable; surface permanently deforms underfoot and loose asphalt covers adjacent sidewalk. 02/16: No change to noncompliant condition. 03/03: Existing sidewalk appears to be re-opened. Item closed.	§11B-108, 11B-403.2, 11B-302.1	230203-261 — 230203-263, 230216-620 — 230216-621, 230303-434	Closed	N/A	T	02/03/23	02/16/23, 03/03/23	03/03/23	*Resolved*
ADAC-0373	Unstable Sidewalk Surface @ Arbor Vitae Street	New sidewalk on south side of Arbor Vitae Street between Maintenance Drive and alley to 93rd Street.	OCTA	3R2A		####	33.9525440° N	118.3845610° W	####	02/23	4	Dirt and large chunks of mud cover sidewalk, apparently from adjacent construction work in parkway planter, creating walking surface that is not stable, firm, or slip-resistant. 02/16: Sidewalk substantially cleared of dirt and debris. Item closed.	§11B-403.2, 11B-302.1, GCA-211229a	230203-271 — 230203-273, 230216-610 — 230216-611	Closed	N/A	T	02/03/23	02/16/23	02/16/23	*Resolved*
ADAC-0374	Excessive Cross Slope @ Sidewalk	North edge of new sidewalk between ECTA Station west stair tower and P1 Garage east of southwest exit driveway.	CTA	1R3	20+25.00 (42.50 RT)	####	33.9444282° N	118.4008756° W	####	02/23	5.a	Cross slope adjacent to existing P1 Garage paving exceeds 1:48 (measured 2.3% to 2.7%). 03/16: Temporary equipment storage blocks easy access to previously measured portion of sidewalk, but small portion of noncompliant slope was spot-checked with new digital level using issued ADAC Project Test Criteria for Slope; verified noncompliant cross slopes of 2.3% and 2.4%. 04/14: No apparent change to noncompliant condition. 06/29: Electrical subcontractor equipment continues to block access to area of noncompliance. 07/27: No change to noncompliant condition (measured 2.4% at approximately 5.5 feet into connecting paving to 2.7% at approximately 4.5 feet into connecting paving).	§11B-403.3	230216-050 — 230216-060, 230316-240 — 230316-244, 230414-095, 230629-333, 230727-104 — 230727-111	Closed	No	P	02/16/23	03/16/23, 04/14/23, 06/29/23, 07/27/23	12/14/23	*Grind or replace sidewalk panel.*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0375a	Excessive Cross Slope @ Curb Ramp	New curb ramp at east end of P1 Garage southwest vehicle exit crosswalk.	CTA	1R3	20+62.50 (42.50 RT)	####	33.9444146° N	118.4010087° W	####	02/23	5.b	Cross slope along north side of curb ramp exceeds 1:48 (measured 2.9% to 4.0% within detectable warnings). *Note: Ramp does not appear to have correct perpendicular grade break per AFC detail E/1R3-CTRW-CI-501, which indicates 104.72 FS at north end of grade break and 104.72 FL at south end of grade break at curb line; lower (west) edge of upper (east) truncated dome mat should be level but measures 0.7%, 2.0%, and 4.0% from south to north.* 03/16: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition. 06/29: No apparent change to noncompliant condition. 09/29: No apparent change to noncompliant condition.	§11B-406.5.7, 11B-406.5.6, Detail E/1R3-CTRW-CI-501	230216-103 — 230216-110, 230316-237, 230414-091, 230629-330, 230929-099	Open	No	P	02/16/23	03/16/23, 04/14/23, 06/29/23, 09/29/23		*Replace curb ramp with correct design including grade break.*
ADAC-0375b	Excessive Slope @ Curb Ramp Landing	New curb ramp at east end of P1 Garage southwest vehicle exit crosswalk.	CTA	1R3	20+57.50 (40.00 RT)	####	33.9444146° N	118.4009891° W	####	02/23	5.c	Running slope of top landing exceeds 1:48 just north of midpoint of eastern edge transition to curb ramp (measured 2.9%). 03/16: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition. 06/29: No apparent change to noncompliant condition. 09/29: No apparent change to noncompliant condition.	§11B-406.5.3	230216-125 — 230216-126, 230316-238, 230414-091, 230929-099	Open	No	P	02/16/23	03/16/23, 04/14/23, 06/29/23, 09/29/23		*Grind or replace curb ramp landing.*
ADAC-0376	Change in Level @ Curb Ramp	Gutter/roadway transition at northwest corner of new curb ramp at east end of P1 Garage southwest vehicle exit crosswalk.	CTA	1R3	20+67.50 (42.50 RT)	####	33.9444146° N	118.4010185° W	####	02/23	5.d	Asphalt roadway surface at bottom of curb ramp slopes down along curb line within projected width of curb ramp, creating an impermissible lip between curb ramp and roadway. *Note: LINXS CJV personnel indicated asphalt was likely intended to be permanent construction.* 03/16: No change to noncompliant condition. 06/29: No change to noncompliant condition. 07/27: Asphalt paving replaced flush to concrete gutter. Item closed.	§11B-406.5.8	230216-115 — 230216-117, 230316-237, 230629-331, 230727-476	Closed	N/A	P	02/16/23	03/16/23, 06/29/23, 07/27/23	07/27/23	*Resolved*
ADAC-0377	Excessive Cross Slope @ Temporary Sidewalk	South end of temporary asphalt sidewalk on east side of Aviation Boulevard between 98th Street and ITF East Station, immediately north of former (still visible) angled concrete curb.	OCTA	3R4	118+30.00 (15.00 LT)	####	33.9487760° N	118.3780280° W	####	02/23	5.e	Cross slope near former concrete curb exceeds 1:48 (measured 5.3% to 5.5%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope between 5.5% and 5.6%. 03/16: Area re-paved with new asphalt. Existing concrete curb either removed or fully buried by asphalt. Item closed, but see new Item ADAC-0430.	§11B-403.3	230216-354 — 230216-357, 230303-364 — 230303-367, 230316-664, 230316-675 — 230316-676	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*
ADAC-0378	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard south of ITF East Station, in vicinity of projected north end of private parking garage on west side of Aviation.	OCTA	3R4	116+75.00 (30.00 LT)	####	3.9488960° N	118.3780360° W	####	02/23	5.e	Cross slopes across and along asphalt sidewalk exceed 1:48 (spot measured 5 separate locations ranging from 2.5% to 3.9%). 03/03: No apparent change to noncompliant conditions. 03/16: Partially resolved by new asphalt paving south of new utility trench patch and existing concrete sidewalk. However, verified noncompliant cross slopes within "original" temporary asphalt paving between new asphalt paving and new utility trench patch (spot measured 3 separate locations ranging from 2.4% to 3.0%). 08/31: No apparent change to noncompliant conditions. 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230216-358 — 230216-362, 230216-364 — 230216-369, 230216-371 — 230216-372, 230303-362 — 230303-363, 230316-638 — 230316-645, 230831-003 — 230831-004, 230908-002, 230929-005 — 230929-006, 230929-357	**Closed**	N/A	T	02/16/23	03/03/23, 03/16/23, 08/31/23, 09/08/23, 09/29/23	09/29/23	*Resolved*
ADAC-0379	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard south of ITF East Station, approximately across Aviation from steel columns for Airport Metro Connector Station southwest of ITF Station, up to southern end of orange vehicle barriers.	OCTA	3R4	113.00+00 (30.00 LT)	####	33.9490880° N	118.3780010° W	####	02/23	5.e	Cross slopes across and along asphalt sidewalk exceed 1:48 (spot measured 11 separate locations ranging from 2.8% to 3.9%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 3.8%. Also observed new asphalt patch of temporary asphalt sidewalk that moots several previous observed noncompliant conditions but creates several new ones, including cross slopes between 2.8% and 4.9% and running slopes between 5.5% and 6.9%. 03/16: Observed new asphalt patch for utility trench and new asphalt paving to north of trench patch that moots previously observed noncompliant conditions but creates several new ones. Item closed, but see new Items ADAC-0431 and ADAC-0432.	§11B-403.3	230216-373 — 230216-399, 230303-346 — 230303-361, 230316-625 — 230316-626	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*
ADAC-0380	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard south of ITF East Station, immediately south of transition across existing curb near southern end of orange vehicle barriers.	OCTA	3R4	112+50.00 (30.00 LT)	####	33.9492390° N	118.3779510° W	####	02/23	5.e	Cross slope along curb at western edge of asphalt exceeds 1:48 (measured 4.5%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Existing concrete curb either removed or fully buried by asphalt. Item closed, but see new Item ADAC-0433.	§11B-403.3	230216-400 — 230216-401, 230303-339 — 230303-341, 230316-593 — 230316-594	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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#NAME?	#NAME?	#NAME?
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12/30/23
Draft for Comment
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Check Totals
CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0381	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway immediately south of ITF East Station, approximately 20 feet south of Station 112+00 marked in orange on K-rail.	OCTA	3R4	112+20.00 (20.00 LT)	####	33.9492840° N	118.3779650° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 2.8%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0434.	§11B-403.3	230216-404 — 230216-405, 230303-332, 230303-341, 230316-591	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0382	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway immediately south of ITF East Station, at Station 112+00 marked in orange on K-rail.	OCTA	3R4	112+00.00 (20.00 LT)	####	33.9493260° N	118.3779540° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 5.0%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope between 3.3% and 5.7% across width of walkway. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0434.	§11B-403.3	230216-406 — 230216-408, 230303-333 — 230303-338, 230316-589	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0383	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway immediately south of ITF East Station, approximately 15 feet north of Station 112+00 marked in orange on K-rail.	OCTA	3R4	111+85.00 (20.00 LT)	####	33.9493630° N	118.3779370° W	####	02/23	5.f	Cross slope across asphalt exceeds 1:48 (measured 3.0% to 3.1%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 3.4%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0435.	§11B-403.3	230216-409 — 230216-414, 230303-330 — 230303-332, 230316-581	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0384	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway immediately south of ITF East Station, approximately 15 feet south of Station 111+50 marked in orange on K-rail.	OCTA	3R4	111+65.00 (20.00 LT)	####	33.9494050° N	118.3779170° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:58 (measured 5.0% to 5.2%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0436.	§11B-403.3	230216-415 — 230216-421, 230303-370	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0385	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway under south edge of ITF East Station concourse, at Station 111+50 marked in orange on K-rail.	OCTA	3R4	111+50.00 (20.00 LT)	####	33.9494510° N	118.3778960° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 2.6% to 3.2%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 3.6%. 03/16: Area re-paved with new asphalt. Measured new cross slopes between 1.3% and 1.9%. Item closed.	§11B-403.3	230216-422 — 230216-427, 230303-328 — 230303-329, 230316-570 — 230316-573	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0386	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway under middle of ITF East Station concourse, approximately 15 feet north of Station 111+50 marked in orange on K-rail.	OCTA	3R4	111+35.00 (20.00 LT)	####	33.9494950° N	118.3778820° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 4.8% to 5.6%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0437.	§11B-403.3	230216-428 — 230216-431, 230303-371, 230316-564	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0387	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway under north edge of ITF East Station concourse, approximately 15 feet south of Station 111+00 marked in orange on K-rail.	OCTA	3R4	111+15.00 (20.00 LT)	####	33.9495470° N	118.3778540° W	####	02/23	5.f	Cross slope along eastern edge of asphalt exceeds 1:48 (measured 2.7%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.3%. Item closed.	§11B-403.3	230216-433 — 230216-434, 230303-372, 230316-561 — 230316-563	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0388	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway immediately north of ITF East Station, at Station 111+00 marked in orange on K-rail.	OCTA	3R4	110+95.00 (20.00 LT)	####	33.9495810° N	118.3778370° W	####	02/23	5.f	Cross slope near middle of asphalt exceeds 1:48 (measured 3.7%). 03/03: Spot-checked slope along western edge (measured 0.7%) but not in middle of walkway. Item remains open pending further verification. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0438.	§11B-403.3	230216-435 — 230216-437, 230303-326 — 230303-327, 230316-559 — 230316-560	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0389	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway immediately north of ITF East Station, approximately 15 feet north of Station 111+00 marked in orange on K-rail.	OCTA	3R4	110+85.00 (20.00 LT)	####	33.9496170° N	118.3778160° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 4.4%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed.	§11B-403.3	230216-438 — 230216-439, 230303-373 — 230303-374, 230316-555	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0390	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north of ITF East Station, approximately halfway between Stations 111+00 and 110+50 marked in orange on K-rails.	OCTA	3R4	110+75.00 (20.00 LT)	####	33.9496490° N	118.3778040° W	####	02/23	5.f	Cross slope across western half of asphalt exceeds 1:48 (measured 3.0% to 3.1%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 3.4%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0439.	§11B-403.3	230216-440 — 230216-443, 230303-324 — 230303-325, 230316-555	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Check Totals
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0391	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north of ITF East Station, approximately 15 feet south of Station 110+50 marked in orange on K-rail.	OCTA	3R4	110+65.00 (20.00 LT)	####	33.9496850° N	118.3777850° W	####	02/23	5.f	Cross slope along eastern edge of asphalt exceeds 1:48 (measured 3.2%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed.	§11B-403.3	230216-444 — 230216-447, 230303-375 — 230303-376, 230316-554	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0392	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north of ITF East Station, at Station 110+50 marked in orange on K-rail.	OCTA	3R4	110+50.00 (20.00 LT)	####	33.9497280° N	118.3777710° W	####	02/23	5.f	Cross slope near middle of asphalt exceeds 1:48 (measured 3.9%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.5% along eastern edge. 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.0%. Item closed.	§11B-403.3	230216-448 — 230216-450, 230303-322 — 230303-323, 230316-552 — 230316-553	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0393	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north of ITF East Station, approximately halfway between Stations 110+50 and 110+00 marked in orange on K-rails.	OCTA	3R4	110+25.00 (20.00 LT)	####	33.9497810° N	118.3777500° W	####	02/23	5.f	Cross slope near western edge of asphalt exceeds 1:48 (measured 6.4% to 6.8%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope between 3.6% and 6.6% across width of walkway. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0440.	§11B-403.3	230216-456 — 230216-461, 230303-378 — 230303-383, 230316-548	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0394	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north of ITF East Station, approximately 15 south of Station 110+00 marked in orange on K-rail.	OCTA	3R4	110+15.00 (20.00 LT)	####	33.9498160° N	118.3777390° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 4.1% to 5.1%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0441.	§11B-403.3	230216-462 — 230216-466, 230303-384, 230316-539	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0395	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, in vicinity of Station 110+00 marked in orange on K-rail.	OCTA	3R4	110+00.00 (20.00 LT)	####	33.9498433° N	118.3777224° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.2% to 4.5%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 4.5%. 03/16: Area re-paved with new asphalt. Measured new cross slope at 0.4%. Item closed.	§11B-403.3	230216-467 — 230216-471, 230303-317 — 230303-318, 230316-536 — 230316-537	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0396	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, about halfway between Stations 110+00 and 109+50 marked in orange on K-rails.	OCTA	3R4	109+75.00 (20.00 LT)	####	33.9499120° N	118.3776930° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.2%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.4%. 03/16: Area re-paved with new asphalt. Measured new cross slopes between 1.3% and 2.2% (compliant within measuring device tolerance). Item closed, but see new Item ADAC-0442.	§11B-403.3	230216-472 — 230216-475, 230303-386 — 230303-387, 230316-528 — 230316-533	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0397	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 109+50 marked in orange on K-rail.	OCTA	3R4	109+50.00 (20.00 LT)	####	33.9499850° N	118.3776580° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.0%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.6%. 03/16: Area re-paved with new asphalt. Measured new cross slopes between 0.2% and 2.1% (compliant within measuring device tolerance). Item closed.	§11B-403.3	230216-477 — 230216-478, 230303-314 — 230303-316, 230316-521 — 230316-524	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0398a	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, approximately 15 feet north of Station 109+00 marked in orange on K-rail.	OCTA	3R4	108+85.00 (20.00 LT)	####	33.9501450° N	118.3775780° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.9%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 4.2%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0443.	§11B-403.3	230216-479 — 230216-481, 230216-485 — 230216-486, 230303-388 — 230303-389, 230316-519	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved

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Period #62	
Month 09/23	
23	#NAME?
17	remain open
23	#NAME?

12/30/23

Draft for Comment

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Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0398b	Excessive Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, approximately 15 feet north of Station 109+00 marked in orange on K-rail.	OCTA	3R4	108+85.00 (20.00 LT)	####	33.9501450° N	118.3775780° W	####	02/23	5.g	Running slope along western edge of asphalt exceeds 1:20 (measured 6.3%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant running slope of 5.5%. 03/16: Area re-paved with new asphalt. No signficant running slope visible. Item closed.	§11B-403.3	230216-482 — 230216-484, 230303-390 — 230303-391, 230316-518 — 230316-519	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*
ADAC-0399	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, about halfway between Stations 109+00 and 108+50 marked in orange on K-rails.	OCTA	3R4	108+75.00 (20.00 LT)	####	33.9502990° N	118.3774950° W	####	02/23	5.f	Cross slope across width of asphalt exceeds 1:48 (measured 2.4% to 4.2%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.8%. 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.9%. Item closed.	§11B-403.3	230216-487 — 230216-492, 230303-392 — 230303-394, 230316-511 — 230316-513	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*
ADAC-0400	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, approximately 5 feet north of Station 108+00 marked in orange on K-rail.	OCTA	3R4	107+95.00 (20.00 LT)	####	33.9505160° N	118.3774000° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 4.5%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 3.0% at Station 108+00. 03/16: Area re-paved with new asphalt. Measured some new cross slope at 1.9%. Item closed, but see Item ADAC-0446.	§11B-403.3	230216-495 — 230216-497, 230303-306 — 230303-307, 230316-501 — 230316-502	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*
ADAC-0401	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, about halfway between Stations 107+50 and 107+00 marked in orange on K-rails.	OCTA	3R4	107+25.00 (20.00 LT)	####	33.9507050° N	118.3773100° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 2.9%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.8%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0448.	§11B-403.3	230216-498 — 230216-500, 230303-400 — 230303-401, 230316-482 — 230316-483	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*
ADAC-0402a	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, approximately 15 feet south of Station 106+50 marked in orange on K-rail.	OCTA	3R4	106+65.00 (20.00 LT)	####	33.9508560° N	118.3772400° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 5.8%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 5.9%. 03/16: Area re-paved with new asphalt. Item closed.	§11B-403.3	230216-501 — 230216-505, 230303-402 — 230303-403, 230316-472 — 230316-474	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*
ADAC-0402b	Excessive Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, approximately 15 feet south of Station 106+50 marked in orange on K-rail.	OCTA	3R4	106+65.00 (20.00 LT)	####	33.9508560° N	118.3772400° W	####	02/23	5.g	Running slope along western edge of asphalt exceeds 1:20 (measured 6.6%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant running slope of 6.1%. 03/16: Area re-paved with new asphalt. Item closed.	§11B-403.3	230216-506 — 230216-507, 230303-404 — 230303-405, 230316-472 — 230316-474	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*
ADAC-0403	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, approximately 5 feet south of Station 106+50 marked in orange on K-rail.	OCTA	3R4	106+55.00 (20.00)	####	33.9508860° N	118.3772300° W	####	02/23	5.f	Cross slope near middle of asphalt exceeds 1:48 (measured 5.0%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 4.6% at Station 106+50. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0449.	§11B-403.3	230216-508 — 230216-511, 230303-300 — 230303-301, 230316-470 — 230316-471	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*
ADAC-0404	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 106+00 marked in orange on K-rail.	OCTA	3R4	106+00.00 (20.00 LT)	####	33.9510250° N	118.3771740° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.8%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope between 4.4% and 4.5%. 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.9%. Item closed.	§11B-403.3	230216-512 — 230216-513, 230303-296 — 230303-299, 230316-461 — 230316-462	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

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6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0405	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, about halfway between Stations 106+00 and 105+50 marked in orange on K-rails.	OCTA	3R4	105+75.00 (20.00 LT)	####	33.9510880° N	118.3771500° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 5.1%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 5.4%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0450.	§11B-403.3	230216-515 — 230216-517, 230303-409 — 230303-411, 230316-458 — 230316-459	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0406	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 105+50 marked in orange on K-rail.	OCTA	3R4	105+50.00 (20.00 LT)	####	33.9511600° N	118.3771250° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 4.2%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 4.1%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0451.	§11B-403.3	230216-518 — 230216-519, 230303-293 — 230303-294, 230316-450 — 230316-457	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0407	Uneven Walking Surface @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, approximately 10 feet north of Station 105+50 marked in orange on K-rail.	OCTA	3R4	105+40.00 (20.00 LT)	####	33.9511890° N	118.3771150° W	####	02/23	5.h	Uneven asphalt surface creates change in level greater than 1/2 inch (measured approximately 3/4 inch). 03/03: No change to noncompliant surface conditions. 03/16: Area re-paved with new asphalt. Measured new cross slope at 2.0% about halfway between Stations 105+50 and 105+00. Item closed.	§11B-403.4, 11B-303	230216-520 — 230216-522, 230303-412 — 230303-415, 230316-447 — 230316-449	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0408	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 105+00 marked in orange on K-rail.	OCTA	3R4	105+00.00 (20.00 LT)	####	33.9512970° N	118.3770870° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 2.8%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.7%. 03/16: Area re-paved with new asphalt. Measured new cross slope at 0.5%. Item closed.	§11B-403.3	230216-523 — 230216-525, 230303-291 — 230303-292, 230316-445 — 230316-446	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0409	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, about halfway between Stations 105+00 and 104+50 marked in orange on K-rails.	OCTA	3R4	104+75.00 (20.00 LT)	####	33.9513610° N	118.3770690° W	####	02/23	5.f	Cross slope along western half of asphalt exceeds 1:48 (measured 3.4% to 3.5%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 3.7%. 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.6%. Item closed.	§11B-403.3	230216-527 — 230216-533, 230303-416 — 230303-417, 230316-442 — 230316-444	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0410a	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 104+50 marked in orange on K-rail.	OCTA	3R4	104+50.00 (20.00 LT)	####	33.9514310° N	118.3770480° W	####	02/23	5.f	Cross slope along western edge of asphalt exceeds 1:48 (measured 4.1%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Measured new cross slopes between 1.1% and 2.1% (compliant within measuring device tolerance). Item closed.	§11B-403.3	230216-534 — 230216-536, 230303-419, 230316-437 — 230316-440	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0410b	Unstable Walking Surface @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 104+50 marked in orange on K-rail.	OCTA	3R4	104+50.00 (20.00 LT)	####	33.9514310° N	118.3770480° W	####	02/23	5.h	Asphalt surface is not stable (crumbles and moves underfoot). 03/03: Asphalt granules are loose underfoot. 03/16: Area re-paved with new asphalt that is stable underfoot. Item closed.	§11B-403.2, 11B-302.1	230216-537 — 230216-538, 230303-288 — 230303-290, 230303-419 — 230303-421, 230316-440	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved
ADAC-0411	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, approximately 10 feet north of Station 104+50 marked in orange on K-rail.	OCTA	3R4	104+40.00 (20.00 LT)	####	33.9514580° N	118.3770310° W	####	02/23	5.f	Cross slope along eastern edge of asphalt exceeds 1:48 (measured 2.6%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.8%. 03/16: Area re-paved with new asphalt. Measured new cross slopes between 1.1% and 2.1% (compliant within measuring device tolerance). Item closed.	§11B-403.3	230216-539 — 230216-540, 230303-422 — 230303-423, 230316-440	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	Resolved

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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#NAME?	#NAME?	#NAME?

Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

800	#NAME?	
156	Open or NEW or Re-Open	
	#NAME?	
6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
#NAME?
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0412	Excessive Cross Slope @ Temporary Sidewalk	North end of temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway between ITF East Station and 93rd Street, between north end of K-rails to south edge of 93rd Street.	OCTA	3R4	104+10.00 (20.00 LT)	####	33.9515550° N	118.3770170° W	####	02/23	5.f	Cross slope across asphalt exceeds 1:48 (spot measured 5 separate locations ranging from 2.7% to 6.1%). 3/03: Spot-checked slopes with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slopes between 3.1% and 3.4%. 03/16: Area re-paved with new asphalt transition into existing crosswalk. Measured new cross slopes between 0.8% and 1.8% and running slopes well under 1:20. Item closed.	§11B-403.3	230216-547 — 230216-558, 230303-283 — 230303-284, 230303-424 — 230303-429, 230316-414 — 230316-426	Closed	N/A	T	02/16/23	03/03/23, 03/16/23	03/16/23	*Resolved*
ADAC-0413	Improper Threshold Transition @ Restroom Door	Women's toilet room (F0803.L02BARRWN005) on mezzanine level.	MSF	2	N of H/16	####	33.9509142° N	118.3842214° W	####	02/23	6.a	"Half saddle" threshold installed with "back slope" towards higher tile finish, creating abrupt vertical edge within upper half of half-inch change in elevaton. Discussed compliance options with LINXS CJV personnel. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: Observed corrected tile and threshold condition. Tile no longer protrudes above threshold. Item closed.	§11B-404.2.4.4, 11B-404.2.5, 11B-303, 11B-303.3	230224-135 — 230224-136, 230224-139 — 230224-141, 230224-148 — 230224-149, 230316-091, 230324-139 — 230324-140, 230330-265 — 230330-266, 230407-424 — 230407-426	Closed	N/A	P	02/24/23	03/16/23, 03/24/23, 03/30/23, 04/07/23	04/07/23	*Resolved*
ADAC-0414	Improper Slope @ Stair Landing	Lower landing of site stair serving discharge of ECTA Station west exit stair, east end of tower/enclosure.	CTA	1R3	20+05.00 (32.50 RT)	####	33.9444108° N	118.4008096° W	####	02/23	6.b	Observed ponding at lower stair landing (walkway), which appears to be paved as a depression (low point) without means of drainage. 03/16: Confirmed noncompliant ponding at lower stair landing. 04/14: Observed continuing noncompliant ponding. 05/25: No apparent change to noncompliant condition (evidence of recent ponding). 06/29: No apparent change to noncompliant condition. 07/21: No apparent change to noncompliant condition. 08/25: No apparent change to noncompliant condition. 09/22: No apparent change to noncompliant condition.	§11B-504.7, 1011.7.2	230224-108 — 230224-111, 230316-236, 230330-149 — 230330-150, 230414-092 — 230414-093, 230505-276, 230525-155, 230525-157 — 230525-158, 230629-336, 230721-083, 230721-085, 230727-112, 230825-096, 230825-098, 230922-109	Open	No	P	02/24/23	03/16/23, 03/30/23, 04/14/23, 05/05/23, 05/25/23, 06/29/23, 07/21/23, 07/27/23, 08/25/23, 09/22/23		*Re-grade paving or provide area drain to prevent ponding.*
ADAC-0415	Unstable Sidewalk Surface @ Transition	Temporary asphalt transition between new sidewalk on north side of 96th Street and north end of existing 96th Street crosswalk on east side of Airport Boulevard.	OCTA	3R1		####	33.9495158° N	118.3856929° W	####	03/23	4	Observed asphalt overlay added to east end of temporary asphalt walkway. Soft asphalt material easily deforms underfoot, creating a walking surface that is neither stable nor firm. 03/16: Overlay material appears to have cured or otherwise hardened. Item closed.	§11B-403.2, 11B-302.1	230303-259 — 230303-263	Closed	N/A	T	03/03/23	03/16/23	03/16/23	*Resolved*
ADAC-0416a	Excessive Cross Slope @ Sidewalk	Temporary asphalt patch within new sidewalk on north side of 96th Street between guideway columns 77 and 78.	OCTA	3R1	29+45.00 (43.00 RT)	####	33.9495213° N	118.3841934° W	####	03/23	4.a	Sidewalk cross slope exceeds 1:48 (measured 3.5% to 10.6%). 03/16: No apparent change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 03/24: Possible improvement along south edge but cross slope still exceeds 1:48 (measured 2.4% to 5.9%). 04/14: No apparent change to noncompliant conditions. 05/05: No change to noncompliant conditions. Measured 6.4% cross slope at centerline of patch near west end and 3.8% cross slope at south edge near middle of patch. 06/14: Verified no change to cross slope (measured 6.2%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions. 09/08: Temporary asphalt patch replaced with permanent concrete. Item closed.	§11B-403.3	230303-222 — 230303-223, 230303-226 — 230303-227, 230303-230 — 230303-233, 230316-369, 230324-326 — 230324-334, 230407-477 — 230407-479, 230414-141 — 230414-142, 230420-189, 230505-322 — 230505-325, 230512-282, 230519-162, 230525-204, 230525-206, 230614-011, 230614-013, 230614-032 — 230614-033, 230727-392 — 230727-393	**Closed**	N/A	T	03/03/23	03/16/23, 03/24/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/14/23, 07/27/23, 09/08/23	09/08/23	*Resolved*
ADAC-0416b	Excessive Slope @ Sidewalk	Temporary asphalt patch within new sidewalk on north side of 96th Street between guideway columns 77 and 78.	OCTA	3R1	29+45.00 (43.00 RT)	####	33.9495213° N	118.3841934° W	####	03/23	4.a	Sidewalk running slope exceeds 1:20 and slope of adjacent roadway (measured 6.4%). 03/16: No apparent change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition at west edge (measured 6.4% to 6.6% running slope). 04/14: No apparent change to noncompliant condition. 05/05: No change to noncompliant conditions. Measured 6.1% running slope at west side and 5.7% running slope at east side of hump. 06/14: Verified no change to running slope (measured 5.9%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions. 09/08: Temporary asphalt patch replaced with permanent concrete. Item closed.	§11B-403.3	230303-228 — 230303-229, 230316-369, 230324-336 — 230324-339, 230407-477 — 230407-479, 230414-141 — 230414-142, 230420-190, 230505-326 — 230505-329, 230512-282, 230519-162, 230525-204 — 230525-205, 230614-011 — 230614-012, 230614-034 — 230614-035, 230727-393 — 230727-394 230908-092	**Closed**	N/A	T	03/03/23	03/16/23, 03/24/23, 04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/14/23, 07/27/23, 09/08/23	09/08/23	*Resolved*

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Period #62
Month 09/23
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17 remain open
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Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0417	No Slip Resistance @ Temporary Walkway	Temporary wood walkway between existing concrete walkway along east side of P7 Garage and new sidewalk on south side of Center Way South.	CTA	1R3		####	33.9442744° N	118.3988315° W	####	03/23	4.b	*(Formerly PIA-230224c)* Temporary wood walkway provided without sufficient slip resistance. Discussed compliance options with LINXS CJV personnel, who suggested textured paint would be provided in lieu of texture strips. 03/16: Observed complete failure of textured paint, leaving large patches of bare wood and loose flakes of paint. Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant conditions. Patches of remaining paint scuff off underfoot. In addition, taped transition to sidewalk along north end is partially peeled, creating unstable surface and potential trip hazard. 03/30: Loose tape removed but no other change to noncompliant conditions. Wet wood surface is slippery underfoot. LINXS CJV personnel could not offer viable solution to provide durable slip resistance. 04/07: LINXS CJV personnel indicated temporary walkway would likely remain in use for 2 to 3 more weeks. Observed LINXS CJV personnel re-applying textured paint to walkway surface. Item closed based on completion photographs provided by LINXS CJV personnel, but condition will be monitored for continuing compliance.	§11B-403.2, 11B-302.1	230303-044 — 230303-045, 230316-342 — 230316-345, 230324-040 — 230324-044, 230330-141 — 230330-143, 230407-035 — 230407-037, 230407-092 — 230407-095, 230407-510 — 230407-513	Closed	N/A	T	03/03/23	03/16/23, 03/24/23, 03/30/23, 04/07/23	04/07/23	*Resolved*
ADAC-0418	Excessive Cross Slope @ Curb Ramp	New curb ramp at west end of P1 Garage southwest vehicle exit crosswalk.	CTA	1R3	20+97.62 (37.00 RT)	####	33.9443952° N	118.4011200° W	####	03/23	4.c	*(Formerly PIA-230216b)* Cross slope along south side and lower middle of curb ramp exceeds 1:48 (measured 2.4% to 3.2% within detectable warnings). *Note: Ramp does not appear to have correct perpendicular grade break per AFC detail D/1R3-CTRW-CI-501, which indicates 104.68 FS at north end of grade break at curb line and 104.78 FS at south end of grade break. South edge should be essentially level between grade break and curb line (104.78 FS to 104.77 FL) but measures 3.3%.* 03/16: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition. 06/29: No apparent change to noncompliant condition. 07/27: No apparent change to noncompliant condition. 09/29: No apparent change to noncompliant condition.	§11B-406.5.7, 11B-406.5.6, Detail D/1R3-CTRW-CI-501	230303-124 — 230303-129, 230303-136 — 230303-139, 230316-236, 230414-090, 230629-329, 230727-097, 230727-477, 230929-100	Open	No	P	03/03/23	03/16/23, 04/14/23, 06/29/23, 07/27/23, 09/29/23		*Replace curb ramp with correct design including grade break.*
ADAC-0419	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 107+50 marked in orange on K-rail.	OCTA	3R4	107+50.00 (20.00 LT)	####	33.9506390° N	118.3773360° W	####	03/23	4.d	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.1% with new digital level using proposed ADAC Project Test Criteria for Slope). 03/16: Area re-paved with new asphalt. Measured some new cross slope at 1.2%. Item closed, but see new Item ADAC-0447.	§11B-403.3	230303-304 — 230303-305, 230316-494 — 230316-495	Closed	N/A	T	03/03/23	03/16/23	03/16/23	*Resolved*
ADAC-0420	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 108+50 marked in orange on K-rail.	OCTA	3R4	108+50.00 (20.00 LT)	####	33.9503920° N	118.3774500° W	####	03/23	4.d	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.0% with new digital level using proposed ADAC Project Test Criteria for Slope). 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.6%. Item closed.	§11B-403.3	230303-308 — 230303-309, 230316-508 — 230316-509	Closed	N/A	T	03/03/23	03/16/23	03/16/23	*Resolved*
ADAC-0421	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 109+00 marked in orange on K-rail.	OCTA	3R4	109+00.00 (20.00 LT)	####	33.9501010° N	118.3775960° W	####	03/23	4.d	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.4% with new digital level using proposed ADAC Project Test Criteria for Slope). 03/16: Area re-paved with new asphalt. Measured new cross slopes between 0.9% and 1.5%. Item closed.	§11B-403.3	230303-310 — 230303-311, 230316-514 — 230316-517	Closed	N/A	T	03/03/23	03/16/23	03/16/23	*Resolved*
ADAC-0422	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, about halfway between Stations 109+50 and 109+00 marked in orange on K-rail.	OCTA	3R4	109+25.00 (20.00 LT)	####	33.9500450° N	118.3776260° W	####	03/23	4.d	Cross slope along western edge of asphalt exceeds 1:48 (measured 4.9% with new digital level using proposed ADAC Project Test Criteria for Slope). 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0443.	§11B-403.3	230303-312 — 230303-313, 230316-518 — 230316-519	Closed	N/A	T	03/03/23	03/16/23	03/16/23	*Resolved*
ADAC-0423	Excessive Change in Level @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north of ITF East Station, approximately halfway between Stations 110+50 and 110+00 marked in orange on K-rails.	OCTA	3R4	110+25.00 (20.00 LT)	####	33.9497810° N	118.3777500° W	####	03/23	4.d	Heavy equipment tire track in asphalt surface creates abrupt changes in level greater than 1/4" high. 03/16: Area re-paved with new asphalt. New surface is solid and even. Item closed.	§11B-403.4, 11B-303	230303-319 — 230303-321, 230316-554 — 230316-555	Closed	N/A	T	03/03/23	03/16/23	03/16/23	*Resolved*
ADAC-0424a	Missing Contrasting Stripe @ Stair Landing	Stair at south end of Light Maintenance pit at southwest corner of Open Work Area (F0803.L01BD).	MSF	1	NE of C/2	####	33.9497464° N	118.3845220° W	####	03/23	5.a	*(Formerly PIA-220630b)* No contrasting stripe provided at edge of floor-level landing leading to stair down to maintenance pit. *Note: Stair itself is not required to be accessible because it provides access only to "machinery space" of maintenance pit; however, floor-level landing is part of employee work area and is required to be accessible, including contrasting stripe.*	§11B-206.2.8, 11B-210.1, 11B-504.4.1	230316-001, 230316-006	Closed	No	P	03/16/23	06/30/22	11/28/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23
Draft for Comment
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800	#NAME?	
156	Open or NEW or Re-Open	
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6	VOID	#NAME?
638	Closed	#NAME?

Check Totals
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Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0425	Protruding Equipment @ Circulation Path	South wall of Open Work Area (F0803.L01BD) along grid line 3 between grid lines F and G.	MSF	1	F/3 - G/3	####	33.9498062° N	118.3843697° W	####	03/23	5.b	Electrical equipment protrudes more than 4" from wall into circulation path with leading edge about 52" above finish floor.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	230316-009 — 230316-011	Closed	No	P	03/16/23		10/31/23	Resolved
ADAC-0426	Protruding Equipment @ Circulation Path	East wall of Heavy/Light Tools & Equipment Expendable Area (F0803.L01BD030) along grid line H between grid line 6 and north wall of room.	MSF	1	H/6 - H/7	####	33.9501069° N	118.3842361° W	####	03/23	5.c	Electrical equipment protrudes more than 4" from wall into circulation path with leading edge about 52" above finish floor. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 06/19 (no photo): Based on review of furniture and equipment plan MSF-Q-101.3, protruding electrical equipment will be positioned between "battery storage" equipment (assumed to be fixed) and room wall. This should be sufficient to exclude the protruding equipment from the adjacent circulation path. Item closed, but see retroactive ADVISORY PIA-230316b for tracking installation of adjacent equipment.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	230316-019 — 230316-021, 230324-240, 230330-246	Closed	N/A	P	03/16/23	03/24/23, 03/30/23, 06/19/23	06/19/23	Resolved
ADAC-0427	Protruding Equipment @ Circulation Path	East wall of Open Work Area (F0803.L01BD) along grid line H between grid line 10 and roll-up door to Machine/Mechanical (F0803.L01BDMECH002).	MSF	1	S of H/10	####	33.9503583° N	118.3842288° W	####	03/23	5.d	Electrical equipment protrudes more than 4" from wall and more than 12" from post (conduit) into circulation path with leading edge about 54.5" above finish floor.	§11B-307.2, 11B-307.3, 11B-307.4, 1003.3.2, 1003.3.3, Detail 5/MSF-A-054	230316-054 — 230316-056	Closed	No	P	03/16/23		10/31/23	Resolved
ADAC-0428	Protruding Equipment @ Circulation Path	North wall of Electrical Shop (F0803.L01BD015).	MSF	1	N of H/10 - K/10	####	33.9504014° N	118.3841745° W	####	03/23	5.e	Equipment protrudes more than 4" from wall more than 27" AFF within circulation path. Cane detection required. 06/19 (no photo): Based on review of furniture and equipment plan MSF-Q-101.2, protruding equipment will be positioned above work bench and between "shelves" and "door benchtest" equipment (both assumed to be fixed). This should be sufficient to exclude the protruding equipment from the adjacent circulation path. Item closed, but see retroactive ADVISORY PIA-230316c for tracking installation of adjacent equipment.	§11B-307.2, 11B-307.4, 1003.3.3, Detail 5/MSF-A-054	230316-060 — 230316-062	Closed	N/A	P	03/16/23	06/19/23	06/19/23	Resolved
ADAC-0429a	Missing Contrasting Stripe @ Stair Landing	Stair at north end of Light Maintenance pit at north end of Open Work Area (F0803.L01BD).	MSF	1	D/16	####	33.9508819° N	118.3844521° W	####	03/23	5.a	*(Formerly PIA-220630b)* No contrasting stripe provided at edge of floor-level landing leading to stair down to maintenance pit. *Note: Stair itself is not required to be accessible because it provides access only to "machinery space" of maintenance pit; however, floor-level landing is part of employee work area and is required to be accessible, including contrasting stripe.*	§11B-206.2.8, 11B-210.1, 11B-504.4.1	230316-085	Closed	No	P	03/16/23	06/30/22	11/28/23	Resolved
ADAC-0429b	Missing Contrasting Stripe @ Stair Landing	Stair at south end of Light Maintenance pit at north end of Open Work Area (F0803.L01BD).	MSF	1	NW of G/12.1	####	33.9505968° N	118.3843194° W	####	03/23	5.a	*(Formerly PIA-220630b)* No contrasting stripe provided at edge of floor-level landing leading to stair down to maintenance pit. *Note: Stair itself is not required to be accessible because it provides access only to "machinery space" of maintenance pit; however, floor-level landing is part of employee work area and is required to be accessible, including contrasting stripe.*	§11B-206.2.8, 11B-210.1, 11B-504.4.1	230316-086, 220630-343 — 220630-345	Closed	No	P	03/16/23	06/30/22	11/28/23	Resolved
ADAC-0430	Excessive Cross Slope @ Temporary Sidewalk	South end of temporary asphalt sidewalk on east side of Aviation Boulevard between 98th Street and ITF East Station, immediately north of remaining existing concrete sidewalk.	OCTA	3R4	118+30.00 (15.00 LT)	####	33.9487760° N	118.3780280° W	####	03/23	5.f	Cross slope exceeds 1:48 near roadway curb approximately 30 inches north of remaining existing sidewalk (measured 2.5% to 2.7%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-669 — 230316-672, 230929-005 — 230929-006, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0431	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard south of ITF East Station, approximately across Aviation from steel columns for Airport Metro Connector Station southwest of ITF Station, up to southern end of orange vehicle barriers.	OCTA	3R4	112+80.00 (30.00 LT)	####	33.9490880° N	118.3780010° W	####	03/23	5.f	Cross slope exceeds 1:48 within new utility patch and adjacent asphalt paving (spot measured 6 separate locations ranging from 2.9% to 3.4%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-615 — 230316-630, 230316-634 — 230316-637, 230929-004 — 230929-006, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0432	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard approximately 25 feet south of cross-curb transition south of ITF East Station (between Stations 113+50 and 114+00 marked in white on existing roadway curb).	OCTA	3R4	113+75.00 (20.00 LT)	####	33.9491910° N	118.3779670° W	####	03/23	5.f	Cross slope exceeds 1:48 along construction fence (spot measured 3 separate locations ranging from 2.7% to 3.4%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-601 — 230316-612, 230929-004 — 230929-005, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0433	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard south of ITF East Station, immediately south of transition across existing curb near southern end of orange vehicle barriers.	OCTA	3R4	112+50.00 (30.00 LT)	####	33.9492390° N	118.3779510° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 2.5%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-595 — 230316-596, 230929-004 — 230929-005, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0434	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway immediately south of ITF East Station, in vicinity of Station 112+00 marked in orange on K-rail.	OCTA	3R4	112+00.00 (20.00 LT)	####	33.9493260° N	118.3779540° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 2.9% to 3.9%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-589 — 230316-592, 230929-004, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved

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Michael Ellars, AIA, ADAC, CASp
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Period #62
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17 remain open
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12/30/23

Draft for Comment

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800	#NAME?	
156	Open or NEW or Re-Open	
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6	VOID	#NAME?
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CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0435	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway immediately south of ITF East Station, approximately 15 feet north of Station 112+00 marked in orange on K-rail.	OCTA	3R4	111+85.00 (20.00 LT)	####	33.9493630° N	118.3779370° W	####	03/23	5.f	Cross slope exceeds 1:48 (spot measured 3 separate locations ranging frm 2.7% to 3.6%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-577 — 230316-580, 230316-583 — 230316-584, 230316-587 — 230316-588, 230929-004, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0436	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway immediately south of ITF East Station, approximately 15 feet south of Station 111+50 marked in orange on K-rail.	OCTA	3R4	111+65.00 (20.00 LT)	####	33.9494050° N	118.3779170° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 2.7%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-574 — 230316-576, 230929-004, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0437	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway under middle of ITF East Station concourse, approximately 15 feet north of Station 111+50 marked in orange on K-rail.	OCTA	3R4	111+35.00 (20.00 LT)	####	33.9494950° N	118.3778820° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 3.4%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-564 — 230316-566, 230929-003, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0438	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway immediately north of ITF East Station, at Station 111+00 marked in orange on K-rail.	OCTA	3R4	111+00.00 (20.00 LT)	####	33.9495810° N	118.3778370° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 2.4%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-557 — 230316-558, 230929-003, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0439	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north of ITF East Station, approximately halfway between Stations 111+00 and 110+50 marked in orange on K-rails.	OCTA	3R4	110+75.00 (20.00 LT)	####	33.9496490° N	118.3778040° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 2.9%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-554 — 230316-556, 230929-003, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0440	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north of ITF East Station, approximately halfway between Stations 110+50 and 110+00 marked in orange on K-rails.	OCTA	3R4	110+25.00 (20.00 LT)	####	33.9497810° N	118.3777500° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 2.7% to 3.7%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-545 — 230316-547, 230316-550 — 230316-551, 230929-003, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0441	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north of ITF East Station, approximately 15 south of Station 110+00 marked in orange on K-rail.	OCTA	3R4	110+15.00 (20.00 LT)	####	33.9498160° N	118.3777390° W	####	03/23	5.f	Cross slope exceeds 1:48 (spot measured 3 separate locations ranging from 2.4% to 3.7%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-538 — 230316-544, 230929-002 — 230929-003, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0442	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, about halfway between Stations 110+00 and 109+50 marked in orange on K-rails.	OCTA	3R4	109+75.00 (20.00 LT)	####	33.9499120° N	118.3776930° W	####	03/23	5.f	Cross slope exceeds 1:48 (spot measured 2 separate locations ranging from 3.6% to 4.0%; however, 3 other locations were compliant between 1.3% o 2.2%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-525 — 230316-527, 230316-534 — 230316-535	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0443	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, approximately 15 feet north of Station 109+00 marked in orange on K-rail.	OCTA	3R4	108+85.00 (20.00 LT)	####	33.9501450° N	118.3775780° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 2.5%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-518 — 230316-520, 230929-002 — 230929-003, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0444	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 108+50 marked in orange on K-rail.	OCTA	3R4	108+50.00 (20.00 LT)	####	33.9503920° N	118.3774500° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 2.6%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-506 — 230316-507, 230929-002 — 230929-003, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0445	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, about halfway between Stations 108+50 and 108+00 marked in orange on K-rails.	OCTA	3R4	108+25.00 (20.00 LT)	####	33.9504520° N	118.3774240° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 3.1%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-503 — 230316-505, 230929-002 — 230929-003, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0446	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 108+00 marked in orange on K-rail.	OCTA	3R4	108+00.00 (20.00 LT)	####	33.9505160° N	118.3774000° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 3.1%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-499 — 230316-500, 230929-001 — 230929-002, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0447	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 107+50 marked in orange on K-rail.	OCTA	3R4	107+50.00 (20.00 LT)	####	33.9506390° N	118.3773360° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 4.9%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-492 — 230316-493, 230929-001 — 230929-002, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0448	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, about halfway between Stations 107+50 and 107+00 marked in orange on K-rails.	OCTA	3R4	107+25.00 (20.00 LT)	####	33.9507050° N	118.3773100° W	####	03/23	5.f	Cross slope exceeds 1:48 (spot measured 4 separate locations ranging between 2.5% and 3.3%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-479 — 230316-481, 230316-484 — 230316-491, 230929-001 — 230929-002, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved
ADAC-0449	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, approximately 5 feet south of Station 106+50 marked in orange on K-rail.	OCTA	3R4	106+55.00 (20.00 LT)	####	33.9508860° N	118.3772300° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 2.9%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-468 — 230316-469, 230929-001 — 230929-002, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	Resolved

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Month 09/23
23 #NAME?
17 remain open
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156	Open or NEW or Re-Open	
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Check Totals
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0450	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, about halfway between Stations 106+00 and 105+50 marked in orange on K-rails.	OCTA	3R4	105+75.00 (20.00 LT)	####	33.9510880° N	118.3771500° W	####	03/23	5.f	Cross slope exceeds 1:48 (measured 2.8%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-458 — 230316-460, 230929-001, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	*Resolved*
ADAC-0451	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 105+50 marked in orange on K-rail.	OCTA	3R4	105+50.00 (20.00 LT)	####	33.9511600° N	118.3771250° W	####	03/23	5.f	Cross slope exceeds 1:48 (spot measured 4 separate locations ranging between 2.4% and 3.2%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-450 — 230316-457, 230929-001, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	*Resolved*
ADAC-0452	Excessive Cross Slope @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard within former roadway north ITF East Station, at Station 104+00 marked in orange on K-rail.	OCTA	3R4	104+00.00 (20.00 LT)	####	33.9514899° N	118.3770302° W	####	03/23	5.f	Cross slope exceeds 1:48 (spot measured 3.3% to 3.7%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.3	230316-432 — 230316-436, 230929-001, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	*Resolved*
ADAC-0453	Excessive Change in Level @ Temporary Sidewalk	Temporary asphalt sidewalk on east side of Aviation Boulevard south of ITF East Station, approximately across Aviation from steel columns for Airport Metro Connector Station southwest of ITF Station, where utility patch crosses construction fence.	OCTA	3R4	113+50.00 (50.00 LT)	####	33.9490880° N	118.3780010° W	####	03/23	5.f	Change in level exceeds 1/2" (measured approximately 3/4"). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	§11B-403.4, 11B-303	230316-681 — 230316-682, 230929-004 — 230929-006, 230929-357	Closed	N/A	T	03/16/23	09/29/23	09/29/23	*Resolved*
ADAC-0454	Excessive Change in Level @ Pedestrian Detour	Northern end of temporary pedestrian detour from north end of west side of P7 Garage to existing Center Way crosswalk to west of Upper World Way offramp.	CTA	1R3		####	33.9443169° N	118.3988134° W	####	03/23	6.b	Fasteners for truncated dome mat protrude above top of truncated domes, allowing edge of mat to lift and create an abrupt change in level that exceeds 1/4 inch. 03/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/07: Fasteners along northwest edge are secured but now fasteners in middle and along southeast edge protrude above truncated domes. Discussed compliance options with LINXS CJV personnel. 04/14: Truncated dome mat and fasteners secured. Item closed.	§11B-403.4, 11B-303, 11B-705.1.1.1	230324-016 — 230324-017, 230330-129 — 230330-132, 230407-024 — 230407-027, 230414-053 — 230414-054	Closed	N/A	T	03/24/23	03/30/23, 04/07/23, 04/14/23	04/14/23	*Resolved*
ADAC-0455	Exessive Change in Level @ Pedestrian Detour	Northern end of temporary pedestrian detour from north end of west side of P7 Garage to existing Center Way crosswalk to west of Upper World Way offramp.	CTA	1R3		####	33.9443169° N	118.3988134° W	####	03/23	6.c	Temporary asphalt patch is not set flush with adjacent asphalt, creating excessive changes in level (spot measured approximately 1/2" to 3/4" along south edge and approximately 3/8" to 1/2" along north edge). *Note: LINXS CJV personnel confirmed patch is by third-party contractor, not LINXS. However, the temporary pedestrian detour route was selected by LINXS, so LINXS is responsible for ensuring its compliance, including correcting work by third parties as needed for compliance.* 03/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant conditions. In addition, surface of asphalt patch near southern/gutter end has warped, creating an unevent walking surface. 04/14: No change to noncompliant conditions. LINXS CJV personnel indicated detour would remain in use for about one more week. 04/20: Mooted by closure of temporary pedestrian detour and opening of permanent sidewalk and curb ramp.	§11B-403.4, 11B-303	230324-018 — 230324-024, 230330-133 — 230330-134, 230407-028 — 230407-031, 230414-055, 230420-236 — 230420-237	Closed	N/A	T	03/24/23	03/30/23, 04/07/23, 04/14/23, 04/20/23	04/20/23	*Resolved*
ADAC-0456	Excessive Slope and Cross Slope @ Pedestrian Detour	New driveway to east of northeast corner of P7 Garage on south side of Center Way.	CTA	1R3		####	33.9442996° N	118.3987875° W	####	03/23	6.d	Gutter and driveway paving exceeds 1:20 running slope (measured 7.3%) and exceeds 1:48 cross slope (measured 2.4% to 3.9%). *Note: Gutter and driveway appear to conform to AFC drawings but were not intended as pedestrian routes. Corrective work may require temporary walkway construction for pedestrian traffic.* 03/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/14: No change to noncompliant conditions. LINXS CJV personnel indicated detour would remain in use for about one more week. 04/20: Mooted by closure of temporary pedestrian detour and opening of permanent sidewalk and curb ramp.	§11B-403.3	230324-026 — 230324-028, 230330-135 — 230330-136, 230407-033, 230414-056, 230420-236 — 230420-237	Closed	N/A	T	03/24/23	03/30/23, 04/07/23, 04/14/23, 04/20/23	04/20/23	*Resolved*
ADAC-0457	Accessible Route Encroachment @ Pedestrian Detour	West curb ramp at driveway crosswalk on south side of Center Way serving surface parking lot east of P7 Garage.	CTA	1R3		####	33.9442845° N	118.3987990° W	####	03/23	6	Pedestrian route width defined between temporary traffic control devices and permanent curb and/or curb ramp is less than 48" minimum. 03/30: LINXS CJV personnel shifted barriers to provide 48" minimum clear width. Item closed.	§11B-403.5.1 Exc 3	230324-033 — 230324-036, 230330-146 — 230330-148	Closed	N/A	T	03/24/23	03/30/23	03/30/23	*Resolved*
ADAC-0458	Construction Fencing Encroachment @ Curb Ramp	SW corner of Lower World Way and Theme Way intersection, Theme Way crosswalk, west curb ramp.	CTA	LWWN		####	33.9450210° N	118.4031490° W	####	03/23	6.e	Construction fencing support encroaches on required clear width of curb ramp. 03/30: No change to noncompliant condition. 04/07: Construction fencing shifted off curb ramp. Item closed.	§11B-108, 11B-406.5.2	230324-084 — 230324-085, 230330-110 — 230330-111	Closed	N/A	T	03/24/23	03/30/23, 04/07/23	04/07/23	*Resolved*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0459	Excessive Change in Level @ Sidewalk	Existing sidewalk crossing at existing driveway on north side of Century Boulevard between Vicksburg Avenue and Avion Drive.	OCTA	1R4		####	33.9456660° N	118.3919970° W	####	03/23	6.f	*(Formerly PIA-230203a)* Patch in pedestrian crossing of existing driveway has deteriorated and now creates an abrupt change in level greater than 1/4" without a beveled edge. 03/30: Item possibly mooted by sidewalk closure and construction activity. ADAC could not confirm status/schedule of sidewalk closure. 04/07: Sidewalk closure was temporary; however, debris has packed into edges of patch such that it has "self-corrected" into compliance for change in level. Item closed, but condition will be monitored.	§11B-108, 11B-403.4, 11B-303	230324-107 — 230324-110, 230330-180 — 230330-183, 230407-148 — 230407-152	Closed	N/A	T	03/24/23	03/30/23, 04/07/23	04/07/23	*Resolved*
ADAC-0460	Excessive Change in Level @ Sidewalk	Existing sidewalk on north side of Century Boulevard east of existing driveway to construction yard.	OCTA	1R4		####	33.9456744° N	118.3917731° W	####	03/23	6.g	*(Formerly SQA-230224b)* Patch in sidewalk has deteriorated and now creates an abrupt change in level greater than 1/2". 03/30: Item possibly mooted by sidewalk closure and construction activity. ADAC could not confirm status/schedule of sidewalk closure. 04/07: Sidewalk closure was temporary; however, subsequent construction activities and sidewalk patching have mooted noncompliant condition.	§11B-108, 11B-403.4, 11B-303	230324-113 — 230324-116, 230330-180 — 230330-183, 230407-136	Closed	N/A	T	03/24/23	03/30/23, 04/07/23	04/07/23	*Resolved*
ADAC-0461a	Excessive Change in Level @ Sidewalk	Existing sidewalk on north side of Century Boulevard just west of hotel property to east of construction yard.	OCTA	1R4		####	33.9456749° N	118.3916139° W	####	03/23	6.h	Asphalt patch in existing sidewalk creates an abrupt change in level greater than 1/4" without a beveled edge. 03/30: Appears to have had some corrective work. Item possibly mooted by sidewalk closure and construction activity. ADAC could not confirm status/schedule of sidewalk closure. 04/07: Sidewalk closure was temporary; excessive change in level now exceeds 1/2" (measured approximately 5/8"). 04/14: Asphalt patch replaced with compliant changes in level. Item closed.	§11B-108, 11B-403.4, 11B-303	230324-117 — 230324-120, 230330-180 — 230330-183, 230407-130 — 230407-132, 230414-013 — 230414-016	Closed	N/A	T	03/24/23	03/30/23, 04/07/23, 04/14/23	04/14/23	*Resolved*
ADAC-0461b	Exessive Cross Slope @ Sidewalk	Existing sidewalk on north side of Century Boulevard just west of hotel property to east of construction yard.	OCTA	1R4		####	33.9456749° N	118.3916139° W	####	03/23	6.h	Cross slope of asphalt patch exceeds 1:48 (spot measured 3.7% to 6.9%, and measured almost 3/4" under straightedge resting on parallel rises). 03/30: Appears to have had some corrective work. Item possibly mooted by sidewalk closure and construction activity. ADAC could not confirm status/schedule of sidewalk closure. 04/07: Sidewalk closure was temporary; excessive cross slope remains despite what appears to be additional asphalt material added in attempt to even out surface texture. 04/14: Asphalt patch replaced with smooth and level asphalt. Item closed.	§11B-108, 11B-403.3	230324-122 — 230324-131, 230330-180 — 230330-183, 230407-127 — 230407-129, 230414-013 — 230414-016	Closed	N/A	T	03/24/23	03/30/23, 04/07/23, 04/14/23	04/14/23	*Resolved*
ADAC-0462	Improper Braille Translation @ Stair Sign	West wall of mid-building Stair (F0803.L01BDSTRW002) immediately north of Door L01BDSTRW002.A.	MSF	1	N of H.8/8.6	####	33.9502816° N	118.3841727° W	####	03/23	6.i	Braille for ground level floor identification sign should translate star as "MAIN" (contracted as "ma(in)" for consistent usage across tactile signage). *Note: Provided braille translates as nonsensical "inin" under current (since 2012) UEB standard or asterisk symbol under old/deprecated EBAE standard. See https://www.brailleauthority.org/bana-adopts-unified-english-braille-ueb-united-states and https://www.brailleauthority.org/braille-signage-guidelines for additional information.* 03/30: Discussed compliance options with LINXS CJV and signage subcontractor personnel. 04/07: No change to noncompliant condition. 06/09: Sign replaced, but new braille reads "(st)air 1" rather than "ma(in) 1" (star symbol should translate as "main" not "stair"). 09/07 (no photo): Remotely coordinated sign replacement with LINXS CJV and signage subcontractor personnel. 09/08: Verified replacement sign compliance. Item closed as of 09/07/23.	§11B-504.8, 1023.9, 11B-407.2.3.1, 11B-407.4.7.1.3, 11B-411.2.3.1	230324-251 — 230324-252, 230330-243 — 230330-244, 230407-462 — 230407-463, 230609-307 — 230609-308, 230908-159 — 230908-161	Closed	N/A	P	03/24/23	03/30/23, 04/07/23, 06/09/23, 09/07/23, 09/08/23	09/08/23	*Resolved*

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Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0463	Improper Braille Translation @ Stair Sign	North wall of lobby Stair (F0803.L01BASTRW001) immediately east of Door L01BASTRW001.A.	MSF	1	G.5/18.2	####	33.9510659° N	118.3842518° W	####	03/23	7.a	Braille for ground level floor identification sign should translate star as "MAIN" (contracted as "ma(in)" for consistent usage across tactile signage). Discussed compliance options with LINXS CJV and signage subcontractor personnel. *Note: Provided braille translates as nonsensical "inin" under current (since 2012) UEB standard or asterisk symbol under old/deprecated EBAE standard. See https://www.brailleauthority.org/bana-adopts-unified-english-braille-ueb-united-states and https://www.brailleauthority.org/braille-signage-guidelines for additional information.* 04/07: No change to noncompliant condition. 06/09: Sign replaced, but new braille reads "(st)air 1" rather than "ma(in) 1" (star symbol should translate as "main" not "stair"). 09/07 (no photo): Remotely coordinated sign replacement with LINXS CJV and signage subcontractor personnel. 09/08: Verified replacement sign compliance. Item closed as of 09/07/23.	§11B-504.8, 1023.9, 11B-407.2.3.1, 11B-407.4.7.1.3, 11B-411.2.3.1	230330-215 — 230330-216, 230407-440 — 230407-441, 230609-302 — 230609-303, 230908-172 — 230908-173	Closed	N/A	P	03/30/23	04/07/23, 06/09/23, 09/07/23, 09/08/23	09/08/23	*Resolved*
ADAC-0464	Excessive Cross Slope @ Sidewalk	Sidewalk panels between south end of west wall of P2B Garage and eastern flared side of curb ramp at northeast corner of Center Way and West Way.	CTA	1R2	102+90.00 (35.00 LT)	####	33.9439450° N	118.4056490° W	####	03/23	7.b	*(Formerly PIA-220722a)* Sidewalk cross slope exceeds 1:48 (measured 3.1% to 4.2%). *Note: See also Item ADAC-0200.* 04/07: No apparent change to noncompliant condition. 05/05: No apparent change to noncompliant condition. 06/29: No change to noncompliant conditions (measured 3.1% toi 4.5%). 07/14: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/25: No apparent change to noncompliant conditions. 09/08: No apparent change to noncompliant conditions.	§11B-403.3	230330-058 — 230330-061, 230407-064, 230407-066, 230414-069, 230420-144, 230505-238 — 230505-239, 230512-117 — 230512-118, 230519-069, 230525-131, 230629-283 — 230629-286, 230714-160 — 230714-163, 230810-273 — 230810-274, 230825-231 — 230825-232, 230908-063, 230915-066	Open	Yes	P	03/30/23	04/07/23, 04/14/23, 04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23, 06/29/23, 07/14/23, 08/10/23, 08/25/23, 09/08/23, 09/15/23		*Adjust sidewalk slope.*
ADAC-0465	Excessive Change in Level @ Crosswalk	Western third of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1		####	33.9495106° N	118.3837445° W	####	03/23	7.c	Significant abrupt vertical change in elevation within public crosswalk (measured approximately 2.5"). *Note: This appears related to the noncompliant condition previously tracked as Item ADAC-0293, but that condition was not as significant.* 04/07: No change to noncompliant condition (spot measured approximately 2.75" to 4"). 04/14: Temporary asphalt transition provided in-line with curb ramp and crosswalk. Item closed.	§11B-108, 11B-403.4, 11B-303	230330-172 — 230330-175, 230407-483 — 230407-486, 230414-151 — 230414-153	Closed	N/A	T	03/30/23	04/07/23, 04/14/23	04/14/23	*Resolved*
ADAC-0466	Excessive Change in Level @ Crosswalk	Eastern third of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1		####	33.9494975° N	118.3835854° W	####	03/23	7.c	Significant abrupt vertical change in elevation within public crosswalk (measured approximately 1.5"). *Note: See also Item ADAC-0338.* 04/07: No change to noncompliant condition (spot measured approximately 2.75"). 04/14: Temporary asphalt transition provided in-line with curb ramp and crosswalk. Item closed.	§11B-108, 11B-403.4, 11B-303	230330-176 — 230330-177, 230407-488 — 230407-491, 230414-154 — 230414-157	Closed	N/A	T	03/30/23	04/07/23, 04/14/23	04/14/23	*Resolved*
ADAC-0467	Excessive Change in Level @ Crosswalk	Southern end of Center Way South crosswalk on west side of East Way.	CTA	1R3		####	33.9440910° N	118.4017270° W	####	04/23	4.a	Abrupt/vertical changes in level at edges of asphalt patch within marked crosswalk exceed 1/2" (measured 5/8" to 7/8" along north edge and 1" at south edge adjacent to existing curb ramp). 04/14: Additional asphalt transitions provided for step down into trench. Condition is technically compliant. Item closed, but condition will be monitored.	§11B-108, 11B-403.4, 11B-303	230407-083 — 230407-089, 230414-077 — 230414-080, 230414-077 — 230414-080	Closed	N/A	T	04/07/23	04/14/23	04/14/23	*Resolved*
ADAC-0468	Insufficient Edge Protection @ Sidewalk	Construction fencing along sidewalk on south side of 96th Street between existing driveway and temporary construction access just west of overhead guideway.	OCTA	2R2		####	33.9487630° N	118.3919390° W	####	04/23	4.a	*(Formerly PIA-230324e)* Construction fencing shifted away from non-roadway side of sidewalk such that change in level to adjacent surface exceeds 4" (spot measured approximately 4.5" to 8"). 04/14: Construction fence shifted back to sidewalk and secured in place. Remaining edge conditions are less than 4" deep. Item closed.	§11B-108, 11B-303.5	230407-178 — 230407-182, 230414-247 — 230414-251	Closed	N/A	T	04/07/23	04/14/23	04/14/23	*Resolved*
ADAC-0469	Excessive Slope @ Curb Ramp	Southwest corner of north center curb ramp at first (north) bus island.	WITF	2R3	110+60.00 (125.00 RT)	####	33.9491870° N	118.3893900° W	####	04/23	4.b	Running slope exceeds 1:12 (measured 8.5% to 8.7%). 06/09: No apparent change to noncompliant condition. 09/15: Entire southern (upper) edge of curb ramp now exceeds 1:12 slope (measured 8.5% to 9.1%), likely due to extensive curling/lifting of slabs on grade observed throughout rotary area.	§11B-406.2.1	230407-256 — 230407-261, 230609-481, 230915-188 — 230915-197	Open	No	P	04/07/23	06/09/23, 09/15/23		*Reduce ramp slope.*
ADAC-0470	Excessive Cross Slope @ Bus Loading Zone	South edge of first (north) bus island between east curb ramps and vicinity of first light pole to east of east curb ramps.	WITF	2R3	108+50.00 (115.00 RT)`	####	33.9491610° N	118.3886410° W	####	04/23	4.c	Cross slope exceeds 1:48 (spot-measured 2.4% to 3.1%). This area is designated by AFC drawings as a bus boarding and alighting area, which cannot exceed 1:48 slope perpendicular to curb. 06/09: No apparent change to noncompliant conditions.	§11B-403.3, 11B-810.2.4	230407-307 — 230407-319, 230609-484	Open	No	P	04/07/23	06/09/23		*Reduce cross slope.*

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mellars@dlrgroup.com

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Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

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800	#NAME?	
156	Open or NEW or Re-Open	
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Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0471	Excessive Cross Slope @ Sidewalk	North edge of first (north) bus island between about 10 feet east of east curb ramps and vicinity of first light pole to east of east curb ramps.	WITF	2R3	108+60.00 (135.00 RT)	####	33.9492030° N	118.3886890° W	####	04/23	4.d	Cross slope exceeds 1:48 (spot-measured multiple locations between 2.4% and 3.8%). *Note: This area is designated by AFC drawings as a "red curb" (no drop-off or loading); however, compliant cross slope is required for new construction sidewalks.* 06/09: No apparent change to noncompliant conditions.	§11B-403.3	230407-320 — 230407-323, 230407-326 — 230407-328, 230609-484	Open	No	P	04/07/23	06/09/23		*Reduce cross slope.*
ADAC-0472	Excessive Cross Slope @ Sidewalk	North edge of first (north) bus island at current eastern extent of as-built paving east of east curb ramps at first (north) bus island just northwest of manhole cover and west of catch basin.	WITF	2R3	108+00.00 (135.00 RT)	####	33.9492020° N	118.3885510° W	####	04/23	4.e	Cross slope exceeds 1:48 (measured 2.6%). *Note: This area is designated by AFC drawings as a "red curb" (no drop-off or loading); however, compliant cross slope for new construction sidewalks.* 06/09: No apparent change to noncompliant condition.	§11B-403.3	230407-329 — 230407-331, 230609-484	Open	No	P	04/07/23	06/09/23		*Reduce cross slope.*
ADAC-0473	Excessive Cross Slope @ Bus Loading Zone	South edge of second (middle) bus island at first full paving panel east of first light pole east of WITF station.	WITF	2R3	107+35.00 (65.00 RT)	####	33.9490180° N	118.3884120° W	####	04/23	4.f	Cross slope exceeds 1:48 (spot-measured between 2.3% and 2.5%). This appears to be caused by, or at least related to, apparent heaving of sidewalk paving above curb level (measured approximately 1/4" high at west edge of paving panel and aproximately 1/2" high at east edge). This area is designated by AFC drawings as a bus boarding and alighting area, which cannot exceed 1:48 slope perpendicular to curb. *Note: Short, intermittent segments were spot-measured with potentially compliant compliant cross slopes (such as 2.2%) but the substantial majority of spot-measurements were 2.3% or steeper.* 06/09: No apparent change to noncompliant condition.	§11B-403.3, 11B-810.2.4	230407-343 — 230407-346, 230407-349 — 230407-353, 230407-356 — 230407-364, 230609-479	Open	No	P	04/07/23	06/09/23		*Reduce cross slope.*
ADAC-0474	Excessive Cross Slope @ Bus Loading Zone	South edge of second (middle) bus island between second light pole east of WITF station and approximately 20 feet west of current eastern extent of as-built paving.	WITF	2R3	106+75.00 (60.00 RT)	####	33.9490210° N	118.3881650° W	####	04/23	4.g	Cross slope exceeds 1:48 (spot-measured between 2.4% and 3.6%). This area is designated by AFC drawings as a bus boarding and alighting area, which cannot exceed 1:48 slope perpendicular to curb. 06/09: No apparent change to noncompliant conditions.	§11B-403.3, 11B-810.2.4	230407-367 — 230407-398, 230609-479	Open	No	P	04/07/23	06/09/23		*Reduce cross slope.*
ADAC-0475	Sharp/Abrasive Fencing @ Public Sidewalk	New sidewalk on north side of 96th Street at incomplete curb ramp location east of guideway column 80 (second column east of Maintenance Drive).	OCTA	3R1	26+25.00 (40.00 RT)	####	33.9494890° N	118.3831930° W	####	04/23	4.h	Orange mesh temporary construction fencing placed along and on top of public sidewalk (unrestricted for public use) has become sharp/abrasive enough to break skin and draw blood through casual contact. This is not an appropriate surface to expose to the public. It should be removed and replaced with non-abrasive product that is not sharp. *Note: While this noncompliance item identifies a particular location where a minor personal injury occurred, similar product installation should be reviewed project-wide for compliance as indicated in ADVISORY GCA-230407e.* 04/14: Cut temporary fencing replaced but mesh material still has burrs and abrasive texture. 05/12: No change to noncompliant conditions. Surface of orange plastic is covered in abrasive burrs, and sharp thorns of material are common between nodes. 07/27: No change to noncompliant conditions. 08/25: Abrasive temporary fencing removed. Item closed.	§11B-403.6, 11B-505.8	230407-507 — 230407-509, 230414-161 — 230414-163, 230420-221 — 230420-222, 230505-339, 230512-329, 230512-331 — 230512-332, 230727-371 — 230727-372, 230825-381	Closed	N/A	T	04/07/23	04/14/23, 04/20/23, 05/05/23, 05/12/23, 07/27/23, 08/25/23	08/25/23	*Resolved*
ADAC-0476	Excessive Change in Level @ Sidewalk	Existing sidewalk on north side of Century Boulevard immediately east of first existing street lighting pole east of existing driveway to construction yard.	OCTA	1R4		####	33.9456728° N	118.3918124° W	####	04/23	5.a	Edge of asphalt patch has settled more than 1/4" below sidewalk level. *Note: LINXS CJV personnel indicated existing sidewalk will be demolished and pedestrians routed onto adjacent temporary asphalt walkway soon. However, this condition remains noncompliant and affecting public access until the detour is opened.* 05/05: Mooted by sidewalk demolition and pedestrian detour. Item closed.	§11B-108, 11B-403.4, 11B-303.3	230414-009 — 230414-010, 230420-014 — 230420-015, 230505-135	Closed	N/A	T	04/14/23	04/20/23, 05/05/23	05/05/23	*Resolved*
ADAC-0477	Insufficient Clear Width @ Sidewalk	New sidewalk (crosswalk) on north side of 98th Street at Jetway.	OCTA	2R1		####	33.9474451° N	118.3921029° W	####	04/23	5.b	*(Formerly PIA-230224a)* Concrete deterioration reduces usable width of sidewalk to less than 48" minimum clear of 1" wide by 1/2" deep crack that is not perpendicular to direction of pedestrian travel. 05/05: Sidewalk patched. Item closed.	§11B-108, 11B-403.2, 11B-302.1, 11B-403.4, 11B-303, 11B-403.5.1 Exc 3	230414-025 — 230414-028, 230224-013 — 230224-016, 230420-032 — 230420-033, 230505-284 — 230505-285	Closed	N/A	T	04/14/23	02/24/23, 04/20/23, 05/05/23	05/05/23	*Resolved*
ADAC-0478	Insufficient Edge Protection @ Sidewalk	Existing sidewalk on north side of 98th Street at Jetway.	OCTA	2R1		####	33.9474500° N	118.3919970° W	####	04/23	5.c	Construction fencing shifted away from existing sidewalk along excavation creates multiple changes in level exceeding 4". 05/05: Excavation filled in between sidewalk and construction fencing. Item closed.	§11B-108, 11B-403.4, 11B-303.5	230414-036 — 230414-042, 230420-043 — 230420-045, 230505-286 — 230505-287	Closed	N/A	T	04/14/23	04/20/23, 05/05/23	05/05/23	*Resolved*
ADAC-0479	Improper Signage @ Pedestrian Detour	Southeast corner of 96th Street and Airport Boulevard.	OCTA	3R1		####	33.9493386° N	118.3857563° W	####	04/23	5.d	*(Formerly SQA-221215m)* Improper pedestrian detour signage; "sidewalk closed ahead" sign should be installed above "use crosswalk" sign, or "use crosswalk" sign should be replaced with "pedestrian detour" (orange) sign. 04/27 (no photo): LINXS CJV personnel provided evidence of new compliant pedestrian detour signage. *Note: Item is "tenantively closed" but remains open on this log until ADA Coordinator can verify compliant condition in-person; closure date will be back-dated to 04/27/23 if compliance is confirmed.* 05/05: Verified compliant signage installed. Item closed and backdated to 04/27/23. 06/09: Compliant signage removed. Item re-opened. 06/29: Temporary pedestrian detour signage restored, item closed.	§11B-108, CA MUTCD Section 2B.39, CA MUTCD Section 2B.51, CA MUTCD Section 6F.14, CA MUTCD Section 6F.59	230414-128 — 230414-129, 230414-135 — 230414-136, 221215-247 — 221215-250, 230420-167 — 230420-168, 230505-009, 230505-306, 230609-194 — 230609-195, 230614-002, 230629-372	Closed	N/A	T	04/14/23	12/15/22, 04/20/23, 04/27/23, 05/05/23, 06/09/23, 06/14/23, 06/29/23	06/29/23	*Resolved*

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ADAC-0480	Excessive Change in Level @ Crosswalk	Southeast corner of 96th Street and Airport Boulevard.	OCTA	3R1		####	33.9493290° N	118.3858020° W	####	04/23	5.e	Asphalt patch at utility trench/pothole has failed, creating excessive change in level within 48" depth of turning space at bottom of diagonal curb ramp. *Note: ADAC confirmed with LINXS CJV personnel that this utility trench/pothole is LINXS scope of work.* 04/20: LINXS CJV personnel indicated responsible subcontractor is aware of noncompliant item but has not yet performed corrective work due to street closure process. 05/05: Pothole partially filled by new patch material, but either insufficient material provided or new patch has already failed (measured change in level greater than 1/2 inch within extent of 48-inch turning space at bottom of diagonal curb ramp). *Note: Observed buses, vehicle transports, construction trucks, and other heavy vehicles driving over pothole multiple times per traffic light cycle. Corrective work may require special attention to ensure on-going durability.* 05/12: No change to noncompliant condition. Verified abrupt change in level within required turning space exceeds 1/4". 05/25: ADAC observed fresh asphalt patch with significant over-placement that was not bonded to existing surface and freely moved underfoot. In the process of determining extent of loose surface, all excess asphalt material was removed from curb ramp turning space, leaving compliant pothole patch. Item closed.	§11B-108, 11B-406.5.9, 11B-403.4, 11B-303	230414-125 — 230414-127, 230414-254 — 230414-258, 230420-169 — 230420-171, 230505-306 — 230505-310, 230512-236 — 230512-239, 230519-143 — 230519-144, 230525-186 — 230525-194	Closed	N/A	T	04/14/23	04/20/23, 05/05/23, 05/12/23, 05/19/23, 05/25/23	05/25/23	*Resolved*
ADAC-0481	Excessive Opening @ Sidewalk	Temporary concrete sidewalk on south side of Upper World Way offramp to Sky Way, immediately west of eastern asphalt patch.	CTA	UWWO		####	33.9445837° N	118.3991294° W	####	04/23	5.f	*(Formerly PIA-230106a)* Concrete deterioration has opened hole greater than 1/2" wide. 05/05: Hole patched. Item closed.	§11B-108, 11B-403.2, 11B-403.4, 11B-403.5.1 Exc 3	230414-048 — 230414-049, 230106-059 — 230106-060, 230420-086 — 230420-087, 230505-202	Closed	N/A	T	04/14/23	01/06/23, 04/20/23	05/05/23	*Resolved*
ADAC-0482	Insufficient Edge Protection @ Sidewalk	North edge of new sidewalk on north side of 96th Street west of guideway column 78.	OCTA	3R1		####	33.9495165° N	118.3840434° W	####	04/23	6.a	Observed open trench more than 48 inches deep adjacent to sidewalk "protected" by one delineator, two construction cones, and some loose orange mesh construction fencing strung between two loose fence posts. Change in level greater than 30 inches is hazardous condition that requires guard (rail or barrier or wall) capable of resisting significant forces; however, provided "protection" was unable to resist even light contact by hand or foot. 05/05: Open trench appears to be sufficiently protected/separated from public sidewalk. Item closed.	§11B-403.4, 11B-303.5, 1015.2, 1015.3, 1607.8	230420-195 — 230420-203, 230505-330, 230505-332	Closed	N/A	T	04/20/23	05/05/23	05/05/23	*Resolved*
ADAC-0483	Excessive Slopes @ Pedestrian Detour	New asphalt transition between existing sidewalk on north side of Century Boulevard and existing asphalt parking lot surface to west of existing driveway for Jetway construction area.	OCTA	1R4	106+80.00 (64.00 RT)	####	33.9456860° N	118.3921270° W	####	05/23	4.c	Running slope perpendicular to existing sidewalk exceeds 1:20 (measured 5.9%) with compliant cross slope (measured 2.0%); running slope parallel to direction of travel is compliant (measured 4.1%) but cross slope exceeds 1:48 (measured 4.1% to 5.0%). Slope condition is noncompliant either way. 05/25: No change to noncompliant conditions. 06/09: No apparent change to noncompliant conditions. 06/29: No apparent change to noncompliant conditions. 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.	§11B-108, 11B-403.3	230505-028 — 230505-041, 230525-002, 230525-004, 230609-015 — 230609-016, 230629-009 — 230629-010, 230727-015	Closed	N/A	T	05/05/23	05/25/23, 06/09/23, 06/29/23, 07/27/23	07/27/23	*Resolved*
ADAC-0484	Excessive Change in Level @ Pedestrian Detour	Existing asphalt parking lot surface on north side of Century Boulevard to west of existing driveway for Jetway construction area.	OCTA	1R4	106+80.00 (67.00 RT)	####	33.9456990° N	118.3921320° W	####	05/23	4.d	Existing pothole in existing asphalt creates change in level greater than 1/2 inch deep within delineated width of temporary pedestrian detour. *Note: Sufficient width exists to separate this condition from delineated width of pedestrian route.* 05/25: No change to noncompliant condition. 06/09: No change to noncompliant condition. 06/29: No change to noncompliant condition. 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.	§11B-108, 11B-403.4, 11B-303	230505-153 — 230505-157, 230525-002 — 230525-005, 230609-016 — 230609-017, 230629-009 — 230629-010, 230727-015	Closed	N/A	T	05/05/23	05/25/23, 06/09/23, 06/29/23, 07/27/23	07/27/23	*Resolved*
ADAC-0485	Excessive Cross Slopes @ Pedestrian Detour	Delineated extent of temporary pedestrian detour across southwest corner of existing parking lot surface to west of existing driveway for Jetway construction area on north side of Century Boulevard.	OCTA	1R4	106+65.00 (90.00 RT)	####	33.9457550° N	118.3920860° W	####	05/23	4.e	Cross slope of temporary pedestrian detour exceeds 1:48 throughout (spot-measured five locations between 2.4% and 7.3%). 05/25: No apparent change to noncompliant conditions. 06/09: No apparent change to noncompliant conditions. 06/29: No apparent change to noncompliant conditions. 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.	§11B-108, 11B-403.3	230505-042 — 230505-051, 230525-005 — 230525-006, 230609-017 — 230609-018, 230629-011 — 230629-012, 230727-015	Closed	N/A	T	05/05/23	05/25/23, 06/09/23, 06/29/23, 07/27/23	07/27/23	*Resolved*

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0486	Excessive Running Slope @ Pedestrian Detour	South edge of east end of center asphalt portion of temporary pedestrian walkway on north side of Century Boulevard at Jetway construction area.	OCTA	1R4	105+65.00 (100.00 RT)	####	33.9457930° N	118.3918500° W	####	05/23	4.f	Running slope exceeds 1:20 (measured 6.2% to 8.8%). 05/25: No apparent change to noncompliant conditions. 06/09: No apparent change to noncompliant conditions. 06/29: No change to noncompliant slope (measured 8.7%). 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.	§11B-108, 11B-403.3	230505-073 — 230505-080, 230525-007 — 230525-008, 230609-019 — 230609-020, 230629-013 — 230629-015, 230727-015	Closed	N/A	T	05/05/23	05/25/23, 06/09/23, 06/29/23, 07/27/23	07/27/23	*Resolved*
ADAC-0487	Excessive Cross Slopes @ Pedestrian Detour	Diagonal segment of temporary pedestrian walkway on north side of Century Boulevard at Jetway construction area between eastern connection to existing sidewalk and eastern edge of portion east of eastern vehicle access.	OCTA	1R4	104+50.00 (100.00 RT)	####	33.9457900° N	118.3917260° W	####	05/23	4.g	Cross slope exceeds 1:48 at multiple locations (spot-measured six locations between 2.4% and 3.8%). 05/25: No apparent change to noncompliant conditions. 06/09: No apparent change to noncompliant conditions. 06/29: No change to noncompliant cross slope (measured 2.5%). 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.	§11B-108, 11B-403.3	230505-099 — 230505-111, 230525-009 — 230525-010, 230609-025 — 230609-026, 230629-017 — 230629-018, 230727-015	Closed	N/A	T	05/05/23	05/25/23, 06/09/23, 06/29/23, 07/27/23	07/27/23	*Resolved*
ADAC-0488	Excessive Cross Slopes @ Pedestrian Detour	Across middle and along western edge of southern half of north-south segment of eastern connection to existing sidewalk for temporary pedestrian walkway on north side of Century Boulevard at Jetway construction area.	OCTA	1R4	104+20.00 (75.00 RT)	####	33.9457230° N	118.3917060° W	####	05/23	4.h	Cross slope exceeds 1:48 (measured 2.7% to 3.3%). 05/25: No apparent change to noncompliant conditions. 06/09: No apparent change to noncompliant conditions. 06/29: No change to noncompliant cross slope (measured 2.8%). 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.	§11B-108, 11B-403.3	230505-116 — 230505-119, 230505-122 — 230505-123, 230525-011 — 230525-013, 230609-027 — 230609-029, 230629-019 — 230629-020, 230727-015	Closed	N/A	T	05/05/23	05/25/23, 06/09/23, 06/29/23, 07/27/23	07/27/23	*Resolved*
ADAC-0489	Barricade Encroachment @ Curb Ramp and Sidewalk	Top landing of west curb ramp at future accessible parking/accessible EVCS at TPSS #1 surface lot, and sidewalk immediately beyond on south side of Lower World Way North east of Sky Way.	CTA	TPSS1		####	33.9452260° N	118.3989580° W	####	05/23	4	Temporary orange barricade encroaches on 48" minimum clear width of sidewalk and 48" minimum clear depth of curb ramp top landing. *Note: Sufficient clear width available north of orange barricade for sidewalk width, but existing signage foundation and angle of barricade between EV charging equipment and curb ramp encroaches on required clearances.* 05/12: Barricades removed. Required sidewalk width and curb ramp landing depth restored. Item closed.	§11B-403.5.1 Exc 3, 11B-406.5.2, 11B-406.5.3	230505-164, 230505-168 — 230505-170, 230512-015 — 230512-017	Closed	N/A	T	05/05/23	05/12/23	05/12/23	*Resolved*
ADAC-0490	Excessive Height of Operable Parts @ EVCS	First EV charging equipment pylon on sidewalk immediately west of curb ramps at future accessible parking/accessible EVCS at TPSS #1 surface lot on south side of Lower World Way North, east of Sky Way.	CTA	TPSS1		####	33.9452262° N	118.3989663° W	####	05/23	4.i	Height of operable control button for EV charging equipment exceeds 48" above finish surface (6" high curb plus 43" to center of button above curb equals 49" from clear floor space at vehicle space level). *Note: Button height is compliant if controls are operated from sidewalk, but in that case the controls are installed facing the wrong direction to be usable from the sidewalk.* 05/12: No change to noncompliant condition. 06/29: No change to noncompliant height of controls (measured approximately 49" above control access level). 07/14: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. See also new ADVISORY PIA-230714a regarding equipment orientation. 08/04: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. See also new item ADAC-0602. 09/29: No change to noncompliant condition.	§11B-812.5.2, 11B-812.10.2, 11B-309.3, 11B-308	230505-171 — 230505-176, 230512-021, 230519-032, 230525-049 — 230525-050, 230629-035 — 230629-036, 230714-022 — 230714-023, 230804-151 — 230804-153, 230929-024 — 230929-026	Open	No	P	05/05/23	05/12/23, 05/19/23, 05/25/23, 06/29/23, 07/14/23, 08/04/23, 09/29/23		*Lower charing unit.*
ADAC-0491	Barricade Encroachment @ Sidewalk	Second EV charging equipment pylon on sidewalk west of curb ramps at future accessible parking/accessible EVCS at TPSS #1 surface lot on south side of Lower World Way North, east of Sky Way.	CTA	TPSS1		####	33.9452259° N	118.3990002° W	####	05/23	4	Temporary orange barricade encroaches on 48" minimum clear width of sidewalk. *Note: Approximate 3" thickness of orange barricade is incompatible with available 50.75" clear width of sidewalk between EV charging equipment pylon base and edge of sidewalk.* 05/12: Barricades removed. Required sidewalk width restored. Item closed.	§11B-403.5.1 Exc 3	230505-177 — 230505-184, 230512-010 — 230512-011	Closed	N/A	T	05/05/23	05/12/23	05/12/23	*Resolved*
ADAC-0492	Insufficient Edge Protection @ Sidewalk	North edge of sidewalk on south side of Lower World Way North at palm tree just west of overhead sign foundation near curb ramps for accessible parking/accessible EVCS at TPSS #1	CTA	TPSS1		####	33.9452310° N	118.3989904° W	####	05/23	4	Insufficient edge protection provided between north edge of public sidewalk and parkway planter (measured approximately 4.5" to 6.5"). 05/12: Planter soil raised to within 4" of sidewalk. Item closed.	§11B-303.5	230505-185 — 230505-188, 230512-026 — 230512-027	Closed	N/A	P	05/05/23	05/12/23	05/12/23	*Resolved*
ADAC-0493	Insufficient Edge Protection @ Sidewalk	North edge of sidewalk on south side of Lower World Way North just east of curb ramps for accessible parking/accessible EVCS at TPSS #1 surface lot.	CTA	TPSS1		####	33.9452277° N	118.3989189° W	####	05/23	4	Insufficient edge protection provided between north edge of public sidewalk and parkway planter (measured approximately 4.5"). 05/12: Planter soil raised to within 4" of sidewalk. Item closed.	§11B-303.5	230505-189 — 230505-191, 230512-028 — 230512-029	Closed	N/A	P	05/05/23	05/12/23	05/12/23	*Resolved*
ADAC-0494	Insufficient Edge Protection @ Sidewalk	North edge of sidewalk on south side of Lower World Way North at first palm tree east of curb ramps for accessible parking/accessible EVCS at TPSS #1 surface lot.	CTA	TPSS1		####	33.9452251° N	118.3989039° W	####	05/23	4	Insufficient edge protection provided between north edge of public sidewalk and parkway planter (measured approximately 4.5"). 05/12: Planter soil raised to within 4" of sidewalk. Item closed.	§11B-303.5	230505-192 — 230505-193, 230512-030 — 230512-031	Closed	N/A	P	05/05/23	05/12/23	05/12/23	*Resolved*
ADAC-0495	Insufficient Edge Protection @ Sidewalk	North edge of sidewalk on south side of Lower World Way North just west of second palm tree east of curb ramps for accessible parking/accessible EVCS at TPSS #1 surface lot.	CTA	TPSS1		####	33.9452280° N	118.3987850° W	####	05/23	4.j	Insufficient edge protection provided between north edge of public sidewalk and parkway planter (measured approximately 5.5"). 05/12: No change to noncompliant condition (measured approximately 6"). 06/29: Planter soil raised to within 4" of sidewalk level. Item closed.	§11B-303.5	230505-194 — 230505-195, 230512-033 — 230512-034, 230519-036 — 230519-037, 230525-053 — 230525-054, 230629-038 — 230629-040	Closed	N/A	P	05/05/23	05/12/23, 05/19/23, 05/25/23, 06/29/23	06/29/23	*Resolved*
ADAC-0496	Insufficient Edge Protection @ Sidewalk	North edge of sidewalk on south side of Lower World Way North at third/last palm tree east of curb ramps for accessible parking/accessible EVCS at TPSS #1 surface lot.	CTA	TPSS1		####	33.9452324° N	118.3986905° W	####	05/23	4	Insufficient edge protection provided between north edge of public sidewalk and parkway planter (measured approximately 4.75"). 05/12: Planter soil raised to within 4" of sidewalk. Item closed.	§11B-303.5	230505-196, 230505-198, 230512-035 — 230512-037	Closed	N/A	P	05/05/23	05/12/23	05/12/23	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0497	Excessive Change in Level @ Crosswalk	North blended transition at existing (modified) 96th Street crosswalk on east side of Airport Boulevard.	OCTA	3R1	34+45.00 (27.00 RT)	####	33.9494690° N	118.3857924° W	####	05/23	4.k	Southern edge of truncated dome mat has come loose, exposing abrupt change in level greater than 1/4 inch and fastener protruding well above truncated dome. 05/12: No change to noncompliant conditions. Fastener protrudes approximately 3/4" above truncated dome mat surface. Abrupt edge height measures approximately 3/8". 05/25: No change to noncompliant conditions. In addition, more of the southern leading edge of mat (beyond nail fastener) has lifted to expand extent of excessive change in elevation. 06/09: ADAC observed what appears to be an attempt at re-securing the truncated dome mat with a new fastener, but the new fastener still protrudes above the top of its truncated dome and the raised leading edge of the mat still creates an abrupt change in level greater than 1/4 inch. 07/27: Detectable warning mat removed and replaced by new detectable warning mat. Item closed.	§11B-403.4, 11B-303, 11B-705.1.1.1	230505-311 — 230505-313, 230512-240 — 230512-242, 230519-146, 230525-196 — 230525-198, 230609-197 — 230609-199, 230614-003 — 230614-004, 230727-404, 230727-406	Closed	N/A	T	05/05/23	05/12/23, 05/19/23, 05/25/23, 06/09/23, 06/14/23, 07/27/23	07/27/23	*Resolved*
ADAC-0498	Keypad Protrusion @ Circulation Path	Access keypad enclosure at east side of secondary entrance driveway on public side of perimeter fence for Maintenance and Storage Facility.	OCTA	3R1	31+82.50 (46.00 RT)	####	33.9495238° N	118.3849339° W	####	05/23	5.a	Apparent gate control assembly protrudes more than 12 inches from post within/into adjacent sidewalk (diagonal protrusion into eastward approach measures approximately 13.5" from post base). *Note: Traffic cones obstruct the sidewalk and are neither permanent nor acceptable as corrective measures. See ADVISORY PIA-230512a for related condition.* 05/19: Further measurements determine that protruding controls enclosure reduce clear width of sidewalk below 48" minimum requirement: 49" as-built width between curb and driveway slope plus 4.25" from center of post to edge of sidewalk panel equals 53.25"; less 10.75" from center of post to edge of protruding controls enclosure equals 42.5" clear width provided. In addition, confirmed traffic cones obstruct required clear width of sidewalk (only 32" of 49" sidewalk width is available). 06/09: No change to noncompliant conditions. Construction cone apparently replaced by delineator, but required clear width of sidewalk remains obstructed. 06/29: Construction cone/delineator removed but no apparent change to device overhanging sidewalk. 07/27: No change to noncompliant conditions. 09/08: No change to noncompliant conditions. 09/29: No change to noncompliant conditions. (See new Item ADAC-0645 for loose concrete rubble at base.)	§11B-307.3, 11B-307.4, 11B-307.5, 11B-403.5.1 Exc 3	230512-262 — 230512-268, 230519-154 — 230519-161, 230525-202 — 230525-203, 230609-203, 230614-008 — 230614-009, 230629-373, 230727-397 — 230727-398, 230810-295, 230908-093 — 230908-094, 230922-126 — 230922-127	Open	Yes	P	05/12/23	05/19/23, 05/25/23, 06/09/23, 06/14/23, 06/19/23, 07/27/23, 08/10/23, 09/08/23, 09/22/23		*Relocate gate controls or provide narrower assembly that does not overhang sidewalk.*
ADAC-0499a	Excessive Change in Level @ Crosswalk	Transition between temporary asphalt and permanent concrete at eastern third of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1		####	33.9494975° N	118.3835854° W	####	05/23	5.b	Abrupt change in level exceeds 1/4" between temporary asphalt transition and permanent concrete gutter. 05/19: No change to noncompliant condition (measured 3/8"). 06/14: ADAC could not observe corrective work due to parked construction vehicle (see Item ADAC-0338). 06/29: Asphalt flushed to concrete. Item closed.	§11B-403.4, 11B-303	230512-316 — 230512-317, 230519-169, 230519-171, 230525-210 — 230525-211, 230614-017, 230629-375, 230629-389, 230629-394	Closed	N/A	T	05/12/23	05/19/23, 05/25/23, 06/14/23, 06/29/23	06/29/23	*Resolved*
ADAC-0499b	Excessive Running Slope @ Crosswalk	Temporary asphalt transition to permanent concrete at eastern third of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1	27+70.00 (35.00 RT)	####	33.9494975° N	118.3835854° W	####	05/23	5.b	Running slope within projected alignment of crosswalk exceeds 1:20 (measured 6.9%, 9.0%, and 9.5%). 05/19: No apparent change to noncompliant condition. In addition, sloped surface appears to be deteriorating from vehicles driving over it; see ADVISORY PIA-230519b. 06/14: ADAC could not observe corrective work due to parked construction vehicle (see Item ADAC-0338). 06/29: No change to noncompliant slope (measured 8.9% to 9.4%). 07/14: No apparent change to noncompliant condition. 08/10: Temporary alternate crosswalk and curb ramp installed to allow remediation work at permanent curb ramp, rendering this temporary noncompliant condition moot. Item closed, but condition will be monitored.	§11B-403.3	230512-318 — 230512-323, 230519-169 — 230519-170, 230525-210, 230525-212, 230614-017, 230629-390 — 230629-393, 230714-338, 230727-383 — 230727-385, 230810-429 — 230810-430	Closed	N/A	T	05/12/23	05/19/23, 05/25/23, 06/14/23, 06/29/23, 07/14/23, 07/27/23, 08/10/23	08/10/23	*Resolved*
ADAC-0500	Excessive Change in Level @ Crosswalk	Transition between temporary asphalt and permanent concrete at western third of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1		####	33.9495106° N	118.3837445° W	####	05/23	5.c	Abrupt change in level exceeds 1/4" between temporary asphalt transition and permanent concrete gutter. 05/19: No change to noncompliant condition (measured 3/8" to 1/2"). 06/14: Additional asphalt added to flush transition. Item closed.	§11B-403.4, 11B-303	230512-337 — 230512-340, 230519-166 — 230519-168, 230525-208 — 230525-209, 230614-018 — 230614-019	Closed	N/A	T	05/12/23	05/19/23, 05/25/23, 06/14/23	06/14/23	*Resolved*
ADAC-0501	Excessive Cross Slope @ Sidewalk	North edge of full-width sidewalk immediately east of transitional sidewalk panel (with parkway) to second full-width panel west of driveway on north side of 93rd Street.	OCTA	3R2A (93RD)	10+70.00 (30.00 RT)	####	33.9518113° N	118.3852308° W	####	05/23	5.e	Cross slope exceeds 1:48 (measured 2.3% to 2.8%). *Note: Excessive slopes measured beyond transitional sidewalk panel (with parkway) between new and existing sidewalks.* 06/09: No apparent change to noncompliant conditions. 07/14: No apparent change to noncompliant conditions. 08/25: No apparent change to noncompliant conditions. 09/15: No apparent change to noncompliant conditions. **In addition, this area is now fully open to the public.**	§11B-403.3	230512-345 — 230512-346, 230512-352 — 230512-358, 230609-012, 230714-011, 230727-010 — 230727-012, 230810-009, 230825-013 — 230825-014, 230915-001 — 230915-002	Open	Yes	P	05/12/23	06/09/23, 07/14/23, 07/27/23, 08/10/23, 08/25/23, 09/15/23		*Reduce cross slope.*
ADAC-0502	Missing Detectable Warnings @ 93rd Street and Alley	East end of alley crosswalk at northeast corner of 93rd Street and alley to Arbor Vitae Street.	OCTA	3R2A (93RD)	9+85.00 (40.00 RT)	####	33.9517624° N	118.3848770° W	####	05/23	5.d	No detectable warnings provided at blended transition between sidewalk and alley crosswalk. 06/09: No change to noncompliant condition. 07/14: No change to noncompliant condition. 08/25: No change to noncompliant condition. 09/15: No change to noncompliant condition. **In addition, this area is now fully open to the public.** 09/29: No change to noncompliant condition (required detectable warnings still missing at east side of alley crosswalk).	§11B-247.1.2.5, 11B-705.1.2.5, Detail E/AVST-C-401	230512-380, 230512-388, 230525-255 — 230525-256, 230609-010 — 230609-011, 230714-010, 230727-013 — 230727-014, 230810-011, 230825-015 — 230825-016, 230831-486, 230915-003 — 230915-004, 230929-400	Open	Yes	P	05/12/23	05/25/23, 06/09/23, 07/14/23, 07/27/23, 08/10/23, 08/25/23, 08/31/23, 09/15/23, 09/29/23		*Provide detectable warnings per AFC drawings.*

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0503	Excessive Openings @ Temporary Sidewalk	Existing sidewalk on north side of 98th Street just east of guideway overpass.	OCTA	2R1		####	33.9474465° N	118.3915571° W	####	05/23	6.a	*(Formerly PIA-230407a)* Openings in temporary asphalt sidewalk exceed 1/2 inch and are not oriented perpendicular to direction of travel. *Note: Federal minimum 36-inch sidewalk width provided beyond openings, but openings are within an otherwise continuous sidewalk surface with no means of detection.* 05/25: No change to noncompliant conditions. In addition, northern edge of asphalt has become unstable underfoot. 06/09: New temporary asphalt paving provided to address openings in sidewalk. This item is closed, but see new Item ADAC-0516.	§11B-403.2, 11B-302.3	230519-011 — 230519-013, 230525-025 — 230525-028, 230609-045 — 230609-046	Closed	N/A	T	05/19/23	05/25/23, 06/09/23	06/09/23	*Resolved*
ADAC-0504	Excessive Cross Slope @ Sidewalk	East end of southern edge near utility vault within sloped walkway paving panel immediately north of Column 82 (fourth guideway column east of Maintenance Drive), east of driveway.	OCTA	3R1	21+50.00 (40.00 RT)	####	33.9494990° N	118.3815690° W	####	05/23	6.b	Cross slope exceeds 1:48 (measured 2.4% to 2.7%). 07/27: No apparent change to noncompliant condition. 08/10: Verified noncompliant cross slope (measured 3.2%). Affected portions of sidewalk panels marked for replacement. 08/25: Spot measurements of replacement paving did not exceed 1:48 cross slope. Item closed.	§11B-403.3	230519-229 — 230519-234, 230525-219 — 230525-220, 230727-342 — 230727-343, 230810-358 — 230810-360, 230825-433 — 230825-446	Closed	N/A	P	05/19/23	05/25/23, 07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0505	Excessive Cross Slope @ Sidewalk	Northern half of sidewalk paving between driveways approximately one third of the distance between Columns 82 and 83 (fourth and fifth columns east of Maintenance Drive), closer to Column 82.	OCTA	3R1	21+00.00 (46.00 RT)	####	33.9494970° N	118.3814450° W	####	05/23	6.b	Cross slope exceeds 1:48 (measured 2.3% to 2.5%). 07/27: No apparent change to noncompliant conditions. 08/10: Verified noncompliant cross slope (measured 2.4% to 2.6%). Affected portions of sidewalk panels marked for replacement. 08/25: Spot measurements of replacement paving did not exceed 1:48 cross slope. Item closed.	§11B-403.3	230519-237 — 230519-243, 230727-341, 230810-363 — 230810-371, 230825-447 — 230825-460	Closed	N/A	P	05/19/23	07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0506	Excessive Cross Slope @ Sidewalk	North to middle portion of sidewalk from centerline to western edge of manhole cover west of driveway west of Column 83 (fifth column east of Maintenance Drive).	OCTA	3R1	20+10.00 (45.00 RT)	####	33.9495020° N	118.3810940° W	####	05/23	6.b	Cross slope exceeds 1:48 (measured 2.4% to 3.0%). 07/27: No apparent change to noncompliant conditions. 08/10: Affected portions of sidewalk panels marked for replacement. 08/25: Spot measurements of replacement paving did not exceed 1:48 cross slope. Item closed.	§11B-403.3	230519-244 — 230519-251, 230525-221 — 230525-222, 230727-340, 230810-374 — 230810-375, 230825-461 — 230825-466	Closed	N/A	P	05/19/23	05/25/23, 07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0507	Excessive Cross Slope @ Sidewalk	North edge of sidewalk along west edge of utility vault immediately west of Column 83 (fifth column east of Maintenance Drive).	OCTA	3R1	19+80.00 (46.00 RT)	####	33.9495029° N	118.3809476° W	####	05/23	6.b	Cross slope exceeds 1:48 (measured 2.4%). 07/27: No apparent change to noncompliant condition. 08/10: Subsequent measurements could not identify excessive slope, likely due to concrete curing or settlement. Item closed.	§11B-403.3	230519-256 — 230519-257, 230525-223 — 230525-224, 230727-337 — 230727-338, 230810-376 — 230810-379	Closed	N/A	P	05/19/23	05/25/23, 07/27/23, 08/10/23	08/10/23	*Resolved*
ADAC-0508	Excessive Cross Slope @ Sidewalk	Multiple points across approximately 4 feet of northern edge of sidewalk centered on paving panel joint immediately east of Column 84 (sixth column east of Maintenance Drive).	OCTA	3R1	18+40.00 (46.00 RT)	####	33.9495070° N	118.3804460° W	####	05/23	6.b	Cross slope exceeds 1:48 (measured 2.3% to 2.7%). 07/27: No apparent change to noncompliant conditions. 08/10: Verified noncompliant cross slope (measured 2.4%). LINXS CJV subcontractor personnel have elected to attempt partial repair due to apparently limited extent of noncompliant surface. 08/25: No change to noncompliant condition. North edge of new sidewalk panel continues to exceed 1:48 cross slope (measured 2.4% to 2.7% within 2 feet west of east edge paving joint).	§11B-403.3	230519-261 — 230519-271, 230525-226 — 230525-227, 230727-333 — 230727-335, 230810-382 — 230810-383, 230810-386 — 230810-387, 230825-467 — 230825-474	Open	**Yes**	P	05/19/23	05/25/23, 07/27/23, 08/10/23, 08/25/23		*Grind or replace sidewalk panel.*
ADAC-0509	Excessive Cross Slope @ Sidewalk	Multiple points across approximately 4 feet of northern edge of sidewalk centered on paving panel joint aligned with end of low site wall between Columns 84 and 85 (sixth and seventh columns east of Maintenance Drive) west of China Air driveway.	OCTA	3R1	18+20.00 (46.00 RT)	####	33.9495070° N	118.3803670° W	####	05/23	6.b	Cross slope exceeds 1:48 (measured 2.4% to 2.7%). 07/27: No apparent change to noncompliant conditions. 08/10: Verified noncompliant cross slope (measured 2.4% to 2.6%). Affected portions of sidewalk panels marked for replacement. 08/25: Spot measurements of replacement paving did not exceed 1:48 cross slope. Item closed.	§11B-403.3	230519-274 — 230519-288, 230525-227 — 230525-228, 230727-332, 230810-392 — 230810-395, 230810-398 — 230810-399, 230810-402 — 230810-404, 230825-479 — 230825-488	Closed	N/A	P	05/19/23	05/25/23, 07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0510	Excessive Cross Slope @ Sidewalk	North edge of sidewalk along three full paving panels west of west edge of China Air driveway between Columns 84 and 85 (sixth and seventh columns east of Maintenance Drive).	OCTA	3R1	18+10.00 (46.00 RT)	####	33.9494880° N	118.3803240° W	####	05/23	6.b	Cross slope exceeds 1:48 (measured 2.3% to 2.6%). 07/27: No apparent change to noncompliant conditions. 08/10 (no photo): Affected sidewalk panels marked for replacement. 08/25: Affected sidewalk panels not yet replaced. Verified noncompliant cross slopes extend along northern edge for three full paving panels west of driveway (measured 2.3% to 2.6%).	§11B-403.3	230519-291 — 230519-300, 230525-229 — 230525-230, 230727-328, 230727-330 — 230727-331, 230825-489 — 230825-500, 230825-507 — 230825-512	Open	**Yes**	P	05/19/23	05/25/23, 07/27/23, 08/10/23, 08/25/23		*Grind or replace sidewalk panel.*
ADAC-0511	Excessive Change in Level @ Sidewalk	Multiple points along entire width of sidewalk transition at west edge of China Air driveway between Columns 84 and 85 (sixth and seventh columns east of Maintenance Drive).	OCTA	3R1	18+05.00 (43.00 RT)	####	33.9494640° N	118.3803130° W	####	05/23	6.c	Abrupt change in level exceeds 1/4 inch. *Note: Heavy truck and construction vehicle traffic appears to have settled driveway paving (including crosswalk portion) below sidewalk paving.* 07/27: No apparent change to noncompliant condition. 08/10 (no photo): Affected sidewalk panel marked for replacement. 08/25: Replacement paving flush with driveway crossing. Item closed.	§11B-403.4, 11B-303	230519-301 — 230519-305, 230525-230 — 230525-231, 230727-328 — 230727-329, 230825-501 — 230825-502	Closed	N/A	P	05/19/23	05/25/23, 07/27/23, 08/10/23, 08/25/23	08/25/23	*Resolved*

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0512	Protruding Object @ Sidewalk	Construction area driveway at outside/east corner of 96th Street and Bellanca Avenue.	OCTA	3R1		####	33.9491830° N	118.3799480° W	####	05/23	6.d	Vehicle rumble pad encroaches on 48" minimum required width of sidewalk at construction area driveway; protruding objects may not reduce required clear width. *Note: See related Item ADAC-0513. While the protruding corner of the pad is techincally compliant at less than 27" above finish surface of sidewalk, still it could catch passing mobility devices or cause injury to unsuspecting pedestrians.* 06/27 (no photo): LINXS CJV personnel indicate vehicle rumble pad has been removed. ADAC to verify compliance of condition. 06/29: Verified. Item closed as of 06/27/23.	§11B-403.5.1 Exc 3, 11B-307.5	230519-307 — 230519-309, 230525-232 — 230525-235, 230629-398	Closed	N/A	T	05/19/23	05/25/23, 06/27/23, 06/29/23	06/27/23	*Resolved*
ADAC-0513	Unstable Sidewalk Surface @ Driveway	Construction area driveway at outside/east corner of 96th Street and Bellanca Avenue.	OCTA	3R1		####	33.9491640° N	118.3799190° W	####	05/23	6.d	Vehicle rumble pads have been shifted away from construction area driveway such that construction vehicles drag rocks and other debris onto crosswalk portion of driveway paving, creating an unstable walking surface that may not maintain slip-resistance when wet. *Note: See related Item ADAC-0512. See Item ADAC-0319 for original location of vehicle rumble pads.* 06/27 (no photo): LINXS CJV personnel indicate vehicle rumble pad has been removed. ADAC to verify compliance of condition. 06/29: Verified. Item closed as of 06/27/23.	§11B-403.2, 11B-302.1, GCA-211229a	230519-310 — 230519-315, 230525-236 — 230525-239, 230629-398	Closed	N/A	T	05/19/23	05/25/23, 06/27/23, 06/29/23	06/27/23	*Resolved*
ADAC-0514	Excessive Cross Slope @ Sidewalk	North edge of new concrete sidewalk on south side of 98th Street approximately two-thirds of the distance between hotel driveway immediately east of guideway overpass and first treewell east of hotel driveway.	OCTA	2R1	134+50.00 (30.00 LT)	####	33.9472815° N	118.3914333° W	####	06/23	4.a	Cross slope exceeds 1:48 (spot-measured 2.4%, 2.4%, and 2.6%). 06/29: No change to noncompliant cross slope (spot-measured 2.3%). 07/27: Sidewalk opened to public use. 08/25: No apparent change to noncompliant conditions.	§11B-403.3	230609-034 — 230609-040, 230629-022 — 230629-023, 230727-048, 230825-035 — 230825-036	Open	Yes	P	06/09/23	06/29/23, 07/27/23, 08/25/23		*Grind or replace sidewalk panel.*
ADAC-0515	Excessive Cross Slope @ Sidewalk	Narrow portion of new concrete sidewalk on south side of 98th Street at first treewell east of hotel driveway immediately east of guideway overpass.	OCTA	2R1	134+25.00 (37.50 LT)	####	118.3913547° N	33.9472736° W	####	06/23	4.a	Cross slope exceeds 1:48 (spot-measured 2.5% to 3.2%). 06/29: No change to noncompliant cross slope (spot-measured 3.5%). 07/27: Sidewalk opened to public use. 08/25: No apparent change to noncompliant conditions.	§11B-403.3	230609-041 — 230609-044, 230629-024 — 230629-025, 230727-048, 230825-037 — 230825-038	Open	Yes	P	06/09/23	06/29/23, 07/27/23, 08/25/23		*Grind or replace sidewalk panel.*
ADAC-0516	Excessive Slopes @ Sidewalk	Asphalt patch at sidewalk on north side of 98th Street just east of guideway overpass.	OCTA	2R1	135+05.00 (32.50 RT)	####	33.9474465° N	118.3915571° W	####	06/23	4.b	Cross slope exceeds 1:48 (spot-measured 4.8%, 5.3%, 9.7%, and 10.4%) and running slope exceeds 1:20 (spot-measured 5.3%, 6.0%, 6.8%, and 9.7%). *Note: Adjacent roadway slope measures 0.9%.* 06/29: No change to noncompliant slopes (spot-measured 6.7% cross slope and 6.9% running slope). 07/27: Mooted by roadway reconstruction. Item closed.	§11B-403.3	230609-047 — 230609-062, 230629-028 — 230629-031, 230727-017	Closed	N/A	T	06/09/23	06/29/23, 07/27/23	07/27/23	*Resolved*
ADAC-0517a	Insufficient Width @ Access Aisle	Access aisle for van accessible parking space near main entrance.	MSF	1	Exterior	####	33.9512004° N	118.3841177° W	####	06/23	4.c	Access aisle for accessible parking striped less than 5'-0" wide on-center (measured approximately 4'-9" at aisle end and 4'-7.5" at head end). 08/04: No apparent change to noncompliant condition. 09/08: No apparent change to noncompliant condition. 09/29: Access aisle re-striped to compliant width. Item closed.	§11B-502.3.1, 11B-502.1	230609-217 — 230609-220, 230804-433, 230908-137 — 230908-138, 230929-409 — 230929-410	Closed	N/A	P	06/09/23	08/04/23, 09/08/23, 09/29/23	09/29/23	*Resolved*
ADAC-0517b	Incomplete Outline @ Access Aisle	Access aisle for van accessible parking space near main entrance.	MSF	1	Exterior	####	33.9512004° N	118.3841177° W	####	06/23	4.d	Outline/border of access aisle for accessible parking is not closed at head and aisle ends. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: Access aisle re-striped with complete outline. Item closed.	§11B-502.3.3	230609-217, 230609-219, 230804-433, 230825-321, 230908-137 — 230908-138, 230929-404	Closed	N/A	P	06/09/23	08/04/23, 08/25/23, 09/08/23, 09/29/23	09/29/23	*Resolved*
ADAC-0518	Sign Post Encroachment @ Accessible Parking	Head end of vehicle space for van accessible parking space near main entrance.	MSF	1	Exterior	####	33.9511845° N	118.3840953° W	####	06/23	4.e	Van accessible parking sign post installed within required minimum clear depth of vehicle space. 08/04: No change to noncompliant condition. 09/07 (no photo): Remotely coordinated sign relocation with LINXS CJV and signage subcontractor personnel. 09/08: Verified sign relocated clear of vehicle space depth. Item closed as of 09/07/23.	§11B-502.2, 11B-502.4, 11B-502.6.3	230609-222, 230609-228, 230804-432, 230825-321, 230908-135 — 230908-136	Closed	N/A	P	06/09/23	08/04/23, 08/25/23, 09/07/23, 09/08/23	09/07/23	*Resolved*
ADAC-0519	Improper Stripe Color @ Accessible EVCS	Access aisle and other striping at accessible EVCS.	MSF	1	Exterior	####	33.9512818° N	118.3843238° W	####	06/23	4.f	Striping at accessible EVCS uses blue rather than green or another color other than blue. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: EVCS access aisle re-striped with white outline per AFC detail. Item closed.	§11B-812.7.2	230609-229, 230609-332, 230609-237, 230804-440, 230825-317, 230825-320, 230908-144 — 230908-145, 230929-421	Closed	N/A	P	06/09/23	08/04/23, 08/25/23, 09/08/23, 09/29/23	09/29/23	*Resolved*

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mellars@dlrgroup.com

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ADAC-0520	Incomplete Outline @ Access Aisle	Access aisle for van and standard accessible EVCS.	MSF	1	Exterior	####	33.9512811° N	118.3843390° W	####	06/23	4.g	Outline/border of access aisle for accessible EVCS does not extend for full 18-foot minimum required length and is not closed at head end. 08/04: Active construction (demolition) work has mooted this noncompliant condition. However, reconstruction will be monitored for compliance; see ADVISORY PIA-230804c. 08/25: Re-opened from ADVISORY PIA-230804c. 09/08: No change to noncompliant condition. 09/29: EVCS access aisle re-striped with complete outline; compliant length verified by LINXS CJV personnel (no photo). Item closed.	§11B-812.7.2	230609-232, 230609-234, 230609-237 — 230609-241, 230804-440, 230804-442, 230825-317 — 230825-318, 230908-144 — 230908-145, 230929-421 — 230929-423	Closed	N/A	P	06/09/23	08/04/23, 08/25/23, 09/08/23, 09/29/23	09/29/23	*Resolved*
ADAC-0521	No Accessible Route @ EV Charger	EV charging equipment at standard accessible EVCS.	MSF	1	Exterior	####	33.9513128° N	118.3843397° W	####	06/23	4.h	*(Formerly PIA-230525a)* No accessible route provided between access aisle serving standard accessible EVCS and EV charging equipment serving standard accessible EVCS. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: Compliant accessible route provided to EV charging equipment for standard accessible EVCS. Item closed.	§11B-812.5.2, 11B-812.5.3, 11B-812.10.4	230609-229, 230609-232, 230609-235, 230609-241, 230609-295 — 230609-297, 230804-439, 230804-441, 230825-319, 230908-146, 230929-423 — 230929-425	Closed	N/A	P	06/09/23	08/04/23, 08/25/23, 09/08/23, 09/29/23	09/29/23	*Resolved*
ADAC-0522	Improper Sign Height @ Accessible EVCS	Interior fence at head of van accessible EVCS.	MSF	1	Exterior	####	33.9512645° N	118.3843664° W	####	06/23	4.i	Signs for van accessible EVCS are not installed at least 60" above vehicle surface (measured 49" above approximately 6" high curb). 08/04: No change to noncompliant condition. 09/07 (no photo): Remotely coordinated sign relocation with LINXS CJV and signage subcontractor personnel. 09/08: Verified sign relocated to required height. Item closed as of 09/07/23.	§11B-812.8.7	230609-289 — 230609-291, 230609-294, 230804-447 — 230804-448, 230825-320, 230908-148 — 230908-149	Closed	N/A	P	06/09/23	08/04/23, 08/25/23, 09/07/23, 09/08/23	09/07/23	*Resolved*
ADAC-0523	Improper Sign Height @ Accessible EVCS	Interior fence at head of standard accessible EVCS.	MSF	1	Exterior	####	33.9512955° N	118.3843635° W	####	06/23	4.i	Sign for standard accessible EVCS is not installed at least 60" above vehicle surface (measured 48.5" above approximately 6" high curb). 09/07 (no photo): Remotely coordinated sign relocation with LINXS CJV and signage subcontractor personnel. 09/08: Verified sign relocated to required height. Item closed as of 09/07/23.	§11B-812.8.7	230609-292 — 230609-294, 230825-319, 230908-147	Closed	N/A	P	06/09/23	08/25/23, 09/07/23, 09/08/23	09/07/23	*Resolved*
ADAC-0524	Incomplete Outline @ Access Aisle	Head end of access aisle serving accessible parking spaces on east side of solar canopy columns.	MSF	1	Exterior	####	33.9513784° N	118.3841292° W	####	06/23	4.j	Outline/border of access aisle for accessible parking is not closed at head end of vehicle space. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: Stripe added at head end of access aisle to complete outline. Item closed.	§11B-502.3.3	230609-249, 230609-259, 230609-263, 230609-272, 230609-281, 230804-436 — 230804-437, 230908-140 — 230908-141, 230929-413	Closed	N/A	P	06/09/23	08/04/23, 09/08/23, 09/29/23	09/29/23	*Resolved*
ADAC-0525	Sign Post Encroachment @ Accessible Parking	Head end of vehicle space for southeast accessible parking space under solar canopy.	MSF	1	Exterior	####	33.9513575° N	118.3841328° W	####	06/23	4.e	Accessible parking sign post installed within required minimum clear depth of vehicle space. *Note: ADAC observed this sign post was installed out-of-line with adjacent sign posts. However, there appears to be sufficient clearance within adjacent walkway to "shift" post base plate westward and re-use existing westerly anchor bolts.* 08/04: No change to noncompliant condition. 09/07 (no photo): Remotely coordinated sign relocation with LINXS CJV and signage subcontractor personnel. 09/08: Verified sign relocated clear of vehicle space depth. Item closed as of 09/07/23.	§11B-502.2, 11B-502.4, 11B-502.6.3	230609-251, 230609-253 — 230609-258, 230609-263, 230804-436, 230908-140	Closed	N/A	P	06/09/23	08/04/23, 09/07/23, 09/08/23	09/07/23	*Resolved*
ADAC-0526	Insufficient Width @ Accessible Vehicle Space	Van accessible parking space at southwest corner of solar canopy.	MSF	1	Exterior	####	33.9513561° N	118.3841631° W	####	06/23	4.k	Vehicle space for van accessible parking striped less than 9'-0" on-center (measured approximately **8'**-11.5" at head end, **8'**-11.625" near middle, and **8'**-11.75" at aisle end). *Note: While this deficient width may have been considered within tolerance otherwise, the deficient width of the adjacent access aisle (tracked as Item ADAC-0527a) compounds with this condition to create overall noncompliance.* 08/04: No apparent change to noncompliant condition. 09/29: Vehicle space re-striped to compliant width. Item closed.	§11B-502.2, 11B-502.1	230609-273 — 230609-276, 230609-281 — 230609-282, 230804-434, 230929-415 — 230929-420	Closed	N/A	P	06/09/23	08/04/23, 09/29/23	09/29/23	*Resolved*

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mellars@dlrgroup.com

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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0527a	Insufficient Width @ Access Aisle	Van accessible parking space at southwest corner of solar canopy.	MSF	1	Exterior	####	33.9513409° N	118.3841645° W	####	06/23	4.k	Access aisle for van accessible parking striped less than 8'-0" on-center (measured approximately 7'-11.625" near middle). *Note: While this deficient width may have been considered within tolerance otherwise, the deficient width of the adjacent vehicle space (tracked as Item ADAC-0526) compounds with this condition to create overall noncompliance. Also, aisle end of access aisle measured approximately 8'-0.25" wide.* 08/04: No apparent change to noncompliant condition. 09/29: LINXS CJV personnel indicate re-striped access aisle is compliant width but could not provide specific photograph. Item closed based on field discussions and provided photographs of re-striping results.	§11B-502.3.1, 11B-502.1	230609-279 — 230609-280, 230804-434, 230929-412	Closed	N/A	P	06/09/23	08/04/23, 09/29/23	09/29/23	*Resolved*
ADAC-0527b	Incomplete Outline @ Access Aisle	Van accessible parking space at southwest corner of solar canopy.	MSF	1	Exterior	####	33.9513409° N	118.3841645° W	####	06/23	4.l	Outline/border of access aisle for accessible parking is not closed at head end of vehicle space or at connection to crosswalk striping. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: Stripes added at head end and crosswalk side of access aisle to complete outline. Item closed.	§11B-502.3.3	230609-277, 230609-0279, 230609-283, 230609-285, 230804-434, 230908-142, 230929-412	Closed	N/A	P	06/09/23	08/04/23, 09/08/23, 09/29/23	09/29/23	*Resolved*
ADAC-0528	Sign Post Encroachment @ Accessible Parking	Van accessible parking space at southwest corner of solar canopy.	MSF	1	Exterior	####	33.9513597° N	118.3841494° W	####	06/23	4.e	Accessible parking sign post installed within required minimum clear depth of vehicle space. *Note: ADAC observed this sign post was installed out-of-line with adjacent sign posts. However, there may not be sufficient clearance within adjacent walkway to "shift" post base plate eastward and re-use existing easterly anchor bolts, in which case the post should be shifted eastward and northward to the northwest corner of the striped walkway.* 08/04: No change to noncompliant condition. 09/07 (no photo): Remotely coordinated sign relocation with LINXS CJV and signage subcontractor personnel. 09/08: Verified sign relocated clear of vehicle space depth. Item closed as of 09/07/23.	§11B-502.2, 11B-502.4, 11B-502.6.3	230609-283 — 230609-288, 230609-259 — 230609-260, 230804-435, 230908-139	Closed	N/A	P	06/09/23	08/04/23, 09/07/23, 09/08/23	09/07/23	*Resolved*
ADAC-0529	Excessive Riser Height @ Stair Landing	Southern half of first (lowest) riser of Stair ST03 at concourse/walkway level.	WITF	4	E of C/2	####	33.9494620° N	118.3897387° W	####	06/23	4.m	Lowest riser of precast stair tread exceeds 7" high at one side, apparently due to cross slope of concourse-level slab at lower stair landing. *Note: Cross slope measured between 1.1% and 1.6%, which is acceptable for a stair landing; however, stair tread cross slope measured "only" 0.1%.* 09/15: No change to noncompliant condition. Noted excessive change in level between stair landing and escalator to south, apparently also the result of excessive cross slope. Discussed compliance options with LINXS CJV and specialty concrete subcontractor personnel.	§11B-504.2, 11B-504.7	230609-352 — 230609-353, 230609-362 — 230609-363, 230915-147 — 230915-152	Open	No	P	06/09/23	09/15/23		*Adjust landing elevation at stair.*
ADAC-0530a	Excessive Change in Level @ Sidewalk	East edge of paving panel at northwest bus shelter in WITF rotary.	WITF	2R3	111+80.00 (117.50 RT)	####	33.9491556° N	118.3897761° W	####	06/23	4.n	Abrupt change in level exceeds 1/4" between older and newer sidewalk paving near bus shelter (measured approximately 3/8"). 09/15: No change to noncompliant condition (measured 3/8").	§11B-403.4, 11B-303	230609-369 — 230609-370, 230915-106 — 230915-107	Open	No	P	06/09/23	09/15/23		*Grind or replace sidewalk panel.*
ADAC-0530b	Excessive Change in Level @ Sidewalk	West edge of paving panel at northwest bus shelter in WITF rotary.	WITF	2R3	111+55.00 (117.50 RT)	####	33.9491606° N	118.3896990° W	####	06/23	4.n	Abrupt change in level exceeds 1/4" between older and newer sidewalk paving near bus shelter (measured approximately 3/8"). 09/15: No change to noncompliant condition (measured 3/4").	§11B-403.4, 11B-303	230609-371 — 230609-373, 230915-109 — 230915-110	Open	No	P	06/09/23	09/15/23		*Grind or replace sidewalk panel.*
ADAC-0530c	Change in Level @ Bus Loading Zone	South edge of paving panel at northwest bus shelter in WITF rotary.	WITF	2R3	111+67.50 (115.00 RT)	####	33.9491556° N	118.3897379° W	####	06/23	4.n	Change in level between curb and sidewalk at assumed bus boarding and alighting area adjacent to bus shelter; only slopes 1:48 or less allowed.	§11B-810.2.4	230609-367 — 230609-368	Open	No	P	06/09/23			*Grind or replace sidewalk panel.*
ADAC-0531a	Excessive Change in Level @ Sidewalk	East edge of paving panel at northeast bus shelter in WITF rotary.	WITF	2R3	110+05.00 (117.50 RT)	####	33.9491556° N	118.3892081° W	####	06/23	4.n	Abrupt change in level exceeds 1/4" between older and newer sidewalk paving near bus shelter (measured approximately 3/8"). 09/15: No change to noncompliant condition (measured 3/8").	§11B-403.4, 11B-303	230609-375 — 230609-377, 230915-114 — 230915-116	Open	No	P	06/09/23	09/15/23		*Grind or replace sidewalk panel.*
ADAC-0531b	Excessive Change in Level @ Sidewalk	West edge of paving panel at northeast bus shelter in WITF rotary.	WITF	2R3	109+80.00 (117.50 RT)	####	33.9491628° N	118.3891259° W	####	06/23	4.n	Abrupt change in level exceeds 1/4" between older and newer sidewalk paving near bus shelter (measured approximately 1/2" to 5/8"). 09/15: No change to noncompliant condition (measured 1/2").	§11B-403.4, 11B-303	230609-378 — 230609-380, 230915-117 — 230915-118	Open	No	P	06/09/23	09/15/23		*Grind or replace sidewalk panel.*
ADAC-0532a	Excessive Change in Level @ Sidewalk	East edge of paving panel at southeast bus shelter in WITF rotary.	WITF	2R3	110+05.00 (67.50 RT)	####	33.9490172° N	118.3892074° W	####	06/23	4.n	Abrupt change in level exceeds 1/4" between older and newer sidewalk paving near bus shelter (measured approximately 3/8"). 09/15: No change to noncompliant condition (measured 1/2").	§11B-403.4, 11B-303	230609-381 — 230609-383, 230915-122 — 230915-123	Open	No	P	06/09/23	09/15/23		*Grind or replace sidewalk panel.*
ADAC-0532b	Excessive Change in Level @ Sidewalk	West edge of paving panel at southeast bus shelter in WITF rotary.	WITF	2R3	109+80.00 (67.50 RT)	####	33.9490237° N	118.3891259° W	####	06/23	4.n	Abrupt change in level exceeds 1/4" between older and newer sidewalk paving near bus shelter (measured approximately 1/2" to 5/8"). 09/15: No change to noncompliant condition (measured 5/8").	§11B-403.4, 11B-303	230609-384 — 230609-386, 230915-120 — 230915-121	Open	No	P	06/09/23	09/15/23		*Grind or replace sidewalk panel.*

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ADAC-0533	Excessive Counter Slope @ Curb Ramp	North curb ramp at mid-block 96th Street crosswalk serving WITF rotary and station.	OCTA	2R3	109+12.50 (20.00 RT)	####	33.9488759° N	118.3888845° W	####	06/23	4.o	Gutter counterslope exceeds 1:20 for entire width of curb ramp (measured between 5.3% and 6.1%). 09/29: Could not re-verify excessive counter slope due to active construction work, but no apparent change to noncompliant condition. LINXS CJV personnel indicated 96th Street may be closed for new sidewalk and roadway construction between Jetway and Airport Boulevard, which may cause this noncompliant element to become public in near future.	§11B-406.5.8	230609-464 — 230609-475, 230929-376 — 230929-377	Open	No	P	06/09/23	09/29/23		Grind or replace gutter paving.
ADAC-0534	Excessive Cross Slope @ Sidewalk	Approximately eighth new concrete paving panel on east side of Maintenance Drive north of construction fencing north of 96th Street.	OCTA	3R2B	20+25.00 (38.00 LT)	####	33.9497780° N	118.3835500° W	####	06/23	5.a	Cross slope exceeds 1:48 along eastern edge (measured 2.3% to 2.4% with ADAC level and 2.4% with CJV level).	§11B-403.3	230614-059 — 230614-064	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0535	Excessive Cross Slope @ Sidewalk	New concrete sidewalk along west side of Maintenance Drive approximately across from first guideway column under maintenance guideway spur.	OCTA	3R2B	19+95.00 (38.00 LT)	####	33.9499500° N	118.3835510° W	####	06/23	5.a	Cross slope exceeds 1:48 along eastern edge (measured 2.3% to 2.4% with ADAC level).	§11B-403.3	230614-065 — 230614-072	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0536	Excessive Cross Slope @ Sidewalk	Third new sidewalk paving panel north of driveway on east side of Maintenance Drive south of Arbor Vitae Street.	OCTA	3R2B	11+42.50 (38.00 LT)	####	33.9522190° N	118.3834920° W	####	06/23	5.c	Cross slope exceeds 1:48 near northwest corner of panel (measured 2.3% to 2.4%).	§11B-403.3	230614-104 — 230614-110	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0537	Excessive Cross Slope @ Sidewalk	Fourth new sidewalk paving panel north of driveway on east side of Maintenance Drive south of Arbor Vitae Street.	OCTA	3R2B	11+32.50 (43.00 LT)	####	33.9522440° N	118.3834790° W	####	06/23	5.c	Cross slope exceeds 1:48 along east and west edges of panel (measured 2.4% to 2.7% along east edge and 2.4% to 2.6% along west edge).	§11B-403.3	230614-111 — 230614-134	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0538	Excessive Cross Slope @ Sidewalk	Fifth new sidewalk paving panel north of driveway (first panel south of manhole) on east side of Maintenance Drive south of Arbor Vitae Street.	OCTA	3R2B	11+25.00 (43.00 LT)	####	33.9522740° N	118.3834800° W	####	06/23	5.c	Cross slope exceeds 1:48 along east and west edges of panel (measured 2.4% to 2.9% along east edge and 2.4% to 2.9% along west edge).	§11B-403.3	230614-135 — 230614-148	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0539	Excessive Cross Slope @ Sidewalk	New sidewalk paving panel with manhole (sixth panel north of driveway) on east side of Maintenance Drive south of Arbor Vitae Street.	OCTA	3R2B	11+17.50 (43.00 LT)	####	33.9522990° N	118.3834920° W	####	06/23	5.c	Cross slope exceeds 1:48 along east and west edges of panel (measured 2.5% to 3.2% along east edge, except 1.5% east of center of manhole, and 2.4% to 2.8% along west edge southeast of manhole).	§11B-403.3	230614-149 — 230614-164	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0540	Excessive Cross Slope @ Sidewalk	First new sidewalk paving panel north of manhole on east side of Maintenance Drive south of Arbor Vitae Street.	OCTA	3R2B	11+12.50 (48.00 LT)	####	33.9523450° N	118.3834770° W	####	06/23	5.c	Cross slope exceeds 1:48 along east edge of panel (measured 3.1% to 3.6%).	§11B-403.3	230614-167 — 230614-173	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0541	Excessive Cross Slope @ Sidewalk	Second new sidewalk paving panel north of manhole on east side of Maintenance Drive south of Arbor Vitae Street.	OCTA	3R2B	11+07.50 (48.00 LT)	####	33.9523760° N	118.3834750° W	####	06/23	5.c	Cross slope exceeds 1:48 along east edge of panel (measured 2.5% to 3.3%).	§11B-403.3	230614-184 — 230614-185, 230614-189 — 230614-192	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0542	Excessive Cross Slope @ Sidewalk	Third new sidewalk paving panel (narrow) north of manhole on east side of Maintenance Drive south of Arbor Vitae Street.	OCTA	3R2B	11+02.50 (38.00 LT)	####	33.9523910° N	118.3834890° W	####	06/23	5.c	Cross slope exceeds 1:48 near west end of panel (measured 2.8%).	§11B-403.3	230614-178 — 230614-179	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0543	Excessive Cross Slope @ Sidewalk	Fence-to-curb paving panel south of southern catch basin at north end of east side of Maintenance Drive.	OCTA	3R2B	10+95.00 (35.00 LT)	####	33.9524180° N	118.3835030° W	####	06/23	5.c	Cross slope exceeds 1:48 at northeast corner and western end of panel (measured 2.4% to 2.5% at northeast corner and 2.4% to 3.7% at western end).	§11B-403.3	230614-199 — 230614-202, 230614-262 — 230614-269	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0544	Excessive Cross Slope @ Sidewalk	Fence-to-catch-basin paving panel at southern catch basin at north end of east side of Maintenance Drive.	OCTA	3R2B	10+90.00 (43.00 LT)	####	33.9524300° N	118.3834660° W	####	06/23	5.c	Cross slope exceeds 1:48 throughout panel (measured 2.4% to 2.8% along east edge, 3.8% to 4.5% along west edge, and 2.4% near middle).	§11B-403.3	230614-203 — 230614-208, 230614-253 — 230614-261	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0545	Excessive Cross Slope @ Sidewalk	Fence-to-curb paving panel between catch basins at north end of east side of Maintenance Drive.	OCTA	3R2B	10+85.00 (35.00 LT)	####	33.9524520° N	118.3834750° W	####	06/23	5.c	Cross slope exceeds 1:48 at east edge and west end of panel (measured 2.5% to 3.0% along east edge and 3.5% to 5.1% near west end adjacent to catch basins).	§11B-403.3	230614-209 — 230614-216, 230614-245 — 230614-246, 230614-251 — 230614-252	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0546	Excessive Cross Slope @ Sidewalk	Fence-to-catch-basin paving panel at northern catch basin at north end of east side of Maintenance Drive.	OCTA	3R2B	10+80.00 (43.00 LT)	####	33.9524670° N	118.3834880° W	####	06/23	5.c	Cross slope exceeds 1:48 throughout panel (measured 2.4% to 2.7% along east edge, 2.4% to 5.1% along west edge, and 2.8% near center of panel).	§11B-403.3	230614-217 — 230614-224, 230614-234 — 230614-244	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0547	Excessive Cross Slope @ Sidewalk	Fence-to-curb paving panel north of northern catch basin at north end of east side of Maintenance Drive (partially covered by temporary construction fencing).	OCTA	3R2B	10+72.50 (48.00 LT)	####	33.9524930° N	118.3834860° W	####	06/23	5.c	Cross slope exceeds 1:48 at east edge of panel (measured 2.4% to 2.6%).	§11B-403.3	230614-225 — 230614-226, 230614-229 — 230614-230	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0548	Excessive Cross Slope @ Sidewalk	First new sidewalk paving panel on west side of Maintenance Drive south of west curb ramp for Maintenance Drive crosswalk on south side of Arbor Vitae Street.	OCTA	3R2B	10+75.00 (45.00 RT)	####	33.9524930° N	118.3837610° W	####	06/23	5.d	Cross slope exceeds 1:48 near southwest corner of panel (measured 2.7% perpendicular to Maintenance Drive curb, 2.7% normal to corner curb curve, and 2.4% along southern edge of panel).	§11B-403.3	230614-275 — 230614-278, 230614-281 — 230614-282	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0549	Excessive Cross Slope @ Sidewalk	Second new sidewalk paving panel (narrow) on west side of Maintenance Drive south of west curb ramp for Maintenance Drive crosswalk on south side of Arbor Vitae Street.	OCTA	3R2B	10+77.50 (43.00 RT)	####	33.9524770° N	118.3837540° W	####	06/23	5.d	Cross slope exceeds 1:48 at west end (measured 2.4% to 3.0%).	§11B-403.3	230614-283 — 230614-288	Open	No	P	06/14/23			Grind or replace sidewalk panel.

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Open Item Counts by Facility [Total Items]		
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
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Period #62
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12/30/23

Draft for Comment

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CHECK

Disposition
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Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0550	Excessive Cross Slope @ Sidewalk	Third new sidewalk paving panel on west side of Maintenance Drive south of west curb ramp for Maintenance Drive crosswalk on south side of Arbor Vitae Street.	OCTA	3R2B	10+80.00 (43.00 RT)	####	33.9524660° N	118.3837550° W	####	06/23	5.d	Cross slope exceeds 1:48 along at northwest corner (measured 2.8%).	§11B-403.3	230614-291 — 230614-292	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0551	Excessive Cross Slope @ Sidewalk	New sidewalk paving panel with manhole on west side of Maintenance Drive north of 96th Street.	OCTA	3R2B	20+25.00 (43.00 RT)	####	33.9498290° N	118.3838070° W	####	06/23	5.f	Cross slope exceeds 1:48 at west edge centered on manhole (measured 2.4%).	§11B-403.3	230614-473 — 230614-474	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0552	Excessive Cross Slope @ Sidewalk	New planter-to-curb sidewalk paving panel at south end of large pipe assembly on west side of Maintenance Drive north of 96th Street.	OCTA	3R2B	21+95.00 (37.50 RT)	####	33.9496040° N	118.3838150° W	####	06/23	5.f	Cross slope exceeds 1:48 along southern edge of panel (measured 2.5% at southwest corner and 2.5% at edge of adajcent catch basin).	§11B-403.3	230614-487 — 230614-488, 230614-499 — 230614-500	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0553	Excessive Cross Slope @ Sidewalk	New planter-to-catch-basin sidewalk paving panel south of large pipe assembly on west side of Maintenance Drive north of 96th Street.	OCTA	3R2B	21+00.00 (37.50 RT)	####	33.9495760° N	118.3838200° W	####	06/23	5.f	Cross slope exceeds 1:48 along west and east edges (measured 2.4% to 2.9% along west edge and 2.4% at northeast corner).	§11B-403.3	230614-489 — 230614-498	Open	No	P	06/14/23			Grind or replace sidewalk panel.
ADAC-0554	Construction Fencing Encroachment @ Curb Ramp	Top landing of curb ramp at east end of Sky Way crosswalk at south side of Upper World Way offramp.	CTA	1R3 (SKY)	99+80.00 (27.50 LT)	####	33.9447107° N	118.3994658° W	####	06/23	6.s	Construction fencing encroaches on required 48" depth of top landing at curb ramp. 07/14: Construction fencing removed. Item closed.	§11B-406.5.3	230629-047 — 230629-048, 230714-028 — 230714-029	Closed	N/A	T	06/29/23	07/14/23	07/14/23	*Resolved*
ADAC-0555	Excessive Cross Slope @ Walkway	Approximately two feet along west side of temporary walkway between Upper World Way offramp to Sky Way and Center Way, at north connection to permanent sidewalk.	CTA	1R3		####	33.9446879° N	118.3994791° W	####	06/23	6.b	*(Formerly PIA-230525b)* Temporary walkway cross slope exceeds 1:48. *Note: Noncompliant temporary walkway knowingly opened by LINXS CJV personnel for public use despite prior ADA Coordinator advisory regarding noncompliance and without mitigation features previously discussed with LINXS CJV personnel.* 07/14: Temporary walkway closed with public routed along new permanent walkway. Item closed.	§11B-403.3	230629-051 — 230629-054, 230629-057 — 230629-060, 230629-063 — 230629-066, 230714-029	Closed	N/A	T	06/29/23	07/14/23	07/14/23	*Resolved*
ADAC-0556	Excessive Change in Elevation @ Walkway	Temporary walkway between Upper World Way offramp to Sky Way and Center Way, approximately 6 feet north of northern turn/corner.	CTA	1R3		####	33.9446775° N	118.3994895° W	####	06/23	6.c	Fastener protrudes more than 1/4 inch above temporary walkway surface. 07/14: Temporary walkway closed with public routed along new permanent walkway. Item closed.	§11B-403.4, 11B-303	230629-061 — 230629-062, 230714-029	Closed	N/A	T	06/29/23	07/14/23	07/14/23	*Resolved*
ADAC-0557	Excessive Cross Slope @ Walkway	Entire width of temporary walkway between Upper World Way offramp to Sky Way and Center Way, for approximately six to eight feet south of northern turn/corner.	CTA	1R3		####	33.9446642° N	118.3994943° W	####	06/23	6.b	*(Formerly PIA-230525b)* Temporary walkway cross slope exceeds 1:48. *Note: Noncompliant temporary walkway knowingly opened by LINXS CJV personnel for public use despite prior ADA Coordinator advisory regarding noncompliance.* 07/14: Temporary walkway closed with public routed along new permanent walkway. Item closed.	§11B-403.3	230629-067 — 230629-072, 230629-093 — 230629-104, 230714-029	Closed	N/A	T	06/29/23	07/14/23	07/14/23	*Resolved*
ADAC-0558	Excessive Cross Slope @ Walkway	Approximately two feet along west side of temporary walkway between Upper World Way offramp to Sky Way and Center Way, at southern (long) run to temporary curb ramp.	CTA	1R3		####	33.9446243° N	118.3994905° W	####	06/23	6.b	*(Formerly PIA-230525b)* Temporary walkway cross slope exceeds 1:48. *Note: Noncompliant temporary walkway knowingly opened by LINXS CJV personnel for public use despite prior ADA Coordinator advisory regarding noncompliance and without mitigation features previously discussed with LINXS CJV personnel.* 07/14: Temporary walkway closed with public routed along new permanent walkway. Item closed.	§11B-403.3	230629-073 — 230629-080, 230629-085 — 230629-090, 230714-029	Closed	N/A	T	06/29/23	07/14/23	07/14/23	*Resolved*
ADAC-0559	Excessive Cross Slope @ Sidewalk	Newer existing asphalt utility trench patch along north side of Center Way roadway between Sky Way and Upper World Way offramp.	CTA	1R3		####	33.9444828° N	118.3992265° W	####	06/23	6.d	*(Formerly PIA-230609a)* Temporary sidewalk cross slope exceeds 1:48. *Note: Noncompliant temporary sidewalk knowingly opened by LINXS CJV personnel for public use despite prior ADA coordinator advisory regarding noncompliance and without mitigation features previously discussed with LINXS CJV personnel.* 07/14: Temporary roadway sidewalk removed with public routed along new permanent sidewalk. Item closed.	§11B-403.3	230629-107 — 230629-113, 230714-031 — 230714-032	Closed	N/A	T	06/29/23	07/14/23	07/14/23	*Resolved*
ADAC-0560	Excessive Cross Slope @ Sidewalk	New permanent concrete sidewalk with manhole cover at west end of north side of Center Way between Sky Way and Upper World Way offramp.	CTA	1R3	15+46.00 (23.00 RT)	####	33.9445490° N	118.3994670° W	####	06/23	6.e	Permanent sidewalk cross slope exceeds 1:48. 07/14: No change to noncompliant condition; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant condition. 08/10: No apparent change to noncompliant condition, but affected sidewalk panel is marked. 09/15: No apparent change to noncompliant condition.	§11B-403.3	230629-218 — 230629-219, 230629-222 — 230629-223, 230714-033 — 230714-034, 230714-037 — 230714-040, 230721-021 — 230721-022, 230727-068 — 230727-069, 230810-032 — 230810-033, 230825-075, 230915-039, 230922-025, 230929-031 — 230929-032	Closed	No	P	06/29/23	07/14/23, 07/21/23, 07/27/23, 08/10/23, 08/25/23, 09/15/23, 09/22/23, 09/29/23	12/14/23	*Grind or replace sidewalk panel.*
ADAC-0561	APS Not Located @ Sidewalk Level	Curb ramp at south end of Center Way crosswalk at west side of Upper World Way offramp.	CTA	1R3		####	33.9443612° N	118.3988248° W	####	06/23	6.f	Temporary Accessible Pedestrian Signal controls relocated from sidewalk level to roadway level beyond curb ramp and detectable warnings. Pedestrians must enter roadway to use controls. 07/14: APS relocated to permanent signal pole on sidewalk adjacent to curb ramp. Item closed.	CA MUTCD Section 4E.08, CA MUTCD Section 4E.09, CA MUTCD Section 4E.10	230629-242 — 230629-245	Closed	N/A	T	06/29/23	07/14/23	07/14/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Open Item Counts by Facility [Total Items]		
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#NAME?	#NAME?	#NAME?
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0562	Excessive Gutter Slope @ Curb Ramp	Curb ramp at north end of Center Way crosswalk at west side of Upper World Way offramp.	CTA	1R3	14+10.00 (18.50 RT)	####	33.9444650° N	118.3988110° W	####	07/23	4.b	Gutter counter slope exceeds 1:20 within projected width of curb ramp (measured 5.7% within 1 foot of west edge). 07/21: No change to noncompliant condition (measured 6.3% at west edge of curb opening). 07/27: No apparent change to noncompliant condition; new asphalt roadway installed flush to concrete gutter. 08/04: Confirmed gutter counter slope exceeds 1:20 (measured 5.4% to 6.1%). 08/25: Gutter paving modified or replaced with 1:20 slope or less. Item closed.	§11B-406.5.8	230714-098 — 230714-099, 230727-076 — 230727-077, 230727-472, 230804-166 — 230804-169, 230810-039, 230825-080 — 230825-083	Closed	N/A	P	07/14/23	07/27/23, 08/04/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0563	Excessive Change in Level @ Crosswalk	North end of Center Way crosswalk at west side of Upper World Way offramp.	CTA	1R3	14+10.00 (17.50 RT)	####	33.9444650° N	118.3988110° W	####	07/23	4	Transition between gutter concrete and roadway asphalt creates abrupt change in level greater than 1/4 inch within marked width of crosswalk. 07/21: Asphalt patches added for flush transition. Item closed.	§11B-406.5.8, 11B-303.2	230714-110 — 230714-112, 230721-028	Closed	N/A	P	07/14/23	07/21/23	07/21/23	*Resolved*
ADAC-0564	Insufficient Sidewalk Width @ Building	Sidewalk at northwest corner of Center Way and Theme Way adjacent to southeast corner of CCTA exit stair.	CTA	1R3 (THEME)	99+68.39 (8.00 RT)	####	33.9444874° N	118.4031561° W	####	07/23	4.c	New permanent roadway curb and gutter installed with less than 48" of clearance between building wall (excluding finish panels) and inside edge of curb, and less than 48" of clearance between building foundation (which protrudes above curb height such that cross slope would exceed 1:48) and outside face of curb. Discussed compliance options with LINXS CJV personnel. 07/21: Face of curb is placed approximately 4'-3.5" from corner of building structure. Assuming building finish panels are approximately 2" thick (measured on diagonal), then curb was placed at approximately 4.13' per AFC drawing; however, this requires use of top of curb for sidewalk walking surface, and top of curb exceeds 1:48 cross slope (measured 5.6%). (Acceptance of top of curb as walking surface is ambiguous in ADA Standards and building code, but BOE Standard and unenforceable Public Right-Of-Way Accessibility Guidelines exclude top of curb from definition of sidewalk width.) In any case, building footings protrude sufficiently above top of curb elevation to create excessive cross slope (measured 4.7% to 5.3%) even if sidewalk were aligned to top of footings or result in insufficient sidewalk width (measured 3'-4") if sidewalk were inset from footings. Discussed compliance options with LINXS CJV personnel, including raising curb to accommodate footing or adding curb ramps to south of building wall and in front of existing building door. LINXS CJV personnel to issue FCR for direction. 08/04: Observed formwork and other preparations for sidewalk slab pour that suggest pending finish sidewalk elevation will be lower than protruding stair enclosure wall footings. Confirmed resulting sidewalk width will not comply with AFC drawings or BOE standards. LINXS CJV personnel could not confirm sidewalk installation timing. 08/10 (no photo): Discussed conditions with LINXS CJV personnel. 08/25: Nearby formwork and other preparations suggest imminent installation of sidewalk despite noncompliant boundary conditions. Verified less than 48" between building footing set above sidewalk level and face of curb (measured 46"). Verified top of curb exceeds maximum 1:48 slope allowed for sidewalks (measured 6.0%). 08/31: LINXS CJV personnel advised adjacent formwork is not intended for pending concrete pour before resolution of known noncompliance issues. Confirmed curb top surface exceeds 1:48 cross slope (measured 7.0%). Discussed compliance options with LINXS CJV personnel. 09/15: No apparent change to noncompliant conditions. 09/29: Verified noncompliant sidewalk width to inside edge of curb (approximately 41") and to outside edge of curb (approximately 47"), as well as noncompliant cross slope of curb (measured 7.3%). Discussed compliance options with LINXS CJV personnel.	§11B-403.5.1 Exc 3, 11B-403.3	230714-129 — 230714-139, 230721-041 — 230721-058, 230721-061 — 230721-062, 230804-241, 230804-244 — 230804-245, 230804-247, 230825-209 — 230825-216, 230831-051 — 230831-052, 230908-072, 230915-052, 230922-094, 230929-085 — 230929-088	Open	No	P	07/14/23	07/21/23, 08/04/23, 08/10/23, 08/25/23, 08/31/23, 09/08/23, 09/15/23, 09/22/23, 09/29/23		*Issue FCR for direction. **FCR REQUIRED****
~~ADAC-0565~~	~~Insufficient Sidewalk Width @ Existing Obstruction~~	~~Sidewalk at west side of Theme Way north of Center Way adjacent to existing P2A Garage office door landing.~~	~~CTA~~	~~1R3~~	~~99+14.00 (8.00 RT)~~	~~####~~	~~33.9445809° N~~	~~118.4031421° W~~	~~####~~	~~07/23~~	~~4.i~~	~~Observed semi-circular jog in new permanent roadway curb installed with less than 48" of clearance between existing door landing with curb and railing. Field investigation by LINXS CJV personnel reveals curb was jogged around cleanout; however, no such jog is indicated in AFC drawings. 07/21: Upon further review of AFC drawings and discussion with LINXS CJV personnel, the existing door landing is scheduled for demolition (does not show as such at overall Civil plan but indicated as new construction at enlarged curb ramp plan). Mix of new and existing conditions are noncompliant, but compliance of finished condition is unknown. Item voided, but see Advisory PIA-230721a for tracking related potential noncompliance.~~	~~§11B-403.5.1 Exc 3~~	~~230714-145 — 230714-150, 230721-063 — 230721-076~~	*VOID*	~~N/A~~	~~V~~	~~07/14/23~~	~~07/21/23~~	~~07/14/23~~	*VOID - IN PROGRESS WORK*
ADAC-0566a	Excessive Cross Slope @ Sidewalk	New permanent concrete sidewalk panels on south side of Lower World Way North between existing pedestrian signal pole at northeast corner of P2A Garage and new curb ramp at Theme Way.	CTA	LWWN		####	33.9450040° N	118.4031618° W	####	07/23	4.d	Cross slope exceeds 1:48 along southern edge of sidewalk (measured 2.3% to 2.6%). 08/04: No apparent change to noncompliant conditions. 08/25: Spot measurements of replacement paving panels did not exceed 1:48 cross slope. Item closed.	§11B-403.3	230714-183 — 230714-190, 230714-193 — 230714-196, 230714-215 — 230714-220, 230804-369 — 230804-370, 230810-281 — 230810-282, 230825-272 — 230825-285	Closed	N/A	P	07/14/23	08/04/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0566b	Excessive Cross Slope @ Sidewalk	New permanent concrete sidewalk panel on south side of Lower World Way North immediately east of existing pedestrian signal pole at northeast corner of P2A Garage.	CTA	LWWN		####	33.9450113° N	118.4032065° W	####	07/23	4.d	Cross slope exceeds 1:48 along northern portion between pedestrian signal pole and utility vault lid (measured 2.3% to 2.5%). 08/04: No apparent change to noncompliant conditions. 08/25: Spot measurements of replacement paving panels did not exceed 1:48 cross slope. Item closed.	§11B-403.3	230714-201 — 230714-214, 230804-370, 230810-280, 230825-263 — 230825-271	Closed	N/A	P	07/14/23	08/04/23, 08/10/23, 08/25/23	08/25/23	*Resolved*
ADAC-0567	Excessive Slope @ Curb Ramp Landing	Upper landing for west curb ramp of Theme Way crosswalk on south side of Lower World Way North.	CTA	1R3 (THEME)	97+73.50 (17.50 RT)	####	33.9450163° N	118.4030940° W	####	07/23	4.e	Running slope exceeds 1:48 across grooved border at northeast corner of curb ramp landing. 08/04: No apparent change to noncompliant condition.	§11B-406.5.3	230714-231 — 230714-232, 230714-287 — 230714-288, 230804-371, 230810-283, 230825-286 — 230825-291	Closed	N/A	P	07/14/23	08/04/23, 08/10/23, 08/25/23	08/25/23	*Resolved*

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Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0568	Excessive Change in Level @ Crosswalk	West end of Theme Way crosswalk on south side of Lower World Way North.	CTA	1R3 (THEME)	97+77.50 (7.00 RT)	####	33.9450127° N	118.4030746° W	####	07/23	4.f	Transition between gutter concrete and roadway asphalt creates abrupt change in level greater than 1/4 inch within marked width of crosswalk. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: Verified change in level exists at gutter transition (code requires to be flush with no change in level). Discussed compliance options with LINXS CJV personnel.	§11B-406.5.8, 11B-303.2	230714-267 — 230714-268, 230804-372 — 230804-373, 230810-284 — 230810-285, 230825-092 — 230825-093, 230831-073, 230908-025 — 230908-026, 230915-078 — 230915-079, 230929-094 — 230929-095	Open	Yes	P	07/14/23	08/04/23, 08/10/23, 08/25/23, 08/31/23, 09/08/23, 09/15/23, 09/29/23		*Re-level asphalt paving at gutter.*
ADAC-0569	Excessive Cross Slope @ Sidewalk	Permanent catch basin #6 construction on south side of 96th Street east of large Spectrum utility vault.	OCTA	3R1	22+75.00 (20.00 LT)	####	33.9493330° N	118.3819750° W	####	07/23	4.g	Catch basin contiguous to sidewalk installed with cross slope greater than 1:48 (measured 2.3% to 2.5% at middle third west of manhole cover).	§11B-403.3	230714-373 — 230714-378	Open	No	P	07/14/23			*Adjust catch basin or remove from pedestrian flow.*
ADAC-0570	Excessive Cross Slope @ Sidewalk	Permanent catch basin #3 construction on south side of 96th Street just west of Bellanca just east of Sam's Park driveway.	OCTA	3R1	19+40.00 (20.00 LT)	####	33.9493481° N	118.3808194° W	####	07/23	4.h	Catch basin contiguous to sidewalk installed with cross slope greater than 1:48 (measured 2.4% at west end and 2.9% to 3.4% at east end adjacent to manhole cover). 07/27: No change to noncompliant conditions. See ADVISORY PIA-230727b for related condition. 09/22: No apparent change to noncompliant conditions.	§11B-403.3	230714-393 — 230714-395, 230714-398 — 230714-407, 230727-233 — 230727-234, 230727-237 — 230727-244, 230922-134, 230929-396 — 230929-397	Open	No	P	07/14/23	07/27/23, 09/22/23, 09/29/23		*LINXS poured concrete lower than catch basis.*
ADAC-0571	Excessive Slope @ Crosswalk	North end of Center Way crosswalk at west side of Upper World Way offramp.	CTA	1R3	14+10.00 (17.50 RT)	####	33.9444650° N	118.3988110° W	####	07/23	5	Asphalt patch added to gutter transition to remediate Item ADAC-0563 creates excessive running slope (measured 10.3% to 18.3%). *Note: LINXS CJV personnel explained that longer run of asphalt patch to mitigate slope was not feasible due to vehicle traffic, which would rapidly deteriorate the patch material.* 07/27: Mooted by roadway reconstruction. Item closed.	§11B-403.3	230721-031 — 230721-033, 230727-470, 230727-472 — 230727-474	Closed	N/A	T	07/21/23	07/27/23	07/27/23	*Resolved*
ADAC-0572	Excessive Gutter Slope @ Curb Ramp	South end of 94th Street crosswalk at east side of Aviation Boulevard.	OCTA	3R4	106+10.00 (60.00 LT)	####	33.9509330° N	118.3769510° W	####	07/23	5	Gutter counter slope exceeds 1:20 (measured 5.3% to 7.1%). 07/27: Replacement gutter counter slope measured 1:20 or less across projected width of curb ramp.	§11B-406.5.8	230721-165 — 230721-170, 230727-431 — 230727-436	Closed	No	P	07/21/23	07/27/23	07/27/23	*Resolved*
ADAC-0573	Excessive Gutter Slope @ Curb Ramp	North end of 94th Street crosswalk at east side of Aviation Boulevard.	OCTA	3R4	105+70.00 (60.00 LT)	####	33.9511150° N	118.3769020° W	####	07/23	5	Gutter counter slope exceeds 1:20 (measured 6.1% to 7.2%). 07/27: Replacement gutter counter slope measured 1:20 or less across projected width of curb ramp.	§11B-406.5.8	230721-183 — 230721-188, 230727-437 — 230727-442	Closed	No	P	07/21/23	07/27/23	07/27/23	*Resolved*
ADAC-0574	Excessive Cross Slope @ Sidewalk	New permanent sidewalk on north side of 94th Street, approximately fourth and fifth paving panels west of CONRAC limit of work line (unpaved sidewalk gap).	OCTA	3R3A	11+12.50 (30.00 RT)	####	33.9509160° N	118.3759690° W	####	07/23	5.a	Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.5% across approximately 4 feet along the north edge of two consecutive panels with intermittent compliance). *Note: LINXS QC personnel also identified these noncompliant conditions.*	§11B-403.3	230721-183 — 230721-188	Open	No	P	07/21/23			*Grind or replace sidewalk panel.*
ADAC-0575	Excessive Cross Slope @ Sidewalk	New permanent sidewalk on north side of 94th Street, northeast corner of approximately sixth panel west of mid-block light pole.	OCTA	3R3A	12+85.00 (30.00 RT)	####	33.9510070° N	118.3765040° W	####	07/23	5.a	Sidewalk cross slope exceeds 1:48 (measured 2.5%). *Note: LINXS QC personnel also identified this noncompliant condition.*	§11B-403.3	230721-224 — 230721-227	Open	No	P	07/21/23			*Grind or replace sidewalk panel.*
ADAC-0576	Excessive Cross Slope @ Sidewalk	New concrete sidewalk on south side of 98th Street west of Jetway, approximately 4 feet east of "TIME WARNER" utility vault.	OCTA	2R1 (98TH)	136+95.00 (35.00 LT)	####	33.9472630° N	118.3921050° W	####	07/23	6.a	Cross slope exceeds 1:48 (measured 2.3% to 2.4% along south edge of panel). 08/25: No apparent change to noncompliant conditions.	§11B-403.3	230727-023 — 230727-027, 230825-024	Open	Yes	P	07/27/23	08/25/23		*Grind or replace sidewalk panel.*
ADAC-0577	Excessive Cross Slope @ Sidewalk	New concrete sidewalk on south side of 98th Street west of Jetway, middle to east end of first full paving panel east of "TIME WARNER" utility vault.	OCTA	2R1 (98TH)	136+85.00 (35.00 LT)	####	33.9472630° N	118.3920400° W	####	07/23	6.a	Cross slope exceeds 1:48 (measured 2.4% to 3.1% along south edge of panel). 08/25: No apparent change to noncompliant conditions.	§11B-403.3	230727-028 — 230727-036, 230825-025	Open	Yes	P	07/27/23	08/25/23		*Grind or replace sidewalk panel.*
ADAC-0578	Excessive Cross Slope @ Sidewalk	New concrete sidewalk on south side of 98th Street west of Jetway, middle to east end of second full paving panel east of "TIME WARNER" utility vault.	OCTA	2R1 (98TH)	136+75.00 (35.00 LT)	####	33.9472630° N	118.3919850° W	####	07/23	6.a	Cross slope exceeds 1:48 (measured 2.4% along south edge of panel). 08/25: No apparent change to noncompliant conditions.	§11B-403.3	230727-037 — 230727-045, 230825-025	Open	Yes	P	07/27/23	08/25/23		*Grind or replace sidewalk panel.*
ADAC-0579	Excessive Cross Slope @ Sidewalk	New concrete sidewalk on south side of 98th Street west of Jetway, middle to east end of third full paving panel east of "TIME WARNER" utility vault (third full paving panel west of curb ramp).	OCTA	2R1 (98TH)	136+65.00 (35.00 LT)	####	33.9472630° N	118.3919480° W	####	07/23	6.a	Cross slope exceeds 1:48 (measured 2.4% at midpoint of south edge of panel). 08/25: No apparent change to noncompliant condition.	§11B-403.3	230727-046 — 230727-047, 230825-026 — 230825-027	Open	Yes	P	07/27/23	08/25/23		*Grind or replace sidewalk panel.*
ADAC-0580	Excessive Cross Slope @ Sidewalk	New concrete sidewalk on south side of 96th Street at northwest corner of inset transformer yard.	OCTA	3R1	24+20.00 (27.00 LT)	####	33.9493310° N	118.3824060° W	####	07/23	6.e	Cross slope exceeds 1:48 (measured 2.4% to 2.5% at south edge of panel with ADAC and CJV digital levels). 09/22: No apparent change to noncompliant conditions.	§11B-403.3	230727-191 — 230727-197, 230810-428, 230922-130	Open	No	P	07/27/23	08/10/23, 09/22/23		*Grind or replace sidewalk panel.*
ADAC-0581	Excessive Cross Slope @ Sidewalk	New concrete sidewalk on south side of 96th Street, east of inset transformer yard and west of catch basin #6.	OCTA	3R1	23+20.00 (27.00 LT)	####	33.9493270° N	118.3821250° W	####	07/23	6.e	Cross slope exceeds 1:48 (measured 2.4% to 2.6% at south edge of panel, which is finished above formwork).	§11B-403.3	230727-205 — 230727-211, 230810-427	Open	No	P	07/27/23	08/10/23		*Grind or replace sidewalk panel.*

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mellars@dlrgroup.com

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0582	Insufficient Clear Width @ Sidewalk	New concrete sidewalk on south side of 96th Street, first planting area east of northwest corner of Sam's Park building (across from Avis driveway).	OCTA	3R1	22+05.00 (22.00 LT)	####	33.9493370° N	118.3816730° W	####	07/23	6.f	Sidewalk formed with less than 48" clear width (measured approximatey 44.375"). 08/10: LINXS CJV personnel indicated that planting areas were installed per AFC drawings and as-built sidewalk width is a function of existing building encroachment beyond property line, but ADA Coordinator noted that sidewalk width takes priority over planting area size. 09/22: No apparent change to noncompliant condition.	§11B-403.5.1 Exc 3	230727-222 — 230727-225, 230810-426, 230922-131, 230929-393	Open	No	P	07/27/23	08/10/23, 09/22/23, 09/29/23		*Expand width of sidewalk.*
ADAC-0583	Insufficient Clear Width @ Sidewalk	New concrete sidewalk on south side of 96th Street, second planting area east of northwest corner of Sam's Park building (across from Avis driveway).	OCTA	3R1	21+70.00 (22.00 LT)	####	33.9493370° N	118.3815660° W	####	07/23	6.f	Sidewalk formed with less than 48" clear width (measured approximatey 43.75"). 08/10: LINXS CJV personnel indicated that planting areas were installed per AFC drawings and as-built sidewalk width is a function of existing building encroachment beyond property line, but ADA Coordinator noted that sidewalk width takes priority over planting area size. 09/22: No apparent change to noncompliant condition.	§11B-403.5.1 Exc 3	230727-227 — 230727-229, 230810-425, 230922-132, 230929-394	Open	No	P	07/27/23	08/10/23, 09/22/23, 09/29/23		*Expand width of sidewalk.*
ADAC-0584	Insufficient Clear Width @ Sidewalk	New concrete sidewalk on south side of 96th Street, third planting area east of northwest corner of Sam's Park building (across from Avis driveway).	OCTA	3R1	21+35.00 (22.00 LT)	####	33.9493370° N	118.3814430° W	####	07/23	6.f	Sidewalk formed with less than 48" clear width (measured approximatey 44.375"). 08/10: LINXS CJV personnel indicated that planting areas were installed per AFC drawings and as-built sidewalk width is a function of existing building encroachment beyond property line, but ADA Coordinator noted that sidewalk width takes priority over planting area size. 09/22: No apparent change to noncompliant condition.	§11B-403.5.1 Exc 3	230727-230 — 230727-232, 230810-424, 230922-133, 230929-395	Open	No	P	07/27/23	08/10/23, 09/22/23, 09/29/23		*Expand width of sidewalk.*
ADAC-0585	Excessive Cross Slope @ Sidewalk	New concrete sidewalk on south side of 96th Street, approximately one full paving panel east of Sam's Park driveway, just west of catch basin #3.	OCTA	3R1	19+60.00 (27.00 LT)	####	33.9493373° N	118.3808643° W	####	07/23	6.g	Cross slope exceeds 1:48 (measured 2.4% at southwest corner of panel). 08/10: Subsequent measurements could not identify excessive slope, likely due to concrete curing or settlement. Item closed.	§11B-403.3	230727-244 — 230727-247, 230810-420 — 230810-423	Closed	N/A	P	07/27/23	08/10/23	08/10/23	*Resolved*
ADAC-0586	Excessive Cross Slope @ Sidewalk	New concrete sidewalk on west side of Bellanca Avenue just south of southeast corner of metal building.	OCTA	3R1	15+72.50 (31.00 LT)	####	33.9489027° N	118.3800902° W	####	07/23	6.h	Cross slope exceeds 1:48 (measured 2.3% to 2.6% along middle third of west edge of panel). 08/10: Verified excessive cross slope (measured 2.4% to 2.6%). Discussed compliance options with LINXS CJV personnel, who decided to extend the adjacent planting area across the noncompliant edge of this sidewalk paving panel to remove its noncompliance. 09/29: No change to noncompliant condition.	§11B-403.3	230727-281 — 230727-286, 230810-412 — 230810-419, 230825-513, 230929-398 — 230929-399	Open	No	P	07/27/23	08/10/23, 08/25/23, 09/29/23		*Grind or replace sidewalk panel.*
ADAC-0587	Excessive Cross Slope @ Sidewalk	New concrete sidewalk on west side of Bellanca Avenue just southwest of street lighting and utility pole near southeast corner of metal building.	OCTA	3R1	15+82.50 (22.00 LT)	####	33.9489323° N	118.3800729° W	####	07/23	6.h	Cross slope exceeds 1:48 (measured 2.4% at northeast corner of panel adjacent to planting area). 08/10: Subsequent measurements could not identify excessive slope, likely due to concrete curing or settlement. Item closed.	§11B-403.3	230727-315 — 230727-322, 230810-406 — 230810-411	Closed	N/A	P	07/27/23	08/10/23	08/10/23	*Resolved*
ADAC-0588	Unstable Sidewalk Surface @ Driveway	Construction driveway immediately east of China Air driveway.	OCTA	3R1	16+80.00 (32.00 RT)	####	33.9493190° N	118.3800620° W	####	07/23	6.i	Loose debris (dirt/sand) and larger rocks (gravel) create unstable walking surface. 08/04: Sidewalk cleared of bulky debris. Item closed.	§11B-403.2, 11B-302.1	230727-323 — 230727-327, 230804-749 — 230804-750	Closed	N/A	T	07/27/23	08/04/23	08/04/23	*Resolved*
ADAC-0589	Excessive Change in Level @ Sidewalk	Sidewalk on north side of 96th Street just east of guideway column 81 (third column east of Maintenance Drive).	OCTA	3R1	23+50.00 (40.00 RT)	####	33.9494860° N	118.3821700° W	####	07/23	6.j	Vertical misalignment between sidewalk panels exceeds 1/4" without 1:2 bevel. 08/10 (no photo): Discussed condition with LINXS CJV personnel. Sidewalk paving uplift apparently caused by insufficient base depth at expansive soils.	§11B-403.4, 11B-303	230727-352 — 230727-354	Open	**Yes**	P	07/27/23	08/10/23		*Grind or replace sidewalk panel.*
ADAC-0590	Excessive Change in Level @ Detectable Warnings	North blended transition at existing (modified) 96th Street crosswalk on east side of Airport Boulevard.	OCTA	3R1	34+45.00 (30.00 RT)	####	33.9494880° N	118.3857750° W	####	07/23	6.k	Fasteners for surface-mounted detectable warnings mat protrude above top of truncated domes, creating detectable warnings taller than permitted. 08/31: Fasteners continue to protrude above truncated domes. 09/08: No change to noncompliant conditions. 09/29: No change to noncompliant conditions. In addition to excessive truncated dome heights caused by protruding fasteners, at least one truncated dome has been damaged (no longer round) from apparent force of fastener installation.	§11B-403.4, 11B-303, 11B-705.1.1.1	230727-406 — 230727-411, 230831-483 — 230831-485, 230908-108 — 230908-112, 230929-213 — 230929-219	Open	**Yes**	T	07/27/23	08/31/23, 09/08/23, 09/29/23		*Replace fasteners to be flush per manufacturer directions.*
ADAC-0591	Missing Grade Break @ Curb Ramp	Curb ramp at west end of Jetway crosswalk on south side of 98th Street.	OCTA	2R1	105+92.14 (36.00 RT)	####	33.9472378° N	118.3918951° W	####	08/23	4.a	Curb ramp constructed without perpendicular grade break indicated per AFC detail I/AST-CI-405. While running slopes and cross slopes are individually compliant, resulting composite geomtetric configuration is not. 09/15: No apparent change to noncompliant condition.	§11B-406.5.6, Drawing I/AST-CI-405	230804-034 — 230804-035, 230804-044 — 230804-045, 230804-052 — 230804-053, 230804-058 — 230804-061, 230825-029, 230831-438, 230908-012, 230915-086, 230922-119, 230929-379	Open	**Yes**	P	08/04/23	08/25/23, 08/31/23, 09/08/23, 09/15/23, 09/22/23, 09/29/23		*Modify or replace curb ramp.*

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0592	Gutter Counter Slope @ Curb Ramp	Curb ramp at west end of Jetway crosswalk on south side of 98th Street.	OCTA	2R1	105+92.14 (34.00 RT)	####	33.9472378° N	118.3918951° W	####	08/23	4.b	Gutter counter slope exceeds 1:20 (measured 5.2% to 7.3%). 09/15: No apparent change to noncompliant conditions.	§11B-406.5.8	230804-046 — 230804-051, 230825-029, 230908-012, 230915-086, 230922-119, 230929-379	Open	Yes	P	08/04/23	08/25/23, 09/08/23, 09/15/23, 09/22/23, 09/29/23		Grind or replace gutter paving.
ADAC-0593	Flared Side Slope @ Curb Ramp	Curb ramp at west end of Jetway crosswalk on south side of 98th Street.	OCTA	2R1	105+95.00 (35.00 RT)	####	33.9472378° N	118.3918951° W	####	08/23	4.c	Slope of flared side exceeds 1:10 (measured 11.4%). 09/15: No apparent change to noncompliant condition.	§11B-406.2.2	230804-064 — 230804-065, 230825-029, 230908-012, 230915-086, 230922-119, 230929-379	Open	Yes	P	08/04/23	08/25/23, 09/08/23, 09/15/23, 09/22/23, 09/29/23		Modify or replace curb ramp.
ADAC-0594	Excessive Slope @ Crosswalk	West end of Jetway crosswalk on south side of 98th Street.	OCTA	2R1	105+92.14 (25.00 RT)	####	33.9472363° N	118.3918567° W	####	08/23	4.d	Running slope of temporary asphalt transition exceeds 1:20 (measured 5.6% to 6.2%). 08/31: Transitional edge appears to have been modified (extended), which partially resolves excessive running slope; however, running slope at southern edge of projected curb ramp width continues to exceed 1:20 slope (measured 6.7%). 09/15: No apparent change to noncompliant condition.	§11B-403.3	230804-066 — 230804-069, 230825-030, 230831-436 — 230831-437, 230915-087, 230922-119, 230929-379	Open	Yes	T	08/04/23	08/25/23, 08/31/23, 09/15/23, 09/22/23, 09/29/23		Taper transition.
ADAC-0595	Gutter Counter Slope @ Curb Ramp	Curb ramp at east end of Jetway crosswalk on south side of 98th Street.	OCTA	2R1	105+92.14 (34.00 LT)	####	33.9472363° N	118.3916960° W	####	08/23	4.e	North edge of gutter exceeds 1:20 counter slope (measured 5.4%). 09/15: No apparent change to noncompliant condition.	§11B-406.5.8	230804-081 — 230804-082, 230825-031, 230908-014, 230915-088, 230922-121, 230929-380 — 230929-381	Open	Yes	P	08/04/23	08/25/23, 09/08/23, 09/15/23, 09/22/23, 09/29/23		Grind or replace gutter paving.
ADAC-0596	Improper Finish @ Curb Ramp	Curb ramp at east end of Jetway crosswalk on south side of 98th Street.	OCTA	2R1	105+92.14 (38.00 LT)	####	33.9472363° N	118.3916960° W	####	08/23	4	Truncated dome mat covered by plastic wrap that interferes with detectable geometry of truncated domes and creates curb ramp surface that is not slip resistant. 08/25: Plastic wrap removed. Item closed.	§11B-705.1.1.1, 11B-403.2, 11B-302.1	230804-083, 230825-031 — 230825-032	Closed	N/A	T	08/04/23	08/25/23	08/25/23	Resolved
ADAC-0597	Missing Grade Break @ Curb Ramp	Curb ramp at east end of Jetway crosswalk on south side of 98th Street.	OCTA	2R1	105+92.14 (36.00 LT)	####	33.9472363° N	118.3916960° W	####	08/23	4.f	Curb ramp constructed without perpendicular grade break indicated per AFC detail M/AST-CI-405. While running slopes and cross slopes are individually compliant, resulting composite geomtetric configuration is not. 09/15: No apparent change to noncompliant condition.	§11B-406.5.6, Drawing M/AST-CI-405	230804-090 — 230804-095, 230804-098 — 230804-101, 230825-031, 230908-014, 230915-088, 230922-120, 230929-381	Open	Yes	P	08/04/23	08/25/23, 09/08/23, 09/15/23, 09/22/23, 09/29/23		Modify or replace curb ramp.
ADAC-0598	Excessive Slope @ Curb Ramp	Curb ramp at east end of Jetway crosswalk on south side of 98th Street.	OCTA	2R1	105+92.14 (40.00 LT)	####	33.9472363° N	118.3916960° W	####	08/23	4.g	Northwest corner of concrete portion of curb ramp surface (immediately east of truncated dome mat) exceeds 1:12 running slope (measured 8.7%). 09/15: No apparent change to noncompliant condition.	§11B-406.2.1	230804-110 — 230804-111, 230825-031 — 230825-032, 230908-014, 230915-088, 230922-120, 230929-381	Open	Yes	P	08/04/23	08/25/23, 09/08/23, 09/15/23, 09/22/23, 09/29/23		Modify or replace curb ramp.
ADAC-0599	Excessive Slope @ Curb Ramp Landing	Curb ramp at east end of Jetway crosswalk on south side of 98th Street.	OCTA	2R1	105+92.14 (51.00 LT)	####	33.9472363° N	118.3916737° W	####	08/23	4.h	Northwest corner of curb ramp top landing exceeds 1:48 running slope across grooved border (measured 2.5%). 09/15: No apparent change to noncompliant condition.	§11B-406.5.3	230804-118 — 230804-119, 230825-032, 230908-014, 230915-088, 230922-121, 230929-381	Open	Yes	P	08/04/23	08/25/23, 09/08/23, 09/15/23, 09/22/23, 09/29/23		Modify or replace landing.
ADAC-0600	Excessive Cross Slope @ Sidewalk	Sidewalk paving panel at west end of hotel driveway crossing on south side of 98th Street east of Jetway.	OCTA	2R1 (98TH)	135+20.00 (33.00 LT)	####	33.9472670° N	118.3915991° W	####	08/23	4.i	Sidewalk cross slope exceeds 1:48 (measured 2.4% at south edge). 09/22: No apparent change to noncompliant condition.	§11B-403.3	230804-138 — 230804-139, 230825-033 — 230825-034, 230922-123	Open	Yes	P	08/04/23	08/25/23, 09/22/23		Grind or replace sidewalk panel.
ADAC-0601	Clear Width Encroachment @ Sidewalk	Non-accessible EV charging equipment on sidewalk along south side of Lower World Way North and along north side of TPSS #1 surface lot.	CTA	TPSS1		####	33.9452260° N	118.3990000° W	####	08/23	4.j	As currently installed/oriented, EV charging connector handle encroaches on 48" minimum clear width of sidewalk by approximately 3/4". Discussed compliance options with LINXS CJV personnel. 08/31: Verified encroachment math and discussed compliance options with LINXS CJV personnel. 09/29: No change to noncompliant condition.	§11B-403.5.1 Exc 3	230804-146 — 230804-150, 230831-016 — 230831-019, 230929-023	Open	Yes	P	08/04/23	08/25/23, 08/31/23, 09/29/23		Rotate EV charger 90 degrees or relocate charger.
ADAC-0602	Clear Width Encroachment @ Sidewalk	First EV charging equipment pylon on sidewalk immediately west of curb ramps at future accessible parking/accessible EVCS at TPSS #1 surface lot on south side of Lower World Way North, east of Sky Way.	CTA	TPSS1		####	33.9452262° N	118.3989663° W	####	08/23	4.j	As currently installed/oriented, EV charging connector handle encroaches on 48" minimum clear width of sidewalk by approximately 2" at signage column. Discussed compliance options with LINXS CJV personnel. 08/31: Verified encroachment math and discussed compliance options with LINXS CJV personnel. 09/29: No change to noncompliant condition.	§11B-403.5.1 Exc 3, 11B-812.5.2	230804-155 — 230804-156, 230831-020, 230929-027	Open	Yes	P	08/04/23	08/31/23, 09/29/23		Modify charging connector handle mounting location.

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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ADAC-0603	Insufficient Depth of Top Landing @ Curb Ramp	Curb ramp at east end of P2A Garage southeast exit driveway crosswalk.	CTA	1R3	28+30.00 (31.00 RT)	####	33.9444608° N	118.4033025° W	####	08/23	4.k	New curb ramp installed too close to building wall/column; clear depth of top landing is less than 48" across full width of ramp. *Note: Based on discussions with LINXS CJV personnel, recommended correction is to sawcut top of curb ramp adjacent to top (east) edge of detectable warning mat so as to fit 48" minimum depth of curb ramp top landing before building wall/column, then re-slope sidewalk beyond curb ramp top landing to accommodate revised landing elevations.* 08/31: Discussed compliance options with LINXS CJV personnel. 09/15: No apparent change to noncompliant condition. ADAC noted markers similar to those used elsewhere for walkway paving forwork, but LINXS CJV personnel identified them as conduit/utility markers. Discussed compliance options with LINXS CJV personnel. 09/29: No change to noncompliant condition.	§11B-406.5.3, Drawing R/CTRW-CI-503	230804-278 — 230804-284, 230804-287 — 230804-288, 230825-217 — 230825-218, 230831-057, 230908-068 — 230908-069, 230915-058, 230929-078 — 230929-079	Open	No	P	08/04/23	08/25/23, 08/31/23, 09/08/23, 09/15/23, 09/29/23		*Reduce ramp run to fit minimum landing depth.*
ADAC-0604	Missing Alteration Scope @ Existing Noncompliant Curb Ramp	Existing curb ramp at southeast corner of Center Way and West Way.	CTA	1R2	103+80.00 (27.50 LT)	####	33.9437005° N	118.4056352° W	####	08/23	4.l	*EXISTING NONCOMPLIANT CONDITION* In accordance with Part 2B of the Technical Provisions, Section 7.3.4, Item P, the ADA Coordinator analyzed the existing diagonal curb ramp at the southeast corner of Center Way and West Way for compliance under the AHJ standards in effect at the start of the Design & Construction period (see photographs 230804-293 through 230804-368). This existing curb ramp was determined to be *not in compliance* with the 2016 California Building Code: cross slopes exceeding 1:48 were measured along the southeast edge of the truncated dome mat (measured 2.3% to 2.4%), along the northeast edge of the concrete ramp surface above the truncated dome mat (measured 2.5% to 2.7%), and across the grooved border at the north corner of the curb ramp top landing (measured 2.7%). Accordingly, this curb ramp must be modified or replaced.	§11B-406.5.3, 11B-406.5.7, TP-2B-7.3.4-P	230804-319 — 230804-328, 230804-331 — 230804-332, 230804-335 — 230804-336, 230804-347 — 230804-348, 230908-061	Open	Yes	P	08/04/23	09/08/23		*Issue FCR for direction. **FCR REQUIRED** *
ADAC-0605	Excessive Cross Slope @ Sidewalk	Eastern-most parkway sidewalk paving panel before full-width sidewalk west of west Jetway crosswalk curb ramp on north side of Century Boulevard.	OCTA	1R4	106+15.00 (64.00 RT)	####	33.9456686° N	118.3921336° W	####	08/23	4.m	Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.4% along north edge across entire length of paving panel except measured 2.2% near middle).	§11B-403.3	230804-471 — 230804-493, 230825-042 — 230825-043	Open	Yes	P	08/04/23	08/25/23		*Grind or replace sidewalk panel.*
ADAC-0606	Excessive Cross Slope @ Sidewalk	First full-width sidewalk paving panel east of parkway planting area west of west Jetway crosswalk curb ramp on north side of Century Boulevard.	OCTA	1R4	106+07.50 (64.00 RT)	####	33.9456705° N	118.3921083° W	####	08/23	4.m	Sidewalk cross slope exceeds 1:48 (measured 2.4% at north edge along middle third of panel).	§11B-403.3	230804-506 — 230804-509, 230825-042 — 230825-044	Open	Yes	P	08/04/23	08/25/23		*Grind or replace sidewalk panel.*
ADAC-0607	Excessive Cross Slope @ Sidewalk	Partial paving panel immediately west of diagonal metal cover plate west of west Jetway crosswalk curb ramp on north side of Century Boulevard.	OCTA	1R4	105+82.50 (54.00 RT)	####	33.9456546° N	118.3920756° W	####	08/23	4.m	Sidewalk cross slope exceeds 1:48 (measured 2.5% at south edge approximately 36" east of southwest corner of paving panel).	§11B-403.3	230804-520 — 230804-523, 230825-046	Open	Yes	P	08/04/23	08/25/23		*Grind or replace sidewalk panel.*
ADAC-0608	Excessive Cross Slope @ Sidewalk	Partial paving panel immediately east of diagonal metal cover plate west of west Jetway crosswalk curb ramp on north side of Century Boulevard.	OCTA	1R4	105+75.00 (64.00 RT)	####	33.9456723° N	118.3920194° W	####	08/23	4.m	Sidewalk cross slope exceeds 1:48 (measured 2.4% to 3.4% at northeast corner of paving panel).	§11B-403.3	230804-536 — 230804-541, 230804-544 — 230804-545, 230825-047	Open	Yes	P	08/04/23	08/25/23		*Grind or replace sidewalk panel.*
ADAC-0609	Excessive Cross Slope @ Sidewalk	Second and third radial paving panels west of west Jetway crosswalk curb ramp on north side of Century Boulevard.	OCTA	1R4	105+65.00 (66.00 RT)	####	33.9456761° N	118.3919942° W	####	08/23	4.m	Sidewalk cross slope exceeds 1:48 (measured 2.4% to 2.9% along north edge of adjacent paving panels).	§11B-403.3	230804-554 — 230804-557, 230804-560 — 230804-561, 230804-564 — 230804-565, 230825-048 — 230825-049	Open	Yes	P	08/04/23	08/25/23		*Grind or replace sidewalk panel.*
ADAC-0610	Excessive Cross Slope @ Curb Ramp Landing	Top landing of west Jetway crosswalk curb ramp on north side of Century Boulevard.	OCTA	1R4	105+57.50 (74.00 RT)	####	33.9456854° N	118.3919689° W	####	08/23	4.n	Cross slope of curb ramp landing exceeds 1:48 (measured 2.4% across entire width of western edge of landing).	§11B-406.5.3	230804-582 — 230804-585, 230825-050 — 230825-052	Open	Yes	P	08/04/23	08/25/23		*Grind or replace sidewalk panel.*
ADAC-0611	Excessive Cross Slope @ Curb Ramp	Curb ramp at west end of Jetway crosswalk on north side of Century Boulevard.	OCTA	1R4 (2R1)	111+50.07 (36.86 RT)	####	33.9456864° N	118.3919381° W	####	08/23	4.o	Cross slope exceeds 1:48 across most of curb ramp surface (measured 2.3% to 3.5%). *Note: Curb ramp was not constructed with perpendicular grade break required by AFC detail J/CTRW-CI-502, which likely led to the noncompliant cross slope due to one side of the curb ramp being sloped less than required over a longer run length. In addition, perhaps as a result, there is a noticeable gap under a 2-foot straightedge at some points along the northern edge of the ramp.*	§11B-406.5.7, Drawing J/CTRW-CI-502	230804-614 — 230804-619, 230804-622 — 230804-649, 230825-051 — 230825-052	Open	Yes	P	08/04/23	08/25/23		*Modify or replace curb ramp.*
ADAC-0612	Excessive Cross Slope @ Curb Ramp	Curb ramp at east end of Jetway crosswalk on north side of Century Boulevard.	OCTA	1R4 (2R1)	111+50.64 (33.01 LT)	####	33.9456845° N	118.3917594° W	####	08/23	4.p	Cross slope exceeds 1:48 across most of curb ramp surface (measured 2.4% to 3.1%). *Note: Curb ramp was not constructed with perpendicular grade break required by AFC detail K/CTRW-CI-502, which likely led to the noncompliant cross slope due to one side of the curb ramp being sloped less than required over a longer run length.*	§11B-406.5.7, Drawing K/CTRW-CI-502	230804-669 — 230804-670, 230804-673 — 230804-676, 230804-679 — 230804-680, 230804-683 — 230804-688, 230804-699 — 230804-704, 230825-053, 230825-055	Open	Yes	P	08/04/23	08/25/23		*Modify or replace curb ramp.*

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ADAC-0613	Insufficient Toe Clearance @ Lavatory Countertop	Lavatory countertop along north wall of women's restroom (M0520.L04 BBRRWN006) at west side of CTA West Station concourse.	WCTA	4	S of PF/P2 - PF/P3	####	33.9435743° N	118.4075908° W	####	08/23	5.a	None of the knee panel steel supports provide at least 9" of vertical clearance for required toe clearance under lavatory countertop, and none provide clear width spacing of at least 30". These are separate elements from the countertop supports. Discussed compliance options with LINXS CJV personnel: remove center support and span knee panel twice as far, or alter center support to provide at least 9" vertical clearance at 17" minimum depth from front edge of countertop. ADAC also advised LINXS CJV personnel to coordinate with subcontractor installer of knee panels to ensure knee panel lower edge provides at least 9" vertical clearance, too.	§11B-606.2, 11B-306.2.1, 11B-306.2.3	230810-244 — 230810-248	Open	No	P	08/10/23			*Modify center support per FCR.*
ADAC-0614	Insufficient Toe Clearance @ Lavatory Countertop	Lavatory countertop along south wall of men's restroom (M0520.L04 BBRRMD004) at west side of CTA West Station concourse.	WCTA	4	S of PD/P2 - PD/P3	####	33.9434722° N	118.4075750° W	####	08/23	5.b	None of the knee panel steel supports provide at least 9" of vertical clearance for required toe clearance under lavatory countertop, and none provide clear width spacing of at least 30". These are separate elements from the countertop supports. Discussed compliance options with LINXS CJV personnel: remove center support and span knee panel twice as far, or alter center support to provide at least 9" vertical clearance at 17" minimum depth from front edge of countertop. ADAC also advised LINXS CJV personnel to coordinate with subcontractor installer of knee panels to ensure knee panel lower edge provides at least 9" vertical clearance, too.	§11B-606.2, 11B-306.2.1, 11B-306.2.3	230810-252 — 230810-258	Open	No	P	08/10/23			*Modify center support per FCR.*
ADAC-0615	Flared Side Slope @ Curb Ramp	Curb ramp at west end of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1	28+42.50 (35.00 RT)	####	33.9495088° N	118.3838083° W	####	08/23	5.c	North flared side of curb ramp exceeds 1:10 slope (measured 11.9% along line of required grade break). Due to geometry involved (see Items ADAC-0290a and ADAC-0290b), FCR required for corrective work. *Note: Flared side slope measured 7.8% along curb line, but there is no code specified location for sloped measurement, so measurement at any point along flared side is acceptable.* 09/29: No change to noncompliant condition.	§11B-406.2.2	230810-298 — 230810-299, 230929-228	Open	**Yes**	P	08/10/23	09/29/23		*Issue FCR for direction. **FCR REQUIRED** *
ADAC-0616	Flared Side Slope @ Curb Ramp	Curb ramp at east end of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1	27+62.50 (35.00 RT)	####	33.9494987° N	118.3835164° W	####	08/23	5.d	North flared side of curb ramp exceeds 1:10 slope (measured 11.8% along line of required grade break). Due to geometry involved (see Item ADAC-0289), FCR required for corrective work. 08/25: Temporary pedestrian route removed, so this condition now affects public access. 09/29: No change to noncompliant condition.	§11B-406.2.2	230810-304 — 230810-305, 230810-328, 230929-236	Open	**Yes**	P	08/10/23	08/25/23, 09/29/23		*Issue FCR for direction. **FCR REQUIRED** *
ADAC-0617	Unstable Curb Ramp Surface @ Century	Curb ramp at east end of Jetway crosswalk on north side of Century Boulevard.	OCTA	1R4	111+50.64 (33.01 LT)	####	33.9456845° N	118.3917594° W	####	08/23	6.a	Curb ramp surfaces are covered in thick layer of mud/dirt/debris, which creates an unstable and slippery ramp surface and obscures both the color and the tactile features of the detectable warnings. 08/31: Ramp surfaces cleared of dirt/debris. Item closed.	§11B-406.5.4, 11B-405.4, 11B-403.2, 11B-302, GCA-210115a, GCA-211229a	230825-053, 230825-055, 230825-061 — 230825-065, 230825-523 — 230825-525, 230831-366 — 230831-367	Closed	N/A	T	08/25/23	08/31/23	08/31/23	*Resolved*
ADAC-0618	Unstable Sidewalk Surface @ Century	Sidewalk on north side of Century Boulevard east of Jetway.	OCTA	1R4	104+48.36 (65.00 RT)	####	33.9456779° N	118.3917102° W	####	08/23	6.a	Apparent mud flow from adjacent LINXS construction area has left sidewalk covered in thick layer of mud/dirt/debris, which creates an unstable and slippery walking surface. 08/31: Sidewalk remains covered in dirt/debris. 09/29: Sidewalk cleared. Item closed.	§11B-403.2, 11B-302, GCA-211229a	230825-053, 230825-057 — 230825-060, 230825-525 — 230825-526, 230831-368 — 230831-369, 230929-383 — 230929-385	Closed	N/A	T	08/25/23	08/31/23, 09/29/23	09/29/23	*Resolved*
ADAC-0619	Construction Fencing Encroachment @ Curb Ramp	Curb ramp at east end of Jetway crosswalk on north side of Century Boulevard.	OCTA	1R4	111+50.64 (43.00 LT)	####	33.9456857° N	118.3917303° W	####	08/23	6.b	Construction fencing encroaches on curb ramp and its top landing. There does not appear to be any on-going construction or excavation activities within the adjacent LINXS construction area to warrant such encroachment. 08/31: Construction fencing shifted clear of curb ramp and landing. Item closed.	§11B-406.5.2, 11B-406.5.3	230825-053 — 230825-056, 230825-523 — 230825-528, 230831-366 — 230831-367	Closed	N/A	T	08/25/23	08/31/23	08/31/23	*Resolved*

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mellars@dlrgroup.com

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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0620	Excessive Change in Level @ Stair Landing	New curb ramp at south end of Center Way crosswalk on east side of West Way.	CTA	1R3	21+96.75 (23.13 LT)	####	33.9441817° N	118.4014219° W	####	08/23	6.c	New curb ramp landing installed lower than adjacent as-built stair landing in contradiction to approved FCR. Resulting change in elevation of approximately 2.25" is too high for an unrampted change in level (0.5" maximum allowed) and too low for a step (4" minimum riser height required). In addition, resulting change in elevation reduces level stair landing dimension to approximately 30" in direction of travel (48" minimum required). 08/31: Discussed compliance options with LINXS CJV personnel. See also ADVISORY PIA-230831a and PIA-230831b. 09/22: Adjacent circulation paths (sidewalks and walkways) paved without correcting noncompliant landing elevation. See new Items ADAC-0641 and ADAC-0642 for related conditions.	§1011.6, 1011.7.1, 11B-504.2	230825-089 — 230825-092, 230831-031 — 230831-032, 230908-084 — 230908-085, 230915-044 — 230915-046, 230922-043 — 230922-044, 230929-040 — 230929-041	Open	No	P	08/25/23	08/31/23, 09/08/23, 09/15/23, 09/22/23, 09/29/23		*Replace noncmplaint paving. **FCR REQUIRED** *
ADAC-0621	Excessive Counter Slope @ Curb Ramp	New curb ramp at west end of Theme Way crosswalk on north side of Center Way.	CTA	1R3 (THEME)	99+47.40 (8.00 RT)	####	33.9445318° N	118.4031380° W	####	08/23	6.d	Gutter counter slope exeeds 1:20 (measured 5.6% near center of curb opening and 6.0% at south side of curb opening). 09/22: No apparent change to noncompliant conditions.	§11B-406.5.8	230825-197 — 230825-200, 230908-073, 230915-053 — 230915-054, 230922-095 — 230922-096, 230929-081	Open	No	P	08/25/23	09/08/23, 09/15/23, 09/22/23, 09/29/23		*Grind or replace gutter paving.*
ADAC-0622	Construction Fencing Encroachment @ Curb Ramp	Existing curb ramp at southwest corner of Lower World Way North and West Way.	CTA	1R2	100+00.00 (45.00 RT)	####	33.9447100° N	118.4060608° W	####	08/23	6.e	Construction fencing encroaches on curb ramp top landing. There does not appear to be any on-going construction or excavation activities within the adjacent LINXS construction area to warrant such encroachment. 08/31: Construction cone and fence support base continue to encroach on curb ramp top landing. 09/08: LINXS CJV personnel shifted construction fence off of curb ramp and landing. Item closed.	§11B-108, 11B-406.5.2, 11B-406.5.3, GCA-210115a	230825-254 — 230825-259, 230831-439 — 230831-441, 230908-041 — 230908-042	Closed	N/A	T	08/25/23	08/31/23, 09/08/23	09/08/23	*Resolved*
ADAC-0623	Excessive Slope @ Crosswalk	East end of Maintenance Drive crosswalk on north side of 96th Street.	OCTA	3R1		####	33.9494972° N	118.3836058° W	####	08/23	6.f	Western edge of temporary asphalt transition exceeds 1:20 slope within projected width of adjacent curb ramp (measured 5.4% to 6.6%). 08/31: Confirmed excessive running slope within projected width of crosswalk curb ramp (measured 8.5%). Also noted that slope measurements across transition may indicate compliant slope but do so with significant gaps below level. 09/29: Verified excessive running slope within projected width of curb ramp and crosswalk (measured 5.7% with significant gap under level).	§11B-403.3	230825-322 — 230825-327, 230831-445 — 230831-448, 230929-234 — 230929-235	Open	Yes	T	08/25/23	08/31/23, 09/29/23		*Taper transition.*
ADAC-0624	Excessive Change in Level @ Sidewalk	New sidewalk on north side of 96th Street immediately west of water vault between columns 80 and 81.	OCTA	3R1		####	33.9494984° N	118.3825908° W	####	08/23	6.g	Transition between replacement new paving panel and original new paving panel exceeds 1/4 inch (measured approximately 3/8 inch).	§11B-403.4, 11B-303	230825-415 — 230825-417	Open	Yes	P	08/25/23			*Grind or replace sidewalk panel.*
ADAC-0625	Deteriorated Sidewalk @ 96th Street	Water vault in new sidewalk on north side of 96th Street between columns 80 and 81.	OCTA	3R1		####	33.9494953° N	118.3825739° W	####	08/23	6.h	Repairs previously made for Item ADAC-0340 have failed, creating deteriorated sidewalk surface around LADWP vault with changes in level exceeding 1/4 inch.	§11B-403.4, 11B-303	230825-423 — 230825-427	Open	Yes	P	08/25/23			*Patch spalled concrete.*
ADAC-0626	Flared Side Slope @ Curb Ramp	Curb ramp at south end of 94th Street crosswalk on east side of Aviation Boulevard.	OCTA	3R4 (94TH)	14+05.46 (27.87 LT)	####	33.9509330° N	118.3769510° W	####	09/23	TBD	Eastern flared side exceeds 1:10 slope (measured 10.5%). 09/15: No apparent change to noncompliant condition. 09/29: No change to noncompliant condition. This element is now open to the public and affects public accessibility.	§11B-406.2.2	230831-191 — 230831-192, 230915-486, 230929-338 — 230929-339	Open	Yes	P	08/31/23	09/15/23, 09/29/23		*Reduce slope of flared side.*
ADAC-0627	Misaligned Detectable Warnings @ Curb Ramp	Curb ramp at south end of 94th Street crosswalk on east side of Aviation Boulevard.	OCTA	3R4 (94TH)	14+09.46 (27.87 LT)	####	33.9509330° N	118.3769510° W	####	09/23	TBD	Detectable warning surface not installed parallel to ramp run (defined by parallel sides of ramp), resulting in the square grid of truncated domes rotated diagonally relative to the direction of the ramp. 09/15: No apparent change to noncompliant condition. 09/29: No change to noncompliant condition. This element is now open to the public and affects public accessibility.	§11B-705.1.1.2, 11B-705.1.2.2	230831-196 — 230831-200, 230915-486, 230929-338 — 230929-339	Closed	N/A	P	08/31/23	09/15/23, 09/29/23	11/30/23	*Resolved*
ADAC-0628	Misaligned Detectable Warnings @ Curb Ramp	Curb ramp at east end of Aviation Boulevard crosswalk on south side of 94th Street.	OCTA	3R4	106+43.69 (46.27 LT)	####	33.9508700° N	118.3770580° W	####	09/23	TBD	Detectable warning surface not installed parallel to ramp run (defined by parallel sides of ramp), resulting in the square grid of truncated domes rotated diagonally relative to the direction of the ramp. 09/15: No apparent change to noncompliant condition. 09/29: No change to noncompliant condition. This element remains fenced off from public access.	§11B-705.1.1.2, 11B-705.1.2.2	230831-201 — 230831-203, 230915-489, 230929-340 — 230929-341	Closed	No	P	08/31/23	09/15/23, 09/29/23	11/30/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

ADA Coordinator Noncompliance Log

Open Item Counts by Facility [Total Items]		
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?

Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

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6	VOID	#NAME?
638	Closed	#NAME?

Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0629	Excessive Change in Level @ Curb Ramp	Curb ramp at south end of 98th Street crosswalk on west side of Jetway Boulevard.	OCTA	2R1 (98TH)	136+39.97 (29.77 LT)	####	33.9472690° N	118.3919510° W	####	09/23	TBD	Curb ramp is open to public but not actually usable due to significant elevation change (over 2.5") between gutter edge and roadway paving. Curb ramp should be closed to public with barricades or similar control devices until it is safe to use as intended. *Note: ADA Coordinator observed person in wheelchair struggle to use "apparently usable" curb ramp despite noncompliant conditions.* 09/15: No apparent change to noncompliant condition. 09/29: No change to noncompliant condition. Curb ramp remains accessible to public despite excessive change in level and lack of connecting pedestrian route on north side of 98th Street.	§11B-406.5.8, 11B-403.4, 11B-303	230831-333 — 230831-334, 230831-421 — 230831-422, 230908-011, 230915-085, 230922-118, 230929-378	Open	Yes	P	08/31/23	09/08/23, 09/15/23, 09/22/23, 09/29/23		*Temporarily barricade curb ramp.*
ADAC-0630	Excessive Cross Slope @ Curb Ramp	Curb ramp at south end of 98th Street crosswalk on west side of Jetway Boulevard.	OCTA	2R1 (98TH)	136+39.97 (29.77 LT)	####	33.9472690° N	118.3919510° W	####	09/23	TBD	*(Formerly PIA-230629d)* Cross slope exceeds 1:48 across most of curb ramp surface (measured 4.1% to 6.5% on truncated dome mat and 2.4% to 4.3% on concrete). *Note: Curb ramp was not constructed with perpendicular grade break required by AFC detail J/AST-CI-405, which likely led to the noncompliant cross slope due to one side of the curb ramp being sloped less than required over a longer run length.* 09/15: No apparent change to noncompliant conditions.	§11B-406.5.7, 11B-406.5.6, Detail J/AST-CI-405	230831-335 — 230831-336, 230831-347 — 230831-348, 230831-351 — 230831-358, 230908-011, 230915-085, 230922-118, 230929-378	Open	Yes	P	08/31/23	09/08/23, 09/15/23, 09/22/23, 09/29/23		*Remove and reinstall curb ramp per AFC details.*
ADAC-0631	Gutter Counter Slope @ Curb Ramp	Curb ramp at south end of 98th Street crosswalk on west side of Jetway Boulevard.	OCTA	2R1 (98TH)	136+39.97 (29.77 LT)	####	33.9472690° N	118.3919510° W	####	09/23	TBD	Gutter counter slope exeeds 1:20 (measured 8.8% to 10.3% parallel to curb ramp run and 9.1% normal to gutter edge). 09/15: No apparent change to noncompliant conditions.	§11B-406.5.8	230831-339 — 230831-346, 230908-011, 230915-085, 230922-118, 230929-378	Open	Yes	P	08/31/23	09/08/23, 09/15/23, 09/22/23, 09/29/23		*Grind or replace gutter paving*
ADAC-0632	Flared Side Slope @ Curb Ramp	Curb ramp at south end of 98th Street crosswalk on west side of Jetway Boulevard.	OCTA	2R1 (98TH)	136+35.97 (29.77 LT)	####	33.9472690° N	118.3919510° W	####	09/23	TBD	Eastern flared side exceeds 1:10 slope (measured 11.2% to 12.5%). 09/15: No apparent change to noncompliant conditions.	§11B-406.2.2	230831-423 — 230831-424, 230831-427 — 230831-429, 230908-011, 230915-085, 230922-118, 230929-378	Open	Yes	P	08/31/23	09/08/23, 09/15/23, 09/22/23, 09/29/23		*Remove and reinstall curb ramp per AFC details.*
ADAC-0633	Flared Side Slope @ Curb Ramp	Curb ramp at south end of 98th Street crosswalk on west side of Jetway Boulevard.	OCTA	2R1 (98TH)	136+43.97 (29.77 LT)	####	33.9472690° N	118.3919510° W	####	09/23	TBD	Western flared side exceeds 1:10 slope (measured 10.3%). 09/15: No apparent change to noncompliant condition.	§11B-406.2.2	230831-425 — 230831-426, 230908-011, 230915-085, 230922-118, 230929-378	Open	Yes	P	08/31/23	09/08/23, 09/15/23, 09/22/23, 09/29/23		*Remove and reinstall curb ramp per AFC details.*
ADAC-0634	Excessive Change in Level @ Curb Ramp	Curb ramp at south end of 98th Street crosswalk on east side of Jetway.	OCTA	2R1 (98TH)	135+37.28 (29.50 LT)	####	33.9472696° N	118.3916540° W	####	09/23	TBD	Curb ramp is open to public but not actually usable due to significant elevation change (over 2.5") between gutter edge and roadway paving. Also, the plastic wrap remains attached to the truncated dome mats. Curb ramp should be closed to public with barricades or similar control devices until it is safe to use as intended. 09/15: No apparent change to noncompliant condition. 09/29: No change to noncompliant condition. Curb ramp remains accessible to public despite excessive change in level and lack of connecting pedestrian route on north side of 98th Street.	§11B-406.5.8, 11B-403.4, 11B-303	230831-370 — 230831-371, 230831-419 — 230831-420, 230908-015, 230915-089, 230922-122, 230929-382	Open	Yes	P	08/31/23	09/08/23, 09/15/23, 09/22/23, 09/29/23		*Temporarily barricade curb ramp.*
ADAC-0635	Excessive Cross Slope @ Curb Ramp	Curb ramp at south end of 98th Street crosswalk on east side of Jetway.	OCTA	2R1 (98TH)	135+37.28 (29.50 LT)	####	33.9472696° N	118.3916540° W	####	09/23	TBD	*(Formerly PIA-230804a)* Cross slope exceeds 1:48 along east side of curb ramp (measured 3.1% to 3.3% on truncated dome mat and 2.9% to 3.9% on concrete). *Note: Curb ramp was not constructed with perpendicular grade break required by AFC detail N/AST-CI-405, which likely led to the noncompliant cross slope due to one side of the curb ramp being sloped less than required over a longer run length.* 09/15: No apparent change to noncompliant conditions.	§11B-406.5.7, 11B-406.5.6, Detail N/AST-CI-405	230831-371 — 230831-382, 230908-015, 230915-089, 230922-122, 230929-382	Open	Yes	P	08/31/23	09/08/23, 09/15/23, 09/22/23, 09/29/23		*Remove and reinstall curb ramp per AFC details.*
ADAC-0636	Gutter Counter Slope @ Curb Ramp	Curb ramp at south end of 98th Street crosswalk on east side of Jetway.	OCTA	2R1 (98TH)	135+37.28 (29.50 LT)	####	33.9472696° N	118.3916540° W	####	09/23	TBD	Gutter counter slope exeeds 1:20 (measured 5.9% to 6.0% parallel to curb ramp run and 5.8% normal to gutter edge). 09/15: No apparent change to noncompliant conditions.	§11B-406.5.8	230831-409 — 230831-416, 230908-015, 230915-089, 230922-122, 230929-382	Open	Yes	P	08/31/23	09/08/23, 09/15/23, 09/22/23, 09/29/23		*Grind or replace gutter paving*
ADAC-0637	Flared Side Slope @ Curb Ramp	Curb ramp at south end of 98th Street crosswalk on east side of Jetway.	OCTA	2R1 (98TH)	135+33.28 (29.50 LT)	####	33.9472696° N	118.3916540° W	####	09/23	TBD	Eastern flared side exceeds 1:10 slope (measured 10.4%). 09/15: No apparent change to noncompliant condition.	§11B-406.2.2	230831-417 — 230831-418, 230908-015, 230915-089, 230922-122, 230929-382	Open	Yes	P	08/31/23	09/08/23, 09/15/23, 09/22/23, 09/29/23		*Remove and reinstall curb ramp per AFC details.*
ADAC-0638	Excessive Change in Level @ Curb Ramp	Lower landing of curb ramp on south side of exit driveway at northwest corner of P2B Garage.	CTA	P2B	A/14 - A1/14	####	33.9446421° N	118.4056622° W	####	09/23	TBD	West end of north edge of truncated dome mat has buckled upward, possibly due to water intrusion, creating an abrupt change in level greater than 1/4 inch at the transition from landing to crosswalk. 09/15: LINXS CJV personnel secured edge of truncated dome mat. Item closed.	§11B-406.3.2, 11B-406.5.8	230908-036 — 230908-038, 230915-491 — 230915-492	Closed	N/A	P	09/08/23	09/15/23	09/15/23	*Resolved*
ADAC-0639	Excessive Slope @ Curb Ramp Landing	Eastern half of grooved border along southern edge of landing at southwest curb ramp of passenger vehicle drop-off and loading island north of EITF plaza.	EITF	1	Exterior	####	33.9499550° N	118.3769590° W	####	09/23	TBD	Running slope exceeds 1:48 (measured 2.3% to 2.9% across grooved border).	§11B-406.5.3	230915-299 — 230915-306	Closed	No	P	09/15/23		11/30/23	*Resolved*

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LINXS (Developer) ADA Coordinator
Michael Ellars, AIA, ADAC, CASp
mellars@dlrgroup.com

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Open Item Counts by Facility [Total Items]		
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?

Period #62
Month 09/23
23 #NAME?
17 remain open
23 #NAME?

12/30/23

Draft for Comment

#NAME?

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	#NAME?	
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638	Closed	#NAME?

Check Totals

CHECK

Disposition
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ADAC Identification		Location								Noncompliance					ADAC Observation						Disposition (by others)
Tracking #	Short Title	Description	Area	Sub	Pos	Map	Latitude	Longitude	Web	Cert	Itm	Description	References	Photos	Status	Pub	Cdn	Initial	Add'l	Final	
ADAC-0640	Excessive Slope @ Curb Ramp Landing	Southern half of western edge of landing at southeast curb ramp of passenger vehicle drop-off and loading island north of EITF plaza.	EITF	1	Exterior	####	33.9499570° N	118.3764760° W	####	09/23	TBD	Running slope exceeds 1:48 (measured 2.4% to 2.5%).	§11B-406.5.3	230915-346 — 230915-351	Open	No	P	09/15/23			*Grind or replace landing sidewalk panels.*
ADAC-0641	Excessive Slope @ Accessible Pedestrian Signal	Accessible pedestrian signal pole west of curb ramp at south end of Center Way crosswalk on east side of East Way.	CTA	1R3	22+5.00 (30.00 LT)	####	33.9442010° N	118.4014554° W	####	09/23	TBD	*(Formerly PIA-230831a)* No level clear floor space provided around accessible pedestrian signal (slopes around pole measured 2.9% to 3.6%).	§11B-205.1, 11B-403.3, 11B-309.2, 11B-305.2, CA MUTCD 4F.08	230922-045 — 230922-050, 230929-041 — 230929-043	Open	No	P	09/22/23	09/29/23		*Grind or replace paving at APS poles.*
ADAC-0642	Excessive Slope @ Accessible Pedestrian Signal	Accessible pedestrian signal pole north of curb ramp at east end of East Way crosswalk on south side of Center Way.	CTA	1R3 [EAST]	100+50.00 (15.00 LT)	####	33.9441739° N	118.4014780° W	####	09/23	TBD	No level clear floor space provided around accessible pedestrian signal (slopes around pole measured 2.4% to 4.5%).	§11B-205.1, 11B-403.3, 11B-309.2, 11B-305.2, CA MUTCD 4F.08	230922-053 — 230922-056, 230922-060 — 230922-061, 230922-068 — 230922-070, 230929-042 — 230929-043	Open	No	P	09/22/23	09/29/23		*Grind or replace paving at APS poles.*
ADAC-0643	Excessive Slope @ Curb Ramp Landing	Top landing of curb ramp at east end of East Way crosswalk on south side of Center Way.	CTA	1R3 [EAST]	100+64.00 (20.00 LT)	####	33.9441418° N	118.4014594° W	####	09/23	TBD	Curb ramp landing slope exceeds 1:48 (measured 2.4% to 2.5% along south edge). *Note: Slope previously measured immediately after concrete pour/finish was compliant at 2.0% (see photograph 230922-146). For unknown reason(s), all east-west landing slopes now measure steeper than before (for example, center of landing measures 1.7% now versus 1.1% then); however, slopes of adjacent elements, including affiliated curb ramp poured at same time as landing, remain compliant.* 09/29: Excessive slope at curb ramp landing continues to worsen (now measuring up to 2.7%) and has spread to cross slope of adjacent new sidewalk paving to south (now measured 2.3% to 2.7%). Discussed compliance options with LINXS CJV personnel. ADAC recommends investigation of subsurface conditions to identify cause of continuing worsening of sidewalk slopes.	§11B-406.5.3	230922-079 — 230922-080, 230922-083 — 230922-084, 230929-043 — 230929-052	Open	No	P	09/22/23	09/29/23		*Grind or replace sidewalk panel.*
ADAC-0644a	Excessive Openings @ Sidewalk	Existing sidewalk on south side of 96th Street east of Jetway and west of APM guideway overpass.	OCTA	2R2	117+60.00 (35.00 LT)	####	33.9487620° N	118.3917670° W	####	09/23	TBD	Vehicle-style cover plate placed across public sidewalk with excessive openings. Hole near center measures over 1" diameter. Even larger elongated hole near east end is oriented parallel to direction of travel along sidewalk.	§11B-403.2, 11B-302.3	230929-135 — 230929-137, 230929-145	Open	**Yes**	P	09/29/23			*New, pending discussion.*
ADAC-0644b	Improper Temporary Transitions @ Sidewalk	Existing sidewalk on south side of 96th Street east of Jetway and west of APM guideway overpass.	OCTA	2R2	117+60.00 (35.00 LT)	####	33.9487620° N	118.3917670° W	####	09/23	TBD	Asphalt transitions for vehicle-style cover plate placed across public sidewalk are not stable (loose granules across feathered edges), create excessive abrupt changes in level (measured about 1/2" on east side and 3/8" to 3/4" on west side), and create excessive running slopes (measured 9.3% to 9.7% with significant gaps under level on east side and 5.9% with significant gap under level on west side).	§11B-403.2, 11B-302.1, 11B-403.3, 11B-403.4, 11B-303	230929-131 — 230929-134, 230929-137 — 230929-149	Open	**Yes**	P	09/29/23			*New, pending discussion.*
ADAC-0645	Excessive Change in Level @ Sidewalk	Sidewalk crossing of secondary entrance driveway for MSF on north side of 96th Street.	OCTA	3R1	31+90.00 (35.00 RT)	####	33.9495258° N	118.3849856° W	####	09/23	TBD	Deteriorated sidewalk creates change in level greater than 0.5 inch (measured approximately 1.25 inch) and unstable walking surface (loose broken pieces) within 48-inch minimum width of sidewalk. *Note: Observed loose concrete rubble at base of adjacent vehicle entry controls that appears to source from deteriorated sidewalk.*	§11B-403.4, 11B-303	230929-194 — 230929-201	Open	**Yes**	P	09/29/23			*New, pending discussion.*
ADAC-0646	Excessive Cross Slope @ Sidewalk	New permanent sidewalk on east side of Aviation Boulevard approximately halfway between 93rd Street and 94th Street.	OCTA	3R4	104+50.00 (60.00 LT)	####	33.9514000° N	118.3769000° W	####	09/23	TBD	Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.6% along east edge).	§11B-403.3	230929-309 — 230929-324	Closed	N/A	P	09/29/23		11/30/23	*Resolved*
ADAC-0647	Missing Detectable Warnings @ Blended Transition	South side of 93rd Street crosswalk on east side of Aviation Boulevard.	OCTA	3R4	104+00.00 (50.00 LT)	####	33.9515410° N	118.3768570° W	####	09/23	TBD	No detectable warnings provided at blended transition (hazardous vehicular area) between new concrete sidewalk and existing asphalt roadway (crosswalk).	§11B-247.1.2.5, 11B-705.1.2.5	230929-337	Closed	N/A	P	09/29/23		11/30/23	*Resolved*

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LINXS — LAX INTEGRATED EXPRESS SOLUTIONS | KW&A Kimberline Whettam & Associates

SUBMITTED

RESPONSE RECEIVED

LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS

Los Angeles World Airports

		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
1	**STATIONS**													
2	**REPORTS**													
3	STATIONS BASIS OF DESIGN			LADBS	MINYE PAK	18010-10000-04237 B18LA18379	B18LA18379							
4	STATIONS DESIGN CRITERIA			LADBS	MINYE PAK	18010-10000-04237 B18LA18379	B18LA18379							
5	FOUNDATIONS DESIGN REPORT WCTA - T3, TBIT, T4.5 WALKWAYS [SOILS AND GEOTECHNICAL REPORT]		1FDR22-1070	LADBS	DAN STOICA	106655 106655-01 106655-02		10/22/2019	9/2/2019	10/29/2019				106655-2 Submitted 10/22/2019 - Comment 10/29/2019; 106655-01 Submitted 8/5/2019 - Comment 8/29/2019; 106655 Submitted
6	FOUNDATIONS DESIGN REPORT WCTA [SOILS AND GEOTECHNICAL REPORT]		1FDR21-1080	LADBS	DAN STOICA	106654 106654-01 106654-02 106654-03		8/28/2019	9/25/2019	9/19/2019				106654-03 Submitted 8/28/2019 - Comment 9/19/2019 (Approved with Conditions); 106654-02 Submitted 7/24/2019 - Comment 8/19/2019; 106654-01 Submitted 3/26/2019 -
7	BUILDING (FOUNDATION) DESIGN REPORT MSF [SOILS AND GEOTECHNICAL REPORT]		1FDR16-1070	LADBS	DAN STOICA	106318(Prelim) 107757(Final)								
8	FOUNDATIONS DESIGN REPORT ITF WEST [SOILS AND GEOTECHNICAL REPORT]		2FDR11-1080	LADBS	DAN STOICA	106319(12/18/18) 108251(5/21/19)								Approval letter issued 5/21/19. Response to Log #106319
9	SUPPLEMENTAL PILE LOAD TEST REPORT ITF WEST [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	109619		8/9/2019	9/6/2019	8/13/2019				Dated 8/13/19. Released 8/14/19 Approved w/ conditions
10	FOUNDATIONS DESIGN REPORT CTA CENTER [SOILS AND GEOTECHNICAL REPORT]		1FDR3-1060	LADBS	DAN STOICA	106317 106317-01		9/27/2019	10/25/2019	10/18/2019				106317-01 Submitted 9/27/2019 - Comments 10/18/2019; 106317 Submitted 12/5/2018 -
11	FOUNDATIONS DESIGN REPORT CTA EAST [SOILS AND GEOTECHNICAL REPORT]		1FDR5-1080	LADBS	DAN STOICA	106316 106316-02		6/14/2019	7/12/2019	6/14/2019				106316-02 Submitted 6/14/2019 - Comment 6/14/2019 (Approved with Conditions);
12	SUPPLEMENTAL PILE AXIAL CAPACITY LOAD TEST REPORT CTA EAST [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	109618		8/9/2019	9/6/2019	8/13/2019				Approved w/ conditions
13	SITE CIVIL DESIGN REPORT MSF [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106336 106336-02		4/5/2019	5/3/2019	4/5/2019				Submitted 106336-02 4/5/2019 - Comment 4/5/2019; 106336 Submitted 12/6/2018 -
14	CTA CENTER SOILS REPORT PEDESTRIAN WALKWAYS T2,T2.5, T5.5 [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106313 106313-01 106313-02		9/23/2019	10/21/2019	10/17/2019				106313-02 Submitted 9/23/2019 - Comment 10/17/2019; 106313-01 Submitted 8/12/2019 - Comment 9/10/2019; 106313 Submitted
15	RESPONSE TO REVIEW COMMENTS-SOILS & GEOTECHNICAL REPORTS-T2, T2.5, T5.5 PEDESTRAIN		1FDR30-1070	LADBS	DAN STOICA	106313-3/106313-3R		10/25/2019	11/22/2019	12/23/2019				Updated Soils Approval Letter, Log 106313-3R received from Kleinfelder on 1/25/2021,
16	FOUNDATIONS DESIGN REPORT P1 P7 PEDESTRIAN WALKWAYS [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106315 106315-01		11/9/2019	12/8/2019	1/7/2020				106315-01 Submitted 11/9/2019 - Comment 1/7/2020; 106315 Submitted 12/5/2018 -
17	FOUNDATIONS DESIGN REPORT ITF EAST [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106786-01R								
18	ITF EAST FINAL FOUNDATIONS REPORT [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106786-1								Approved w/ conditions
19	PILE LOAD TEST REPORT			LADBS	DAN STOICA	107128 107128-01		3/15/2019	4/12/219	4/5/2019				107128-01 Submitted 3/5/2019 - Comment 4/5/2019; 107128 Submitted 2/13/2019 -
20	FOUNDATIONS DESIGN SUPPLEMENTAL REPORT CTA EAST [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA			5/22/2019	6/19/2019	6/14/2019				Approved w/ conditions
21	CTA EAST - 150 W. CENTER WAY - UTILITY IMPACT REPORT [SOILS REPORT]			LADBS	DAN STOICA	108617		6/4/2019	7/2/2019	6/20/2019				Approved w/ conditions
22	ITF EAST ROTARY AND PARKING (3R3) - 9600 S. AVIATION BLVD [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	108698		6/10/2019	7/8/2019	7/2/2019				Approved w/ conditions
23	ITF WEST - GUIDEWAY FOUNDATION IMPACT REPORT			LADBS	DAN STOICA	108727		6/11/2019	7/9/2019	7/12/2019				Approved w/ conditions
24	SITE CIVIL DESIGN REPORT MSF SEEPAGE PIT REPORT			LADBS	DAN STOICA	108874 108874-01		7/11/2019	8/8/2019	7/15/2019				108874-01 Submitted 7/11/2019 - Comments 7/15/2019; 108874 Submitted 6/19/2019 -
25	PILE LOAD TEST RESULT REPORT FOR PILE #6			LADBS	DAN STOICA	109030		7/1/2019	7/29/2019	7/24/2019				Corrections released
26	PILE LOAD TEST REPORT PROJECT WIDE CTA METHOD OF EXTRAPOLATION PILE TEST RESPORT			LADBS	DAN STOICA	109173 109173-01		8/8/2019	9/5/2019	9/10/2019				109173-01 Submitted 8/8/2019 - Comment 9/10/2019; 109173 7/11/2019 - Comment
27	FOUNDATION IMPACT REPORT ON ADJACENT UNDERGROUND UTILITIES - CCTA			LADBS	DAN STOICA	110846		11/5/2019	12/4/2019	11/27/2019				
28	EVALUATION OF GUIDEWAY FOUNDATION IMPACTON ADJACENT UTILITES AND STRUCTURES FOR CCTA -REV 1			LADBS	DAN STOICA	112050		2/4/2020	3/4/2020	3/3/2020				
29	SEISMIC EFFECTS OF WCTA STRUCTURE ON EXISTING P3/P4 PARKING STRUCTURE			LADBS	DAN STOICA	110828		11/4/2019	12/4/2019	11/26/2019				
30	REPORT RELATIVE TO IMPACT OF WCTA ON ADJACENT STRUCTURES			LADBS	CATHERINE CHEN			11/1/2019	12/3/2019	11/7/2019				Associated with 18010-10006-04778 not a separate permit.
31	FOUNDATION REPORT - ECTA VIEWING PAVILLION ADDENDUM			LADBS	DAN STOICA	111658		1/8/2020	2/6/2020	1/30/2020				
32	EVALUATION OF APM GUIDEWAY IMPACT ON CENTRAL OUTFALL SEWER			LADBS	DAN STOICA	111593 111593-01		2/7/2020	3/9/2020	3/10/2020				111593-01 Submitted 2/7/2020 - Comments 3/10/2020; 111593 Submitted 1/2/2020 -
33	WCTA STATION FOUNDATION IMPACTS TO STRUCTURES AND UTILITIES			LADBS	DAN STOICA	111704		1/10/2020	2/10/2020	2/3/2020				

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34	RECOMMENDATIONS FOR FOUNDATIONS AND POTENTIAL FIRE WATER LINE IMPACTS - WCTA			LADBS	DAN STOICA	111635		1/7/2020	2/5/2020	1/30/2020				
35	WCTA PEDESTRIAN WALKWAYS (T3, TBIT, T4.5) IMPACT ON ADJACENT UTILITIES AND STRUCTURES			LADBS	DAN STOICA	112675		3/18/2020	4/15/2020	4/29/2020				
36	EVALUATION OF PEDESTRIAN WALKWAYS P1/P7 IMPACT ON ADJACENT UNDERGROUND UTILITIES AND			LADBS	DAN STOICA	112820		3/27/2020	4/24/2020	4/16/2020				
37	CCTA EVALUATION OF TVC 1.5, 2.5, 5.5 PEDESTRIAN WALKWAY IMPACTS ON ADJACENT UNDERGROUND			LADBS	DAN STOICA	112974		4/17/2020	5/15/2020	5/14/2020				
38	P3.5 IMPACT ON 24"/10" EXISTING FIR E WATER LINES			LADBS	DAN STOICA	114000		7/17/2020	8/14/2020	8/14/2020				
39	WCTA/CCTA PEDESTRIAN WALKWAYS AND WCTA STATION UPDATE TO IMPACTS ON CENTRAL OUTFALL SEWER			LADBS	DAN STOICA	113999 113999-01		7/17/2020	8/14/2020	11/12/2020				113999-01 Submitted 7/17/2020 - Comments 11/12/2020; 113999 Submitted 7/17/2020 - Comments 8/18/2020
40	UPDATES TO IMPACT REPORTS FOR UNKNOWN/UNIDENTIFIED UTILITIES WCTA STATION AND CCTA/ECTA PED WALKWAYS			LADBS	DAN STOICA	114269		8/10/2020	9/8/2020	9/8/2020				
41	LIMITED GEOTECH EVALUATION AND ROADWAY DESIGN - WORLD WAY TEMP SPUR ROADWAY			LADBS	DAN STOICA	114348		8/12/2020	9/9/2020	9/2/2020				Address used is 10401 S Sepulveda Blvd
42	WCTA FOUNDATION DESIGN REPORT UPDATE - LADWP POWER VAULT			LADBS	DAN STOICA	115009		10/16/2020	11/17/2020	11/10/2020				
43	EITF LED SCREEN ADDENDUM FDR REPORT			LADBS	DAN STOICA	116532		3/9/2021	4/8/2021	4/1/2021				Routed to Grading on 3/9/2021 - anticipated expedited review/approval 4 - 5 weeks from 3/9/2021; Report dropped off at LADBS
44	6150 CENTURY DELTA/RAYTHEON/FLIGHT TRAINING REPORT			LADBS	DAN STOICA	116906		4/9/2021	5/7/2021	5/3/2021				No Soils Review Letter issued (no corrections); Grading received 4/9/2021 to start review period; Physically dropped of
45	P7 MICROPILES TESTING			LADBS	DAN STOICA	117451		7/1/2021	7/30/2021	9/17/2021	7/6/2021			Soils Approval Ltr dated 7/6/2021, but not actually approved or distributed by LADBS until 9/17/2021 due to several revisions
46	ADDENEUM P7 MICROPILES TESTING			LADBS	DAN STOICA	120103		12/30/2021	1/31/2022	1/25/2022	1/21/2022			Received Soils Approval Letter 1/25/2022Received submittal receipt by LADBS Grading 1/4/2022; Dropped off
47	6150 CENTURY (DELTA/RAYTHEON) CATCH BASINS AND INLET STRUCTURES REPORT			LADBS	DAN STOICA	117452		5/18/2021	6/17/2021	6/8/2021				Soils Approval Letter issued 6/8/2021, no Soils Review Letter (Corrections) issued; Dropped off 5/18/2021 to start plan check
48	CCTA GVC SUPPLEMENTAL SHORING & GRADING ADDENDUM SOILS REPORT			LADBS	DAN STOICA	118231		7/22/2021	8/19/2021	8/18/2021				Received Soils Approval Letter 8/18/2021; Submitted 7/16/2021; Grading received on 7/22/2021; 4 - 5 week expedited review
49	ZONE 2 VAULT STRUCTURES			LADBS	DAN STOICA	118660 118660-01		10/15/2021	11/15/2021	11/23/2021				Approval letter received 11/23/2021; Updated materials resubmitted 10/15/2021; Original corrections received 9/24/2021;
50	6150 CENTURY (FLIGHT TRAINING) ADDENDUM REPORT			LADBS	DAN STOICA	118878		9/13/2021	10/12/2021	10/5/2021				Grading division sent approval letter 10/13/2021; Dropped of 9/13/2021 to start plan check period
51	ECTA VIEWING PAVILION SHORING ADDENDUM			LADBS	DAN STOICA	119908		12/7/2021	1/6/2022	1/19/2022				
52	**CTA WEST - 351 WORLD WAY** *(Was 301 and 350 World Way)* ***[L8PM-HDR-STA-WCTA-STL-00002]***													
53	**EARLY WORKS (VC1) - BUILDING PERMIT**	CS11530.01S	1WCTAS-1170	LADBS	JOHN FRANCIA	18014-10004-05940	B19LA08984				11/26/2019			APPLICATION CREATED 5/2/19
54	SUPPLEMENTAL EARLY WORKS (VC1) - BUILDING PERMIT			LADBS		18014-10009-05940	B20LA07365				11/26/2019			
55	**FULL STATION (VC2) - BUILDING PERMIT**	CPG10110.02	1WCTAS2-1370	LADBS	JOHN FRANCIA	18014-10000-05940	B18LA22220				8/27/2020			
56	BUILDING PLAN CHECK - BOD - PLAN CHECK	CPG10110.02	1WCTAS2-1370	LADBS	JOHN FRANCIA/DEAN REYES	18014-10001-05940	B19LA00165				N/A			
57	BUILDING PLAN CHECK - 60% PDPP (ARCH) - PLAN CHECK	CPG10110.02	1WCTAS2-1370	LADBS	JOHN FRANCIA	18014-10000-05940	B18LA22220				N/A			
58	GREEN PLAN CHECK - 60% PDPP - CLEARANCE	CPG10110.02	1WCTAS2-1370	LADBS	DONALD CRICHLOW	18014-10000-05940	R18LA22220				N/A			
59	DISABLED ACCESS PLAN CHECK - 60% PDPP - CLEARANCE	CPG10110.02	1WCTAS2-1370	LADBS	WAI LAU	18014-10000-05940	D18LA22220				N/A			
60	BUILDING PLAN CHECK - 70% PDPP (ARCH) - PLAN CHECK	CPG10110.02	1WCTAS2-1370	LADBS	JOHN FRANCIA	18014-10002-05940	B19LA04788				N/A			100% Structural submittal pending per Marcia e-mail 6/07/19
61	GREEN PLAN CHECK - 70% PDPP - CLEARANCE	CPG10110.02	1WCTAS2-1370	LADBS	DONALD CRICHLOW	18014-10002-05940	R19LA04788				N/A			
62	DISABLED ACCESS PLAN CHECK - 70% PDPP - CLEARANCE	CPG10110.02	1WCTAS2-1370	LADBS	WAI LAU	18014-10002-05940	D19LA04788				N/A			Pending verify scheduling w/Wai
63	BUILDING PLAN CHECK - 100% PDPP (STRUCT) PARTIAL - PLAN CHECK	CPG10110.02	1WCTAS2-1370	LADBS	DEAN REYES	18014-10005-05940	B19LA13393				N/A			100% Architectural review w/John Francia 6/20/19; 100% structural submitted 8/28/19
64	2ND 100% SUBMITTAL- BUILDING PLAN CHECK	CPG10110.02	1WCTAS2-1370	LADBS	DEAN REYES	18014-10007-05940	B19LA18089				N/A			Per Sam, LADBS still has structural calcs, although plans were picked up 10/4

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65	2ND 100% SUBMITTAL- BUILDING PLAN CHECK DISABLED ACCESS CLEARANCE	CPG10110.02	1WCTAS2-1370	LADBS	WAI LAU	18014-10007-05940	D19LA18089				N/A			DA CLEARED 9/6/19. WILL NEED STAMP ON FINAL PLANS
66	PED WALKWAY (0.5) BUILDING PLAN CHECK	CP10160	1WCTAS2-1370	LADBS	PRANITA SHAH	18014-10006-05940	B19LA15575				N/A			
67	PED WALKWAY (0.5) GREEN PLAN - CLEARANCE	CP10160	1WCTAS2-1370	LADBS	DONALD CRICHLOW	18014-10006-05940	R19LA15575				N/A			
68	PED WALKWAY (0.5) DISABLED ACCESS - CLEARANCE	CP10160	1WCTAS2-1370	LADBS	WAI LAU	18014-10006-05940	D19LA15575				N/A			
69	PED WALKWAY (TBIT) BUILDING PLAN CHECK	CP31670	1ECTAS2-1170	LADBS	JOHN FRANCIA	18014-10008-05940	B19LA23274				N/A			2
70	PED WALKWAY (TBIT) GREEN - CLEARANCE	CP31670	1ECTAS2-1170								N/A			
71	PED WALKWAY (TBIT) DISABLED ACCESS - CLEARANCE	CP31670	1ECTAS2-1170	LADBS	WAI LAU	18014-10008-05940	D19LA23274				NA/			
72	PED WALKWAY (3.0) BUILDING PLAN CHECK	CP10110	1WCTAS2-1370	LADBS	JOHN FRANCIA	18014-10006-05940	B19LA15575				NA/			
73	PED WALKWAY (3.0) GREEN CLEARANCE	CP10110	1WCTAS2-1370	LADBS	DONALD CRICHLOW	18014-10006-05940	R19LA15575				N/A			
74	PED WALKWAY (3.0) DISABLED ACCESS CLEARANCE	CP10110	1WCTAS2-1370	LADBS	WAI LAU	18014-10006-05940	D19LA15575				N/A			
75	PED WALKWAY (4.5) BUILDING PLAN CHECK	CP10120	1WCTAS2-1370	LADBS	JOHN FRANCIA	18014-10006-05940	B19LA15575				N/A			
76	PED WALKWAY (4.5) GREEN CLEARANCE	CP10120	1WCTAS2-1370	LADBS	DONALD CRICHLOW	18014-10006-05940	R19LA15575				N/A			
77	PED WALKWAY (4.5) DISABLED ACCESS CLEARANCE	CP10120	1WCTAS2-1370	LADBS	WAI LAU	18014-10006-05940	D19LA15575				N/A			
78	LAFD CLEARANCE	CPG10110.02	1WCTAS2-1370	LAFD	ANDREW KO	18014-10000-05940	C18-03504				N/A			
79	EMERGENCY GENERATOR ENCLOSURE AND PAD PERMIT			LADBS	CATHERINE CHEN	19020-10000-03371	B19LA25811	5/21/2021	6/21/2021	5/25/2021	6/17/2021			3rd responses submitted 5/21/2021; 4th corrections received 5/25/2021; 2nd
80	LAFD - EMERGENCY GENERATOR ENCLOSURE AND PAD - CLEARANCE			LAFD	ANDREW KO	19020-10000-03371	C19-04207				N/A			
81	WCTA EMERGENCY GENERATOR SEISMIC ANCHORAGE PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10001-03371	B22LA21928	11/8/2023	12/7/2023	11/17/2023	11/17/2023		STA-26 05 49-34	Permit issued 11/17/2023 due to RTI Staff processing/delay; RTI'd 11/17/2023; 3rd
82	ROUGH GRADING PERMIT			LADBS	CATHERINE CHEN	19030-10000-06988	B19LA22989				11/22/2019			
83	SHORING PERMIT			LADBS	CATHERINE CHEN	20020-10000-00010	B20LA00083				5/19/2020			Assigned 1/16/2020
84	GENERATOR ENCLOSURE GRADING PERMIT			LADBS	CATHERINE CHEN	20030-10000-03049	B20LA10591	5/21/2021	6/21/2021	5/25/2021	6/17/2021			3rd responses submitted 5/21/2021. 4th corrections received 5/25/2021; 2nd
85	**HVAC PERMIT**	CPG10110.02	1WCTAS2-1370	LADBS	SAMEH BOLOUS	19044-10000-02543	M19LA01415				1/22/2020			RTI Pending Permit
86	**PLUMBING PERMIT**	CPG10110.02	1WCTAS2-1370	LADBS	SAMEH BOLOUS	19042-10000-05095	M19LA01414				1/22/2020			RTI Pending Permit
87	WCTA DCN 60 - PLUMBING CONNECTION RE-ROUTING PERMIT			LADBS	MANUEL HERNANDEZ	20042-10000-24256	M20LA07398	12/24/2020	1/25/2021	1/29/2021	1/29/2021			Approved as Plan Check Only to 19042-10000-05095. No corrections issued. No
88	WCTA PED WALKWAY PLUMBING FCR 2852 PERMIT			LADBS	MANUEL HERNANDEZ	19042-10001-05095	M21LA02437	N/A	N/A	N/A	5/10/2021			OTC Plan check, no corrections issued; ePlan LA Ref #23969
89	WCTA PIPE SIZE CHANGE/SHEET P-814 PERMIT			LADBS	MANUEL HERNANDEZ	19042-10002-05095	M21LA03121	6/18/2021	7/19/2021	6/21/2021	6/21/2021			Approved as OTC plan check only. No corrections issued; Submitted on 6/18/2021.
90	**ELECTRICAL PERMIT**	CPG10110.02	1WCTAS2-1370	LADBS	FRANCIS YSAGUIRRE	19041-10000-08040	E19LA00974				1/15/2020			Permitted
91	TEMPORARY POWER FOR WCTA PERMIT			LADBS	BISHOY SALAMON	20041-10000-18795	E20LA02680	6/3/2020	7/1/2020	7/8/2020	7/30/2020			ePlan Check Ref #5826
92	**WCTA GVC (P3/P4 SHORING PERMIT)**			LADBS	CATHERINE CHEN	20016-10000-13939	B20LA10339	6/11/2020	7/10/2020	6/26/2020	8/20/2020			ePlan check Ref #6237
93	WCTA GRADING FOR GVC SHORING PERMIT			LADBS	JOHN FRANCIA	20030-10000-03756	B20LA12748	7/17/2020	8/14/2020	7/24/2020	8/20/2020			
94	**WCTA FIRE WATER LINE RELOCATION PERMIT**			LADBS	MANUEL HERNANDEZ	20043-10000-03465	M20LA04221	7/10/2020	8/7/2020	7/27/2020	7/27/2020			ePlan Check Ref #7589
95	**WCTA POST TENSION LEVEL 2 PARKING GARAGE PERMIT**			LADBS	EDUARDO RODRIGUEZ/ JOHN FRANCIA	21016-10000-00829	B21LA00492	1/12/2021	2/10/2021	2/10/2021	3/19/2021			ePlan Check Ref #16630
96	**WCTA POST TENSION LEVEL 3 PARKING GARAGE ZONES 7, 10, AND 11 PERMIT**			LADBS	CATHERINE CHEN	18014-10010-05940	B21LA05230	6/15/2021	7/14/2021	6/28/2021	6/25/2021			RTI and permit issued on 6/25/2021. Only zones 7,10, and 11 permitted - Zones 8, 9,
97	**WCTA METAL STAIRS 4 (VC-P3) AND 12 (VC-P4) PERMIT**			LADBS	DEAN REYES	21016-10000-05742	B21LA04068	3/5/2021	4/5/2021	3/25/2021	7/22/2021			Second verification on 4/22/2021; Second corrections received 4/12/2021; Submitted
98	**WCTA POST TENSION LEVEL 4 CONCOURSE PERMIT**			LADBS	CATHERINE CHEN	18014-10011-05940	B21LA05460	7/30/2021	8/27/2021	8/4/2021	8/12/2021			3rd verification and 3rd resubmittal on 8/6/2021; 2nd corrections received 8/4/2021;
99	**WCTA DCN 107 & 159 (LEVEL 3 PT) PERMIT**			LADBS	JOHN FRANCIA	18014-10012-05940	B21LA09875	6/16/2021	7/15/2021	6/18/2021	7/9/2021			1st resubmittal on 6/16/2021. 1st verification and 2nd corrections released 6/18/2021;

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		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
100	WCTA DCN 107 & 159 (LEVEL 3 PT) SHEET S-721 ONLY PERMIT			LADBS	CATHERINE CHEN	18014-10020-05940	B21LA13798	7/23/2021	8/20/2021	7/23/2021	7/23/2021			Submitted on 7/12/2021. Rejected for missing calcs on 7/13/2021. Paid on
101	WCTA STAIRS - 11 STAIRWAYS (HANDRAILS/GUARDRAILS ONLY) PERMIT			LADBS	FARSHAD ALIMOHAMADI	18014-10026-05940	B21LA18243	1/3/2022	2/2/2022	1/7/2022			STA-05 51 16-12	12/1/2022 - withdrawl of application will be requested since handrails were captured
102	WCTA LOUVERS & EMBEDS - INTERSTITIAL PARKING PERMIT		1r3	LADBS	LARRY LEE	18014-10013-05940	B21LA11946	11/9/2021	12/9/2021	11/10/2021	11/18/2021			Approved plans received and emailed 11/18/2021; 2nd verification received and
103	WCTA SKYLIGHTS PERMIT			LADBS	DEAN REYES	18014-10015-05940	B21LA13064	1/21/2022	2/18/2022	1/27/2022	2/1/2022			Approved plans received 2/11/2022; 3rd submittal received and submitted via ePlan
104	WCTA PED WALKWAYS CABLE RAILS PERMIT			LADBS	DEAN REYES	18014-10016-05940	B21LA13254	2/16/2023	3/17/2023	3/6/2023	3/7/2023		STA-05 73 00-2	3/7/23 permit issued. 3/6/23 RTI. Updated materials resubmitted 2/16/2023; 3rd round
105	WCTA POST TENSION LEVEL 3 PARKING GARAGE ZONE 12 PORTION PERMIT			LADBS	CATHERINE CHEN	18014-10014-05940	B21LA12083	7/1/2021	7/30/2021	7/2/2021	7/14/2021			Updated materials resubmitted on 7/13/2021; 1st Verification on 7/13/2021;
106	WCTA CEILING PANELS AND SOFFITS PERMIT			LADBS	JOHN FRANCIA	18014-10029-05940	B21LA20489	8/17/2022	9/15/2022	8/25/2022	9/1/2022		STA-07 42 93-16	Plans approved 8/25/22 and permit issued 9/1/22. 2nd Verification on 8/25/22. 2nd
107	WCTA PED BRIDGE AND VC WALL PANELS PERMIT			LADBS	GARO TELMI	18014-10058-05940	B22LA21497	4/26/2023	5/25/2023	5/15/2023	5/16/2023		STA-07 42 13-24	1st verification 5/15/2023 plans approved; Updated materials resubmitted 4/26/2023;
108	WCTA EMBEDS FOR GLAZING - CONCOURSE PERMIT			LADBS	JOHN FRANCIA	18014-10018-05940	B21LA13538	10/15/2021	11/15/2021	10/21/2021	10/26/2021			Issued permit and received and emailed team 10/26/2021; 3rd corrections 10/21/2021 -
109	WCTA EMBEDS FOR GLAZING - PLATFORM PERMIT			LADBS	FARSHAD ALIMOHAMADI	18014-10027-05940	B21LA19100	8/24/2023	9/22/2023	9/1/2023	9/1/2023		STA-08 44 23-23	Permit issued 9/1/2023; RTI'd 9/1/2023; Updated materials resubmitted 8/24/2023;
110	WCTA VIERENDEEL TRUSS 4.5 GLAZING PERMIT			LADBS	JOHN FRANCIA	18014-10017-05940	B21LA13521	9/13/2021	10/12/2021	10/6/2021	10/12/2021			Approved plans received 10/13/2021; 1st verification material received 9/10/2021;
111	WCTA PED WALK TBIT GLAZING PERMIT			LADBS	LARRY LEE	18014-10024-05940	B21LA17594	10/14/2021	11/12/2021	10/15/2021	10/21/2021			1st verification submitted 10/14/2021, plan approved 10/15/2021; 1st round of
112	WCTA POINT SUPPORTED GLASS PERMIT			LADBS	DEAN REYES	18014-10038-05940	B22LA01051	8/2/2022	8/30/2022	8/8/2022	8/10/2022		STA-08 44 26-16	Permit issuance 8/10/2022; final receipt 8/11/2022; Approved set to team 8/11/2022;
113	WCTA SKYLIGHTS - GALLERIA/EAST VESTIBULE PERMIT			LADBS	SINA KHOSRAVI	18014-10035-05940	B22LA00140	6/1/2022	6/29/2022	6/7/2022	6/8/2022			Permit issued 6/8/2022 but PC uploaded the wrong file - reuploaded approved plans
114	WCTA PED WALK 4.5 & 3.0 AND VIERENDEEL TRUSS 3.0 GLAZING PERMIT			LADBS	CATHERINE CHEN	18014-10032-05940	B21LA21773	6/2/2023	7/3/2023	6/13/2023	6/20/2023		STA-08 44 23-19	Permit issued 6/20/2023 (Juneteenth holiday); RTI'd 6/13/2023; 4th verification to
115	WCTA STAIR 1-VC-3.5 PERMIT			LADBS	JOHN FRANCIA	18014-10036-05940	B22LA00491	2/2/2022	3/3/2022	2/8/2022	2/16/2022			No corrections received 2/8/2022; 1st verification 2/8/2022; Updated materials
116	WCTA DCN 107-159-172 (LEVEL 4 PT) PERMIT			LADBS	CATHERINE CHEN	18014-10021-05940	B21LA14394	8/12/2021	9/9/2021	8/12/2021	8/12/2021			3rd verification on 8/11/2021; 2nd round corrections received on 8/12/2021; updated
117	WCTA POST TENSION LEVEL 3 PARKING GARAGE ZONES 8, 9 AND 12 PORTION PERMIT			LADBS	CATHERINE CHEN	18014-10019-05940	B21LA13628	7/20/2021	8/17/2021	7/23/2021	7/23/2021			Submitted on 7/19/2021. Paid on 7/20/2021 to start plan check period; no correctiosn
118	WCTA FIRE-RATED CURTAIN WALL PERMIT			LADBS	JOHN FRANCIA	18014-10039-05940	B22LA02396	9/20/2022	10/19/2022	9/27/2022	9/30/2022		STA-08 44 18-2	Permit issuance 9/30/2022 - no notification from ePlan LA; 3rd verifiction materials
119	WCTA GLAZING PERMIT			LADBS	DEAN REYES	18014-10028-05940	B21LA19550	7/25/2022	8/22/2022	8/1/2022	8/16/2022		STA-08 44 23-24	PC approved 8/1/2022, docs sent to Admin Clerk 8/1/2022; Permit Issuance receipt
120	WCTA DCN 196 TBIT PW REVISIONS PERMIT			LADBS	JOHN FRANCIA	18014-10022-05940	B21LA14478	9/17/2021	10/18/2021	9/24/2021	9/27/2021			No corrections; Updated materials resubmitted on 9/17/2021; Original
121	WCTA DISTRIBUTED ANTENNA SYSTEM PERMIT			LAFD	ANDREW KO	F22-81012	D22-81012	8/14/2023	9/12/2023	8/18/2023	8/18/2023		STA-26 81 15-5	Permit issuance 8/18/2023, expires 8/18/2024; No more corrections. Please
122	WCTA DISTRIBUTED ANTENNA SYSTEM (DAS) CONDUIT EXPRESS PERMIT			LADBS	EXPRESS PERMIT	23041-90000-51205	N/A	N/A	N/A	N/A	8/23/2022			Express permit issued 8/23/2022. No plan check, no corrections
123	WCTA LOW VOLTAGE DEVICES EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21041-90000-32186	N/A	N/A	N/A	N/A	8/6/2021			Express permit issued 8/6/2021. No plan check, no corrections.
124	WCTA PED WALKWAY T3/T4.5 DROP OFF SLABS PT PERMIT			LADBS	JOHN FRANCIA	18014-10023-05940	B21LA17532	11/30/2021	12/29/2021	12/3/2021	12/8/2021			Updated materials resubmitted 11/30/2021; 2nd Round corrections received 11/23/2021.
125	WCTA PED WALK-TVC 3.0 CONNECTION NLB FRAMING PERMIT			LADBS	DEAN REYES	18014-10043-05940	B22LA10558	12/19/2022	1/19/2023	12/19/2022	12/22/2022		STA-09 22 16-27	Permit issued 12/22/2022 due to permit/payment processing time; Plans
126	WCTA PED WALK-TVC 4.5 CONNECTION NLB FRAMING PERMIT			LADBS	JOHN FRANCIA	18014-10025-05940	B21LA18051	11/17/2021	12/16/2021	11/23/2021	12/1/2021			Updated materials resubmitted 11/17/2021; Original corrections received 10/12/2021;
127	WCTA STEEL JOISTS PERMIT			LADBS	DEAN REYES	18014-10031-05940	B21LA21397	4/19/2022	5/17/2022	4/20/2022	4/21/2022			4/20/22 No more corrections. Plan check has been approved and is being processed.
128	WCTA DCN 205 - WEST VESTIBULE REDESIGN PERMIT			LADBS	JOHN FRANCIA	18014-10030-05940	B21LA20915	1/19/2022	2/16/2022	1/26/2022	2/1/2022			1st verification 1/26/2022; Updated materials resubmitted 1/19/2022; Original corrections
129	WCTA TUBE RAILINGS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18014-10033-05940	B21LA23005	11/30/2022	12/29/2022	12/4/2022	12/6/2022		STA-05 73 00-5	No more corrections; Updated materials resubmitted 11/30/2022; Original corrections
130	WCTA METAL LADDERS PERMIT			LADBS	EDUARDO ROGRIGUEZ	18014-10051-05940	B22LA15662	8/8/2022	9/6/2022	8/25/2022			STA-05 50 00-85	Original corrections received 8/25/2022; Paid 8/8/2022 to start plan check period;
131	WCTA DCN #TBD - METAL LADDERS PERMIT			LADBS									TBD	
132	WCTA GUIDEWAY SUB-ROOFING PERMIT			LADBS	DEAN REYES	18014-10056-05940	B22LA19785	11/16/2022	12/16/2022	11/16/2022	11/21/2022		STA-07 41 13.13-2	Permit issued 11/21/2022 due to LADBS staff processing of payment and permit
133	WCTA INTERIOR SIGNAGE STRUCTURAL PERMIT			LADBS	EDUARDO RODRIGUEZ	18014-10064-05940	B23LA03477	5/24/2023	6/22/2023	5/24/2023			STA-10 14 00-6	2nd round corrections received on 5/24/23. Updated materials resubmitted on 5/24/23.
134	WCTA LOUVERS AND GATES (MECHANICAL ENCLOSURE) PERMIT			LADBS	FARSHAD ALIMOHAMADI	18014-10068-05940	B23LA09643	5/25/2023	6/22/2023	6/7/2023			STA-10 82 13-1	Original comments received 6/7/2023; Paid on 5/25/23 to start plan check period.

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		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
135	WCTA ROOF FALL PROTECTION PERMIT			LADBS	EDUARDO RODRIGUEZ	18014-10045-05940	B22LA10901	12/4/2023	1/3/2024	12/13/2023	12/13/2023		STA-11 81 29-5	Updated materials resubmitted 12/4/2023; 5th corrections received 12/4/2023; 6th
136	WCTA GUARDRAILS (LEVEL 1) PERMIT			LADBS	EDUARDO RODRIGUEZ	18014-10050-05940	B22LA13766	7/14/2022	8/11/2022	8/8/2022			STA-05 50 00-108	Original corrections received 8/8/2022; Paid on 7/14/2022 to start plan check period;
137	WCTA GUARDRAILS (LEVELS 2 & 3) PERMIT			LADBS									TBD	
138	WCTA MECHANICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT			LADBS	VARAND SARKISIAN	18014-10054-05940	B22LA18213	11/16/2022	12/16/2022	11/22/2022	11/23/2022		STA-23 05 48-68	1st verification 11/22/2022 - plans approved; Updated materials resubmitted
139	WCTA NON-LOAD BEARING FRAMING PERMIT			LADBS	VARAND SARKISIAN	18014-10034-05940	B21LA24088	3/9/2022	4/7/2022	3/15/2022	3/16/2022			Plans approved 3/15/22. 3rd round corrections received 3/4/2022; 2nd
140	WCTA NON-LOAD BEARING FRAMING ADDITIONS & REVISIONS PERMIT			LADBS	GARO TELMI	18014-10065-05940	B23LA05017	3/21/2023	4/19/2023	4/5/2023			STA-09 22 16-43	Original comments received 4/5/2023; Paid 3/21/2023 to start plan check period due to
141	WCTA DCN 213-220 - PLATFORM GLAZING EMBED PERMIT			LADBS	FARSHAD ALIMOHAMADI	18014-10070-05940	B23LA14730	8/10/2023	9/8/2023	8/14/2023	8/15/2023		DCN-0213 DCN-0220	Permit issued 8/15/2023 due to LADBS staff processing; Plans approved 8/14/2023; Paid
142	WCTA PED BRIDGE PANEL SUPPORTS PERMIT			LADBS	VARAND SARKISIAN	18014-10037-05940	B22LA00873	8/9/2022	9/7/2022	8/10/2022	8/11/2022		STA-07 42 13-28	Plans approved 8/10/2022 - permitted 8/11/2022; 3rd round corrections 8/10/2022
143	WCTA DCN 176 PED WALKWAY COLUMN COVER WIDTH INCREASE PERMIT			LADBS	JOHN FRANCIA	18014-10040-05940	B22LA04234	7/19/2023	8/16/2023	7/20/2023	7/21/2023		DCN-0176	Permit issued 7/21/2023 due to LADBS staff processing and LADBS system outage; RTI'd
144	LAFD CLEARANCE			LAFD	ANDREW KO	18014-10040-05940	C22-84028	7/10/2023	8/7/2023	7/14/2023	N/A		DCN-0176	Clearance cleared and stamped approved 7/14/2023; Resubmitted for clearance and
145	DISABLED ACCESSS CLEARANCE			DAS	SHINE LIN	18014-10040-05940	D22LA04234	7/14/2023	8/11/2023	7/19/2023	N/A		DCN-0176	Restamp and clearance obtained 7/19/2023; Resubmitted to DAS for clearance and
146	WCTA LOUVERS PERMIT			LADBS	CATHERINE CHEN	18014-10061-05940	B22LA22936	6/7/2023	7/7/2023	6/20/2023	6/20/2023		STA-23 05 48-99	Permit issued 6/20/2023; RTI'd 6/20/2023; Updated materials resubmitted 6/7/2023; 3rd
147	WCTA PED WALKWAY EJ KINKS AND PORTAL COLUMNS PERMIT			LADBS	GARO TELMI	18014-10071-05940	B23LA17403	9/25/2023	10/24/2023	10/2/2023			STA-09 22 16-39	Original comments received 10/2/2023; Paid 9/25/2023 to start plan check period;
148	WCTA ELECTRICAL SEISMIC BRACING (LEVEL 1) PERMIT			LADBS	DEAN REYES	18014-10055-05940	B22LA19059	9/22/2022	10/21/2022	10/12/2022			STA-26 05 49-51	Paid 9/22/2022 to start plan check period due to application processing and payment
149	WCTA ELECTRICAL SEISMIC BRACING (LEVEL 4) PERMIT			LADBS	DEAN REYES	18014-10060-05940	B22LA22463	3/7/2023	4/7/2023	3/21/2023			STA-26 05 49-58	2nd round comments received 3/21/2023; 1st verification 3/21/2023; Updated materials
150	WCTA ELECTRICAL EQUIPMENT SEISMIC ANCHORAGE (ALL LEVELS)			LADBS	DEAN REYES	18014-10059-05940	B22LA21927	10/28/2022	11/28/2022	11/22/2022			STA-26 05 49-50 STA-26 05 49-34	Original corrections received 11/22/2022; Paid 10/28/2022 to start plan check period;
151	WCTA DCN 177 PLATFORM HEADER (ARCHITECTURAL) PERMIT			LADBS BLDG	JOHN FRANCIA	18014-10041-05940	B22LA05183	4/13/2022	5/12/2022	4/21/2022	4/21/2022			Updated materials resubmitted 4/13/22. Original corrections received on 4/4/22. Paid
152	LAFD CLEARANCE			LAFD	ANDREW KO	18014-10041-05940	C22-84132	4/4/2022	5/2/2022	4/11/2022	N/A			No corrections, only requires restamp at joint stamping session 4/11/22. Paid 4/4/22
153	WCTA DCN 177 PLATFORM HEADER (ELECTRICAL) PERMIT			LADBS ELEC	ANTHONY DANG	19041-10002-08040	E22LA02701	4/12/2022	5/10/2022	4/12/2022	4/12/2022			Issued as Plan Check Only Approval. No permit issued. No Corrections, close AHJ
154	WCTA COLUMN COVERS PERMIT			LADBS	DEAN REYES	18014-10046-05940	B22LA11045	7/19/2022	8/16/2022	7/22/2022	8/2/2022		STA-05 58 13-2	Plans approved 7/22/2022 - permit issued 8/2/2022; 1st verification 7/22/2022 (plans
155	WCTA WALL PANELS PERMIT			LADBS	GARO TELMI	18014-10044-05940	B22LA10841	4/26/2023	5/25/2023	5/15/2023	5/16/2023		STA-07 42 13-30	2nd verification 5/15/2023; Updated materials resubmitted 4/26/2023; 2nd round
156	WCTA WIRE MESH PARTITIONS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18014-10063-05940	B23LA02415	5/25/2023	6/22/2023	6/1/2023	6/2/2023		STA-10 22 13-6	2nd verification 6/1/2023; Updated materials resubmitted 5/25/2023; 2nd round
157	WCTA DCN 243 BEAM STRENGTHENING FIBER WRAP PERMIT			LADBS	DEAN REYES	18014-10048-05940	B22LA12431	2/16/2023	3/17/2023	3/6/2023	3/7/2023		DCN -0243	Permit issued on 3/7/23 due to LADBS processing. Original corrections received
158	WCTA BEAM STRENGTHENING FIBER WRAP PERMIT			LADBS	DEAN REYES	18014-10049-05940	B22LA12432	2/16/2023	3/17/2023	3/6/2023	3/7/2023		STA-03 30 00-198	Permit issued on 3/7/23 due to LADBS processing. 2nd Verification and RTI on
159	WCTA PED WALKWAY SUPER LOUVERS PERMIT			LADBS	GARO TELMI	18014-10047-05940	B22LA11945	6/6/2023	7/6/2023	6/16/2023	6/20/2023		STA-05 75 00-2	3rd verification 6/16/2023; Updated materials resubmitted 6/6/2023; 3rd round of
160	WCTA DCN 293 - SUPER LOUVERS & PW-VC WALL PANELS PERMIT			LADBS	EDUARDO RODRIGUEZ	18014-10066-05940	B23LA05602	8/8/2023	9/6/2023	8/11/2023	8/14/2023		DCN-0293	Permit issued 8/14/2023 due to RTI Staff processing/delay; RTI'd 8/11/2023; Glitch in
161	WCTA PED WALK-TVC TBIT CONNECTION NLB FRAMING PERMIT			LADBS	DEAN REYES	18014-10053-05940	B22LA17504	12/21/2022	1/23/2023	1/5/2023	1/5/2023		STA-09 22 16-32	Plans approved 1/5/2023; 1st verification 1/5/2023; Updated materials resubmitted
162	WCTA PLUMBING SEISMIC BRACING (LEVELS 1-3, 5-6 & PW L3-4) PERMIT			LADBS	CATHERINE CHEN	18014-10062-05940	B22LA24138	4/17/2023	5/15/2023	4/27/2023	4/28/2023		SEE NOTES	RTI'd 4/27/2023 and permit issued 4/28/2023 due to RTI staff processing/delay; 4th
163	WCTA DCN 304 - MECHANICAL EQUIPMENT SUPPORT PERMIT			LADBS									DCN-0304	
164	WCTA PLUMBING SEISMIC BRACING (STATION ONLY LEVEL 4) PERMIT			LADBS	DEAN REYES	18014-10052-05940	B22LA16430	12/7/2022	1/6/2023	12/15/2022	12/16/2022		STA-22 05 48-15	No more corrections 12/15/2022; Updated materials resubmitted 12/7/2022; 2nd round
165	INDUSTRIAL WASTE APPROVAL PERMIT			LABOS		W-561564		N/A	N/A	N/A	5/15/2019			Approval not obtained by KWA. Received approved/stamped plans from Jonathan
166	WCTA MECHANICAL DUCT AND PIPE SEISMIC BRACING (LEVELS 1 - 5) PERMIT			LADBS									SEE NOTES	STA-23 05 48-1 (DUCT); STA-23 05 48-29 (DUCT); STA-23 05 48-30 (DUCT); STA-23 05
167	WCTA ELECTRICAL SEISMIC BRACING (LEVELS 2-3 & 5-6 CANOPY) PERMIT			LADBS									STA-26 05 49-49 STA-26 05 49-19 (BRACING)	
168	WCTA EXPANSION JOINTS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18014-10057-05940	B22LA20400	10/16/2023	11/14/2023	10/23/2023	10/25/2023		STA-07 95 13.13-25	Permit issued 10/25/2023 due to RTI staff processing/delay; RTI'd 10/23/2023; Updated
169	WCTA ALUMINUM GRATING SUPPORTS PERMIT			LADBS									STA-05 50 00-77	

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170	**WCTA WALL PANELS (STONE GLASS SUBSTITUTION) PERMIT**			**LADBS**									STA-07 42 13-38	
171	**WCTA DCN 308 - TENANT CORRIDOR EXIT WIDTH PERMIT**			**LADBS**	**EDUARDO RODRIGUEZ**	**18014-10067-05940**	**B23LA07981**	7/26/2023	8/23/2023	8/11/2023	8/22/2023		DCN-0308	**Permit issued 8/22/2023 due to RTI staff and plan checker processing/delay; RTI'd**
172	LAFD CLEARANCE			**LAFD**	**ANDREW KO**	**18014-10067-05940**	**C23-102937**	7/14/2023	8/11/2023	7/21/2023	N/A		DCM-0308	**Plans stamped 7/21/2023; Resubmitted for restamp 7/14/2023; Clearance cleared**
173	DISABLED ACCESS CLEARANCE			**LADBS**	**SHINE LIN**	**18014-10067-05940**	**D23LA07981**	7/21/2023	8/18/2023	7/25/2023	N/A		DCN-0308	**No corrections, final stamped plans received 7/25/2023; Resubmitted for final**
174	**WCTA DCN 305 - ELECTRICAL SLD UPDATES PERMIT**			**LADBS**	**FRANCIS YSAGUIRRE**	**19041-10003-08040**	**E23LA05942**	7/12/2023	8/9/2023	7/18/2023	7/24/2023		DCN-0305	**Permit issued 7/24/2023 due to RTI Staff and plan checker processing delay; No**
175	**WCTA PLUMBING SEISMIC BRACING (STATION & PW LEVEL 3 & 4 ZONE 16 ONLY) PERMIT**			**LADBS**	**FARSHAD ALIMOHAMADI**	**18014-10069-05940**	**B23LA13269**	7/19/2023	8/16/2023	7/21/2023	7/24/2023		STA-22 05 48-23	**Permit issued 7/24/2023 due to RTI Staff and Plan Checker processing/delay; RTI'd**
176	**WCTA GENERATOR FUEL TANK (AST) FIRE PERMIT**			**LAFD**	**VIDAL GARCIA**	**F23-108781**	**F23-108781**	11/17/2023	12/15/2023	11/21/2023	11/21/223		STA-26 32 13-1.2	**Permit issued 11/21/2023; 1st verification 11/17/2023; Updated materials resubmitted**
177	**WCTA DCN 299-314-328 - GALLERIA WINDSCREEN FRAMING-EXPANSION JOINTS PERMIT**			**LADBS**		**18014-10073-05940**	**B23LA23146**	12/8/2023	1/8/2024				DCN-0328 DCN-0299	**Paid 12/8/2023 to start plan check period due to application processing and payment**
178	**WCTA EXTERIOR SIGNAGE PERMIT**			**LADBS**	**PRANITA SHAH**	**23048-10000-02014**	**B23LA23462**	12/14/2023	1/16/2024	12/27/2023			STA-10 14 00-12	**Original comments received 12/27/2023; Paid 12/14/2023 to start plan check period**
179	**WCTA PG 3.5 FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)**			**LADBS**	**EXPRESS PERMIT**	**21041-90000-23500**	**N/A**	N/A	N/A	N/A	6/17/2021			**Express permit issued 6/17/2021. No corrections or plan check required. This is**
180	**WCTA FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)**			**LADBS**	**EXPRESS PERMIT**	**21041-90000-22208**	**N/A**	N/A	N/A	N/A	6/9/2021			**Express permit issued 6/9/2021. No corrections or plan check required. This is**
181	**WCTA SEPTIC TANK EXPRESS PERMIT**			**LADBS**	**EXPRESS PERMIT**	**23042-90000-15588**	**N/A**	N/A	N/A	N/A	7/18/2023			**No plan check, no corrections. Express permit issued on 7/18/2023**
182	**CTA CENTER - 251 CENTER WAY** *(Used to be 250 W. Center Way)* **[L8PM-HDR-MDN-CCTA-STL-00002**													
183	**EARLY WORKS (VC1) - BUILDING PERMIT**	CG10200.19	1CCTAS-1170	**LADBS**	**JOHN FRANCIA**	**18010-10002-04881**	**B19LA14035**				N/A			
184	**FULL STATION (VC2) - BUILDING PERMIT**	CG10200.19	1CCTAS2-1170	**LADBS**	**JOHN FRANCIA**	**18010-10000-04881**	**B18LA21633**				3/12/2020			
185	BUILDING PLAN CHECK - 25% PDPP (ARCH) - PLAN CHECK	CG10200.19	1CCTAS2-1170	**LADBS**	**JOHN FRANCIA**	**18010-10000-04881**	**B18LA21633**				N/A			
186	DISABLED ACCESS PLAN CHECK - 25% PDPP CLEARANCE	CG10200.19	1CCTAS2-1170	**LADBS**	**WAI LAU**	**18010-10000-04881**	**D18LA21633**				N/A			
187	BUILDING PLAN CHECK - 70% PDPP (ARCH) PLAN CHECK	CG10200.19	1CCTAS2-1170	**LADBS**	**QUAN NGHIEM**	**18010-10001-04881**	**B19LA02187**				N/A			
188	GREEN BUILDING PLAN CHECK - 70% PDPP - CLEARANCE	CG10200.19	1CCTAS2-1170	**LADBS**	**DONALD CRICHLOW**	**18010-10001-04881**	**R19LA02187**				N/A			**100% Verification mtg obtained stamp on plans 8/27/19**
189	DISABLED ACCESS PLAN CHECK - 70% PDPP - CLEARANCE	CG10200.19	1CCTAS2-1170	**LADBS**	**WAI LAU**	**18010-10001-04881**	**D19LA02187**				N/A			**100% Verification mtg obtained stamp on plans 8/27/19**
190	BUILDING PLAN CHECK - 100% PDPP (STRUCT) PLAN CHECK	CG10200.19	1CCTAS2-1170	**LADBS**	**JOHN FRANCIA**	**18010-10004-04881**	**B19LA20661**				N/A			**Reviewed by supervisor 11/1; pending release**
191	PED WALKWAY (2.5) BUILDING PLAN CHECK	CP10130	1CCTAS2-1170	**LADBS**	**PRANITA SHAH**	**18010-10003-04881**	**B19LA15571**				N/A			
192	PED WALKWAY (2.5) GREEN PLAN CHECK CLEARANCE	CP10130	1CCTAS2-1170	**LADBS**	**DONALD CRICHLOW**	**18010-10003-04881**	**R19LA15571**				N/A			
193	PED WALKWAY (2.5) DISABLED ACCESS PLAN CHECK CLEARANCE	CP10130	1CCTAS2-1170	**LADBS**	**WAI LAU**	**18010-10003-04881**	**D19LA15571**				N/A			
194	PED WALKWAY (5.5) BUILDING PLAN CHECK	CP10150	1CCTAS2-1170	**LADBS**	**PRANITA SHAH**	**18010-10003-04881**	**B19LA15571**				N/A			
195	PED WALKWAY (5.5) GREEN PLAN CHECK CLEARANCE	CP10150	1CCTAS2-1170	**LADBS**	**DONALD CRICHLOW**	**18010-10003-04881**	**R19LA15571**				N/A			
196	PED WALKWAY (5.5) DISABLED ACCESS PLAN CHECK CLEARANCE	CP10150	1CCTAS2-1170	**LADBS**	**WAI LAU**	**18010-10003-04881**	**D19LA15571**				N/A			
197	PED WALKWAY (1.5) BUILDING PLAN CHECK	CP10140	1CCTAS2-1170	**LADBS**	**PRANITA SHAH**	**18010-10003-04881**	**B19LA15571**				N/A			
198	PED WALKWAY (1.5) GREEN PLAN CHECK CLEARANCE	CP10140	1CCTAS2-1170	**LADBS**	**DONALD CRICHLOW**	**18010-10003-04881**	**R19LA15571**				N/A			
199	PED WALKWAY (1.5) DISABLED ACCESS PLAN CHECK	CP10140	1CCTAS2-1170	**LADBS**	**WAI LAU**	**18010-10003-04881**	**D19LA15571**				N/A			
200	LAFD CLEARANCE	CG10200.19	1CCTAS2-1170	**LAFD**	**ANDREW KO**	**C18-03423**	**C18-03423**				N/A			**Additional comments released 6/3/19**
201	**HVAC PERMIT PERMIT**	CG10200.19	1CCTAS2-1170	**LADBS**	**SAMEH BOLOUS**	**19044-10000-01239**	**M19LA00699**				1/10/2020			**Permitted**
202	**HVAC - SUPPLEMENTAL PLAN CHECK**			**LADBS**	**SAMEH BOLOUS**	**19044-10001-01239**	**M20LA00156**				N/A			**Plan Check Only; PC Approved 1/9/2020**
203	**PLUMBING PERMIT**	CG10200.19	1CCTAS2-1170	**LADBS**	**SAMEH BOLOUS**	**19042-10000-02908**	**M19LA00792**				1/10/2020			**Permitted: Re-perforated 2/27/2020 (19044-10002-01239)**
204	**ELECTRICAL PERMIT**	CG10200.19	1CCTAS2-1170	**LADBS**	**FRANCIS YSAGUIRRE**	**19041-10000-04478**	**E19LA00522**				1/10/2020			**Permitted**

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Los Angeles World Airports

		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
205	INSTALL NEW FIRE HYDRANT AND INSTALL NEW UNDERGROUND LINE SERVICE PERMIT			LADBS	COUNTER STAFF	19043-10000-06483	M19LA08156				N/A			Application withdrawn on 10/5/2020
206	PRESTRESSING SYSTEM SHOP DRAWINGS - BENTS PERMIT			LADBS	CATHERINE CHEN	20016-10000-12105	B20LA09108	5/20/2020	6/17/2020	6/18/2020	7/16/2020			ePlan Check Ref #5254
207	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	CATHERINE CHEN	20016-10000-09338	B20LA06762	4/16/2020	5/14/2020	5/12/2020	5/29/2020			ePlan Check Ref #3367
208	CCTA ESCALATOR AND P6/P2A/P2B GVC SHORING PERMIT			LADBS	CATHERINE CHEN	20020-10000-02374	B20LA20987	11/12/2020	12/15/2020	12/17/2020	2/17/2021			Second round of corrections received 2/2/2021; Dropped off submittal package
209	CCTA ESCALATOR AND P6/P2A/P2B GVC GRADING PERMIT			LADBS	CATHERINE CHEN	20030-10000-06465	B20LA20987	11/12/2020	12/15/2020	12/17/2020	2/17/2021			Dropped off submittal package 11/4/2020. Processed and paid by 11/11/2020 (City
210	CCTA STAIR 2 FOOTING REVISION (DCN 147) PERMIT			LADBS	JOHN FRANCIA	20016-10000-31289	B20LA22326	12/4/2020	1/5/2021	N/A	12/21/2020			No corrections received; ePlan Check Ref #14613
211	CCTA NON-LOAD BEARING FRAMING PERMIT			LADBS	JOHN FRANCIA	18010-10005-04881	B21LA07087	4/16/2021	5/14/2021	N/A	5/7/2021			No corrections issued; Submittal payment procesed 4/16/2021
212	CCTA STAIRS - STAIRWAY 2 AND 5 PERMIT			LADBS	YOUNG KIM	18010-10008-04881	B21LA10613	6/9/2021	7/8/2021	6/21/2021	10/29/2021			Package was rejected by LADBS on 5/14/2021 and 6/1/2021. Accepted on
213	CCTA GVC SUPPLEMENTAL SHORING PERMIT			LADBS	CATHERINE CHEN	20020-10001-02374	B21LA09633	1/27/2022	2/25/2022	2/8/2022	2/8/2022			Verification package submitted 1/27/2022; Verification & corrections released
214	CCTA GVC SUPPLEMENTAL GRADING PERMIT			LADBS	CATHERINE CHEN	20030-10001-06465	B21LA09633	1/27/2022	2/25/2022	2/8/2022	2/8/2022			Verificaton package submitted 1/27/2022; Verification and corrections released
215	CCTA EMBEDS FOR GLAZING PERMIT			LADBS	LARRY LEE	18010-10006-04881	B21LA09482	5/21/2021	6/21/2021	6/7/2021	7/9/2021			Approved plans received and sent to the team on 7/9/2021; First verifications material
216	CCTA DCN 157 (STAIRS 2, 2 & 5) PERMIT			LADBS	JOHN FRANCIA	18010-10007-04881	B21LA09916	9/3/2021	10/4/2021	9/17/2021	9/23/2021			Self verification 9/15/2021; updated materials submitted 9/3/2021; 2nd round of
217	CCTA SKYLIGHTS PERMIT			LADBS	DEAN REYES	18010-10011-04881	B21LA13065	2/3/2022	3/4/2022	2/10/2022	2/14/2022			Approved plans received 2/17/2022; 3rd verification submitted 2/3/2022; 3rd round of
218	CCTA VIERENDEEL TRUSS 2.5 & 5.5 GLAZING PERMIT			LADBS	LARRY LEE	18010-10009-04881	B21LA11384	9/21/2021	10/20/2021	9/21/2021	9/23/2021			2nd round of verification uploaded to ePlan LA 9/21/2021, approved plans received
219	CCTA CEILING PANELS AND SOFFITS PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10023-04881	B22LA09361	1/13/2023	2/13/2023	1/13/2023	2/3/2023		STA-07 42 93-15	No corrections 1/13/2023 - Okay to submit final set for RTI; 3rd verification 1/13/2023;
220	CCTA PED BRIDGE AND VC WALL PANELS PERMIT			LADBS	HANS SANTIAGO	18010-10026-04881	B22LA12563	2/28/2023	3/28/2023	3/6/2023	3/7/2023		STA-07 42 13-25	2nd Verification on 3/6/23.Updated materials resubmitted 2/28/2023; 2nd round
221	CCTA WALL PANELS PERMIT			LADBS	DEAN REYES	18010-10013-04881	B21LA14593	2/23/2023	3/23/2023	3/6/2023	3/7/2023		STA-07 42 13-21	Permit issued on 3/7/23. 3rd Verification on 3/6/23. Updated materials resubmitted
222	CCTA PED WALKWAY 1.5, 2.5 AND 5.5 GLAZING PERMIT			LADBS	DEAN REYES	18010-10016-04881	B21LA22775	8/2/2023	8/30/2023	8/10/2023	8/11/2023		STA-08 44 23-20	Permit issued 8/11/2023; RTI'd 8/10/2023; 4th verification submitted to ePlan 8/2/2023;
223	CCTA GLAZING PERMIT			LADBS	DEAN REYES	18010-10010-04881	B21LA12637	2/14/2022	3/15/2022	2/27/2022	3/8/2022			Approved plans received and emailed the team on 03/10/2021. 2nd verification
224	CCTA STAIRS 1 & 2 PERMIT			LADBS	SINA KHOSRAVI	18010-10012-04881	B21LA13726	6/13/2022	7/13/2022	6/23/2022	6/24/2022		STA-05 51 16	6th round comments 6/23/2022 - no corrections; Updated materials resubmitted
225	CCTA DCN 139 SOFFIT REVISION PERMIT			LADBS	JOHN FRANCIA	18010-10014-04881	B21LA15757	10/26/2021	11/24/2021	11/3/2021	11/3/2021			Resubmitted 10/26/2021; 1st corrections received 9/7/2021; Paid by cashier on
226	CCTA DCN 139 LAFD CLEARANCE			LAFD	ANDREW KO	18010-10014-04881	C21-74502	9/8/2021	10/6/2021	9/14/2021	N/A			No corrections. Plans stamped 9/13/2021 and clearance issued 9/14/2021; Submittal
227	CCTA DISTRIBUTED ANTENNA SYSTEM PERMIT			LAFD	ANDREW KO	F22-81031	D22-81032	1/26/2022	2/2/2022	2/1/2022	2/1/2022			F22-81031 issued 2/1/2022, expires 2/1/2023 (cannot be exptended); FIMS Submittal
228	CCTA DISTRIBUTED ANTENNA SYSTEM (DAS) REVISED SUPPLEMENTAL PERMIT			LAFD	ANDREW KO	F22-81032	D22-81032	7/27/2022	8/24/2022	8/4/2022	8/4/2022			Submitted via FIMS 7/27/2022
229	CCTA DISTRIBUTED ANTENNA SYSTEM (DAS) CONDUIT EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22041-90000-39777	N/A	N/A	N/A	N/A	8/16/2022			Express permit issued 8/16/2022. No plan check, no corrections.
230	CCTA SEWER CAP PERMIT (INSPECTION CORRECTION) PERMIT			LADBS	EXPRESS PERMIT	21042-90000-16108		N/A	N/A	N/A	8/9/2021			Express permit issued 8/9/2021. No plan check, no corrections
231	CCTA DCN 171 - STAIRS 1 AND 2 PERMIT			LADBS	JOHN FRANCIA	18010-10018-04881	B21LA23240	3/9/2022	4/8/2022	3/25/2022	6/13/2022		DCN-0171	All agency stamps/restamp received from joint stamp session and RTI 6/10/2022; PC
232	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10018-04881	C21-79551	12/28/2021	1/27/2022	1/4/2022	N/A			Stamped by LAFD for RTI 5/22/2022; LAFD Clearance cleared 1/4/2022 by Andrew Ko;
233	HYDRANTS & ACCESS CLEARANCE			LAFD	JOHN CONNEALLY	18010-10018-04881	H21-79802	12/29/2021	1/27/2022	1/3/2022	N/A			Restamp provided for RTI 6/10/2022; John Conneally cleared H&A clearance on
234	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10018-04881	D21LA23240	4/20/2022	5/20/2022	4/21/2022	N/A			4/21/2022 Shine stamped plans; 4/21/22 sent to Shine via email per his request so he can
235	GREEN BLDG CLEARANCE			LADBS	AARON COSTA	18010-10018-04881	R21LA23240	4/15/2022	5/15/2022	4/26/2022	N/A			Restamp provided for RTI 6/10/2022; Aaron Costa stampted plans 4/26/2022; No
236	CCTA PED WALK-TVC 5.5 CONNECTION NLB FRAMING PERMIT			LADBS	JOHN FRANCIA	18010-10019-04881	B22LA01763	3/22/2022	4/21/2022	3/25/2022	3/30/2022			Permit issued: 3/30/22. Plans approved 3/25/22. 1st Verification on 3/25/22. Updated
237	CCTA SITE UTILITIES FIRE WATER PIPING PERMIT			LADBS	MARK WANG	21043-10000-04927	M21LA05023	10/19/2021	11/17/2021	10/29/2021	1/1/2021			No corrections issued; Paid on 10/19/2021 to start plan check period; Submitted to
238	CCTA DCN 171 CAPTURE SET (PLUMBING) PERMIT			LADBS	MANUEL HERNANDEZ	21042-10000-85850	M21LA06062	1/3/2022	2/1/2022	1/18/2022	N/A			Application withdrawn by LADBS 2/3/2022; Permit not needed, requrest to retract
239	CCTA DCN 171 CAPTURE SET (ELECTRICAL) PERMIT			LADBS	FRANCIS YSAGUIRRE	19041-10000-04478	E21LA09798	12/30/2021	1/31/2022	1/10/2022	1/10/2022			No corrections issued - plan check only approval; Paid on 12/30/2021 to start plan

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		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
240	CCTA DCN 171 CAPTURE SET (MECHANICAL) PERMIT			LADBS	MANUEL HERNANDEZ	21044-10000-28949	M21LA06016	12/29/2021	1/28/2022	1/10/2022	1/10/2022			No corrections, issued as Plan Check Only; Paid 12/29/2021 to start plan check period;
241	CCTA DCN 171 CAPTURE SET (ARCHITECTURAL/STRUCTURAL) PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10030-04881	B22LA14580	8/1/2023	8/29/2023	8/1/2023	8/2/2023		DCN-0171	Permit issued 8/2/2023 due to LADBS staff processing; RTI'd 8/1/2023; Missing
242	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10030-04881	D22LA14580	6/26/2023	7/25/2023	6/27/2023	N/A		DCN-0171	Restamped 6/27/2023; Resubmitted for restamp 6/26/2023; 1st verification
243	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10030-04881	C22-91098	8/30/2022	9/27/2022	9/6/2022	N/A		DCN-0171	Resubmitted 6/21/2023 and restamped 6/23/2023; No corrections, stamped
244	GREEN BUILDING CLEARANCE			LADBS	DONALD CRICHLOW	18010-10030-04881	R22LA14580	7/29/2022	8/26/2022	8/9/2022	N/A		DCN-0171	Restamped 6/21/2023; No corrections, approved 8/9/2022. Restamp may be
245	LASAN/LID CLEARANCE			LABOS	ORVAL HERNANDEZ	18010-10030-04881		9/12/2022	10/11/2022	10/14/2022	N/A		DCN-0171	Cleared 10/14/2022 - Orval indicated on clearance that no plan stamping required;
246	CCTA PED WALKWAY CABLE SYSTEM AND RAILS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10017-04881	B21LA23003	11/2/2022	12/5/2022	11/4/2022	11/8/2022		STA-05 73 00-11	Updated materials resubmitted 11/2/2022; Original corrections received 12/28/2021;
247	CCTA & PWSS DCN 222 - SEWER SERVICE PERMIT			LADBS	MANUEL HERNANDEZ	20042-10001-20420	M22LA00126	1/18/2022	2/15/2022	2/1/2022	3/8/2022			Original corrections received 2/1/2022; Paid on 1/18/2022 to start plan check period;
248	CCTA PED BRIDGE PANEL SUPPORTS PERMIT			LADBS	DEAN REYES	18010-10024-04881	B22LA10384	10/11/2022	11/8/2022	10/17/2022	10/18/2022		STA-07 42 13-34	Plans approved 10/17/2022 and permit issued 10/18/2022; plans approved
249	CCTA DCN 209 GENERAL NOTES UPDATED PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			1/17/2022 per LINXS no submittal/permit is required; Submitted via ePlan LA
250	CCTA DCN 176 PED WALKWAY COLUMN COVER WIDTH INCREASE PERMIT			LADBS	JOHN FRANCIA	18010-10020-04881	B22LA04878	6/30/2023	7/31/2023	7/5/2023	7/5/2023		DCN-0176	RTI'd and permit issued 7/5/2023; Updated materials resubmitted 6/30/2023; 2nd round
251	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10020-04881	C22-84474	6/29/2023	7/28/2023	6/30/2023	N/A		DCN-0176	Restamped and clearance cleared 6/30/2023; Resubmitted for restamp and
252	CCTA DOOR SYSTEMS GLAZING PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	Per meeting minutes from 4/20/2022 LADBS Weekly Wednesday Meeting provided by
253	CCTA ELECTRICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT			LADBS	DEAN REYES	18010-10032-04881	B22LA15801	2/27/2023	3/27/2023	3/8/2023	3/14/2023		STA-26 05 49-29	RTIed on 03/08/2023 and permit issued on 03/14/2023 due to RTI Staff and office of
254	CCTA METAL LADDERS PERMIT			LADBS	GARO TELMI	18010-10022-04881	B22LA07140	5/18/2023	6/16/2023	5/31/2023	5/31/2023		STA-05 50 00-110 STA-05 50 00-109	Permit issued 5/31/2023; RTI 5/27/2023; 5th resbumittal 5/18/2023; 5th verification
255	CCTA DCN 177 PLATFORM HEADER (ELECTRICAL) PERMIT			LADBS	FRANCIS YSAGUIRRE	19041-10003-04478	E22LA02838	4/12/2022	5/10/2022	5/3/2022	5/3/2022		DCN-0177	No corrections. No permit issued, Plan Check Approval only. Received automated
256	CCTA DCN 177 PLATFORM HEADER (ARCHITECTURAL) PERMIT			LADBS	JOHN FRANCIA	18010-10021-04881	B22LA05494	7/24/2023	8/21/2023	7/27/2023	7/28/2023		DCN-0177	No 2nd corrections, RTI'd 7/27/2023; 1st verification 7/27/2023; Updated materials
257	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10021-04881	C22-85653	7/21/2023	8/18/2023	7/22/2023	N/A		DCN-0177	Clearance cleared and stamped plans received 7/22/2023; Updated materials
258	CCTA ROOF FALL PROTECTION PERMIT			LADBS	VARAND SARKISIAN	18010-10027-04881	B22LA12714	8/16/2022	9/14/2022	8/24/2022	8/26/2022		STA-11 81 29-2	Permit issued on 8/26/22 due to City processing, but did not receive permit docs
259	CCTA COLUMN COVERS PERMIT			LADBS	DEAN REYES	18010-10025-04881	B22LA11296	7/28/2022	8/25/2022	8/3/2022	8/4/2022		STA-05 58 13-3	Plans approved 8/3/2022 and permit issued 8/4/2022; 1st verification 8/3/2022; Updated
260	CCTA EXTERIOR SIGNAGE PERMIT			LADBS	PRANITA SHAH	23048-10000-02013	B23LA23461	12/14/2023	1/15/2024	12/26/2023			STA-10 14 00-28	Original comments received 12/26/2023; Paid 12/14/2023 to start plan check period;
261	CCTA INTERIOR SIGNAGE PERMIT			LADBS	GARO TELMI	18010-10034-04881	B22LA16376	6/30/2023	7/31/2023	7/6/2023	7/7/2023		STA-10 14 00-28 STA-10 14 00-33	RTI'd 7/6/2023; No more corrections 7/6/2023; Updated materials resubmitted
262	CCTA LOUVERS PERMIT			LADBS	CATHERINE CHEN	18010-10037-04881	B22LA24532	5/17/2023	6/15/2023	6/7/2023	6/9/2023		STA-23 05 48-97 STA-08 91 19-8	Permit issued 6/9/2023; RTI 6/7/2023; 5th verification 6/7/2023; Updated materials
263	CCTA VC WIRE MESH PARTITIONS PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10036-04881	B22LA20245	9/6/2023	10/4/2023	9/18/2023	9/22/2023		STA-10 22 13-5	3rd verification 9/18/2023 - plans approved; Updated materials resubmitted 9/6/2023; 3rd
264	CCTA DCN 248 & 290 WIRE MESH PARTITIONS, LOUVERS, SUPER LOUVERS & PW GLAZING PERMIT			LADBS	GARO TELMI	18010-10040-04881	B23LA05226	4/14/2023	5/12/2023	4/26/2023	5/15/2023		DCN-0248 DCN-0290	Permit issued 5/15/2023 due to RTI Staff process/delay; RTI'd 5/4/2023; 1st
265	CCTA MECHANICAL DUCT SEISMIC BRACING (LEVEL 2) SUPPORT ROOMS ONLY PERMIT			LADBS	DEAN REYES	18010-10035-04881	B22LA18688	1/12/2023	2/10/2023	1/19/2023	1/19/2023		STA-23 05 48-92	3rd verification 1/19/2023; Updated materials resubmitted 1/12/2023; 3rd round
266	CCTA PLUMBING SEISMIC BRACING (LEVELS 1 - 4) PERMIT			LADBS	SINA KHOSRAVI	18010-10028-04881	B22LA13542	7/13/2022	8/10/2022	7/29/2022	8/2/2022		STA 22 05 48-16	No corrections; Paid 7/13/2022 to start plan check period; Submitted via ePlan LA
267	CCTA DECORATIVE HANDRAILS/CABLE WIRE AT STAIRS/PW PERMIT			LADBS	DEAN REYES	18010-10029-04881	B22LA13968	7/18/2022	8/15/2022	7/28/2022	N/A		STA-05 73 00-11	11//18/2022 requested from Dean Reyes to withdraw permit. 11/18/2022 Dean
268	CCTA PED WALKWAY SUPER LOUVERS PERMIT			LADBS	GARO TELMI	18010-10031-04881	B22LA14955	6/6/2023	7/6/2023	6/16/2023	6/20/2023		STA-05 75 00-3	Permit issued 6/20/2023 due to RTI Staff processing/delay; RTI'd 6/16/2023; Plans
269	CCTA MECHANICAL VIBRATION ISOLATION EQUIPMENT ANCHORAGE PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10033-04881	B22LA16281	1/11/2023	2/9/2023	1/11/2023			STA-23 05 48-94	4th round comments received 1/11/2023; 3rd verification 1/11/2023; Updated materials
270	CCTA PED WALKWAY EJ KINKS AND PORTAL COLUMNS PERMIT			LADBS									STA-09 22 16-39	
271	CCTA AND PED WALKWAY 1.5 & 2.5 EXPANSION JOINTS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10044-04881	B23LA10335	7/21/2023	8/18/2023	7/31/2023	8/2/2023		STA-07 95 13.13-26	Permit issued 8/2/2023; Plans approved 7/31/2023; 1st verification 7/31/2023;
272	CCTA PED WALKWAY PLUMBING SEISMIC BRACING (LEVELS 1 & 4) PERMIT			LADBS	GARO TELMI	18010-10045-04881	B23LA14246	9/11/2023	10/9/2023	9/12/2023	9/13/2023		STA-22 05 48-24	1st verification 9/12/2023; Updated materials resubmitted 9/11/2023; Paid 8/3/2023 to start
273	CCTA ELECTRICAL SEISMIC BRACING (OVERHEAD SUPPORTS - ALL STATION LEVELS & PED WALKWAY UNDERSIDES) PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10038-04881	B22LA25002	11/30/2023	12/29/2023	12/7/2023			STA-26 05 49-32 STA-26 05 49-42 STA-26 05 49-43 STA-26 05 49-57	12/7/2023 Eduardo Rodriguez requested a verification meeting with the design team. No corrections released. Verification meeting held with the design team 12/7/2023 to discuss need for RFM for clamps. No

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274	CCTA DCN 305 - ELECTRICAL SLD UPDATES PLAN CHECK ONLY			LADBS	FRANCIS YSAGUIRRE	19041-10004-04478	E23LA04575	5/30/2023	6/28/2023	6/1/2023	N/A		DCN-0305	RTI and Plan Check Only approval 6/1/2023; No corrections issued; Paid 5/30/2023 to
275	CCTA MECHANICAL EQUIPMENT CURB PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10039-04881	B23LA00921	3/16/2023	4/13/2023	3/17/2023			STA-23 05 48-113	2nd round corrections received on 3/17/23. 1st Verification on 3/16/23. Updated
276	CCTA HANDRAIL & GUARDRAIL AT EGRESS STAIR 1 PERMIT			LADBS	GARO TELMI	18010-10042-04881	B23LA07326	6/28/2023	7/27/2023	7/6/2023	7/7/2023		STA-05 73 00-23	Permit issued 7/7/2023 due to RTI Staff processing/delay; RTI'd 7/6/2023; Plans
277	CCTA SAFETY RAILING AT MEZZANINE FLOOR DOORS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10041-04881	B23LA06704	5/18/2023	6/16/2023	5/18/2023	5/19/2023		STA-11 81 29-11	Permit issued 5/19/2023 due to RTI Staff and Plan Checker processing/delay; RTI'd
278	CCTA SAFETY RAILING AT MEZZANINE FLOOR DOORS - REVISIONS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10046-04881	B23LA14824	8/10/2023	9/8/2023	8/18/2023	8/23/2023			Permit issued 8/22/2023 due to RTI staff and plan checker processing/delay; RTI'd
279	CCTA DCN 310 - GVC MECHANICAL EQUIPMENT SUPPORT PERMIT			LADBS									DCN-0310	
280	CCTA DCN 306 - PED WALKWAY PLUMBING CAPTURE SET PLAN CHECK ONLY			LADBS	MARK WANG	19042-10001-02908	M23LA01669	4/13/2023	5/11/2023	4/28/2023	N/A		DCN-0306	Plan Check Only approved 4/28/2023, no permit issuance, no final payment; no
281	INDUSTRIAL WASTE APPROVAL PERMIT			LABOS		W-561563		N/A	N/A	N/A	5/15/2019			Approval not obtained by KWA. Received approval/stamped plans from Jonathan
282	CCTA FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)			LADBS	EXPRESS PERMIT	21041-90000-25465	N/A	N/A	N/A	N/A	6/30/2021			Express permit issued 6/30/2021. No corrections or plan check required. This is
283	CTA EAST - 150 CENTER WAY [L8PM-HDR-MDN-ECTA-STL-00001													
284	EARLY WORKS (VC1) - BUILDING PERMIT	CS11310.26S	1ECTAS-1170	LADBS	JOHN FRANCIA	18010-10004-04778	B19LA07905				8/14/2019			
285	FULL STATION (VC2) - BUILDING PERMIT	CS11310.26S	1ECTAS-1170	LADBS	JOHN FRANCIA	18010-10000-04778	B18LA21055				1/3/2020			
286	BUILDING PLAN CHECK - 50% PDPP (ARCH) PLAN CHECK		1ECTAS-1170	LADBS	JOHN FRANCIA	18010-10000-04778	B18LA21055				N/A			
287	GREEN BUILDING PLAN CHECK - 50% PDPP CLEARANCE		1ECTAS-1170	LADBS	COLIN LOREDO	18010-10000-04778	R19LA21055				N/A			
288	DISABLED ACCESS PLAN CHECK - 50% PDPP CLEARANCE		1ECTAS-1170	LADBS	WAI LAU	18010-10000-04778	D19LA21055				N/A			
289	BUILDING PLAN CHECK - 70% PDPP (ARCH) PLAN CHECK		1ECTAS-1170	LADBS	QUAN NGHIEM	18010-10001-04778	B19LA01256				N/A			Verification meeting of 100% on 5/29; Archit plans approved; pending structural, mods,
290	GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE		1ECTAS-1170	LADBS	DONALD CRICHLOW	18010-10002-04778	B19LA02381				N/A			
291	DISABLED ACCESS PLAN CHECK - 70% PDPP CLEARANCE		1ECTAS-1170	LADBS	WAI LAU	18010-10000-04778	D19LA21055				N/A			
292	BUILDING PLAN CHECK - 100% PDPP (STRUCT) PLAN CHECK		1ECTAS-1170	LADBS	QUAN NGHIEM	18010-10003-04778	B19LA07894				N/A			Original permit # 18010-10000-04674 no action
293	STRUCTURAL BUILDING PLAN CHECK - VERT CORES VC-P1, VC-1-P7 PLAN CHECK		1ECTAS-1170	LADBS	JOHN FRANCIA	18010-10005-04778	B19LA16652				N/A			
294	STRUCTURAL DISABLED PLAN CHECK - VERT CORES VC-P1, VC-1-P7 CLEARANCE		1ECTAS-1170	LADBS	WAI LAU	18010-10005-04778	D19LA16652				N/A			Permit and plan check will likely be combined into 18010-10013-04778
295	GREEN PLAN CHECK - VERT CORES VC-P1, VC-1-P7 CLEARANCE		1ECTAS-1170	LADBS	DONALD CRICHLOW	18010-10005-04778	R19LA16652				N/A			
296	SUPPLEMENTAL - DETAIL CHANGES AND RE-STAMP STRUCTURAL PLANS PERMIT			LADBS	JOHN FRANCIA	18010-10008-04778	B20LA01717				1/29/2020			
297	BENT 26 LOWER COLUMN SHOP DRAWING - POST TENSIONING PERMIT			LADBS	JOHN FRANCIA	18010-10009-04778	B20LA01918	1/31/2020	3/2/2020	2/13/2020	3/9/2020			
298	POST TENSIONING SHOP DRAWINGS - UPPER BENT PERMIT			LADBS	CATHERINE CHEN	18010-10010-04778	B20LA02447	2/7/2020	3/9/2020	3/11/2020	4/15/2020			
299	VIEWING PAVILION - ARCHITECTURAL AND STRUCTURAL PLAN CHECK			LADBS	JOHN FRANCIA	18010-10011-04778	B20LA02622				N/A			PC Only. Scope issued under 18010-10000-04778
300	P1/P7 PEDESTRIAN WALKWAY CHID EARLY START PERMIT			LADBS	JOHN FRANCIA	18010-10012-04778	B20LA04042				4/15/2020			
301	P1/P7 PEDESTRIAN WALKWAY - ARCHITECTURAL AND STRUCTURAL PLAN CHECK			LADBS	JOHN FRANCIA	18010-10013-04778	B20LA04313				9/28/2020			
302	P1/P7 PED WALKWAY/VIEWING PAVILION/VERTICAL CORES VC-P1, VC-1-P7 - GREEN CLEARANCE			LADBS	JOHN FRANCIA	18010-10013-04778	R20LA04313				N/A			
303	P1/P7 PED WALKWAY/VIEWING PAVILION/VERTICAL CORES VC-P1, VC-1-P7 - DISABLED ACCESS CLEARANCE			LADBS	JOHN FRANCIA	18010-10013-04778	D20LA04313				N/A			
304	LAFD - STATION ONLY CLEARANCE	CS11310.26S	1ECTAS-1170	LAFD	ANDREW KO	18010-10013-04778	C18-03347				N/A			Additional comments released 6/3/19
305	LAFD CLEARANCE - P1/P7 PED WALKWAY/VIEWING PAVILION AND GARAGE VERTICAL CORES CLEARANCE			LAFD	ANDREW KO	18010-10013-04778	C18-3347 SUPPLEMENTAL				N/A			
306	P7 ALTERATIONS DUE TO PED WALKWAYS-BUILDING PERMIT			LADBS	JOHN FRANCIA	20016-10000-10639	B20LA07927				9/28/2020			
307	LAFD CLEARANCE - P7 ALTERATIONS CLEARANCE			LADBS	ANDREW KO	20016-10000-10639					N/A			
308	HVAC PERMIT	CS11310.26S	1ECTAS-1170	LADBS	SAMEH BOLOUS	19044-10000-00829	M19LA00477				1/10/2020			Permitted; Re-perforated 2/27/2020 (19044-10002-00829)

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309	HVAC SUPPLEMENTAL PERMIT			LADBS	SAMEH BOLOUS	19044-10001-00829	M20LA00158				1/10/2020			Plan check only-not an issued permit, only required for admin purposes to make plan
310	PED WALKWAY MECHANICAL PERMIT			LADBS	MANUEL HERNANDEZ	20044-10000-06052	X20LA07012				6/24/2020			Express Permit
311	PLUMBING PERMIT	CS11310.26S	1ECTAS-1170	LADBS	SAMEH BOLOUS	19042-10000-01817	M19LA00473				1/9/2020			Permitted; Re-perforated 2/27/2020 (19042-10001-01817)
312	PED WALKWAY PLUMBING PERMIT			LADBS	MANUEL HERNANDEZ	20042-10000-11735	M20LA03831				8/28/2020			ePlan check #6750
313	ELECTRICAL PERMIT	CS11310.26S	1ECTAS-1170	LADBS	FRANCIS YSAGUIRRE	19041-10000-02958	E19LA00329				1/9/2020			Permitted
314	PED WALKWAY ELECTRICAL PERMIT			LADBS	BISHOY SALAMON	20041-10000-21135	E20LA03107				9/15/2020			Four revised sheets were restamped by Electrical on 10/26/2020 and sent to team;
315	CATCH BASIN PERMIT			LADBS	COUNTER STAFF	19020-10000-02471	B19LA19201				9/18/2019			Permit issued 9/18/19
316	GRADING FOR CATCH BASIN PERMIT			LADBS	COUNTER STAFF	19030-10000-05790	B19LA19051				9/18/2019			Permit issued 9/18/19
317	VIEWING PLATFORM PILES PERMIT			LADBS	JOHN FRANCIA	18010-10006-04778	B19LA23315				11/15/2019			Permitted
318	PRESTRESSING SYSTEM SHOP DRAWINGS - LOWER BENTS PERMIT			LADBS	JOHN FRANCIA	18010-10009-04778	B20LA01918	1/31/2020	3/2/2020	2/11/2020	3/9/2020			
319	PRESTRESSING SYSTEM SHOP DRAWINGS - UPPER BENTS PERMIT			LADBS	CATHERINE CHEN	18010-10010-04778	B20LA02447	2/7/2020	3/9/2020	2/20/2020	4/15/2020			
320	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT			LADBS	CATHERINE CHEN	20016-10000-08617	B20LA06060	5/20/2020	6/17/2020	5/29/2020	5/29/2020			Submitted via ePlan Check - Ref #2743
321	PRESTRESSING SYSTEM SHOP DRAWINGS - PLATFORM GIRDERS PERMIT			LADBS	CATHERINE CHEN	20016-10000-31129	B20LA221167	12/3/2020	1/4/2021	1/4/2021	2/11/2021			Originally submitted 11/24, rejected by LADBSF for additional materials, application
322	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	DEAN REYES	18010-10007-04778	B19LA23932	11/8/2019	12/9/2019	11/25/2019	3/13/2020			
323	ECTA ESCALATOR/STAIR & P1/P7 GVC TEMPORARY SHORING PERMIT			LADBS	JOHN FRANCIA	20016-10000-25262	B20LA18406	10/6/2020	11/4/2020	10/22/2020	1/14/2021			ePlan Ref #11948. Paid with CC 10/8/2020
324	GRADING PERM IT			LADBS	JOHN FRANCIA	21030-10000-00145	B20LA18406	1/11/2021	2/9/2021	1/11/2021	1/14/2021			1/12/2021: Opened grading permit as part of shoring permit and plan set. Being checked
325	ECTA METAL STAIRS 2 (DEFERRED) PERMIT			LADBS	DEAN REYES	20016-10000-30510	B20LA21775	11/25/2020	12/28/2020	12/16/2020	5/26/2021			Second verification 4/30/2021; Second round of comments received 4/12/2021;
326	ECTA METAL STAIRS 3 (DEFERRED) PERMIT			LADBS	DEAN REYES	20016-10000-30512	B20LA21776	11/25/2020	12/28/2020	12/16/2020	5/26/2021			After delay, was able to download stamped plans from LADBS on 6/7/2021 even though
327	ECTA DCN 89 (STAIRS 2 & 3) PERMIT			LADBS	DEAN REYES	18010-10014-04778	B21LA06200	4/6/2021	5/4/2021	4/15/2021	6/1/2021			Correction list, PCIS, CSW and Plot Plan provided are all for different T7 project (non
328	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10014-04778	D21LA06200	4/6/2021	5/4/2021	4/15/2021	N/A			
329	ECTA GVC SUPPLEMENTAL SHORING (STAIRS 2 & 3) PERMIT			LADBS	JOHN FRANCIA	20016-10001-25262	B21LA08637	7/13/2021	8/10/2021	7/20/2021	9/9/2021			1st verification 12/23/2021; updated materials resubmitted 12/17/2021; Permit
330	ECTA GVC SUPPLEMENTAL GRADING (STAIRS 2 & 3) PERMIT			LADBS	JOHN FRANCIA	N/A	N/A	7/13/2021	8/10/2021	7/20/2021	N/A			Grading permit deemed not required. PcIS switched to ECTA P7 GVC Shoring; 2nd
331	ECTA NON-LOAD BEARING FRAMING (COLD METAL FORMED) PERMIT			LADBS	JOHN FRANCIA	18010-10015-04778	B21LA08072	7/8/2021	8/5/2021	7/16/2021	8/26/2021			Permitted on 8/26/2021, but not notified. Followed up on 8/27/2021 and were notified
332	ECTA STAIRS - STAIRWAYS 1 AND 4 PERMIT			LADBS	VARAND SARKISIAN	18010-10016-04778	B21LA09103	5/14/2021	6/14/2021	6/7/2021	7/7/2021			Submitted 5/12/2021. Payment maid on 5/14/2021 to start plan check period; ePlan
333	ECTA GLAZING PERMIT			LADBS	LARRY LEE	18010-10019-04778	B21LA13852	9/23/2021	10/22/2021	9/28/2021	10/5/2021			3rd round of corrections received 9/28/2021; 2nd verification material uploaded to ePlan
334	ECTA SKYLIGHTS (GLAZING ELEMENTS SKYLIGHT SYSTEM VC2) PERMIT			LADBS	DEAN REYES	18010-10018-04778	B21LA13069	2/3/2021	3/4/2021	2/14/2022	2/18/2022			Approved plans received 2/18/2022; 3rd verification uploaded 2/3/2022; 3rd round of
335	ECTA-PW-VP-GVC CEILING PANELS AND SOFFITS PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10032-04778	B22LA09266	12/2/2022	1/3/2023	12/21/2022	12/21/2022		STA-07 42 93-14	3rd verification 12/2/2022; updated materials resubmitted 12/2/2022; 3rd round
336	ECTA PED BRIDGE AND VC WALL PANELS PERMIT			LADBS	DEAN REYES	18010-10040-04778	B22LA21386	10/24/2022	11/22/2022	11/2/2022	10/13/2023		STA-07 42-13-23	Plans approved 10/12/2023; 1st verification 10/12/2023; Original corrections received
337	ECTA WALL PANELS PERMIT			LADBS	JOHN FRANCIA	18010-10026-04778	B21LA24505	9/8/2022	10/7/2022	9/14/2022	9/15/2022		STA-07 42 13-22	3rd verification 9/14/2022; Updated materials resubmitted on 9/8/22. 3rd round
338	ECTA PED WALKWAY .5 & 7.0 GLAZING PERMIT			LADBS	JOHN FRANCIA	18010-10021-04883	B21LA23772	10/17/2022	11/15/2022	10/20/2022	10/24/2022		STA-08 44 23-25	RTI'd 10/20/2022 and permit issued 10/24/2022 due to staff and cashier
339	ECTA EMBEDS FOR GLAZING PERMIT			LADBS	DEAN REYES	18010-10017-04778	B21LA12641	10/28/2021	11/26/2021	11/10/2021	11/18/2021			Approved plans received and emailed 11/18/2021; 2nd verification material
340	ECTA DISTRIBUTED ANTENNA SYSTEM PERMIT			LAFD	ANDREW KO	F22-81008	D22-81008	1/25/2022	2/23/2022	1/31/2022	1/31/2022			Expires 1/31/2023 (Cannot be extended); FIMS Submittal 1/25/2022; FIMS Ref #D22-
341	ECTA DISTRIBUTED ANTENNA SYSTEM (DAS) REVISED SUPPLEMENTAL PERMIT			LAFD	ANDREW KO	F22-81008	D22-81008	7/28/2022	8/25/2022	8/4/2022	1/31/2022			Approved the same day as the original. The supplemental revisions did not extend the
342	ECTA DISTRIBUTED ANTENNA SYSTEM (DAS) CONDUIT EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22041-90000-39755	N/A	N/A	N/A	N/A	8/16/2022		STA-26 81 15-4	Express permit issued 8/16/2022. No plan check, no corrections.
343	ECTA GVC P7 SHORING SUPPLEMENTAL PERMIT			LADBS	JOHN FRANCIA	20016-10001-25262	B21LA08637	12/17/2021	1/18/2022	12/23/2021	12/28/2021			Plans approved 12/23/2021; Updated materials resubmitted 12/17/2021; Dropped

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344	ECTA GVC P7 GRADING SUPPLEMENTAL PERMIT			LADBS	JOHN FRANCIA	21030-10001-00145	B21LA08637	12/17/2021	1/18/2022	12/23/2021	12/28/2021			1st verification 12/23/2021; updated materials resubmitted 12/17/2021;
345	ECTA VIEWING PAVILION SHORING PERMIT			LADBS	CATHERINE CHEN	21016-10000-32364	B21LA18341	3/11/2022	4/9/2022	3/11/2022	3/16/2022			Plans approved 3/15/22. 3rd Verification on 3/15/22. 3rd round corrections received
346	ECTA VIEWING PAVILION GRADING FOR SHORING PERMIT			LADBS	CATHERINE CHEN	22030-10000-00861	B21LA18341	3/11/2022	4/10/2022	3/15/2022	3/16/2022			Plans approved 3/15/22. 2nd Verification on_3/15/22. 2nd round corrections received
347	ECTA SITE UTILITIES FIRE WATER PIPING PERMIT			LADBS	MARK WANG	21043-10000-04928	M21LA05024	5/5/2022	6/3/2022	5/10/2022	5/26/2022			1st verification 5/10/2022; Updated materials resubmitted 5/5/2022; Original corrections
348	FIRE SPRINKLER INSPECTION EXPRESS PERMIT PERMIT			LADBS	MANUEL HERNANDEZ	21043-10001-04928	X22LA07241	N/A	N/A	N/A	5/5/2022			Express Permit issued 5/5/2022 - no corrections or plan check required
349	PLUMBING INSPECTION EXPRESS PERMIT (REJECTED) PERMIT			LADBS		22042-90000-09279		N/A	N/A	N/A	5/2/2022			Express Permit issued 5/5/2022 - no corrections or plan check required
350	ECTA PEDESTRIAN WALKWAY P7 MICROPILES PERMIT			LADBS	DEAN REYES	18010-10021-04778	B21LA20077	1/27/2022	2/25/2022	2/1/2022	2/7/2022			Submitted final plans 2/1/2022; 2nd verification 1/31/2022; 2nd resubmittal (with
351	P7 ALTERATIONS FROM PED WALKWAYS MICROPILES PERMIT			LADBS	DEAN REYES	20016-10001-10639	B21LA200078	1/27/2022	2/25/2022	2/1/2022	2/7/2022			Submitted final plans 2/1/2022; 2nd verification 1/31/2022; 2nd resubmittal (with
352	ECTA VIEWING PLATFORM GLAZING & EMBEDS FOR GLAZING PERMIT			LADBS	DEAN REYES	18010-10023-04778	B21LA22030	8/7/2023	9/5/2023	8/7/2023	8/11/2023		STA-08 44 23-27	Permit issued 8/11/2023; RTI'd 8/10/223; 2nd rouund comments received 8/7/2023; 1st
353	ECTA STATION (NOT PW) FIRE SPRINKLER SYSTEM (COSCO) PERMIT			LADBS	MARK WANG	21043-10000-03323	M21LA04066	N/A	N/A	N/A	10/19/2021			Permit processed and pulled by Cosco (per Narciso in email on 10/27/2021)
354	ECTA DCN 131 ARCHITECTURAL/STRUCTURAL CAPTURE SET PERMIT			LADBS	JOHN FRANCIA	18010-10022-04778	B21LA21046	8/19/2022	9/19/2022	8/30/2022	9/21/2022		DCN-0131	Permit issued 9/21/2022; RTI 9/21/2022; No more corrections 9/21/2022; 3rd round
355	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10022-04778	D21-77425	11/22/2021	12/21/2021	11/26/2021	N/A		DCN-0131	LAFD restamped final p lans 9/13/2022; No corrections received from LAFD, Approval
356	GREEN BUILDING CLEARANCE			LADBS	AARON COSTA	18010-10022-04778	R21LA21046	7/18/2022	8/15/2022	7/26/2022	N/A		DCN-0131	Aaron Costa restamped for RTI on 9/8/22. 1st Verification 7/26/2022. No more
357	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10022-04778	D21LA21046	7/18/2022	8/15/2022	8/3/2022	N/A		DCN-0131	Final plan stamp obtained 9/1/2022; DAS provided stamped approved plans and
358	ECTA DCN 131 ELECTRICAL CAPTURE SET PERMIT			LADBS	FRANCIS YSAGUIRRE	21041-10000-98829	E21LA08096	11/4/2021	12/2/2021	11/8/2021	11/8/2021			Plan Check Only approved 11/8/2021. Received PC Only approved package on
359	ECTA PED WALKWAY CABLE SYSTEM AND RAILS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10024-04778	B21LA22999	11/14/2022	12/14/2022	11/16/2022	11/21/2022		STA-05 73 00-9	No more corrections; Updated materials resubmitted 11/14/2022; Original corrections
360	ECTA PED BRIDGE PANEL SUPPORTS PERMIT			LADBS	HANS SANTIAGO	18010-10034-04778	B22LA12112	11/30/2022	12/29/2022	12/2/2022	12/2/2022		STA-07 42 13-33	2nd verification 12/2/2022; Updated materials resubmitted 11/30/2022; 2nd
361	ECTA DCN 209 GENERAL NOTES UPDATE PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A				1/17/2022 per LINXS no submittal/permit is required; Submitted via ePlan LA
362	ECTA PED WALKWAY PLUMBING SEISMIC BRACING (LEVEL 1 & 2) PERMIT			LADBS	GARO TELMI	18010-10048-04778	B23LA14339	8/3/2023	8/31/2023	8/15/2023			STA-22 05 48-18	Original comments received 8/15/2023; Paid 8/3/2023 to start plan check period;
363	ECTA STATION & PED WALKWAY ELECTRICAL SEISMIC BRACING PERMIT			LADBS									STA-26 05 49-54 STA-26 05 49-5	
364	ECTA LOUVERS PERMIT			LADBS	DEAN REYES	18010-10036-04778	B22LA12715	2/14/2023	3/15/2023	2/17/2023	2/17/2023		STA-08 91 19-09 STA-08 91 19-06	Updated materials resubmitted on 2nd verification 3rd submittal 2/14/2023; 2nd
365	ECTA STATION AND PED WALK ROOF FALL PROTECTION PERMIT			LADBS	VARAND SARKISIAN	18010-10035-04778	B22LA12291	6/9/2023	7/10/2023	6/20/2023	6/20/2023		STA-11 81 29-7	Permit issued 6/20/2023 (Juneteenth Holiday); RTI'd 6/142023; Updated materials
366	ECTA INTERIOR SIGNAGE STRUCTURAL PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10030-04778	B22LA07039	6/30/2023	7/31/2023	6/30/2023			STA-10 14 00-42	3rd round comments received 6/30/2023 (received after hours/holiday); 2nd
367	ECTA PED WALKWAY & VIEWING PAVILION SUPER LOUVERS PERMIT			LADBS	GARO TELMI	18010-10038-04778	B22LA14944	6/6/2023	7/6/2023	6/16/2023	6/20/2023		STA-05 75 00-4	Updated materials resubmitted 6/6/2023; 2nd round corrections received 11/8/2022;
368	ECTA DCN 291 - SUPER LOUVERS PLATES PERMIT			LADBS	GARO TELMI	18010-10043-04778	B23LA07465	7/7/2023	8/4/2023	7/20/2023	7/21/2023		DCN-0291	Permit issued 7/21/2023 due to RTI Staff processing/delay: RTI'd 7/20/2023; 1st
369	ECTA DCN 176 PED WALKWAY COLUMN COVER WIDTH INCREASE PERMIT			LADBS	JOHN FRANCIA	18010-10027-04778	B22LA05164	7/10/2023	8/7/2023	7/12/223	7/14/2023		DCN-0176	Permit issued 7/14/2023 due to LADBS processing; RTI'd 7/12/2023; 2nd verificaiton
370	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10027-04778	C22-84797	6/30/2023	7/31/2023	7/7/2023	N/A		DCN-0176	Stamped and approved clearance cleared 7/7/2023; Resubmitted for clearanec and
371	ECTA DCN 177 PLATFORM HEADER (ARCHITECTURAL) PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10028-04778	B22LA05982	6/28/2023	7/27/2023	8/11/2023	8/11/2023		DCN-0177	Permit issued 8/11/2023; RTI'd 8/11/2023; Updated materials resbumitted 6/28/2023;
372	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10028-04778	C22-85342	6/20/2023	7/19/2023	6/23/2023	N/A		DCN-0177	Restamped 6/23/2023; Resubmitted for clearance and stamping 6/20/2023; Andrew
373	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10028-04778	D22LA05982	6/23/2023	7/24/2023	6/27/2023	N/A		DCN-0177	Restamped 6/27/2023; Resubmittal for restamp 6/23/2023; Received approved
374	ECTA DCN 177 PLATFORM HEADER (ELECTRICAL) PERMIT			LADBS	MIKO GHAZAIAN	19041-10002-02958	E22LA03174	4/19/2022	5/17/2022	4/21/2022	4/21/2022			No corrections, issued as Plan Check Only approval. Requested PC add permit
375	ECTA COLUMN COVERS PERMIT			LADBS	DEAN REYES	18010-10029-04778	B22LA06630	7/5/2022	8/2/2022	7/14/2022	7/14/2022		STA-05 58 13-4	2nd verificaiton 7/14/2022Updated materials resubmitted 7/5/2022; 2nd round comments
376	ECTA METAL LADDERS PERMIT			LADBS	DEAN REYES	18010-10031-04778	B22LA08168	7/10/2023	8/7/2023	8/7/2023	8/7/2023		STA-05 50 00-65 STA-05 50 00-68 STA-05 50 00-123	Permit issued 8/7/2023; RTI'd 8/7/2023; 1st verification 8/7/2023; Updated materials
377	ECTA GUARDRAIL PERMIT			LADBS	HANS SANTIAGO	18010-10033-04778	B22LA12030	4/28/2023	5/26/2023	5/1/2023	5/2/2023		STA-05 50 00-84	Permit issued 5/2/2023; RTI 5/1/2023; No more corrections; Updated materials
378	ECTA ELECTRICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10045-04778	B23LA12412	9/6/2023	10/4/2023	9/9/2023	9/11/2023		STA-26 05 49-30	Plans approved 9/9/2023; 1st verification 9/9/2023; Updated materials resubmitted

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Los Angeles World Airports

		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
379	ECTA PLUMBING SEISMIC BRACING (LEVELS 1 - 4) PERMIT			LADBS	SINA KHOSRAVI	18010-10037-04778	B22LA13599	7/13/2022	8/10/2022	7/29/2022	8/2/2022		STA-22 05 48-11	No corrections; Paid 7/13/2022 to start plan check period/submitted via ePlan LA
380	ECTA TEMPORARY STAIR PERMIT			LADBS	GARO TELMI	18010-10042-04778	B23LA04616	7/6/2023	8/3/2023	7/20/2023	7/21/2023		STA-05 50 00-98	Despite name of project LADBS does not consider stairs temporary as the do not
381	ECTA PED WALKWAY WIRE MESH PARTITIONS PERMIT			LADBS									STA-10 22 13-7	
382	ECTA DCN 221 - WIRE MESH PARTITIONS PERMIT			LADBS									DCN-0221	
383	ECTA ESCALATOR DRAIN EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22042-90000-13258	N/A	N/A	N/A	N/A	6/29/2022			Express Permit issued 6/29/2022; no corrections, no plan check required
384	ECTA DCN 234 WASTE AND VENT ESCALATOR DRAINS PLAN CHECK ONLY			LADBS	MANUEL HERNANDEZ	22042-10000-15242	M22LA02312	9/16/2022	10/17/2022	9/22/2022	N/A		DCN -0234	Plans approved 9/22/2022 (no corrections) as a Plan Check Only, no permit issued; 1st
385	ECTA MECHANICAL VIBRATION ISOLATION EQUIPMENT SEISMIC ANCHORAGE PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10039-04778	B22LA16271	1/9/2023	2/7/2023	1/9/2023			STA-23 05 48-93	2nd round comments received 1/9/2023; 1st verification 1/9/2023; Updated materials
386	ECTA EXTERIOR SIGNAGE PERMIT			LADBS	FARSHAD ALIMOHAMADI	23048-10000-02006	B23LA23336	12/11/2023	1/10/2024	12/18/2023			STA-10 14 00-29	Original comments received 12/18/2023; Paid 12/11/2023 to start plan check perio
387	ECTA PED WALKWAY P7 STAIR REMODEL PERMIT			LADBS	EDUARDO RODRIGUEZ	20016-10002-10639	B23LA01627	7/13/2023	8/10/2023	7/13/2023			STA-05 50 00-117	3rd round comments received 7/13/2023; 2nd verification 7/13/2023; Updated
388	ECTA EXPANSION JOINTS PERMIT			LADBS	GARO TELMI	18010-10047-04778	B23LA13458	10/12/2023	11/9/2023	10/23/2023	11/3/2023		STA-07 95 13.13-21	RTI'd 10/30/2023 and permit issued 11/3/2023 due to RTI staff processing/delay;
389	ECTA PED WALKWAY EJ KINKS AND PORTAL COLUMNS PERMIT			LADBS									STA-09 22 16-39	
390	ECTA MECHANICAL DUCT SEISMIC BRACING (LEVEL 2) PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10046-04778	B23LA12870	8/2/2023	8/30/2023	8/10/2023	8/11/2023		STA-23 31 13-78	Permit issued 8/11/2023 due to RTI Staff processing/delay; RTI'd 8/10/2023; Updated
391	ECTA DCN 305 - ELECTRICAL SLD UPDATES PERMIT			LADBS	FRANCIS YSAGUIRRE	19041-10003-02958	E23LA05426	6/22/2023	7/21/2023	6/27/2023	N/A		DCN-0305	No corrections. RTI'd and premit issued 6/27/2023; Paid 6/22/2023 to start plan check
392	ECTA MECHANICAL EQUIPMENT CURB PERMIT			LADBS	CATHERINE CHEN	18010-10041-04778	B23LA00719	3/1/2023	3/29/2023	3/15/2023			23 05 48-107	2nd round comments received 3/15/2023; 1st verification 3/15/2023; Updated materials
393	ECTA DCN 309 - GVC MECHANICAL EQUIPMENT SUPPORT PERMIT			LADBS									DCN -0309	
394	INDUSTRIAL WASTE APPROVAL PERMIT			LABOS		W-561565		N/A	N/A	N/A	5/15/2019			Approval not obtained by KWA. Received approved/stamped plans from Jonathan
395	ECTA FM-200 SYSTEM EXPRESS PERMIT (COSCO)			LADBS	EXPRESS PERMIT	21041-90000-13783	N/A	N/A	N/A	N/A	4/13/2021			Express Permit issued 4/13/2021. No corrections or plan check required. This is
396	ITF WEST - 6001 W. 96TH ST. [L8PM-HDR-MDN-WITF-STL-00001]													
397	EARLY WORKS (VC1) - BUILDING PERMIT	CS30210.62S	2WITFS-1170	LADBS	JOHN FRANCIA	18010-10003-04883	B19LA07902				8/14/2019			
398	FULL STATION (VC2) - BUILDING PERMIT	CS30240.62.U.1	2WITFS2-1170	LADBS	JOHN FRANCIA	18010-10000-04883	B18LA21637				12/27/2019			
399	BUILDING PLAN CHECK - 25% PDPP (ARCH) PLAN CHECK	CS30240.62.U.1	2WITFS2-1170	LADBS	JOHN FRANCIA	18010-10000-04883	B18LA21637				N/A			
400	GREEN BUILDING PLAN CHECK- 25% PDPP CLEARANCE	CS30240.62.U.1	2WITFS2-1170	LADBS	KHEDER ALRAZAA	18010-10000-04883	R18LA21637				N/A			
401	DISABLED ACCESS PLAN CHECK- 25% PDPP CLEARANCE	CS30240.62.U.1	2WITFS2-1170	LADBS	WAI LAU	18010-10000-04883	D18LA21637				N/A			Plans approved 5/31/19
402	BUILDING PLAN CHECK - 70% PDPP (ARCH) PLAN CHECK	CS30240.62.U.1	2WITFS2-1170	LADBS	QUAN NGHIEM	18010-10001-04883	B19LA01981				N/A			
403	GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE	CS30240.62.U.1	2WITFS2-1170	LADBS	DONALD CRICHLOW	18010-10001-04883	R18LA01981				N/A			
404	DISABLED ACCESS PLAN CHECK - 70% PDPP CLEARANCE	CS30240.62.U.1	2WITFS2-1170	LADBS	WAI LAU	18010-10001-04883	D18LA01981				N/A			Plans approved 5/31/19
405	BUILDING PLAN CHECK - 100% PDPP (STRUCT) PLAN CHECK	CS30240.62.U.1	2WITFS2-1170	LADBS	JOHN FRANCIA	18010-10002-04883	B19LA07899				N/A			
406	PED WALKWAY BUILDING PLAN CHECK	CS30240.62.U.1	2WITFS2-1170	LADBS	JOHN FRANCIA	18010-10004-04883	B19LA08710				N/A			Released w/-10002- package per Minye P.
407	PED WALKWAY GREEN PLAN CHECK CLEARANCE	CS30240.62.U.1	2WITFS2-1170	LADBS	DONALD CRICHLOW	18010-10004-04883	R19LA08710				N/A			
408	PED WALKWAY DISABLED ACCESS PLAN CHECK CLEARANCE	CS30240.62.U.1	2WITFS2-1170	LADBS	WAI LAU	18010-10004-04883	D19LA08710				N/A			Plans approved 5/31/19
409	SUPPLEMENTAL - STRUCTURAL DETAIL AND RE-STAMP STRUCTURAL PLAN CHECK			LADBS	JOHN FRANCIA	18010-10007-04883	B20LA01715				N/A			
410	LAFD CLEARANCE	CS30240.62.U.1	2WITFS2-1170	LAFD	DOMINIQUE MEDINA	18010-10000-04883	C18-03424				N/A			Confirm status of next LAFD submittal
411	BENT 63 LOWER COLUMN SHOP DRAWING - POST TENSIONING PERMIT			LADBS	JOHN FRANCIA	18010-10008-04883	B20LA01911	1/31/2020	3/2/2020	3/10/2020	4/2/2020			
412	POST TENSIONING SHOP DRAWINGS - UPPER BENTS 63 TO 65 PERM IT			LADBS	CATHERINE CHEN	18010-10009-04883	B20LA02437	2/7/2020	3/9/2020	3/11/2020	4/15/2020			
413	TEMP SHORING FOR BENT 66S PERMIT			LADBS	CATHERINE CHEN	20020-10000-00306	B20LA02446	2/7/2020	3/9/2020	2/27/2020	3/13/2020			

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		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
414	ROUGH GRADING PERMIT	CS30210.62S	2WITFS-1170	LADBS	JOHN FRANCIA	19030-10000-05664	B19LA18657				9/23/2019			Permitted
415	NON-HILLSIDE PRECISE GRADING PERMIT			LADBS	JOHN FRANCIA	19030-10000-07649	B19LA25032				12/27/2019			
416	HVAC PERMIT	CS30240.62.U.1	2WITFS2-1170	LADBS	SAMEH BOLOUS	19044-10000-01128	M19LA00624				1/14/2020			Permitted; Re-perforated 2/27/2020 (19044-10002-01128)
417	HVAC - SUPPLEMENTAL PERMIT			LADBS	SAMEH BOLOUS	19044-10001-01128	M19LA06373				1/14/2020			Permitted
418	PLUMBING PERMIT	CS30240.62.U.1	2WITFS2-1170	LADBS	SAMEH BOLOUS	19042-10000-02428	M19LA00626				1/9/2020			Permitted
419	ELECTRICAL PERMIT	CS30240.62.U.1	2WITFS2-1170	LADBS	FRANCIS YSAGUIRRE	19041-10000-03615	E19LA00398				1/9/2020			Permitted
420	PRESTRESSING SYSTEM SHOP DRAWINGS - LOWER BENTS PERMIT			LADBS	JOHN FRANCIA	18010-10008-04883	B20LA01911	1/31/2020	3/2/2020	2/11/2020	4/2/2020			
421	PRESTRESSING SYSTEM SHOP DRAWINGS - UPPER BENTS PERMIT			LADBS	CATHERINE CHEN	18010-10009-04883	B20LA0437	2/7/2020	3/9/2020	2/20/2020	4/15/2020			
422	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT			LADBS	CATHERINE CHEN	20016-10000-09322	B20LA06736	4/16/2020	5/14/2020	5/12/2020	5/29/2020			ePlan Check Ref #3376
423	PRESTRESSING SYSTEM SHOP DRAWINGS - PLATFORM GIRDERS PERMIT			LADBS	CATHERINE CHEN	20016-10000-31131	B20LA22171	12/3/2020	1/4/2021	1/4/2021	2/11/2021			Originally submitted 11/24, rejected by LADBS for materials, and application
424	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	DEAN REYES	18010-10006-04883	B19LA23937	11/8/2019	12/9/2019	11/25/2019	4/2/2020			
425	WITF EMBEDS FOR GLAZING PERMIT			LADBS	DEAN REYES	20016-10000-32179	B20LA23114	5/24/2021	6/23/2021	5/25/2021	7/29/2021			Responses resubmitted (no change to plans/calcs) on 6/2/2021. Verification on
426	WITF NON-LOAD BEARING FRAMING PERMIT			LADBS	JOHN FRANCIA	18010-10010-04883	B21LA07095	4/16/2021	5/14/2021	5/4/2021	5/4/2021			No corrections issued; Submittal payment completed 4/16/2021
427	WITF GLAZING PERMIT			LADBS	CATHERINE CHEN	18010-10011-04883	B21LA07719	12/12/2022	1/11/2023	12/14/2022	12/16/2022		STA-08 44 23-5	Permit issued 12/16/2022 - final plan set sent to team 12/19/2022 (weekend); RTI'd
428	WITF SKYLIGHTS PERMIT			LADBS	JOHN FRANCIA	18010-10012-04883	B21LA09324	10/13/2021	11/10/2021	10/15/2021	10/21/2021			Approved plans received 10/21/2021; 4th corrections 10/15/2021 - no corrections
429	WITF PED WALKWAY GLAZING PERMIT			LADBS	LARRY LEE	18010-10013-04883	B21LA09386	9/23/2021	10/22/2021	9/29/2021	9/30/2021			Approved plans received 9/30/2021 and sent to team; No corrections; 2nd verification set
430	WITF DCN 143 (EMBEDS FOR GLAZING) PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			WITF DCN 143, related to WITF Embeds for Glazing, not required to be submitted as
431	WITF CEILING PANELS AND SOFFITS PERMIT			LADBS	JOHN FRANCIA	18010-10014-04883	B21LA10614	5/2/2022	5/31/2022	5/12/2022	5/12/2022		STA-07 42-93-13	3rd verification 5/11/2022; Updated materials resubmitted 5/2/2022; 3rd round of
432	WITF POINT SUPPORTED GLASS PERMIT			LADBS	CATHERINE CHEN	18010-10015-04883	B21LA14521	12/30/2021	1/31/2022	1/6/2022	1/12/2022			2nd verification material received and uploaded to ePlan LA 12/30/2021; 2nd round
433	WITF ELECTRICAL SEISMIC ANCHORAGE AND BRACING - LEVELS 1 & 2 PERMIT			LADBS	CATHERINE CHEN	18010-10019-04883	B21LA22431	4/21/2023	5/19/2023	5/10/2023			STA-26 05 49-9	7th round comments received 5/10/2023; Update materials resubmitted 4/21/2023; 6th
434	WITF DCN 200 - ELECTRICAL & MECHANICAL SEISMIC LEVELS 1 & 2 PERMIT			LADBS	CATHERINE CHEN	18010-10038-04883	B23LA00714	1/18/2023	2/15/2023	1/25/2023			DCN-0200	Original corrections received 1/25/2023; Paid 1/18/2023 to start plan check period
435	WITF PED BRIDGE AND VC WALL PANELS PERMIT			LADBS	DEAN REYES	18010-10030-04883	B22LA10347	9/27/2022	10/26/2022	10/4/2022	10/5/2022		STA-07 42 -13-16	Plans approved 10/4/2022 & permit issued 10/5/2022; 2nd verification 10/4/2022 (plans
436	WITF WALL PANELS PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10022-04883	B22LA00142	10/20/2022	11/18/2022	11/7/2022	11/10/2022		STA-07 42 13-26	Permit issued 11/10/2022 due to RTI staff and payment processing; No additional
437	WITF DISTRIBUTED ANTENNA SYSTEM PERMIT			LAFD	ANDREW KO	F22-80999	D22-80999	6/13/2022	7/13/2022	6/24/2022	6/24/2022			Andrew Ko extended permit to exprie in 6 months (12/24/2023); Updated materials
438	WITF DCN 106 (WITF GLAZING) PERMIT			LADBS	JOHN FRANCIA	18010-10017-04883	B21LA16800	10/20/2021	11/18/2021	10/26/2021	11/2/2021			Approved plans received 11/3/2021; 2nd corrections 10/26/2021 - no
439	WITF DCN 211 CONCOURSE DIAPHRAGM PERMIT			LADBS	JOHN FRANCIA	18010-10016-04883	B21LA16006	9/17/2021	10/18/2021	9/22/2021	9/23/2021			Update materials resubmitted 9/17/2021; Original corrections received 8/30/2021;
440	WITF PED WALKWAY CABLE SYSTEM AND RAILS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10020-04883	B21LA22997	8/22/2022	9/20/2022	8/25/2022	8/25/2022		STA-05 73 00-6	Updated materials resubmitted 8/22/2022; 2nd round corrections received 6/1/2022;
441	WITF DCN 177 PLATFORM HEADER - ELECTRICAL PERMIT			LADBS	CHRISTOPHER CARBAJAL	19041-10002-03615	E22LA01262	2/24/2022	3/24/2022	3/25/2022	3/25/2022			No corrections issued. Issued as a Plan Check Only 3/25/22. No final payment
442	WITF DCN 177 PLATFORM HEADER - ARCHITECTURAL PERMIT			LADBS	JOHN FRANCIA	18010-10024-04883	B22LA02195	11/28/2022	12/27/2022	12/1/2022	12/2/2022		DCN-0177	Permit issued 12/2/2022 due to staff and cashier processingUpdated materials
443	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10024-04883	C22-81842	11/21/2022	12/21/2022	11/28/2022	N/A		DCN-0177	LAFD stamped final plans and cleared clearance 11/28/2022; Resubmitted for final
444	WITF PED BRIDGE PANEL SUPPORTS PERMIT			LADBS	DEAN REYES	18010-10023-04883	B22LA01683	9/21/2022	10/20/2022	9/26/2022	9/27/2022		STA-07 42 13-31	Plans approved 9/26/2022 and permit issued 9/27/2022; Updated materials resubmitted
445	WITF DCN 209 GENERAL NOTES UPDATE PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			1/17/2022 Per LINXS no submittal/permit is required; Submitted via ePlan LA
446	WITF ROOF FALL PROTECTION PERMIT			LADBS	DEAN REYES	18010-10029-04883	B22LA09812	11/18/2022	12/19/2022	12/5/2022			STA-11 81 29-6	3rd round comments received 12/5/2022; Updated materials resubmitted 11/18/2022;
447	WITF LOUVERS PERMIT			LADBS	DEAN REYES	18010-10034-04883	B22LA11947	1/5/2023	2/3/2023	1/13/2023	1/13/2023		STA-08 91 19-3 STA-08 91 19-12	Permit issued 1/13/2023 and sent to the team; RTI 1/12/2023; Updated materials
448	WITF PED BRIDGE SUPER LOUVERS PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10026-04883	B22LA04872	11/21/2022	12/21/2022	12/5/2022	12/8/2022		STA-05 75 00-5	3rd verification 12/5/2022 - Plans approved; Updated materials resubmitted 11/21/2022;

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Los Angeles World Airports

		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
449	WITF ELECTRICAL SEISMIC ANCHORAGE & BRACING (LVLS 1 - 3 AND COMM ROOMS) PERMIT			LADBS	DEAN REYES	18010-10031-04883	B22LA10902	3/8/2023	4/6/2023	3/17/2023	3/21/2023		STA-26 05 49-31 STA-27 11 00-7	RTI'd 3/17/2023 & permit issued 3/21/2023; no more corrections 3/17/2023; Updated
450	WITF SIGNAGE - INTERIOR SIGNS (STRUCTURAL) PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10028-04883	B22LA06764	10/12/2023	11/9/2023	11/13/2023			STA-10 14 00-47	6th round comments received 11/13/2023 from design team; PC Still had additional
451	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10028-04883	D22LA06764	10/9/2023	11/7/2023	10/12/2023	N/A		STA-10 14 00-47	Restamped nd returned 10/12/2023; Resubmitted for restamp and reapproval
452	WITF SIGNAGE - EXTERIOR SIGNS PERMIT			LADBS	FARSHAD ALIMOHAMADI	23048-10000-01864	B23LA20972	11/6/2023	12/5/2023	11/20/2023			STA-10 14 00-15	Original comments received 11/20/2023' Paid 11/6/2023 to start plan check period;
453	WITF DCN 176 PED WALKWAY COLUMN COVER WIDTH INCREASE PERMIT			LADBS BLDG	JOHN FRANCIA	18010-10025-04883	B22LA04140	7/14/2023	8/11/2023	7/19/2023	7/21/2023		DCN-0176	Permit issued 7/21/2023 due to LADBS staff processing and LADBS online system
454	LAFD CLEARANCE			LADBS	ANDREW KO	18010-10025-04883	D22-83809	7/10/2023	8/7/2023	7/14/2023	N/A		DCN-0176	Clearance cleared and plans stamped 7/14/2023; Updated materials resubmitted
455	WITF COLUMN COVERS PERMIT			LADBS	JOHN FRANCIA	18010-10027-04883	B22LA05499	4/26/2022	5/24/2022	4/27/2022	5/10/2022			1st verification 4/27/2022; Updated materials resubmitted 4/26/2022; Original corrections
456	WITF DCN 232 MECHANICAL CAPTURE SET PERMIT			LADBS	MARK WANG	22044-10000-04313	M22LA01644	4/22/2022	5/20/2022	5/5/2022	5/5/2022		DCN-0232	No corrections, issued as Plan C heck only approval 5/2/2022; Paid 4/22/2022 to start
457	WITF DCN 232 PLUMBING CAPTURE SET PERMIT			LADBS	MARK WANG	22042-10000-08741	M22LA01716	4/28/2022	5/26/2022	5/11/2022	N/A		DCN-0232	No corrections issued - PC only 5/11/2022; Paid on 4/28/2022 to start plan check period;
458	WITF DCN 232 ELECTRICAL CAPTURE SET PERMIT			LADBS	FRANCIS YSAGUIRRE	22041-10000-19673	E22LA03693	5/4/2022	6/2/2022	6/7/2022	6/9/2022		DCN-0232	No corrections; Paid on 5/4/2022 to start plan check period; submittd via ePlan LA
459	WITF DCN 200 CAPTURE SET PERMIT			LADBS	CATHERINE CHEN	18010-10043-04883	B23LA03366	2/27/2023	3/27/2023	4/3/2023			DCN-0200	Corrections eventually sent to team 4/3/2023 - PDDM'd 4/18/2023 due to oversight;
460	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10043-04883	D23LA03366	2/27/2023	3/27/2023	3/16/2023			DCN-0200	Original corrections received 3/16/2023; Paid 2/27/2023 to start plan check period;
461	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10043-04883	C23-102144	4/13/2023	5/11/2023	4/16/2023			DCN-0200	No corrections, approval stamp/clearance obtained 4/16/2023. Only restamp may be
462	GREEN BUILDING CLEARANCE			LADBS	NEGAR NEJAD	18010-10043-04883	R23LA03366	3/31/2023	4/28/2023	4/4/2023			DCN-0200	Clearance cleared and plans stamped 4/4/2023. Restamp may be required;
463	WITF PLUMBING SEISMIC BRACING (LEVELS 1 - 4) PERMIT			LADBS	DEAN REYES	18010-10032-04883	B22LA11120	1/25/2023	2/23/2023	1/25/2023	1/27/2023		STA-22 05 48-5	Permit issued 1/27/2023; no more corrections 1/25/2023; 4th verification resubmitted 1/25/2023; 1/20/2023 - Scope of permit reduced to just plumbing seismic
464	WITF METAL LADDERS PERMIT			LADBS	HANS SANTIAGO	18010-10033-04883	B22LA11584	5/19/2023	6/20/2023	5/22/2023	5/23/2023		STA-05 50 00-119	Updated materiasl resubmitted 5/19/2023; Original corrections received 7/2/2022 -
465	WITF EXPANSION JOINTS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10035-04883	B22LA12592	7/21/2023	8/18/2023	7/31/2023	8/2/2023		STA-07 95 13.13-23	Permit issued 8/2/2023; RTI 7/31/2023; No more corrections 7/31/2023; Updated
466	WITF DAS CONDUIT EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22041-9000-29945	N/A	N/A	N/A	N/A	6/28/2022			Express Permit issued 6/28/2022; no plan check, no corrections.
467	WITF RECLAIMED IRRIGATION WATER LINES PLUMBING EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22042-90000-14825	N/A	N/A	N/A	N/A	7/20/2022			Express Permit issued 7/20/2022. No corrections or plan check required.
468	WITF MECHANICAL PIPE & DUCT SEISMIC ANCHORAGE AND BRACING (LEVELS 1 & 2) PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10037-04883	B22LA21092	5/9/2023	6/7/2023	5/16/2023	5/17/2023		STA-23 05 48-34; STA-23 05 48-67; STA-23 05 48-42; and	RTI'd 5/16/2023 and permit issued 5/17/2023; Updated materials resubmitted 5/9/2023;
469	WITF WIRE MESH PARTITIONS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10040-04883	B23LA01983	5/25/2023	6/23/2023	6/2/2023	6/5/2023		STA-10 22 13-4	Permit issued 6/5/2023 due to RTI staff processing/delay; RTI 6/2/2023; Plans
470	WITF MECHANICAL EQUIPMENT CURB PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10042-04883	B23LA02766	6/15/2023	7/17/2023	6/16/2023			STA-23 05 48-111	3rd round comments 6/16/2023; 2nd verification 6/15/2023/ Updated materials
471	WITF MECHANICAL EQUIPMENT SEISMIC ANCHORAGE (LVLS 1 &2)			LADBS	EDUARDO RODRIGUEZ	18010-10041-04883	B23LA02472	6/30/2023	7/31/2023	6/30/2023			STA-23 05 48-87	3rd round comments received 6/30/2023; 2nd verification 6/30/2023; Updated
472	WITF DCN 305 - ELECTRICAL SLD UPDATES PLAN CHECK ONLY			LADBS	ANTONIO MALDONADO	19041-10003-03615	E23LA04780	9/14/2023	10/13/2023	10/2/2023	N/A		DCN-0305	Plan Check Only approved 10/2/2023; 2nd verification 10/2/2023; Updated materials
473	INDUSTRIAL WASTE APPROVAL PERMIT			LABOS		W-561562		N/A	N/A	N/A	5/15/2019			Approval not obtained by KWA. Received approved/stamped plans from Jonathan
474	WITF LOW VOLTAGE EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22041-90000-43567	N/A	N/A	N/A	N/A	8/31/2022			Express Permit issued on 8/31/22. No corrections or plan check required.
475	WITF FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)			LADBS	EXPRESS PERMIT	21041-90000-54009	N/A	N/A	N/A	N/A	9/10/2021			Express permit issued 9/100/2021. No corrections or plan check required. This is
476	ITF EAST - 9600 S. AVIATION BLVD [L8PM-HDR-MDN-EITF-STL-00001]													
477	EARLY WORKS VC1 FOUNDATION ONLY - BUILDING PERMIT	CS30210.62S	2WITFS-1170	LADBS	JOHN FRANCIA	18010-10003-05555	B19LA20229				11/27/2019			
478	FULL STATION (VC2) - BUILDING PERMIT	CG41110.89S	3EITFS-1430	LADBS	JOHN FRANCIA	18010-10000-05555	B18LA24753				3/12/2020			
479	GREEN BUILDING PLAN CHECK - 25% PDPP CLEARANCE	CG41110.89S	3EITFS-1430	LADBS	COLIN LOREDO	18010-10000-05555	R18LA24753				N/A			
480	DISABLED ACCESS PLAN CHECK - 25% PDPP CLEARANCE	CG41110.89S	3EITFS-1430	LADBS	WAI LAU	18010-10000-05555	D18LA24753				N/A			
481	BUILDING PLAN CHECK - 70% PDPP (ARCH) PLAN CHECK	CG41110.89S	3EITFS-1430	LADBS	QUAN NGHIEM	18010-10001-05555	B19LA07174				N/A			
482	GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE	CG41110.89S	3EITFS-1430	LADBS	COLIN LOREDO	18010-10000-05555	R18LA24753				N/A			

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		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
483	DISABLED ACCESS PLAN CHECK - 70% PDPP CLEARANCE	CG41110.89S	3EITFS-1430	LADBS	WAI LAU	18010-10000-05555	D18LA24753				N/A			
484	BUILDING PLAN CHECK - 100% PDPP (STRUCTURAL VC1) PLAN CHECK	CG41110.89S	3EITFS-1430	LADBS	JOHN FRANCIA	18010-10002-05555	B19LA19016				N/A			
485	LAFD CLEARANCE	CG41110.89S	3EITFS-1430	LAFD	DOMINIQUE MEDINA	18010-10000-05555	C18-03917				N/A			
486	LOW IMPACT DEVELOPMENT CLEARANCE			LABOS	ORVAL HERNANDEZ			7/16/2020	8/13/2020	1/29/2020	N/A			
487	**VC2 SUPPLEMENTAL STRUCTURAL PLAN CHECK**			LADBS	JOHN FRANCIA	18010-10004-05555	B19LA25025				N/A			
488	**HVAC PERMIT**	CG41110.89S	3EITFS-1170	LADBS	SAMEH BOLOUS	19044-10000-04130	M19LA02176				1/10/2020			**Permitted**
489	**HVAC PERMIT - SUPPLEMENTAL PLAN CHECK**			LADBS	SAMEH BOLOUS	19044-10001-04130	M19LA00157	1/9/2020	2/6/2020	1/21/2020	N/A			**Plan Check only; PC approved 1/21/2020**
490	**PLUMBING PERMIT**	CG41110.89S	3EITFS-1170	LADBS	SAMEH BOLOUS	19042-10000-08221	M19LA02177				3/13/2020			**Pending Corrections**
491	EITF DCN 218 PLUMBING REVISIONS PERMIT			LADBS	MANUEL HERNANDEZ	21042-10000-55775	M21LA05073	2/14/2022	3/15/2022	2/25/2022	2/25/2022			**Issued as Plan Check Only approval - no permit issued - 2/25/2022Updated materials**
492	**BUILDING PERMIT** - WATER FEATURE PERMIT	CG41110.89S	3EITFS-1430	LADBS				N/A	N/A	N/A	N/A			**LADBS (John Francia) indicated in 5/20/2020 email that bldg permit would not be required**
493	**PLUMBING** - WATER FEATURE PLAN CHECK	CG41110.89S	3EITFS-1430	LADBS	EXPRESS	20042-10000-10163	X20LA06337				5/28/2020			
494	**ELECTRICAL** - WATER FEATURE PLAN CHECK	CG41110.89S	3EITFS-1430	LADBS	EXPRESS	20041-10000-18014	X20LA06305	N/A	N/A	N/A	5/28/2020			
495	**CANOPY PERMIT PLAN CHECK**			LADBS	JOHN FRANCIA	18010-10005-05555	B19LA26324				N/A			**Structural Plan Check Only, no permit issued**
496	**ELECTRICAL PERMIT**			LADBS	FRANCIS YSAGUIRRE	19041-10000-13106	E19LA01569				1/15/2020			**Permitted**
497	**NON-HILLSIDE GRADING PERMIT**			LADBS	JOHN FRANCIA	20030-10000-01359	B20LA04408				3/12/2020			
498	**PRESTRESSING SYSTEM SHOP DRAWINGS - LOWER BENTS 90, 91, 92 AND 93 PERMIT**			LADBS	CATHERINE CHEN	20016-10000-11914	B20LA08975	5/22/2020	6/19/2020	6/17/2020	10/2/2020			**ePlan Check Ref #5139**
499	**PRESTRESSING SYSTEM SHOP DRAWINGS - LOWER BENTS 94 AND 95 PERMIT**			LADBS	DEAN REYES	20016-10000-14713	B20LA10945	6/19/2020	7/17/2020	7/20/2020	10/27/2020			**ePlan Check Ref #6666**
500	**PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT**			LADBS	CATHERINE CHEN	20016-10000-16205	B20LA12007	7/8/2020	8/5/2020	8/3/2020	11/18/2020			**ePlan Check Ref #7420**
501	**PRESTRESSING SYSTEM SHOP DRAWINGS - PLATFORM PERMIT**			LADBS	CATHERINE CHEN	20016-10000-14352	B20LA10679	6/19/2020	7/17/2020	7/15/2020	11/10/2020			**Second round of corrections receive 10/28/2020; ePlan Check Ref #6481**
502	**PRESTRESSING SYSTEM SHOP DRAWINGS - PLATFORM GIRDERS PERMIT**			LADBS	CATHERINE CHEN	20016-10000-31130	B20LA22168	12/3/2020	1/4/2021	1/4/2021	4/12/2021			**Originally submitted 11/24, rejected by LADBS for materials, and application**
503	**DISC BEARINGS SHOP DRAWINGS PERMIT**			LADBS	CATHERINE CHEN	20016-10000-09330	B20LA06748	4/16/2020	5/14/2020	5/22/2020	7/22/2020			**ePlan Check Ref #3368**
504	**EITF SUPPLEMENTAL PERMIT DCNs 0056 AND 0086 - CIDH SHIFTS PERMIT**			LADBS	DEAN REYES	18010-10006-05555	B20LA13040	7/21/2020	8/18/2020	8/20/2020	9/28/2020			**Replacement calcs for DCN 0086 (original submitted were wrong) 7/30. Original EITF**
505	**EITF SUPPLEMENTAL PERMIT DCN 0057 - BEARING CHANGE BENT 96 PERMIT**			LADBS	JOHN FRANCIA	18010-10007-05555	B20LA14521	8/11/2020	9/8/2020	8/26/2020	9/29/2020			
506	**EITF SUPPLEMENTAL PERMIT DCNs 78 AND 44 PERMIT**			LADBS	DEAN REYES	20016-10000-25350	B20LA18447	10/5/2020	11/3/2020	N/A	10/27/2020			**ePlan Ref #11932. Paid with CC on 10/8/202**
507	**EITF LED SCREEN SUPPORT STRUCTURE AND FAUX COLUMNS (UNDER 3GW2) PERMIT**			LADBS	JOHN FRANCIA	20020-10000-01982	B20LA17295	9/1/2021	9/30/2021	9/9/2021	9/9/2021			**3rd resubmittal 9/1/2021; 2nd resubmittal 8/16/2021. 3rd corrections received**
508	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	20020-10000-01982	D20LA17295	9/24/2020	10/23/2020	10/8/2020	N/A			
509	**EITF NON-LOAD BEARING FRAMING PERMIT**			LADBS	JOHN FRANCIA	18010-10008-05555	B21LA07845	7/8/2021	8/5/2021	7/16/2021	10/25/2021			**1st verification submitted on 7/8/2021; 2nd corrections released 7/16/2021; 1st**
510	**EITF POINT SUPPORTED GLASS PERMIT**			LADBS	CATHERINE CHEN	18010-10009-05555	B21LA09329	10/7/2021	11/5/2021	10/21/2021	10/27/2021			**6th corrections 10/21/2021 - no corrections; 5th round of comments received 10/15/2021;**
511	**EITF EMBEDS FOR GLAZING PERMIT**			LADBS	LARRY LEE	18010-10010-05555	B21LA12262	7/14/2021	8/11/2021	7/26/2021	7/29/2021			**Corrections received and sent to team 7/26/2021, 1st verification material uploaded**
512	**EITF SKYLIGHTS PERMIT**			LADBS	DEAN REYES	18010-10011-05555	B21LA13066	1/20/2022	2/17/2022	1/21/2022	1/27/2022			**Approved plans received 1/27/2022; 3rd verification material received and uploaded**
513	**EITF CEILING PANELS PERMIT**			LADBS	DEAN REYES	18010-10016-05555	B22LA01161	12/15/2022	1/17/2023	12/19/2022	12/20/2022		STA-07 42 93-17.2	**5th verification 12/29/2022 - plans approved; Updated materials resubmitted 12/15/2022;**
514	**EITF WALL PANELS PERMIT**			LADBS	DEAN REYES	18010-10022-05555	B22LA08535	10/12/2022	11/9/2022	10/17/2022	10/18/2022		STA-07 42 13-29	**Updated materials resubmitted 10/12/2022; 2nd round corrections received 8/16/2022;**
515	**EITF GLAZING PERMIT**			LADBS	CATHERINE CHEN	18010-10012-05555	B21LA13958	2/1/2023	3/2/2023	2/7/2023	3/17/2023		STA-08 56 70-9	**Permit issued 3/17/2023 due to LADBS staff processing; RTI'd 3/14/2023; 4th correction**
516	**EITF DISTRIBUTED ANTENNA SYSTEM PERMIT**			LAFD	ANDREW KO	F22-81015	D22-81015	5/16/2022	6/14/2022	5/21/2022	5/21/2022		STA-26 81 15-2	**Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until**
517	EITF DAS CONDUIT EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22041-90000-25585	N/A	N/A	N/A	N/A	6/3/2022			**Express permit pulled 6/3/2022. No plan Check, no corretions**

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Los Angeles World Airports

		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
518	EITF FIRE WATER SUPPLEMENTAL PERMIT			LADBS	MANUEL HERNANDEZ	21043-10000-04083	M21LA04521	9/14/2021	10/12/2021	9/24/2021	9/24/2021			No corrections issued; Paid on 9/14/2021 to start plan check period; Resubmitted with
519	EITF DECORATIVE HANDRAILS AT STAIRS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10014-05555	B21LA22998	6/28/2022	7/27/2022	7/6/2022	7/6/2022			Updated materials resubmitted 6/28/2022; Original corrections received 12/28/2021;
520	EITF METAL LADDERS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10015-05555	B22LA00505	5/31/2022	6/28/2022	6/3/2022	6/8/2022		STA-05 50 00-74	No more corrections 6/3/2022; Updated materials resubmitted 5/31/2022; Original
521	EITF EXPANSION JOINTS LEVEL 2 PERMIT			LADBS	SINA KHOSRAVI	18010-10024-05555	B22LA11428	8/25/2022	9/23/2022	8/30/2022	9/6/2022		STA-07 95 13-13	Updated materials resubmitted 8/25/2022; 2nd round corrections received 8/10/2022;
522	EITF ELECTRICAL SEISMIC ANCHORAGE & BRACING (ROSEDIN ALL LVLS EQUIP, LVLS 1/2 COND) PERMIT			LADBS	DEAN REYES	18010-10023-05555	B22LA09448	11/8/2022	12/9/2022	11/16/2022	11/21/2022		STA-26 05 49-13 STA-26 05 49-14 STA-26 05 49-22	Permit issued 11/21/2022 due to LADBS staff processing and payment; RTI'd 11/16/2022; Updated materials resubmitted 11/9/2022; 2nd comments released
523	EITF SIGNAGE - INTERIOR SIGNS (STRUCTURAL) PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10020-05555	B22LA07613	7/24/2023	8/21/2023	7/31/2023	8/2/2023		STA-10 14 00-3	Permit issued 8/2/2023; RTI'd 7/31/2023; No more corrections 7/31/2023; Updated
524	EITF EXTERIOR SIGNAGE PERMIT			LADBS	FARSHAD ALIMOHAMADI	23048-10000-01868	B23LA21120	11/8/2023	12/7/2023	11/20/2023			STA-10 14 00-31	Paid 11/8/2023 to start plan check period; Submitted 11/7/2023; ePlanLA Ref No.
525	EITF ROOF FALL PROTECTION (HAMILTON BLAKE) PERMIT			LADBS	CATHERINE CHEN	18010-10018-05555	B22LA04200	3/16/2023	4/13/2023	4/28/2023			STA-11 81 29-3	7th corrections received 4/28/2023; 7th verification 4/26/2023; 6th submittal
526	EITF LOUVERS (PAN PACIFIC) PERMIT			LADBS	DEAN REYES	18010-10029-05555	B23LA00224	1/11/2023	2/9/2023	1/12/2023	1/12/2023		STA-08 91 19-10 STA-08 91 19-5	New permit issued 18010-10029-0555 approved 1/12/2023; Updated materials paid
527	EITF DCN 177 PLATFORM HEADER - ELECTRICAL PERMIT			LADBS	CHRISTOPHER CARBAJAL	19041-10002-13106	E22LA02253	3/21/2022	4/19/2022	3/26/2022	3/26/2022			No corrections. Approved as Plan Check Only. Approved over holiday
528	EITF DCN 177 PLATFORM HEADER - ARCHITECTURAL/STRUCTURAL PERMIT			LADBS	JOHN FRANCIA	18010-10017-05555	B22LA03048	1/13/2022	2/13/2022	1/26/2023	1/26/2023		DCN-0177	RTI and permit issued 1/26/2023; Resubmitted 1/13/2023; 2nd corrections
529	LAFD CLEARANCE PLAN CHECK			LAFD	ANDREW KO	18010-10017-05555	C22-82848	1/6/2022	2/6/2022	1/13/2023	N/A		DCN-0177	Final plans stamped and clearance cleared 1/13/2023; Final plans resubmitted 1/6/2023
530	EITF COLUMN COVERS PERMIT			LADBS	DEAN REYES	18010-10019-05555	B22LA05753	7/7/2022	8/4/2022	7/19/2022	7/19/2022		STA-05 58 13-5	Plans approved 7/11/2022 - permit issued 7/19/2022; 2nd verifiation 7/11/2022;
531	EITF STAIR 1 CANOPY (SDI) PERMIT			LADBS	DEAN REYES	18010-10021-05555	B22LA07968	8/16/2022	9/14/2022	8/17/2022	8/18/2022		STA-09 22 16-25	Permit issued 8/18/2022; RTI 8/17/2022; 3rd verification 8/17/2022; Updated materials
532	EITF MECHANICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT			LADBS	DEAN REYES	18010-10027-05555	B22LA17372	1/6/2023	2/6/2023	1/12/2023			STA-23 05 48-84	4th round comments received 1/12/2023; 3rd verification 1/12/2023; Updated materials resubmitted 1/6/2023; 3rd round comments received 12/2/2022; 2nd verification
533	EITF PLUMBING PIPES & EQUIPMENT SEISMIC BRACING (ALL LEVELS) PERMIT			LADBS	DEAN REYES	18010-10025-05555	B22LA12127	12/8/2022	1/9/2023	12/15/2022	12/16/2022		STA-22 05 48-12	Permit issued 12/16/2022 due to RTI staff processing and payment processing; RTI'd
534	EITF HYDRAULIC BOLLARDS PERMIT			LADBS	GARO TELMI	18010-10033-05555	B23LA07982	9/5/2023	10/3/2023	9/12/2023	9/13/2023		STA-32 39 13.11-2	Plans approved 9/12/2023; 2nd verification 9/12/2023; Updated materials resubmitted
535	EITF ELECTRICAL SEISMIC BRACING (CONDUIT LEVEL 3) PERMIT			LADBS	HANS SANTIAGO	18010-10026-05555	B22LA12203	9/15/2022	10/14/2022	9/22/2022	9/26/2022		STA-26 05 49-41	Plans approved 9/22/2022; 1st verification 9/22/2022; Updated materials resubmitted
536	EITF RECLAIMED WATER IRRIGATION WATER PLUMBING PERMIT			LADBS	EXPRESS PERMIT	22042-90000-12687	N/A	N/A	N/A	N/A	6/21/2022			Express Permit issued online 6/21/2022 - no corrections, no plan check
537	EITF DCN 232 MECHANICAL CAPTURE SET PLAN CHECK			LADBS	MARK WANG	19044-10003-04130	M22LA03425	8/5/2022	9/2/2022	8/19/2022	N/A		DCN-0232	No corrections issued. Plan Check only approval 8/19/2022; Paid 8/5/2022 to start
538	EITF DCN 260 ELECTRICAL CAPTURE SET PERMIT			LADBS	FRANCIS YSAGUIRRE	19041-10003-13106	E22LA06872	8/16/2022	9/14/2022	9/9/2022	9/9/2022		DCN-0260	No correctiosn issued, RTI'd 9/7/2022, permit issued 9/9/2022 due ot payment
539	EITF MECHANICAL DUCT SEISMIC BRACNG (LEVEL 2) PERMIT			LADBS	CATHERINE CHEN	18010-10028-05555	B22LA21916	2/9/2023	3/10/2023	2/17/2023	2/21/2023		STA-23 05 48-91	Permit issued 2/21/2023 due to RTI staff processing and delay/long weekend; RTI'd
540	EITF DCN 275 PLUMBING REVISIONS PERMIT			LADBS	MANUEL HERNANDEZ	19042-10001-08221	M22LA05270	11/23/2022	12/23/2022	11/29/2022	11/29/2022		DCN-0275	RTI'd and permit issued 11/29/2022; Updated materials resubmitted 11/23/2022;
541	EITF DCN 275 PLUMBING REVISIONS RESTAMP PLAN CHECK ONLY			LADBS	MANUEL HERNANDEZ	19042-10002-08221	M22LA06306	12/28/2022	1/27/2023	12/29/2022	N/A		DCN-0275	No corrections, RTI'd & PC Only Approval 12/29/2022; Paid 12/28/2022 to start plan
542	EITF DCN 305 - ELECTRICAL SLD UPDATES PERMIT			LADBS	FRANCIS YSAGUIRRE	19041-10004-13106	E23LA05194	6/15/2023	7/17/2023	6/23//2023	N/A		DCN-0305	No corrections, Plan Check Only approval 6/23/2023; Paid 6/15/2023 to start plan check
543	EITF MECHANICAL EQUIPMENT CURB PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10031-05555	B23LA02270	4/26/2023	5/25/2023	5/5/2023			STA-23 05 48-110	2nd round comments received 5/5/2023; 1st verification 4/26/2023; Updated materials
544	EITF SAFETY RAILING AT MEZZANINE FLOOR DOORS PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10032-05555	B23LA07026	8/18/2023	9/18/2023	8/24/2023	8/25/2023		STA-11 81 29-12	Permit issued 8/25/2023 due to RTI staff and plan checker processing/delay; RTI'd
545	INDUSTRIAL WASTE APPROVAL PERMIT			LABOS		W-566195		N/A	N/A	N/A	2/6/2020			Approval not obtained by KWA. Received approved/stamped plans from Jonathan
546	EITF LOW VOLTAGE EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22041-90000-43518	N/A	N/A	N/A	N/A	8/31/2022			Express Permit issued on 8/31/22. No corrections or plan check required.
547	EITF FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)			LADBS	EXPRESS PERMIT	21041-90000-24850	N/A	N/A	N/A	N/A	6/25/2021			Express permit issued 6/25/2021. No corrections or plan check required. This is
548	P2A PARKING GARAGE (RETROFIT) - 250 W CENTER WAY [L8PM-HDR-STA-CCTA-STL-00002]													
549	BUILDING PERMIT	CV10830	1CCTAA-1630	LADBS	CATHERINE CHEN	19016-10000-13848	B19LA09512				7/17/2020			
550	BUILDING PLAN CHECK	CV10830	1CCTAA-1630	LADBS	CATHERINE CHEN	19016-10000-13848	B19LA09512				N/A			
551	GREEN BUILDING PLAN CHECK CLEARANCE	CV10830	1CCTAA-1630	LADBS	SARAH ABOULHOSN	19016-10000-13848	R19LA09512				N/A			

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552	DISABLED ACCESS PLAN CHECK CLEARANCE	CV10830	1CCTAA-1630	LADBS	WAI LAU	19016-10000-13848	D19LA09512				N/A			Forwarded 6/10/19
553	LAFD CLEARANCE	CV10830	1CCTAA-1630	LAFD	DOMINIQUE MEDINA	19016-10000-13848	C19-01576				N/A			
554	ELECTRICAL PERMIT	CV10830	1CCTAA-1630	LADBS	FRANCIS YSAGUIRRE	19041-10000-15340	E19LA01834				1/10/2020			
555	P2A FAÇADE AND CURB REPAIR PERMIT			LADBS	CATHERINE CHEN	20016-10000-13352	B20LA09945				8/13/2020			ePlan Check Ref #5917
556	P2A VERTICAL LOUVERS PERMIT			LADBS	EDUARDO RODRIGUEZ	22016-10000-03366	B22LA01958	12/5/2022	1/4/2023	12/20/2022	12/22/2022		STA-10 71 13-4	Permit issued 12/22/2022 due to staff processing and payment processing; RTI'd
557	P2A DISTRIBUTED ANTENNA SYSTEM PERMIT			LAFD	ANDREW KO	F22-81032	D22-81031	6/14/2022	7/14/2022	6/24/2022	6/24/2022			Andrew Ko extended permit to expire in 6 months (12/24/2023); Updated materials
558	P2A INTERIOR SIGNAGE STRUCTURAL PERMIT			LADBS										
559	P2A PLUMBING SEISMIC BRACING (LEVEL 2) PERMIT			LADBS	CATHERINE CHEN	19016-10001-13848	B22LA25398	3/23/2023	4/21/2023	4/3/2023	4/4/2023		STA-22 05 48-6	Permit issued 4/4/2023 due to RTI Staff processing/delay; RTI'd 4/3/2023; 2nd
560	P2A STEEL PIPE RAILING ALTERATION PERMIT			LADBS	FARSHAD ALIMOHAMADI	22016-10000-36492	B22LA24388	8/11/2023	9/11/2023	8/14/2023	8/14/2023		STA-05 50 00-65	Permit issued 8/14/2023 due to RTI staff processing/delay; RTI'd 8/14/2023; Plans
561	P2A WIRE MESH PARTITIONS ALTERATION PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STA-10 22 13-8	Package was submited 4/4/2023 via ePlanLA. Permit deemed unnecessary
562	P2A MECHANICAL PIPE AND DUCT SEISMIC BRACING (LEVEL 1) PERMIT			LADBS	CATHERINE CHEN	19016-10002-13848	B23LA02634	5/22/2023	6/21/2023	6/8/2023	6/9/2023		STA-23 05 48-102	Permit issued 6/9/2023 due to RTI Staff and plan checker processing/delay; RTI
563	P2A DCN 146 - GARAGE UPDATES PERMIT			LADBS	FARSHAD ALIMOHAMADI	19016-10003-13848	B23LA09401	6/21/2023	7/20/2023	6/26/2023	6/27/2023		DCN-0146	Permit issued 6/27/2023 due to RTI staff and plan checker processing/delay; RTI'd
564	P2A MECHANICAL ALTERATIONS PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	Rejected 4/6/2023 with LADBS note: "Routing ductwork does not require plan
565	P2A PLUMBING ALTERATIONS PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7/14/2023 - Rick Garrido received okay from Preston Gilliard, LaDBS Inspector to do P2A
566	P2A DAS CONDUIT EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22041-90000-29946	N/A	N/A	N/A	N/A	6/28/2022			Express Permit issued 6/28/2022; no plan check, no corrections
567	P2A PLUMBING HOSE BIBS EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21042-90000-64954	N/A	N/A	N/A	N/A	10/29/2021			Express Permit issued 10/29/2021. No corrections or plan check required.
568	P2A HVAC - NEW INSTALL EXPRESS PERMIT			LADBS	EXPRESS PERMIT	23044-90000-12613	N/A	N/A	N/A	N/A	5/11/2023			Express Permit issued 5/11/2023. No corrections or plan check required.
569	P2A HVAC - DEMO-RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	23044-90000-12612	N/A	N/A	N/A	N/A	5/11/2023			Express Permit issued 5/11/2023. No corrections or plan check required.
570	P2A WATER LINE RELOCATION (LEVEL 1) EXPRESS PERMIT			LADBS	EXPRESS PERMIT	23042-90000-15979	N/A	N/A	N/A	N/A	7/24/2023			No plan check, no corrections. Express permit issued 7/24/2023
571	P2A EXTERIOR SIGNAGE PERMIT			LADBS	FARSHAD ALIMOHAMADI	23048-10000-02016	B23LA23464	12/13/2023	1/16/2024	12/15/2023			STA-10 14 00-24	Original comments received 12/15/2023; Paid 12/13/2023 to start plan check period
572	P2B PARKING GARAGE (RETROFIT) - 251 W CENTER WAY [L8PM-HDR-STA-CCTA-STL-00002]													
573	BUILDING PERMIT	CV10830	1CCTAA-1930	LADBS	JOE VO	19016-10000-18929	B19LA12910				4/30/2020			
574	BUILDING PLAN CHECK - ALT FRAME,PARKING, RESTRIPE PLAN CHECK	CV10830	1CCTAA-1930	LADBS	JOE VO	19016-10000-18929	B19LA12910				N/A			Building pc corrections released
575	GREEN BUILDING PLAN CHECK CLEARANCE	CV10830	1CCTAA-1930	LADBS	KHEDER ALRAZAA	19016-10000-18929	R19LA12910				N/A			Green pc corrections released
576	DISABLED ACCESS PLAN CHECK CLEARANCE	CV10830	1CCTAA-1930	LADBS	WAI LAU	19016-10000-18929	D19LA12910				N/A			ADA pc corrections released
577	LAFD CLEARANCE	CV10830	1CCTAA-1930	LAFD	ANDREW KO	19016-10000-18929	C19-03113				N/A			Plan check approved 9/18/19
578	ELECTRICAL PERMIT	CV10830	1CCTAA-1930	LADBS	FRANCIS YSAGUIRRE	19041-10000-15362	E19LA01840				1/10/2020			
579	P2B GARAGE RETROFIT PLUMBING EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21042-90000-01954					2/1/2021			Express permit issued
580	P2B GARAGE RETROFIT HVAC EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21044-90000-00993					2/1/2021			Express permit issued
581	P2B INTERIOR SIGNAGE STRUCTURAL PERMIT			LADBS									TBD	
582	P2B EXTERIOR SIGNAGE PERMIT			LADBS	FARSHAD ALIMOHAMADI	23048-10000-02015	B23LA23463	12/13/2023	1/16/2024	12/15/2023			STA-10 14 00-25	Original comments received 12/15/2023; Paid 12/13/2023 to start plan check period
583	P2B WATER LINE RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	23042-90000-14013	N/A	6/23/2023	7/24/2023	6/23/2023	6/23/2023			No plan check, no corrections, Express Permit issued 6/23/2023
584	P3 PARKING													
585	P3 PARKING PADS PERMIT			LADBS	COUNTER STAFF	19020-10000-02690	B19LA20855				10/2/2019			OTC Plan check 10/1/19. Permit issued 10/2/19
586	P4 PARKING (401 WORLD WAY)													

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587	P4 ALTERATION (CORING FOR FIRE SPRINKLER) PERMIT			LADBS	SINA KHOSRAVI	19016-10000-33039	B19LA21822				10/29/2019			
588	FIRE WATER LINE RELOCATION PERM IT - P3/P4 PERMIT			LADBS	COUNTER STAFF	20043-10000-00348	X20LA01264				1/23/2020			
589	P4-T4 BRIDGE REMOVAL PERMIT			LADBS		23016-10000-32985	B23LA17913	9/25/2023	10/24/2023	10/3/2023			N/A	Original comments received 10/3/2023; Paid 9/25/2023 to start plan check period due to
590	LAFD CLEARANCE			LAFD	ANDREW KO	23016-10000-32985	C23-110274	10/10/2023	11/7/2023	10/13/2023			N/A	No corrections, cleared and stamped 10/13/2023. May require restamp; Paid
591	DISABELD ACCESS CLEARANCE			LADBS	SHINE LIN	23016-10000-32985	D23LA17913	9/25/2023	10/24/2023	10/10/2023			N/A	Original comments received 10/10/2023; Assigned to PC 9/27/2023; Paid 9/25/2023 to
592	P4-T4 BRIDGE REMOVAL WALL IN-FILL PERMIT			LADBS		23016-10000-32986	B23LA17914	9/25/2023	10/24/2023	10/3/2023			N/A	Original comments received 10/3/2023; Paid 9/25/2023 to start plan check period due to
593	LAFD CLEARANCE			LAFD	ANDREW KO	23016-10000-32986	C23-110276	10/10/2023	11/7/2023	10/14/2023			N/A	No corrections , cleared and stamped 10/14/2023, may require restamp; Paid
594	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	23016-10000-32986	D23LA17914	9/25/2023	10/24/2023	10/10/2023			N/A	Original comments received 10/10/2023; Assigned to PC 9/27/2023; Paid 9/25/2023 to
595	**P6 PARKING**													
596	FIRE WATER LINE RELOCATION PERMIT PERMIT			LADBS	COUNTER STAFF	20043-10000-00351	X20LA01271				1/23/2020			
597	ADDRESS CHANGE SUPPLEMENTAL PERMIT			LADBS	EXPRESS	20043-30001-00351	X20WL02009				5/4/2020			Processed permit per Covid 19 protocols
598	**P1/P7 PARKING**													
599	FIRE WATER LINE RELOCATION PERMIT - P7 PERMIT			LADBS	COUNTER STAFF	20043-10000-00354	X20LA01274				1/23/2020			
600	FIRE WATER LINE RELOCATION PERMIT - P1 PERMIT			LADBS	COUNTER STAFF	20043-10000-00352	X20LA01272				1/23/2020			
601	**P1 BOLLARD FOUNDATION EV CHARGER PERMIT**			LADBS	PRANITA SHAH	20016-10000-04542	B20LA02949				5/21/2020			
602	DISABLED ACCESS CLEARANCE			LADBS		20016-10000-04542	D20LA02949				N/A			
603	**P7 BARRIER FIX PERMIT**			LADBS	CATHERINE CHEN	20016-10000-13353	B20LA02949				7/31/2020			ePlan Check Ref #5915
604	**P7 SUPPLEMENTAL BARRIER EXTENSION PERMIT**			LADBS	DEAN REYES	20016-10000-16488	B20LA12198				9/28/2020			ePlan Check Ref #7559
605	**P7 PARCS ELECTRICAL COUDUIT EXPRESS PERMIT**			LADBS	EXPRESS PERMIT	23041-90000-21628	N/A				4/6/2023			No plan check, no corrections. Express permit issued 4/6/2023.
606	**P7 CURB & ROOF DRAIN PIPES REPAIR EXPRESS PERMIT**			LADBS	EXPRESS PERMIT	23042-90000-11894	N/A	5/31/2023	6/29/2023	5/31/2023	5/31/2023			No plan check, no corrections. Express permit issued 5/31/2023
607	**MSF - 5815 W. 96TH ST.**													
608	**REPORTS**													
609	BASIS OF DESIGN		0MSF1-1100	LADBS	JOHN FRANCIA	18010-10001-04570	B18LA23162	10/29/2018	11/26/2018	11/28/2018				
610	GEOTECHNICAL DESIGN RECOMMENDATIONS			LADBS		110582		10/17/2019	11/14/2019	11/6/2019				
611	FOUNDATION DESIGN REPORT FOR PROPOSED TEMPORARY SHORING FOR UTILITY			LADBS	DAN STOCIA			10/7/2019	11/4/2019	11/6/2019				
612	MSF 2 SOLAR CARPORT CANOPY FOUNDATIONS REPORT			LADBS	DAN STOCIA	115356		11/16/2020	12/14/2020	12/9/2020				
613	MSF COMPACTION REPORT			LADBS	VASIL MIHALEV	128269		10/23/2023	11/21/2023	12/11/2023	N/A			Exceeded 20 day review period. Approval letter with conditions received 12/11/2023;
614	**MSF 01 - ROUGH GRADING [L8PM-HDR-MDN-MSF-STL-00002]**													
615	**ROUGH GRADING PERMIT**	CM30950.10	MSFA-1160	LADBS	JOHN FRANCIA	18030-10000-07331	B18LA27943				4/11/2019			Orig reference set submitted to John F 6/20/19
616	**SUPPLEMENTAL ROUGH GRADING PERMIT**	CM30950.10	MSFA-1160	LADBS	JOHN FRANCIA	18030-10001-07331	B19LA13150				7/5/2019			Supplem. OTC plan check; comments received, forwarded to LINXS
617	**"E" PERMIT**	CM30950.10	MSFA-1160	LABOE	MARYAM AZARBAYJANI		ER400677				3/7/2019			
618	**FLOOD CONSTRUCTION PERMIT**	CM30950.10	MSFA-1160	LACFCD	COREY MAYNE	FCDP2019000125					8/13/2019			
619	**SEEPAGE PIT REMOVAL GRADING PERMIT**	CM30140.01	MSFC-1160	LADBS	KEVIN MORALES	19030-10000-04516	B19LA14565				7/17/2019			Plan check approved 5/2/19
620	**SUPPLEMENTAL SEEPAGE PIT REMOVAL GRADING PERMIT**			LADBS	KEVIN MORALES	19030-10001-04516	B19LA16635				8/12/2019			
621	**GRADING TO BACKFILL SEPTIC TANK & SEEPAGE PITS WITH CLSM PERMIT**			LADBS	KEVIN MORALES	19030-10000-07882	B19LA25714				12/6/2019			

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622	**MSF 02 - SITE CIVIL**													
623	**FINAL GRADING PERMIT**	CM30140.01	MSFB-1160	**LADBS**	**JOHN FRANCIA**	**19030-10000-01441**	**B19LA04626**				8/6/2019			**LID resolved. Clearance provided.**
624	**GRADING SUPPLEMENTAL PLAN CHECK**	CM30140.01	MSFB-1160	**LADBS**	**JOHN FRANCIA**	**19030-10001-01441**	**B19LA08430**				N/A			**All clearances obtained. Pending final verification for permitting.**
625	**FLATWORKS/EARLY WORKS PERMIT**	CM30140.01	MSFB-1160	**LADBS**	**JOHN FRANCIA**	**18010-10004-04570**	**B19LA12194**				8/6/2019			
626	**FLATWORKS GRADING SUPPLEMENTAL CHANGES TO SITE UTILITIES PERMIT**			**LADBS**	**JOHN FRANCIA**	**19030-10002-01441**	**B19LA23939**				11/14/2019			**RTI/Supplemental to 19030-10000-01441/Permitted set taken directly to LINXS;**
627	**SITE UTILITIES PLUMBING PERMIT**	CM30140.01	MSFB-1160	**LADBS**	**MARK WANG**	**19042-10000-03565/ 19042-10002-03565**	**M19LA00998/ M19LA06020**				9/23/2019			**Original permit issued 8/23/19. Revised permit issued 9/23/19**
628	MSF ONSITE SEWER REVISIONS PLAN CHECK ONLY			**LADBS**	**GREGORY ARBUCKLE**	**19042-10001-03565**	**M19LA05294**	8/20/2019	9/17/2019	8/20/2019	8/20/2019			**Plan Check Only approval issued 8/20/2019**
629	RECYCLED WATER PLUMBING SUPPLEMENTAL PERMIT			**LADBS**	**MARK WANG**	**20042-10000-18191**	**M20LA5752**				10/16/2020			**ePlan Check Ref #11552 / Submitted 10/1; clarifications needed and provided 10/2.**
630	**FIRE WATER LINE FIRE SPRINKLER PERMIT**	CM30140.01	MSFB-1160	**LADBS**	**MARK WANG**	**19043-10000-00846**	**M19LA00999**				8/15/2019			**Final appt 8/12 12pm for RTI; Re-perforated set 1/7/2020**
631	LOW IMPACT DEVELOPMENT CLEARANCE			**LADBS**	**ORVAL HERNANDEZ**	**18010-10000-04570**					N/A			
632	**MSF YARD LOW VOLTAGE DEVICES EXPRESS PERMIT**			**LADBS**	**EXPRESS PERMIT**	**21141-90000-24861**	**N/A**				12/9/2021			**No corrections and no plan check. Issued as online Express Permit.**
633	**MSF 03 - FINISHES [L8PM-HDR-MDN-MSF-STL-00004]**													
634	**BUILDING PERMIT - TRAINWASH**	CSE61740	MSFC-1160	**LADBS**		**19010-10000-00967**	**B19LA04627**				12/13/2019			
635	BUILDING PLAN CHECK	CSE61740	MSFC-1160	**LADBS**	**DEAN REYES**	**19010-10000-00967**	**B19LA04627**				N/A			
636	GREEN BUILDING PLAN CHECK CLEARANCE	CSE61740	MSFC-1160	**LADBS**	**SARAH ABOULHOSN**	**19010-10000-00967**	**R19LA04627**				N/A			
637	DISABLED ACCESS PLAN CHECK CLEARANCE	CSE61740	MSFC-1160	**LADBS**	**WAI LAU**	**19010-10000-00967**	**D19LA04627**				N/A			
638	MSF TRAINWASH ROOF SOLAR PERMIT			**LADBS**	**CATHERINE CHEN**	**20016-10000-29400**	**B20LA21164**	9/28/2021	10/27/2021	10/5/2021	10/5/2021			**No comments 10/5/2021; Resubmittal 9/28/2021; 4th Corrections received**
639	MSF TRAINWASH EQUIPMENT ANCHORAGE/LAYOUT PERMIT			**LADBS**	**CATHERINE CHEN**	**21016-10000-00402**	**B21LA00284**	12/15/2021	1/14/2022	12/16/2021	12/22/2021			**Resubmitted 12/15/2021; Resubmitted 11/29/2021. 7th round of corrections**
640	TRAINWASH INTERCONNECTING PLUMBING EXPRESS PERMIT PERMIT			**LADBS**	**EXPRESS PERMIT**	**21042-10000-03734**	**X21LA02762**				3/1/2021			**Issued as Express Permit - no corrections; Submitted on PermitLA 2/12/21, but rejected**
641	TRAINWASH INTERCONNECTING ELECTRICAL EXPRESS PERMIT			**LADBS**	**EXPRESS PERMIT**	**21041-10000-07132**	**X21LA02760**				3/1/2021			**Issued as Express Permit - no corrections; Submitted on PermitLA 2/12/21, but rejected**
642	TRAINWASH ROOF SOLAR SUPPORT/PARAPET HEIGHT REVISIONS (DCN 129) PERMIT			**LADBS**	**CATHERINE CHEN**	**21016-10000-05778**	**B21LA04096**	9/23/2021	10/22/2021	9/24/2021	10/5/2021			**Resubmitted 9/23/2021. Verification and 6th corrections received 9/24/2021; Verification**
643	**BUILDING PERMIT - HOSTLER PLATFORM PERMIT**	CM30280.01	MSFC-1160	**LADBS**		**18010-10005-04570**	**B19LA12825**				12/13/2019			
644	BUILDING PLAN CHECK	CM30280.01	MSFC-1160	**LADBS**	**MINYE PAK**	**18010-10005-04570**	**B19LA12825**				N/A			**Plans submitted for plan check**
645	DISABLED ACCESS PLAN CHECK	CM30280.01	MSFC-1160	**LADBS**							N/A			
646	**BUILDING PERMIT - EQUIPMENT PADS PERMIT**	CSE61890	MSFC-1160	**LADBS**		**19020-10000-01688**	**B19LA12820**				9/4/2019			
647	BUILDING PLAN CHECK	CSE61890	MSFC-1160	**LADBS**	**MINYE PAK**	**19020-10000-01688**	**B19LA12820**				N/A			**Plans submitted for plan check**
648	DISABLED ACCESS PLAN CHECK CLEARANCE	CSE61890	MSFC-1160	**LADBS**							N/A			
649	**BUILDING PERMIT - RETAINING WALL & FENCE PERMIT**	CM30140.28	MSFC-1160	**LADBS**		**19020-10000-01687**	**B19LA12820**				9/4/2019			
650	BUILDING PLAN CHECK	CM30140.28	MSFC-1160	**LADBS**	**MINYE PAK**	**19020-10000-01687**	**B19LA12820**				N/A			**Plans submitted for plan check**
651	DISABLED ACCESS PLAN CHECK CLEARANCE	CM30140.28	MSFC-1160	**LADBS**							N/A			
652	**BUILDING PERMIT - TRASH ENCLOSURE**	CM30100.25	MSFC-1160	**LADBS**		**18010-10006-04570**	**B19LA12825**				12/13/2019			
653	BUILDING PLAN CHECK	CM30100.25	MSFC-1160	**LADBS**	**MINYE PAK**	**18010-10006-04570**	**B19LA12825**				N/A			**Plans submitted for plan check**
654	DISABLED ACCESS PLAN CHECK CLEARANCE	CM30100.25	MSFC-1160	**LADBS**							N/A			
655	**FOUNDATION ONLY PERMIT**	CM30360.30		**LADBS**	**JOHN FRANCIA**	**18010-10007-04570**	**B19LA16503**				10/4/2019			
656	**FOUNDATION ONLY HVAC PLAN CHECK**			**LADBS**	**MARK WANG**	**18044-10001-12300**	**M19LA05803**				N/A			**100 % OTC plan check 9/23/19**

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657	**BUILDING PERMIT**	CM30760.20	MSFC-1160	LADBS	JOHN FRANCIA	18010-10000-04570	B19LA19933				12/13/2019			
658	BUILDING PLAN CHECK - 70% PDPP PLAN CHECK	CM30760.20	MSFC-1160	LADBS	JOHN FRANCIA	18010-10000-04570	B18LA19933				N/A			
659	GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE	CM30760.20	MSFC-1160	LADBS	SARAH ABOULHOSN	18010-10000-04570	R18LA19933				N/A			
660	DISABLED ACCESS PLAN CHECK - 70% PDPP CLEARANCE	CM30760.20	MSFC-1160	LADBS	WAI LAU	18010-10000-04570	D18LA19933				N/A			
661	STRUCTURAL PLAN CHECK - 100% PDPP PLAN CHECK	CM30760.20	MSFC-1160	LADBS	DEAN REYES	18010-10002-04570	B18LA27436				N/A			
662	STRUCTURAL PLAN CHECK - 100% PDPP SUPPLEMENTAL PLAN CHECK	CM30760.20	MSFC-1160	LADBS	DEAN REYES	18010-10003-04570	B19LA11728				N/A			
663	SUPPLEMENTAL FOR DEFERRED SUBMITTAL FOR MSF INSULATED WALL PANELS PERMIT			LADBS	JOHN FRANCIA	18010-10008-04570	B19LA25813				5/21/2020			
664	MEZZANINE JOISTS AND DECK PACKAGE PERMIT			LADBS	JOHN FRANCIA	18010-10009-04570	B20LA00913	1/17/2020	2/18/2020	1/31/2020	7/23/2020			
665	INTERIOR DRYWALL/STEEL STUDS PERMIT			LADBS	PRANITA SHAH	18010-10010-04570	B20LA02445	2/7/2020	3/9/2020	3/11/2020	5/21/2020			
666	LAFD CLEARANCE	CM30760.20	MSFC-1160	LAFD	ANDREW KO	18010-10000-04570	C18-03344				N/A			
667	GLAZING SYSTEM AND CURTAIN WALL PERMIT			LADBS	CATHERINE CHEN	20016-10000-20458	B20LA14980	8/20/2020	9/18/2020	9/18/2020	1/13/2021			Second Round of Corrections received from LADBS 12/8/2020; ePlan Check Ref #9563
668	RAISED ACCESS FLOORING PERMIT			LADBS	DEAN REYES	20016-10000-20932	B20LA15372	8/25/2020	9/22/2020	9/14/2020	12/10/2020			ePlan Check Ref #9872
669	TRASH ENCLOSURE GATE AND FOUNDATION PERMIT			LADBS	EDUARDO RODRIGUEZ	20016-10000-23113	B20LA16918	10/6/2020	11/4/2020	10/13/2020	3/12/2021			ePlan Check Ref #10264 / Submitted on 9/2, rejected pending site plan. Site plan
670	MSF MAIN BUILDING AND CANOPY ROOF SOLAR PERMIT			LADBS	MONICA RAMIREZ	20016-10000-29398	B20LA21163	9/2/2021	10/1/2021	9/8/2021	9/29/2021			4th corrections (official) asking for LAFD stamps received 9/20/2021. Resubmitted
671	NORTH AND SOUTH METAL STAIRS PERMIT			LADBS	SINA KHOSRAVI	20016-10000-32436	B20LA23327	4/14/2022	5/12/2022	5/16/2022	5/31/2022			PC, Sina indicated he will not finish plan check until we have MSF AOR/SEOR
672	**BUILDING HVAC PERMIT**	CM30760.20	MSFC-1160	LADBS	MARK WANG	18044-10000-12300	M18LA05915/ M19LA05803				10/11/2019			Plan check approved 5/2/19
673	**BUILDING PLUMBING PERMIT**	CM30760.20	MSFC-1160	LADBS	MARK WANG	18042-10000-23834	M18LA05913				9/23/2019			RTI obtained 5/21/19. Permit issued 9/23/19
674	RECYCLED WATER PLUMBING SUPPLEMENTAL PERMIT			LADBS	MARK WANG	20042-10000-18190	M20LA05751				10/16/2020			ePlan Check Ref #11533 / Submitted 10/1/2020. Clarifications required and
675	MSF ROOF DRAINS NCR/DCN 125 PERMIT			LADBS	MARK WANG	21042-10000-02558	M21LA00688				2/25/2021			No corrections issued. Plan check only approval, no new/supplemental permit
676	**BUILDING ELECTRICAL PERMIT**	CM30760.20	MSFC-1160	LADBS	FRANCIS YSAGUIRRE	18041-10000-48707	E18LA05627				10/11/2019			
677	**CONDUIT ONLY ELECTRICAL PERMIT**	CM30760.20	MSFC-1160	LADBS	BEHROOZ HOORANI	19041-10000-24010	X19LA1117				6/21/2019			
678	**ELECTRICAL PERMIT - BOMBARDIER POWER DISTRIBUTION PERMIT**	CM30760.20	MSFC-1160	LADBS	FRANCIS YSAGUIRRE	19041-10000-24392	E19LA02811				12/20/2019			RTI obtained 10/1/19
679	**TEMPORARY POWER PERMIT**			LADBS	FRANCIS YSAGUIRRE	20041-10000-02323	E20LA00197	1/17/2020	2/14/2020	1/24/2020	1/24/2020			
680	**MSF SHORING FOR VAULTS PERMIT**			LADBS	PRANITA SHAH	20020-10000-00254	B20LA01904	1/31/2020	3/2/2020	2/19/2020	5/28/2020			
681	MSF 15 VAULTS PERMIT			LADBS	PRANITA SHAH	20020-10000-01064	B20LA08856	12/16/2022	1/17/2023	1/27/2023			GBK-216-1	No additional corrections/issues from PC except EOR and GEOR stamping (pending
682	**CLEAN AGENT & PREACTION DETECTION (COSCO PERMIT)**			LADBS	EXPRESS PERMIT	20041-10000-25708	X20LA08488	N/A	N/A	N/A	8/4/2020			COSCO processed and pulled permit. Entered on matrix for tracking purposes
683	**MSF EAST CARPORT 1 AND SOLAR ARRAY C1 (STRUCTURAL) PERMIT**			LADBS	GARO TELMI	20010-10000-04557	B20LA21904	11/18/2021	12/17/2021	11/24/2021	11/24/2021			Dropped off for final review/RTI 11/18/2021; Processed and 20-day period starts 11/25;
684	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	20010-10000-04557	D20LA21904	11/25/2020	12/23/2020	12/11/2020	N/A			
685	**MSF EAST CARPORT 2 AND SOLAR ARRAY C2 (STRUCTURAL) PERMIT**			LADBS	GARO TELMI	20010-10000-04559	B20LA21904	11/18/2021	12/17/2021	11/24/2021	11/24/2021			Dropped off for final review/RTI on 11/18/2021; Processed and 20-day period
686	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	20010-10000-04559	D20LA21904	11/18/2021	12/17/2021	N/A	N/A			
687	**MSF GLAZING DCN 11/129 PERMIT**			LADBS	CATHERINE CHEN	20016-10000-31141	B20LA22177	12/3/2020	1/4/2021	12/8/2020	1/8/2021			Requested OTC reivew on 12/2 as permit is imminent and should not hold up MSF
688	**MSF SOLAR ELECTRICAL PERMIT (ENTIRE SITE) PERMIT**			LADBS	FRANCIS YSAGUIRRE	21041-10000-03989	E20LA07160	2/3/2021	3/5/2021	3/5/2021	9/7/2021			LAFD stamped/approved final plans 8/24/2021. Resubmitted to LADBS for 1st
689	**MSF SOLAR CARPORTS 1 & 2 LIGHTING ELECTRICAL PERMIT**			LADBS	ANTONIO MALDONADO	21041-10000-03552	E21LA00562	2/1/2021	3/3/2021	2/15/2021	3/16/2021			Corrections emailed directly to LINXS Coordinator on 2/15/2021; Submitted
690	**MSF DCN 129 (NORTH/SOUTH STAIRS) PERMIT**			LADBS	JOHN FRANCIA	18010-10012-04570	B21LA11030	7/27/2021	8/24/2021	8/3/2021	10/12/2021			LINXS (Chika) confirmed to move forward with permitting, package printed and
691	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10012-04570	C21-01808	7/13/2021	8/10/2021	8/5/2021	N/A			Final stamp on final plan provided on 8/5/2021; 1st Resubmittal 7/13/2021;

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692	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10012-04570	D21LA11030	6/9/2021	7/8/2021	7/1/2021	N/A			Met with Shine Lin for approval/stamping on plans 10/4/2021; 1st corrections received
693	MSF ROOF FALL PROTECTION SYSTEM PERMIT			LADBS	JOHN FRANCIA	18010-10011-04570	B21LA10803	1/19/2022	2/16/2022	1/20/2022	1/21/2022			3rd verification on 1/20/2022; Updated materials resubmitted 1/19/2022; 3rd round
694	MSF PLUMBING PIPES & EQUIPMENT SEISMIC ANCHORAGE & BRACING PERMIT			LADBS	JOHN FRANCIA	18010-10013-04570	B21LA12385	2/27/2023	3/27/2023	3/2/2023	3/3/2023		MSF-22 05 48-3	Permit issuance on 3/3/23 due to LADBS staff and payment processing. RTI on 3/2/23.
695	MSF DISTRIBUTED ANTENNA SYSTEM PERMIT			LAFD	ANDREW KO	F21-01174	F21-01174	9/17/2021	10/18/2021	9/18/2021	9/18/2021			Resubmtited again on 9/17/2021; Response to correction submitted 8/16/2021. LAFD
696	MSF DISTRIBUTED ANTENNA SYSTEM RENEWAL PERMIT			LAFD	ANDREW KO	F23-103500	F23-103500	5/12/2023	6/12/2023	5/19/2023	5/19/2023		MSF-26 81 15-1	No corrections, permit re-issued 5/19/2023; Paid 5/11/2023 (after hours 5/12/2023;
697	MSF DAS CONDUIT EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21041-90000-31793		8/10/2021	9/7/2021	8/10/2021	8/10/2021			Express permit pulled 8/10/2021. No plan check, no corrections.
698	MSF DCN 182 CARPORT ACCESSIBLE PARKING PERMIT			LADBS	CATHERINE CHEN	18010-10015-04570	B21LA16555	10/19/2021	11/18/2021	10/26/2021	10/29/2021			3rd round corrections received 10/26/2021; 2nd verification 10/26/2021; updated
699	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10015-04570	D21LA16555	9/1/2021	9/30/2021	9/24/2021	N/A			Plans stamped and clearance cleared 10/28/2021; Original corrections reeived
700	MSF ELECTRICAL EQUIPMENT SEISMIC BRACING PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10014-04570	B21LA15807	9/15/2021	10/13/2021	9/17/2021	9/23/2021			Updated materials resubmitted 9/15/2021; Original corrections received on 8/30/2021;
701	MSF ELECTRICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT			LADBS	DEAN REYES	18010-10018-04570	B21LA20769	3/16/2022	4/14/2022	3/29/2022	3/30/2022			Updated materials resubmitted on 3/16/22. 3rd round corrections not released by plan
702	MSF DWP METERING CABINETS ANCHORS PERMIT			LADBS	SINA KHOSRAVI	18010-10017-04570	B21LA19451	4/6/2022	5/4/2022	4/13/2022	5/4/2022			3rd verification 4/27/2022; 2nd Verification on 4/13/22 with Sina. Did not issue 3rd
703	MSF MECHANICAL EQUIPMENT & DUCT SEISMIC ANCHORAGE & BRACING PERMIT			LADBS	CATHERINE CHEN	18010-10016-04570	B21LA17701	4/28/2023	5/26/2023	5/1/2023	5/2/2023		MSF-23 05 48-7	Permit issued 5/2/2023 due to RTI staff processing; 3rd verification and RTI
704	MSF DWP METERING CABINETS ELECTRICAL EXPRESS PERMIT PERMIT			LADBS	EXPRESS PERMIT	21041-90000-79157		N/A	N/A	N/A	10/14/2021			Express permit submitted and issued 10/14/2021.
705	MSF EXTERIOR SIGNAGE - PROJECTING SIGN PERMIT			LADBS	SINA KHOSRAVI	21048-10000-02359	B21LA22153	8/16/2022	9/14/2022	8/31/2022	9/1/2022		MSF-10 14 00-14	RTIed and permit issued on 9/1/22. 1st verificaiton 8/31/2022. No additional
706	MSF EXTERIOR SIGNAGE SPI - PROJECTING SIGN			LADBS	MICAH WILLIAMS	21048-10000-01996	B21LA19146	10/13/2021	11/10/2021	10/26/2021	10/26/2021			Inpsection date 10/26/2021; Received SPI Report 10/28/2021; Paid on 10/13/2021 to
707	MSF EXTERIOR SIGNAGE - INFORMATION SIGN (VEHICLE WAYFINDING) PERMIT			LADBS	SINA KHOSRAVI	21048-10000-02358	B21LA22152	2/10/2022	3/11/2022	2/18/2022	6/9/2022		MSF-10 14 00-12	Final in-person RTI meeting 6/9/2022; Changed from Pole Sign to Information
708	MSF EXTERIOR SIGNAGE SPI - POLE SIGN			LADBS	MICAH WILLIAMS	21048-10000-01998	B21LA19157	10/13/2021	11/10/2021	10/26/2021	10/26/2021			Inspection date 10/26/2021; Received SPI report 10/28/2021; Paid on 10/13/2021 to
709	MSF EXTERIOR SIGNAGE - MONUMENT SIGN PERMIT			LADBS	DEAN REYES	21048-10000-02356	B21LA22149	7/25/2022	8/22/2022	7/27/2022	7/27/2022		MSF-10 14 00-11	Permit issued 7/27/2022; RTI'd 7/27/2022; Updated materials resubmitted by e mail
710	MSF EXTERIOR SIGNAGE SPI - MONUMENT SIGN			LADBS	MICAH WILLIAMS	21048-10000-01999	B21LA19158	10/13/2021	11/10/2021	10/26/2021	10/26/2021			Received SPI Report 10/28/2021; Inspection date 10/26/2021; Paid on 10/13/2021 to start
711	MSF EXTERIOR SIGNAGE - WALLS SIGNS (CLEARANCE BARS) PERMIT			LADBS	EDUARDO RODRIGUEZ	22048-10000-00367	B21LA22155	8/30/2022	9/28/2022	8/30/2022	9/1/2022		MSF-10 14 00-13	RTIed and permit issued on 9/1/22. 2rd verificaton 8/30/2022. No corrections issued;
712	MSF EXTERIOR SIGNAGE - INFORMATION SIGNS (BUILDING ADDRESSES) PERMIT			LADBS	EDUARDO RODRIGUEZ	21048-10000-02360	B21LA22155	5/25/2022	6/23/2022	5/25/2022	6/2/2022			RTI meeting and permit issuance meeting 6/2/2022; 4th verification 5/25/2022; Eduardo
713	MSF EXTERIOR SIGNAGE SPI - WALL SIGNS			LADBS	MICAH WILLIAMS	21048-10000-02000	B21LA19159	10/13/2021	11/10/2021	10/26/2021	10/26/2021			Received SPI report 10/28/2021; Inspection date 10/26/2021; Paid on 10/13/2021 to start
714	MSF DCN 263 - TZS/TZN PLATFORM CHANGES/MINI CAPTURE SET PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10020-04570	B22LA01773	9/12/2023	10/11/2023	9/22/2023	9/25/2023		DCN-0263	Permit issued 9/25/2023 due to LADBS processing; RTI'd 9/22/2023; Updated
715	MSF DCN 263 - MINI CAPTURE SET PADS PERMIT			LADBS	FARSHAD ALIMOHAMADI	19020-10001-01688	B22LA01773	9/12/2023	10/11/2023	9/22/2023	9/25/2023		DCN-0263	Permit issued 9/25/2023 due to LADBS processing; RTI'd 9/22/2023; Updated
716	MSF DCN 263 - MINI CAPTURE SET FENCES PERMIT			LADBS	FARSHAD ALIMOHAMADI	19020-10001-01687	B22LA01773	9/12/2023	10/11/2023	9/22/2023	9/25/2023		DCN-0263	Permit issued 9/25/2023 due to LADBS processing; RTI'd 9/22/2023; Updated
717	MSF DCN 40 - CRCU EQUIPMENT PERMIT			LADBS	CATHERINE CHEN	18010-10023-04570	B23LA02430	2/13/2023	3/14/2023	3/3/2023			DCN-0040	Original corrections received on 3/3/23. Paid 2/13/2023 to start plan check period due to
718	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10023-04570	C23-101391	3/24/2023	4/24/2023	3/28/2023	N/A		DCN-0040	No corrections, clearance cleared and stampted plans received 3/28/2023;
719	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10020-04570	D22LA01773	9/1/2023	10/2/2023	9/5/2023	N/A		DCN-263	AOR signed Path of Travel stamp 9/12/2023; Final stamp and clearance 9/5/2023;
720	LAFD CLEARANCE			LAFD	ANDREW KO	D22-82641	C22-82641	8/31/2023	9/28/2023	9/1/2023	N/A		DCN-0033	Restamped 9/1/2023; Resubmitted for restamp (already cleared Clearance) on final
721	BOS/LID CLEARANCE			LABOS	ORVAL HERNANDEZ	18010-10020-04570	B22LA01773	3/2/2022	3/31/2022	4/12/2022	N/A			Followed up with Sanitation on 4/6/22. Received clearance on 4/12/22. Sanitation
722	TPSS 2/MSF TESS ELECTRICAL SYSTEM PERMIT			LADBS	FRANCIS YSAGUIRRE	22041-10000-32493	E22LA05879	7/14/2022	8/11/2022	8/1/2022			STA-48 17 13-3	Original corrections received 8/1/2022; Paid 7/14/2022 to start plan check period;
723	TPSS 2/MSF TESS ANCHORAGE PERMIT			LADBS	CATHERINE CHEN	18010-10019-04570	B22LA00382	1/19/2022	2/16/2022	2/17/2022				A PC Only plan check was opened under 18010-10022-04570 since original submited
724	TESS BATTERY ANCHORAGE PC ONLY PLAN CHECK			LADBS	SINA KHOSRAVI	18010-10022-04570	B22LA10969	6/7/2022	7/6/2022	6/21/2022	N/A		MSF-26 05 49-7	This PC Only plan check was opened under 18010-10022-04570 since original submitted
725	TPSS 2/MSF TESS FIRE PERMIT			LAFD	ANDREW KO	F21-79646	D21-79646	12/22/2021	1/24/2022	12/29/2021				Original corrections received 12/29/2021; Paid on 12/22/2021 to start plan check
726	MSF HVAC CONTROLS EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21141-90000-03513	N/A	N/A	N/A	N/A	11/4/2021			Express Permit issued 11/4/2021. No corrections or plan check required. Permit

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727	MSF BUILDING LOW VOLTAGE DEVICES EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21141-90000-24866	N/A	N/A	N/A	N/A	12/9/2021			No corrections and no plan check. Issued as online Express Permit.
728	MSF IRRIGATION LINES EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22042-90000-00757	N/A	N/A	N/A	N/A	1/14/2022			Express Permit issued 1/14/2022. No corrections or plan check required.
729	MSF TPSS 2 SWITCHGEAR & TRANSFORMER ANCHORAGE PERMIT			LADBS	EDUARDO RODRIGUEZ	18010-10021-04570	B22LA05162	5/11/2022	6/9/2022	5/11/2022			MSF-26 05 49-6	2nd round corrections (comment record) received 5/11/2022; 1st verification
730	MSF DCN 273 PLUMBING GAS METER PLAN CHECK			LADBS	MARK WANG	18042-10000-23834	M22LA03983	9/6/2022	10/4/2022	9/6/2022	N/A		DCN-0273	Plan check only approval issued on 9/6/22. Paid on 9/6/22 to start plan check period
731	MSF GENERATOR FUEL TANK (AST) FIRE PERMIT			LAFD	VIDAL GARCIA	F23-99822	F23-99822	9/18/2023	10/17/23	9/27/2023	9/27/2023		MSF-26 32 13-2	Permit issued and 2nd verification 9/27/2023; Updated materials resubmitted
732	MSF DCN 276 ELECTRICAL - FIRE PUMP PERMIT			LADBS	FRANCIS YSAGUIRRE	22041-10000-53902	E22LA09012	11/1/2022	12/2/2022	11/1/2022	11/2/2022		DCN-0276	RTI'd 11/1/2022. Permit issued 11/2/2022 due to RTI staff processing/delay; 1st
733	MSF DCN 179 FIRE WATER PUMP TRANSFORMER ANCHORAGE PERMIT			LADBS									MSF-26 05 49-9	
734	MSF ALSTOM ELECTRICAL SIGNAGE INTERIOR STRUCTURAL PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10024-04570	B23LA17285	10/18/2023	11/16/2023	10/26/2023	11/1/2023		MSF-10 14 00-26	Permit issued 11/1/2023 due to RTI staff and plan checker processing/delay. 1st
735	MSF ALSTOM ELECTRICAL SIGNAGE - EXTERIOR STRUCTURAL PERMIT			LADBS	FARSHAD ALIMOHAMADI	23020-10000-01938	B23LA18608	10/4/2023	11/2/2023	10/10/2023	10/11/2023			Permit issuend 10/11/2023 due to RTI Staff and plan checker processing/delay; No
736	INDUSTRIAL WASTE APPROVAL PERMIT			LABOS		W-560128		N/A	N/A	N/A	2/27/2021			Appoval not obtained by KWA. Received approved/stamped plans from Jonathan
737	MSF FM-200 SYSTEM EXPRESS PERMIT (COSCO)			LADBS	EXPRESS PERMIT	20041-10000-25708	N/A	N/A	N/A	N/A	8/4/2020			Express permit issued 8/4/2020. No corrections or plan check required. This is
738	MSF VIDEO MANAGEMENT SYSTEM EXPRESS PERMIT			LADBS	EXPRESS PERMIT	23041-90000-26118	N/A	N/A	N/A	N/A	4/24/2023			Express Permit issued 4/24/2023. No corrections or plan check required.
739	MSF MISC TESS ELECTRICAL EXPRESS PERMIT			LADBS	EXPRESS PERMIT	23041-91000-58159	X23FX00017	N/A	N/A	N/A	9/26/2023			No plan check, no corrections, Express Permit issued 9/26/2023, processed by
740	ROADWAYS													
741	REPORTS													
742	GEOTECH - GDR - 1R2 LOWER WEST WAY [SOILS AND GEOTECHNICAL REPORT]		1GDR2-1070	LADBS	DAN STOICA	107619		3/20/2019	4/17/2019	4/5/2019				
743	FINAL GEOTECHNICAL DESIGN REPORT - 1R2 AND PARKING P3 & P4 [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	110546		10/16/2019	11/13/2019	11/7/2019				
744	GEOTECHNICAL DESIGN REPORT - ROADWAY 1R3 CENTER WAY - ADDENDUM			LADBS	DAN STOICA	111387		12/16/2019	1/15/2020	1/14/2020				
745	GEOTECH - GDR - 2R1 JETWAY (A STREET) [SOILS AND GEOTECHNICAL REPORT]		2GDR1-1230	LADBS	DAN STOICA	107618		3/20/2019	4/17/2019	4/5/2019				
746	GEOTECHNICAL DESIGN REPORT - ROADWAY 2R1 JETWAY - A STREET			LADBS	DAN STOICA	111390		12/16/2019	1/15/2020	1/8/2020				Submitted to BOE - 12/20/2019
747	GEOTECH - 2R2 - 96TH STREET GEOTECH REPORT [SOILS AND GEOTECHNICAL REPORT]		2GDR2-1060	LADBS	DAN STOICA	109029		7/1/2019	7/29/2019	7/30/2019				Approved w/Conditions
748	GEOTECHNICAL DESIGN REPORT - INTERSECTIONS PAVEMENT DESIGN - 1R4, 2R1, 2R2, 3R1, 3R2A, 3R2B, 3R3A,			LABOE	TIM BELLAY			3/6/2020	4/3/2020	N/A				Although response was due 4/3, BOE, will not issues a response until all designs
749	ROADWAY DESIGN REPORT ITF WEST - 2R3 [SOILS AND GEOTECHNICAL REPORT]		2GDR3-1060	LADBS	DAN STOICA	108445 108445-01		10/11/2019	11/8/2019	12/11/2019				Approved w/Conditions; Submitted to BOE 12/20/219; 108445 Submitted 5/21/2019 -
750	GEOTECH -GDR- 3R1 - FOUND DESIGN REPORT - 96th AIRPORT TO BELLANCA [SOILS REPORT]		3GDR1-1130	LADBS	DAN STOICA	108594		6/4/2019	7/2/2019	7/10/2019				Approved w/Conditions; Submitted to BOE 12/20/219
751	GEOTECH - GDR - 3R2 MAINTENANCE DRIVE [SOILS AND GEOTECHNICAL REPORT]		3GDR2-1060	LADBS	DAN STOICA	108056		4/18/2019	5/16/2019	5/9/2019				Approved w/Conditions
752	GEOTECHNICAL DESIGN REPORT - ROADWAY - NEW D ST (MAINTENANCE DR) - 3R2B			LADBS	DAN STOICA	111389		12/16/2019	1/15/2020	1/14/2020				Submitted to BOE - 12/20/2019
753	GEOTECH 3R3A - 94TH STREET GEOTECH REPORT [SOILS AND GEOTECHNICAL REPORT]		GDR-2060	LADBS	DAN STOICA	109674 109674-01		1/17/2020	2/18/202	2/11/2020				109674 Submitted 8/14/2019 - Comment 11/22/2019; Per Havana, on hold until a
754	GEOTECHNICAL DESIGN REPORT 3R3B EAST ITF ROTARY AND PARKING LOT RESPONSE			LADBS	DAN STOICA	108698-01		12/16/2019	1/15/2020	2/18/2020				
755	EVALUATION OF FOUNDTION OF IMPACT ON ADJACENT UNDERGROUND STRUCTURES AND UTILITIES AT			LADBS	DAN STOICA	112004		1/31/2020	3/2/2020	2/20/2020				
756	UTILITY INSTALLATION/RELOCATION [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	108356		5/14/2019	6/11/2019	6/6/2019				Approved w/Conditions
757	OH SIGN FINAL FOUNDATIONAL DESIGN REPORT			LADBS	DAN STOICA	110165		9/20/2019	10/18/2019	10/2/2019				Approved w/Conditions
758	EVALUATION ON IMPACTS OF ADJACENT UNDERGROUND UTILITIES AND STRUCTURES - TRAFFIC OH SIGNS			LADBS	DAN STOICA	111947		1/28/2020	2/26/2020	2/19/2020				
759	CENTER WAY OH SIGN FOUNDATION DESIGN REPORT		3FDR20-1100	LADBS	DAN STOICA	107992 107992-01		8/28/2019	9/25/2019	9/23/2019				107992-01 Approved with Conditions; 107992 Submitted 4/15/2019 - Comments
760	ROADWAY 3R4 GEOTECH REPORT			LABOE\GED	BENJAMIN MOORE	BR402961		9/6/2019	10/4/2019	9/10/2019				
761	WAYFINDING GEOTECH REPORT REVIEW			LABOE\GED	BENJAMIN MOORE	2019000231 ER400698		7/11/2019	8/8/2019	7/17/2019				

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762	CLASSIFICATION MEMO AND EXHIBITS - 96TH STREET WEST			LABOE	JONATHAN HERSHEY			11/12/2019	12/11/2019	2/13/2020				
763	ACCESS ROAD CLASSIFICATION MEMO 94TH STREET			LABOE	JONATHAN HERSHEY			11/12/2019	12/11/2019	3/10/2020				New road classification accepted as per Kyle Pool
764	GEOTECHNICAL DESIGN REPORT - 96TH STREET - JETWAY BLVD - A STREET TO AIRPORT BLVD AND WITF ACCESS			LADBS	DAN STOICA	111388		12/16/2019	1/15/2020	1/8/2020				Submitted to BOE - 12/20/2019
765	ITF EAST RETAINING WALLS AND CATCH BASINS (3R3)			LADBS	GLEN RAAD	114681 114681-01		2/8/2021	3/8/2021	3/24/2021				114681 Submitted 9/16/2020 - Comments 10/09/2020
766	ITF WEST RETAINING WALLS AND CATCH BASINS (2R3)			LADBS	GLEN RAAD	114684 114684-01		12/1/2020	12/30/2020	12/15/2020				114684 Submitted 9/16/2020 - Comments 10/9/2020
767	LOWER WEST WAY AND PARKING P3/P4 (1R2)			LADBS	DAN STOICA	114683 114683-01		2/5/2021	3/8/2021	2/6/2021				114683 Submitted 9/16/2020 - Comments 10/06/2020
768	CENTER WAY CATCH BASINS AND RETAINING WALLS (1R3)			LADBS	GLEN RAAD	114682 114682-01		12/1/2020	12/30/2020	12/30/2020				114682 Submitted 9/16/2020 - Comments 10/09/2020
769	WITF DETENTION BASIN (2R3)			LADBS	GLEN RAAD	115700 115700-01 115700-02		4/29/2021	5/27/2021	6/4/2021				Soils Report approved 6/4/2021; 11570 Submitted 12/17/2020 - Comment 1/12/2021; 115700-01 Submitted 2/26/2021 - Comment
770	ITF EAST ROTARY 3R3 DETENTION BASINS			LADBS	GLEN RAAD	115843 115843-01 115843-02		4/26/2021	5/24/2021	6/4/2021				Soils Report approved 6/4/2021; Response 115843-02 Submitted 4/26/2021; Response 115843-01 Submitted 3/10/2021 - Comment
771	GEOTECHNICAL DESIGN MEMORANDUM FOR THEME BUILDING PLAZA			LADBS	GLEN RAAD	119758		1/12/2022	2/10/2022	2/9/2022				Hard copy submittal dropped off 1/12/2022 to start plan check period; Original soils rpt
772	**GEOTECHNICAL DESIGN MEMORANDUM FOR 3R2B**			LADBS	GLEN RAAD	121146		3/31/2022	4/28/2022	4/18/2022				Per M. Martinez (LINXS) 4/22/2022 @ 11:15AM, reivew of this report addendum by
773	**GEOTECHNICAL DESIGN MEMORANDUM FOR 2R1**			LADBS	GLEN RAAD			4/7/2022	5/5/2022	4/22/2022				Per M. Martinez (LINXS) 4/22/2022 @ 11:15 AM this report addendum is no longer
774	**GEOTECHNICAL DESIGN MEMORANDUM FOR 2R2**			LADBS	GLEN RAAD			4/7/2022	5/5/2022	4/22/2022				Per M. Martinez (LINXS) 4/22/2022 @ 11:15 AM, reivew of this report addendum is no
775	**GEOTECHNICAL DESIGN MEMORANDUM FOR 3R3A**			LADBS	GLEN RAAD			4/7/2022	5/5/2022	4/22/2022				Per M. Martinez (LINXS) 4/22/2022 @ 11:15 AM, review of this report addendum is no
776	**WAYFINDING L8PM-HDR-RDW-PW-STL-00003**													
777	**PROJECT WIDE WAYFINDING SIGNAGE PERMIT**			LABOE	CHIU TAM/ZIAD MALHAS	2019000231	ER400698	6/2/2020	6/30/2020	6/29/2020	4/28/2022			
778	LADOT SIGNAGE PLAN CHECK			LADOT	FABIO ARIAS		ER400698	2/14/2022	3/15/2022	2/15/2022	N/A			IFC 7 Submitted 2/14/2022; IFC 5 Submittal 1/19/2022 comments received 1/26/2022; IFC
779	BOE STRUCTURAL PLAN CHECK			LABOE	NEIL TUANO	2019000231	ER400698	3/30/2022	4/27/2022	4/28/2022	N/A			E-Permit No. 2019000231 received 4/28/2022 from BOE; Per BOE on 1/28/22, once BSL
780	BSS SIGNAGE PLAN CHECK			LABSS	CHARLES STRAWTER	2019000231	ER400698	2/14/2022	3/15/2022	2/18/2022	N/A			Approval received 2/18/2022; BSS IFC 7 submitted 2/14/2022; BSS stated on
781	**PROJECT WIDE WAYFINDING SIGNAGE PERMIT**			LADBS	JOHN FRANCIA	19020-10000-02313	B19LA17814	1/19/2023	2/16/2023	1/19/2023	3/10/2023			Verification 1/19/2023; Plans requested by John Mew and LINXS to confirm plans are
782	**1S1 - UPPER WEST WAY - 351 WEST WAY**													
783	**BUILDING PERMIT**	CB10100	1S1-1170	LADBS	DEAN REYES	19020-10000-00971	B19LA07179	6/18/2020	7/16/2020	7/14/2020	7/17/2020			
784	BUILDING PLAN CHECK - PC ONLY	CB10100	1S1-1170	LADBS	DEAN REYES	19020-10001-00971	B19LA22454	6/18/2020	7/16/2020	7/14/2020	N/A			Replaced the 100% set with IFC set on 1/8/2020; 90% not reviewed by DBS,
785	BUILDING PLAN CHECK - 100% PC ONLY			LADBS	DEAN REYES	19020-10003-00971	B20LA05659	3/20/2020	4/20/2020	4/17/2020	N/A			IFC Combined submittal 1S1/1R1
786	DISABLED ACCESS PLAN CHECK CLEARANCE	CB10100	1S1-1170	LADBS	WAI LAU	19020-10001-00971	D19LA22454				N/A			
787	LAFD CLEARANCE	CB10100	1S1-1170	LAFD	ANDREW KO	19020-10001-00971	C19-03840				N/A			Andrew Ko will clear, although clearance is not yet published by lagging bldg plan
788	**1S1 UPPER WEST WAY PT SHOP DRAWINGS PERMIT**			LADBS	DEAN REYES	19020-10004-00971	B22LA02813	5/25/2022	6/23/2022	5/26/2022	5/26/2022			Approved plans 5/26/2022; Updated materials resubmitted 5/25/2022; 2nd round
789	**1R1 - UPPER WEST WAY - 351 WEST WAY (Was 350 World Way)**													
790	**BUILDING PERMIT**	CB10100	1R1-1160	LADBS	QUAN NGHIEM	19020-10000-00971	B19LA07179	3/20/2020	4/17/2020	4/16/2020	7/17/2020			
791	BUILDING PLAN CHECK PERMIT	CB10100	1R1-1160	LADBS	QUAN NGHIEM	19020-10000-00971	B19LA07179	3/20/2020	4/17/2020	4/16/2020	NA			LAFD confirmed clearance not req'd. Pending assignment of D-number for ADA
792	DISABLED ACCESS PLAN CHECK CLEARANCE	CB10100	1R1-1160	LADBS	WAI LAU	19020-10000-00971	D19LA07179				N/A			
793	BUILDING PLAN CHECK			LADBS	DEAN REYES	19020-10002-00971	B20LA00202				N/A			Assigned 2/7/2020
794	BUILDING PLAN CHECK - IFC			LADBS	DEAN REYES	19020-10003-00971	B20LA05659	3/20/2020	4/20/2020	3/17/2020	N/A			IFC Combined submittal 1S1/1R1
795	ROADWAY (DRIVEWAY) PLAN CHECK - 100% PDPP	CB10100	1R1-1160	LADBS							N/A			

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796	ROADWAY, TRAFFIC PLAN CHECK	CB10100	1R1-1160	LADOT	FABIO ARIAS			9/23/2020	10/22/2020	10/1/2020	N/A			IFC 1 Sent electronically to LADOT - 3/10/2020; IFC 1 SUTMITTED 3/10/2020 -
797	ELECTRICAL PERMIT			LADBS	HOANG NGUYEN	20041-10000-20143	E20LA02924	3/10/2021	4/9/2021	3/15/2021	3/15/2021			2nd IFC Resubmittal - 2/5/2021 - Comments 2/24/2021; IFC submitted 6/16/2020 -
798	1R2 - LOWER WEST WAY - 351 WEST WAY (Was 350 World Way) [L8PM-HDR-RDW-ICTA-STL-00002]													
799	USE OF LAND PERMIT	CR10230	1R2-1160	LADBS	QUAN NGHIEM	19020-10000-00719	B19LA05376	7/30/2021	8/27/2021	8/3/2021	9/30/2021			
800	BUILDING PLAN CHECK PERMIT	CR10230	1R2-1160	LADBS	QUAN NGHIEM	19020-10000-00719	B19LA05376				N/A			LAFD confirmed clearance not req'd. Pending assignment of D-number for ADA
801	BUILDING PLAN CHECK - 100% PLAN CHECK			LADBS	JOHN FRANCIA	19020-10001-00719	B20LA05252	7/30/2021	8/27/2021	8/3/2021	N/A			Self verification meeting 8/3/2021; IFC Submitted 2/3/2021 - Comments 3/11/2021
802	DISABLED ACCESS PLAN CHECK CLEARANCE	CR10230	1R2-1160	LADBS	WAI LAU	19020-10000-00719	D19LA05376	7/30/2021	8/27/2021	7/30/2021	N/A			Obtained DAS Stamp 7/30/2021; Submitting for final stamp
803	ROADWAY, TRAFFIC PLAN CHECK PLAN CHECK	CR10230	1R2-1160	LADOT	FABIO ARIAS	19020-10000-00719		5/20/2022	6/20/2022	5/25/2022	N/A			IFC 6 comments received 5/25/2022; IFC 6 submitted 5/20/2022; IFC 5 Signal comments
804	GRADING PERMIT			LADBS	JOHN FRANCIA	20030-10000-02464	B20LA08893	7/30/2021	8/27/2021	8/3/2021	9/30/2021			IFC Submittal 2/3/2021 - Comments 3/11/2021
805	CATCH BASIN PERMIT			LADBS	DEAN REYES	20020-10000-01260	B20LA10281	8/20/2021	9/20/2021	9/7/2021	9/30/2021			IFC Submitted 2/19/2021 - Comments 3/17/2021; Minor additional comments given
806	STREET LIGHT PERMIT - ELECTRICAL PERMIT			LADBS	ANTONIO MALDONADO	20041-10000-19424	E20LA02802	6/22/2021	7/21/2021	7/23/2021	10/19/2021			IFC Submittal 2/17/2021 - Comments 3/2/2021
807	1R2 LOWER WEST WAY DRAINAGE EXPRESS PERMIT			LADBS Plumbing	MICHEL ABAJAN	22042-90000-06814	N/A	N/A	N/A	N/A	4/1/2022			Express Permit issued on 4/1/22. No corrections or plan check required.
808	1R3 - CENTER WAY - 251 W CENTER WAY (Was 250 Center Way) [L8PM-HDR-RDW-ICTA-STL-00005]													
809	USE OF LAND PERMIT	CR10130	1R3-1160	LADBS	DEAN REYES	19020-10000-00103	B19LA00877				8/28/2020			
810	BUILDING PLAN CHECK PERMIT	CR10130	1R3-1160	LADBS	DEAN REYES	19020-10000-00103	B19LA00877				N/A			LAFD confirmed clearance not req'd. Required response date updated as per
811	BUILDING PLAN CHECK - 100% PLAN CHECK			LADBS	DEAN REYES	19020-10001-00103	B20LA00478				N/A			Increase scope of work from base permit
812	DISABLED ACCESS PLAN CHECK CLEARANCE	CR10130	1R3-1160	LADBS	WAI LAU	19020-10000-00103	D19LA00877				N/A			ADA PCAM # assigned 6/20. PC comments released 6/27/19
813	DISABLED ACCESS PLAN CHECK CLEARANCE			LADBS	WAI LAU	19020-10001-00103	D20LA00478				N/A			
814	LAFD CLEARANCE			LAFD	ANDREW KO	19020-10000-00103	C20-01727	6/12/2020	7/11/2020	6/26/2020	N/A			
815	ROADWAY, TRAFFIC PLAN CHECK	CR10130	1R1-1160	LADOT	FABIO ARIAS			5/3/2021	6/1/2021	5/19/2021	N/A			IFC 5 Submitted 3/9/2021 - Comments 4/15/2021; IFC3 resubmittal 12/3/2020 -
816	GRADING PERMIT			LADBS	DEAN REYES	20030-10000-02424	B20LA08686				8/28/2020			Two (2) sheets reperforated on 2/23//2021, scanned & setn to team.
817	GRADING SUPPLEMENTAL PLAN CHECK PERMIT			LADBS	CATHERINE CHEN	20030-10001-02424		1/21/2022	2/19/2022	1/22/2022	5/13/2022			
818	CATCH BASIN PERMIT			LADBS	CATHERINE CHEN	20016-10000-11440	B20LA08611	2/25/2021	3/25/2021	3/11/2021	3/19/2021			IFC 2 Submitted 2/3/2021 - Comments 2/8/2021; Additional comments returned
819	GROUND MOUNTED STREET LIGHT FOUNDATIONS PERMIT			LADBS	CATHERINE CHEN	20016-10000-11439	B20LA08596	3/1/2021	3/30/2021	3/15/2021	3/15/2021			IFC 3 Submittal 2/18/2021 - Comments 2/24/2021; IFC 2 Submittal 12/4/2020 -
820	BRIDGE MOUNTED STREET LIGHT FOUNDATIONS PERMIT			LADBS	CATHERINE CHEN	20020-10000-02034	B20LA08596	3/1/2021	3/30/2021	3/15/2021	3/15/2021			IFC 3 Submittal 2/18/2021 - Comments 2/24/2021; IFC 2 Submittal 12/4/2020 -
821	STREET LIGHT PERMIT - ELECTRICAL PERMIT			LADBS	MEHDI ZANDI	20041-10000-20138	E20LA02923	8/2/2021	8/30/2021	8/24/2021	9/2/2021			IFC 3 Submitted 6/22/2021 - Comments 7/8/2021; Held verification meeting with plan
822	OVERHEAD SIGNAGE PERMIT PERMIT			LADBS	DEAN REYES	20048-10000-01235	B20LA12194	6/23/2020	7/22/2020	7/24/2020	11/18/2020			
823	1R3 DCN 252 CENTER WAY REVISIONS BUILDING PERMIT			LADBS	FARSHAD ALIMOHAMADI	19020-10002-00103	B32LA10325	7/28/2023	8/25/2023	8/7/2023	8/9/2023		STA-26 05 49-30	Bldg permit RTI'd 8/7/2023, grading permit issued 8/11/2023 - PC did not release
824	1R3 DCN 252 CENTER WAY REVISIONS GRADING PERMIT			LADBS	FARSHAD ALIMOHAMADI	19020-10002-00103	B23LA10325	7/28/2023	8/25/2023	8/10/2023	8/11/2023		STA-26 05 49-30	Bldg permit RTI'd 8/7/2023, grading permit issued 8/11/2023 - PC did not release
825	1R3 CENTER WAY DRAINAGE EXPRESS PERMIT PERMIT			LADBS	RICHARD DOCKUS	22042-90000-06645		N/A	N/A	N/A	3/31/2022			Express Permit issued on 3/31/22. No corrections or plan check required.
826	1R4 - CENTURY BLVD [L8PM-HDR-RDW-OCTA-STL-00002]													
827	B PERMIT	CR30310	1R4-1160	LABOE	MARYAM AZARBAYJANI	BR402941		5/24/2021	6/23/2021	6/7/2021	6/3/2021			Index number: P-38963. Review began 1/13 due to H&H Submittal
828	ROADWAY, ROADWAY DRAINAGE PLAN CHECK	CR30310	1R4-1160	LABOE	MARYAM AZARBAYJANI	BR402941		5/24/2021	6/23/2021	6/7/2021	N/A			Physical plans dropped off on 5/25/2016; IFC 6 submitted via ProjectDox 5/27/2021 to
829	ICA #1 CMP REPLACEMENT PLAN CHECK			LABOE	MARYAM AZARBAYJANI	BR402941		2/17/2022	3/18/2022	2/23/2022	N/A			Currently on Hold; ICA #1 Rev 3 approval 2/23/2022; ICA #1 Rev 3 electronically
830	ICA #1 CMP REPLACEMENT, SED REVIEW PLAN CHECK			LABOE	CHIU TAM	BR402941		12/28/2021	1/27/2022	1/3/2022	N/A			Approval received 1/3/2022 - sent to LAMP by Chiu Tam; Submitted ICA #1 Rev 2 to

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831	ICA #1 CMP REPLACEMENT, GED REVIEW PLAN CHECK			LABOE	BENJAMIN MOORE	BR402941		12/28/2021	1/27/2022	1/3/2022	N/A			Approval received 1/3/2022 - sent to LAMP by Chiu Tam; Submitted ICA #1 REV 2
832	1R4-02 FCR-5328/DCN-292 SHALLOW STORM DRAIN RCB			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	5/9/2023	6/10/2023	5/12/2023				ICA final approval date is 5/12/2023. Original Submittal Date (provided by
833	1R4-03 FCR-5398/DCN-266: ASPHALT TYPE CHANGE PER LAWA DIRECTIVE			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	7/19/2023	8/20/2023	7/21/2023				ICA final approval date is 7/21/2023 Original Submittal Date (provided by
834	1R4-05 FCR-6252 LATERAL B CONNECTION TO TRAPEZOIDAL CONCRETE CHANNEL			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	7/20/2023	8/21/2023	10/19/2023				ICA final approval date is 10/19/23 Original Submittal Date (provided by
835	ICA #2 SHALLOW SD AT CENTURY AVION			LABOE	MARYAM AZARBAYJANI	BR402941		11/10/2022	12/12/2022	11/29/2022				BOE advised LINXS to modify the ICA - Currently on HOLD; LINXS initiated ICA #2
836	ICA SL-4: FCR-5835 CENTRY BLVD SL 11A, B FOUNDATION MODIFICATION			LABOE	MARYAM AZARBAYJANI	BR402941		3/9/2023	4/7/2023					Dropped off 3/9/2023 to start plan check period
837	**R-PERMIT FOR CENTURY STREETSCAPE PAVERS**			LABOE	MARYAM AZARBAYJANI	2023000118		4/3/2023	5/1/2023					
838	**DSIG REVIEW**			LABOE	DAVID CORONA	2023000118		6/28/2023	7/26/2023					Updted materials resubmitted (2nd resubmittal) 6/28/2023. bit DSIG did not
839	ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	CR30310	1R4-1160	LABSS	CHARLES STRAWTER	BR402941		5/4/2021	6/1/2021	5/26/2021	6/7/2021			5/26/2021 no comments received; IFC 4 Resubmittal 4/14/2021 - Comments
840	ROADWAY, STREET LIGHTING PLAN CHECK	CR30310	1R4-1160	LABSL	PAUL WANG	BR402941		12/11/2020	1/11/2021	1/7/2021	6/7/2021			No comments received for IFC3; First 60% submittal (1/14/19) rejected 1/18/19. 90% submittal (4/29/19) crossed out by PC to show 60% review. 8/27/19 submittal rejected 9/25/19. Next 60% submittal planned for 10/10/19; IFC submitted 12/9/2019-
841	ICA-SL-1: FCR-5697 STREET LIGHT STATION CLARIFICATION - OFFICIAL SUBMITTAL - BSL			LABSL	PAUL WANG	BR402941		3/3/2023	4/3/2023					This ICA SL-1 was submitted 3/3/2023 and replaces in part the line item we submitted
842	SL-1 FCR-5495, 5697 CENTURY BLVD. STREET LIGHT CLARIFICATION AND CONFLICT			LABSL	PAUL WANG	BR402941		2/9/2023	3/12/2023	3/8/2023				ICA final approval date is 3/8/2023 Original Submittal Date (provided by
843	SL-2 FCR-6129 Conflict with SL driveway wing and underdrain			LABSL	PAUL WANG	BR402941		3/3/2023	4/3/2023	3/8/2023				No comments
844	SL-3 SL 15 IN CONFLICT WITH DRIVEWAY RAMP FLARE			LABSL	PAUL WANG	BR402941		3/3/2023	4/3/2023	3/8/2023				No comments
845	ICA-SL-3: STREET LIGHT 15 DIRVEWAY FLARE CONFLICT-BSL			LABSL	PAUL WANG	BR402941		3/3/2023	4/3/2023	3/8/2023				RTI'd 3/8/2023; Dropped off 3/3/2023 to start plan check period
846	SL-4 FCR-5835 CENTURY SL 11A,B FOUNDATION MODIFICATION			LABSL	PAUL WANG	BR402941		3/9/2023	4/9/2023	5/1/2023				No comments
847	ROADWAY, TRAFFIC PLAN CHECK	CR30310	1R4-1160	LADOT	FABIO ARIAS	BR402941		4/27/2021	5/25/2021	5/12/2021	6/7/2021			IFC 4 Submitted 3/4/2021 - Comments 4/8/2021; IFC Submitted 12/11/2020 -
848	**LOT F DOMESTIC WATER LINE EXPRESS PERMIT**			LADBS	EXPRESS PERMIT	22042-90000-03020		N/A	N/A	N/A	2/14/2022			Express permit - no corrections or plan check required
849	**1R4A - LOT F - 6075 W Avion Dr.**													
850	**USE OF LAND PERMIT**	CR30310		LADBS	DEAN REYES	20020-10000-01536	B20LA12979	5/27/2021	6/28/2021	6/11/2021	6/11/2021			
851	BUILDING PLAN CHECK PERMIT			LADBS	DEAN REYES	20020-10000-01536	B20LA12979	5/27/2021	6/28/2021	6/11/2021	N/A			IFC Submitted 3/18/2021 - Comments 4/8/2021; Verification and verbal comments
852	DISABLED ACCESS PLAN CHECK CLEARANCE			LADBS	YAN CHOI	20020-10000-01536	D20LA12979	3/23/2021	4/22/2021	3/25/2021	N/A			Approval date 3/25/2021
853	LOW IMPACT DEVELOPMENT CLEARANCE CLEARANCE			LABOS	ORVAL HERNANDEZ	20020-10000-01536	B20LA12979				N/A			
854	LAFD CLEARANCE			LAFD	ANDREW KO	20020-10000-01536	N/A	7/23/2020	8/20/2020	8/5/2020	N/A			No Comments/exempt form LAFD Plan Check
855	**GRADING PERMIT**			LADBS	DEAN REYES	20030-10000-03809	B20LA12979	5/27/2021	6/28/2021	6/11/2021	6/11/2021			IFC Submitted 3/18/2021 - Comments 4/1/2021; Verification and verbal comments
856	**BLOCK WALL PERMIT**			LADBS	DEAN REYES	21020-10000-00651	B20LA12979	5/27/2021	6/28/2021	6/11/2021	6/11/2021			IFC Submitted 4/1/2021 - Comments 4/8/2021; Comments released via email
857	**2R1 - 150 W. CENTER WAY, Unit 50 (NEW A STREET AKA JETWAY BLVD) - [L8PM-HDR-RDW-OCTA-STL-00003]**													
858	**USE OF LAND PERMIT**	CR30210	2R1-1160	LADBS	QUAN NGHIEM	18020-10000-03807	B18LA27727	7/12/2022	8/9/2022	7/12/2022	7/12/2022			
859	BUILDING PLAN CHECK	CR30210	2R1-1160	LADBS	QUAN NGHIEM	18020-10000-03807	B18LA27727	7/12/2022	8/9/2022	7/12/2022	N/A			Quan took over for Catherine while she is on maternity leave. IFC 3 was submitted to
860	DISABLED ACCESS PLAN CHECK CLEARANCE	CR30210	2R1-1160	LADBS	WAI LAU	18020-10000-03807	D18LA27727				N/A			ADA PCAM # assigned 6/20/19. PC comments released 6/27/19
861	LOW IMPACT DEVELOPMENT CLEARANCE	CR30210	2R1-1160	LABOS	IDA MEISAMI / ORVAL HERNANDEZ	18020-10000-03807		6/24/2022	7/25/2022	6/28/2022	N/A			IFC 5 comments 6/28/2022; IFC 5 submittal 6/24/2022; IFC 4 Comments received
862	JETWAY BLVD RECLAIMED WATER IRRIGATION LINES EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22042-90000-26500	N/A	N/A	N/A	N/A	12/7/2022			Express permit issued 12/7/2022. No corrections or plan check required.
863	**B PERMIT**	CR30210	2R1-1160	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402940		7/22/2022	8/19/2022	7/28/2022	8/15/2022			Index #P-39154

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864	ROADWAY, ROADWAY DRAINAGE PLAN CHECK	CR30210	2R1-1160	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402940		7/22/2022	8/19/2022	7/28/2022	N/A			Final OTS 7/27/2022, received minor comments. Address minor comments and
865	2R1-13 FCR-7183, 7184: 98TH NORTH CURB AND GUTTER DISCREPANCIES			LABOE	MARYAM AZARBAYJANI	BR402940		11/1/2023	11/30/2023	11/2/2023	N/A			ICA final approval date 11/2/203; original submittal date provided by LINXS 11/1/2023
866	CLEANOUT TO EZ MANHOLE			LABOE	MARYAM AZARBAYJANI	BR402940	P-39154	12/16/2022	1/17/2023	12/27/2022	12/29/2022			RTI'd and Permit issued 12/29/2022 due to RTI Staff processing/delay; 2nd round
867	ICA #2 - JETWAY CB AND LID INLET CLARIFICATION			LABOE	MARYAM AZARBAYJANI	BR402940		12/28/2022	1/27/2023	12/29/2022				ICA approved 1/10/2023; Original corrections received 12/29/2022; Accepted
868	ICA 6 JETWAY UTILITY CONFLICT WITH LID LINE 9			LABOE	MARYAM AZARBAYJANI	BR402940		2/21/2023	3/22/2023	2/27/2023				Submitted to BOE 2/21/2023, and asked BOE whether they would refer to LID; LINXS
869	ICA 7: FCR-6091/DCN-302 JETWAY/98TH STREET TREE REMOVAL			LABSS		BR402940		2/21/2023	3/21/2023	3/13/2023				Dropped of 2/21/2023 to start plan check period
870	JETWAY UTILITY CONFLICT WITH LID LINE 9			LABOS	ORVAL HERNANDEZ	BR402940								On 11/9/22, LINXS initiated this ICA with BOE. BOE stated that the bulk of the review would be on the
871	JETWAY STORM DRAIN CONFLICT ZONE C STORM DRAIN LINE N			LABOE	MARYAM AZARBAYJANI	BR402940								LINXS initiated ICA #4 11/9/2022 with BOE and stated that the calculations and justification will follow from
872	ICA 3 STORM DRAIN LINE P CONFLICT AT 98TH			LABOE	MARYAM AZARBAYJANI	BR402940		12/29/2022	1/27/2023	12/29/2022				LINXS is current revising the ICA per various discussions between 12/29/2022 and 1/9/2023; 1st draft
873	ICA 4 - JETWAY PUBLIC EASEMENT LINE DRAWING CHANGE			LABOE	MARYAM AZARBAYJANI	BR402940		1/23/2023	2/21/2023	2/3/2023	N/A			RTI/Approval only - no permit issuance; Approved/RTI 2/3/2023
874	ICA 8: CA SL-1: FCR-6083 JETWAY BLVD SL #8 FOUNDATION MODIFICATION-BOE			LABOE		BR402940		3/13/2023	4/11/2023					Dropped off 3/13/2023 to start plan check period
875	ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	CR30210	2R1-1160	LABSS	CHARLES STRAWTER	BR402940		7/21/2022	8/18/2022	7/21/2022	N/A			Minor change requested by BSS 7/25/2022 and final AHJ response of no comments
876	ROADWAY, STREET LIGHTING PLAN CHECK	CR30210	2R1-1160	LABSL	PAUL WANG	BR402940					N/A			Initial 60% submittal (1/14/19) was rejected on 1/18/19 - IFC 1 submitted 4/20/2020 -
877	ICA 8:: CA SL-1: FCR-6083 JETWAY BLVD SL #8 FOUNDATION MODIFICATION -BSL			LABSL	PAUL WANG	BR402940		3/13/2023	4/11/2023					Dropped off 3/13/2023 to start plan check period
878	ICA #SL-2: FCR-6269 SL CONDUIT CROSSING UNDER SD 36" RCP - BSL			LABSL	PAUL WANG	BR402940		3/28/2023	4/25/2023					Dropped off 3/28/2023 to start plan check period.
879	ROADWAY, TRAFFIC PLAN CHECK	CR30210	2R1-1160	LADOT	FABIO ARIAS	BR402940					N/A			No comment response received 7/25/2022; IFC 7 submital 7/22/2022; IFC 6 Comments
880	DOT-01 FCR-6634: JETWAY: STREET SIGNS FOR PRIVATE STREETS			LADOT	FABIO ARIAS	BR402940		5/24/2023	6/21/2023	5/24/2023	N/A			No comments; ICA Final approval 5/824/2023; Original submittal date
881	**GRADING PERMIT**			LADBS	CATHERINE CHEN	20030-10000-00309	B20LA00919	7/12/2022	8/9/2022	7/12/2022	7/12/2022			
882	**E-PERMIT FOR SHORING FOR JETWAY AT 98TH**			BOE		E-2022000561	ER400967	1/9/2023	2/7/2023	1/12/2023	2/8/2023			Permit issued 2/8/2023; RTI'd 1/12/2023; Updated shoring recommendations
883	**SEPULVEDA CROSSING ENCROACHMENT PERMIT (2022)**			CalTRANS		07-22-N-BB-4837		11/26/2022	12/25/2022	12/7/2022	12/17/2022			After being "accepted" it was deemed rejected again 11/14/2022, with request for
884	**2R2 - 96th - STREET WEST [L8PM-HDR-RDW-OCTA-STL-00004]**													
885	**USE OF LAND PERMIT**	CR40880	2R2-1160	LADBS	JOHN FRANCIA	19020-10000-01690	B19LA12830	4/21/2022	5/19/2022	4/28/2022	9/30/2022			Permit issued 9/30/2022 due to RTI staff processing delay; RTI 9/29/2022; Street
886	BUILDING PLAN CHECK	CR40880	2R2-1160	LADBS	JOHN FRANCIA	19020-10000-01690	B19LA12830	4/21/2022	5/19/2022	4/28/2022	N/A			(Most recent) Verification on 9/9/22. Addressed some previous corrections but
887	DISABLED ACCESS CLEARANCE			LADBS	WAI LAU	19020-10000-01690	D19LA12830				N/A			
888	LOW IMPACT DEVELOPMENT CLEARANCE	CR40880	2R2-1160	LABOS	ORVAL HERNANDEZ	19020-10000-01690		8/15/2022	9/13/2022	9/2/2022	N/A			Comments received on our IFC-6 submittal on 9/2/22. IFC 6 submittal 8/15/2022;
889	**B PERMIT**	CR40880	2R2-1160	LABOE	JOSEPH RHYU MARYAM AZARBAYJANI	BR402962		12/23/2022	1/23/2023	1/9/2023	3/9/2023			

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890	ROADWAY, ROADWAY DRAINAGE PLAN CHECK	CR40880	2R2-1160	LABOE	JOSEPH RHYU MARYAM AZARBAYJANI	BR402962		2/22/2023	3/22/2023	2/28/2023	N/A			Approved by BOE 2/28/2023 and indexed 3/9/2023; Submitted final set for indexing to
891	ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	CR40880	2R2-1160	LABSS	CHARLES STRAWTER	BR402962		1/27/2023	2/27/2023	2/21/2023	N/A			RIT 2/21/223; IFC 6 R2 submitted to BSS 12/23/2022; IFC 6 comments received
892	ROADWAY, STREET LIGHTING PLAN CHECK	CR40880	2R2-1160	LABSL	PAUL WANG	BR402962		6/16/2020	7/15/2020	7/15/2020	N/A			Initial 60% submittal (7/9/19) rejected on7/24/19. Second 60% package rejected for submittal 9/19/19. Next 60% submittal targeted for 10/25/19. Resubmitted IFC 7/15 to address all comments and obtain signature/acceptance
893	ROADWAY, TRAFFIC PLAN CHECK	CR40880	2R2-1160	LADOT	FABIO ARIAS	BR402962		7/22/2022	8/19/2022	7/26/2022	N/A			Received signed plans 7/28/2022IFC 7 resubmittal 7/22/2022; IFC 7 comments
894	SEWER ABANDONMENT PERMIT			LABOE	MARYAM AZARBAYJANI	S-2021850449	S-2021850449	N/A	N/A	N/A	8/26/2021			S2021850449 is for a new wye on existing sewer and was issued 8/26/2021
895	STREET LIGHTING REMOVAL E-PERMIT			LABOE		2019000574					10/18/2019			
896	GRADING PERMIT			LADBS	JOHN FRANCIA	20030-10000-00148	B19LA12830	4/21/2022	5/19/2022	4/21/2022	9/30/2022			Permit issued 9/30/2022; RTI 9/29/2022; Delivered to PC, John Francia, 4/21/2022 @
897	FLOOD CONSTRUCTION PERMIT			LACFCD	CORYE MAYNE	FCDP2020000187		9/28/2022	10/27/2022	3/14/2023	3/14/2023			County is awaiting City-approved plans in order to complete review. On 11/16/22,
898	E-PERMIT FOR TEMPORARY STREET LIGHT REMOVAL			LABOE	MARYAM AZARBAYJANI	2022000650	2022000650	10/19/2022	11/17/2022	10/19/2022				LINXS to advise when this permit is needed and BOE may issue invoice; On 2/7/2023
899	2R3 - WITF ROTARY & PARKING LOT 6001 W 96th St [L8PM-HDR-RDW-WITF-STL-00001]													
900	USE OF LAND PERMIT	CR30660	2R3-1160	LADBS	JOHN FRANCIA	19020-10000-01492	B19LA11210	10/19/2020	11/18/2020	11/5/2020	1/12/2021			
901	BUILDING PLAN CHECK	CR30660	2R3-1160	LADBS	JOHN FRANCIA	19020-10000-01492	B19LA11210	10/19/2020	11/18/2020	11/5/2020	N/A			Verification meeting on 10/22 - awaiting official corrections from PC
902	DISABLED ACCESS PLAN CHECK CLEARANCE	CR30660	2R3-1160	LADBS	WAI LAU	19020-10000-01492	D19LA11210				N/A			Plan check comments released
903	LOW IMPACT DEVELOPMENT CLEARANCE	CR30660	2R3-1160	LABOS	ORVAL HERNANDEZ			10/26/2020	11/25/2020	11/17/2020	N/A			IFC3 Submitted 8/6/2020 - comments 8/9/2020; 11/17/2020 BOS said they have no
904	GRADING PERMIT	CR30660	2R3-1160	LADBS	JOHN FRANCIA	19030-10000-05295	B19LA11210	1/7/2021	2/5/2021	1/12/2021	1/12/2021			Re-submitted for RTI; IFC Submitted 10/19/2020 - Comments 11/5/2020;
905	CATCH BASIN PERMIT			LADBS	JOHN FRANCIA	20020-10000-00058	B19LA11210	1/7/2021	2/5/2021	1/12/2021	1/12/2021			Re-submtted for RTI; IFC Submitted 10/19/2020 - Comments 11/5/2020;
906	STREET LIGHT FOUNDATIONS PERMIT STRUCTURAL			LADBS	JOHN FRANCIA	20020-10000-00062	B20LA00475	1/7/2021	2/5/2021	1/12/2021	1/12/2021			Resubmitted for RTI; IFC 2 Submitted 11/10/2020 - Comments 11/19/2020; IFC
907	STREET LIGHT PERMIT ELECTRICAL			LADBS	FRANCIS YSAGUIRRE	20041-10000-22717	E20LA03368	12/13/2020	1/11/2021	12/17/2020	12/17/2020			
908	FLOOD CONSTRUCTION PERMIT			LACFCD	COREY MAYNE	FCDP2020000187		5/29/2020	6/26/2020	6/3/2020				4/7/2020 Submittal needs to be resubmitted. See Flood Control Permit FCDP2020000187
909	BUS SHELTER 1 PERMIT			LADBS	DEAN REYES	20010-10000-03373	B20LA10299	3/17/2021	4/16/2021	4/1/2021	6/2/2021			Last verification meeting on 4/14/2021; Replaced 19020-10002-01492
910	2R3 BUS SHELTER 1 POINT SUPPORTED GLASS AND SUPPORTS PERMIT			LADBS	EDUARDO RODRIGUEZ	20010-10001-03373	B23LA04078	8/7/2023	9/5/2023	8/7/2023			STA-08 44 26.16-2	3rd round comments received 8/7/2023; 2nd verificaiton 8/7/2023; Updated materials
911	BUS SHELTER 2 PERMIT			LADBS	DEAN REYES	20010-10000-03374	B20LA10299	3/17/2021	4/16/2021	4/1/2021	6/2/2021			Last verification meeting held on 4/14/2021; Replaced 19020-10002-01492
912	2R3 BUS SHELTER 2 POINT SUPPORTED GLASS AND SUPPORTS PERMIT			LADBS	EDUARDO RODRIGUEZ	20010-10001-03374	B23LA14087	7/31/2023	8/28/2023	8/22/2023			STA-08-44 26.16-2	Original comments received 8/22/2023; Paid 7/31/2023 to start plan check period due to
913	BUS SHELTER 3 PERMIT			LADBS	DEAN REYES	20010-10000-03375	B20LA10299	3/17/2021	4/16/2021	4/1/2021	6/2/2021			Last verification meeting held on 4/14/2021; Replaced 19020-10002-01492
914	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	19020-10002-01492	D20LA10299	6/11/2020	7/9/2020	9/4/2020	N/A			
915	2R3 BUS SHELTER 3 POINT SUPPORTED GLASS AND SUPPORTS PERMIT			LADBS	EDUARDO RODRIGUEZ	20010-10001-03375	B23LA14132	8/1/2023	8/29/2023	8/22/2023			STA-08 44 26.16-2	Original comments received 8/22/2023; Paid 8/1/2023 to start plan check period due to
916	RETAINING WALL/CURBS PERMIT			LADBS	DEAN REYES	19020-10001-01492	B20LA10269	1/7/2021	2/5/2021	2/11/2021	1/12/2021			
917	SED REVIEW PLAN CHECK			SED	CHIU TAM	2021000228	ER400895	7/15/2021	8/12/2021	7/20/2021	1/31/2022			6/3/2021 Submittal - Comments 6/14/2021; 5/10/2021 Submittal - Comments 5/17/2021;
918	GED REVIEW PLAN CHECK			GED	BENJAMIN MOORE	ER400895	ER400895	7/15/2021	8/12/2021	7/20/2021	1/31/2022			Submittal 6/14/2021 - Comments 7/9/2021
919	LAMP REVIEW/E-PERMIT PLAN CHECK			BOE	TIM BELLAY	2021000228	ER400895	11/22/2021	12/21/2021	12/14/2021	1/31/2022			In reviewing IFC-2 Rev 1 of BR402962 BOE returned comments on E-Permit Ref No.
920	DETENTION BASIN PERMIT			LADBS	DAN RYAN EVANGELISTA	20030-10000-07223	G20LA00275	7/12/2021	8/9/2021	7/21/2021	7/21/2021			IFC 2 Resubmittal 7/1/2021 - Comments 7/7/2021; IFC 2 Submitted 3/23/2021 -
921	RETAINING WALL SUPPLEMENTAL DCN 203 PERMIT			LADBS	JOHN FRANCIA	19020-10004-01492	B21LA17229	2/2/2022	3/3/2022	2/11/2022	2/17/2022			Updated materials resubmitted 2/15/2022; 1st verification 2/8/2022; updated materials
922	3R1 - 96th - AIRPORT BLVD TO BELLANCA AVE [L8PM-HDR-MDN-OCTA-STL-00001]													

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Los Angeles World Airports

		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
923	**B PERMIT**	CR40340	3R1-1160	LABOE	JOSEPH RHYU MARYAM AZARBAYJANI	BR402920					9/15/2020			The plans were indexed on 9/15/20, with index number P-38834 .
924	ROADWAY, ROADWAY DRAINAGE PLAN CHECK	CR40340	3R1-1160	LABOE	JOSEPH RHYU MARYAM AZARBAYJANI	BR402920					N/A			Index #P-38834; IFC Submitted 7/1/2020 - comments 8/25/2020; IFC Submittal
925	ICA-1 (CIVIL) PLAN CHECK			LABOE	MARYAM AZARBAYJANI	BR402920		12/28/2021	1/27/2022	1/13/2022	N/A			ICA #1 approved 1/13/2022; ICA #1 Rev 5 submitted hard copy & electronically
926	ICA-2 (DRAINAGE) PLAN CHECK			LABOE	MARYAM AZARBAYJANI	BR402920		11/22/2021	12/22/2021	12/20/2021	N/A			ICA #2 was approved 1/13/2022l; CA #2 Rev 5 Comments received 12/30/2021; ICA #2
927	ICA-3 (CURB PAVEMENT CHANGE)			LABOE	MARYAM AZARBAYJANI	BR402920		12/19/2022	1/19/2023	12/28/2022				Comments received 12/28/2022; Resubmitted 12/19/2022; Resubmitted via
928	ICA-4 ADA & WATER VAULT CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402920		10/27/2022	11/25/2022	10/31/2022	N/A			3rd round comments received 10/26/2022; Updated materials received 10/25/2022; 2nd
929	ICA FOR CURB RAMP LANDING			LABOE	MARYAM AZARBAYJANI	BR402920								
930	ICA #SL-2 96TH ST. EAST SL #36 FOUNDATION MODIFICATION			LABOE	MARYAM AZARBAYJANI	BR402920		2/21/2023	3/22/2023					ICA SL-2 for 3R1 was originally submitted to BOE 1/31/2023. Based on comments
931	ICA #SL-1 96TH ST. EAST LADWP CONNECTION SERVICE			LABSL	MARYAM AZARBAYJANI	BR402920		2/14/2023	3/15/2023	2/27/2023				
932	ICA 8: FCR5868 SEWER MH ON 96 STREET EAST UNDER CROSS GUTTER			LABOE	MARYAM AZARBAYJANI	BR402920		3/8/2023	4/6/2023	3/14/2023				RTI/PC Approval 3/14/2023; 3/14/2023 no comments; Dropped off 3/8/2023 to start
933	ICA #3R1-7: FCR-6007 96TH STREET EAST NE CURB RAMP LANDING CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402920		2/14/2023	3/14/2023	3/1/2023				
934	ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	CR40340	3R1-1160	LABSS	CHARLES STRAWTER	BR402920		8/24/2020	9/22/2020	9/2/2020	N/A			IFC 1 Submitted 7/1/2020 - comments 7/21/2020
935	ROADWAY, STREET LIGHTING PLAN CHECK	CR40340	3R1-1160	LABSL	PAUL WANG	BR402920		2/24/2020	3/23/2020	3/25/2020	N/A			IFC3 Submitted routed for BSL Mgmt Signature 7/1/2020; IFC Rev 1 submitted to
936	ICA SL-1 96TH ST EAST LADWP CONNECTION			LABSL	PAUL WANG	BR402920		2/14/2023	3/14/2023	2/27/2023				Plan check Only
937	ROADWAY, TRAFFIC PLAN CHECK	CR40340	3R1-1160	LADOT	FABIO ARIAS	BR402920		7/14/2020	8/11/2020	9/3/2020	N/A			IFC 1 Submittal 11/6/2019 - IFC 1 Comments 12/6/2019; IFC2 Submitted 2/24/2020 - Comments 3/25/2020; IFC 3 Submitted 6/5/2020 - Comments 7/2/2020 - Comments received from verification mtg 7/14 for IFC 3
938	**FLOOD CONSTRUCTION PERMIT (96th St. East)**	CR40340	3R1-1160	LACFCD	KARLO MANALO	FCDP2018000505		6/26/2020	7/25/2020	7/13/2020	7/28/2020			D-load approval received 2/25/2020; IFC1 comments returned 3/25/2020; IFC2
939	AMENDMENT TO FCDP2018000505 PERMIT			LACFCD	KARLO MANALO	FCDP2018000505		12/3/2020	1/5/2021	12/10/2020	N/A			2nd resubmittal 10/22/2020 - comments 11/23/2020; 1st resbumittal 8/11/2020 -
940	AMENDMENT 5 TO FCDP2018000505 PERMIT			LACFCD	KARLO MANALO	FCDP2018000505		1/25/2022	2/23/2022	4/28/2022	N/A			Revisions to comments on 1st amendment for 2 additional CBs submitted 10/22/2020
941	AMENDMENT 6 TO FCDP2018000505 PERMIT			LAFCD	NARGISS MAJROOH	FCDP2018000505		8/31/2022	9/29/2022	9/15/2022				Attempted to submit 8/31/2022, received rejection on 9/13/2022 to provide redlines on
942	**SEWER CONNECTION PERMIT**			LABOE	MARYAM AZARBAYJANI	S-2022850008	S-2022850008	N/A	N/A	N/A	1/7/2022			S-2022850008 is for a new house connection at 96th & Belford and was issued 1/7/2022;
943	**SEWER ABANDONMENT PERMIT**			LABOE	MARYAM AZARBAYJANI	S-2022850007	S-2022850007	N/A	N/A	N/A	1/7/2022			S-202285007 is for abandonment of the sewer line south of 96th at Belford and was
944	**R PERMIT FOR MSF ENCHROACHMENTS (ICA 5)**			LABOE	MARYAM AZARBAYJANI	2022000439	2022000439	2/3/2023	3/6/2023	2/10/2023	2/21/2023			Plan stamped 2/10/203 but not permited until 2/21/2023; LAWA insurance submitted
945	**3R2A ARBOR VITAE**													
946	**B PERMIT**	CR30770	3R2A-1210	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402987		1/4/2021	2/2/2021	2/17/2021	2/17/2021			
947	ROADWAY, ROADWAY DRAINAGE PLAN CHECK	CR30770	3R2A-1210	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402987		1/4/2021	2/2/2021	2/17/2021	N/A			The plans were indexed on 02/17/21, with index number P-38900. BOE indexed oour
948	ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	CR30770	3R2A-1210	LABSS	CHARLES STRAWTER	BR402987		10/21/2020	11/20/2020	10/27/2020	N/A			IFC submitted 3/6/2020 - comments 5/6/2020; IFC 2 submitted 5/29/2020 -
949	ROADWAY, STREET LIGHTING PLAN CHECK	CR30770	3R2A-1210	LABSL	PAUL WANG	BR402987		5/28/2020	6/25/2020	6/15/2020	N/A			IFC 1 Submitted 3/6/2020 - Comments 4/6/2020; IFC 2 submitted 5/28/2020 -
950	ROADWAY, TRAFFIC PLAN CHECK	CR30770	3R2A-1210	LADOT	FABIO ARIAS	BR402987		1/4/2021	2/2/2021	2/2/2021	N/A			No comments for IFC 5 submittal received on 2/2/2021; IFC 4 Submitted 10/20/2020 -
951	**3R2B - D STREET [L8PM-HDR-RDW-OCTA-STL-00001] AKA MAINTENANCE DRIVE**													
952	**USE OF LAND PERMIT**	CR30120	3R2-1160	LADBS	CATHERINE CHEN	19020-10000-01074	B19LA07885	3/23/2022	4/20/2022	3/25/2022	4/20/2022			
953	BUILDING PLAN CHECK PERMIT	CR30120	3R2-1160	LADBS	CATHERINE CHEN	19020-10000-01074	B19LA07885	3/23/2022	4/20/2022	3/25/2022	N/A			4th round corrections received on 3/25/22. IFC(3) Corrections Pick Up Date: 3/25/22.
954	DISABLED ACCESS PLAN CHECK	CR30120	3R2-1160	LADBS	EDDIE GARIN	19020-10000-01074	D19LA07885				N/A			
955	LOW IMPACT DEVELOPMENT PLAN CHECK	CR30120	3R2-1160	LABOS	ORVAL HERNANDEZ	19020-10000-01074		7/22/2021	8/19/2021	9/2/2021	N/A			IFC Submittal 1/28/2021 - Comments 2/20/2021; IFC 3 Submittal to BOS 1/28/2021
956	**GRADING PERMIT**				DEAN REYES	20030-10000-00310		3/23/2022	4/20/2022	3/25/2022	4/20/2022			4th round corrections received on 3/25/22. (Self) 3rd Verification on 3/24/22. Updated

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		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
957	**B PERMIT**	CR30120	3R2-1160	**LABOE**	**JOSEPH RHYU/MARYAM AZARBAYJANI**	**BR402945**		2/8/2022	3/9/2022	3/30/2022	3/23/2022			**The plans were indexed on 03/23/22, with index number P-39095.**
958	ROADWAY, ROADWAY DRAINAGE PLAN CHECK	CR30120	3R2-1160	**LABOE**	**JOSEPH RHYU/MARYAM AZARBAYJANI**	**BR402945**		2/8/2022	3/9/2022	3/30/2022	N/A			**Indexed on 3/30/22. IFC 6 Submitted 2/8/2022; IFC 5 comments received**
959	ICA-1 PLAN CHECK			**LABOE**	**CRYSTAL LEE**	**BR402945**		7/27/2022	8/24/2022	7/29/2022	N/A			**Approved 7/29/2022; Original corrections revied 7/29/2022 - NO CORRECTIONS;**
960	ICA-2 STORM DRAIN CHANGES			**LABOE**	**CRYSTAL LEE**	**BR402945**		9/29/2022	10/28/2022	9/30/2022				**Original corrections received 9/30/2022; Submitted 9/29/2022**
961	ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	CR30120	3R2-1160	**LABSS**	**CHARLES STRAWTER**	**BR402945**		2/1/2022	3/2/2022	2/23/2022	N/A			**Approved 2/2/2022; IFC 6 submitted to BSS 2/1/2022; IFC 5 comments received 1/6/2022;**
962	ROADWAY, STREET LIGHTING PLAN CHECK	CR30120	3R2-1160	**LABSL**	**PAUL WANG**	**BR402945**		8/7/2020	9/4/2020	11/4/2020	N/A			**Minor corrections on IFC2 were address and resubmitted to BSL for signature on**
963	ROADWAY, TRAFFIC PLAN CHECK	CR30120	3R2-1160	**LADOT**	**FABIO ARIAS**	**BR402945**		1/28/2021	2/26/2021	2/24/2021	N/A			**DOT returned our signed IFC 3 submittal for BR402945 on 2/24//2021; IFC2 Submittal**
964	**FLOOD CONSTRUCTION PERMIT**			**LACFCD**	**COREY MAYNE**	**FCDP202000203**		1/5/2021	2/3/2021	2/23/2021	9/30/2022			**As of 2/23/2021, LACFCD has no further comments but requires City signatures on**
965	LATERAL REVIEW BY SED PLAN CHECK			**LABOE**	**CHIU TAM**	**BR402945**	**BR402945**	12/1/2021	1/3/2022	12/9/2021	N/A			**IFC 5 Submitted to SED 10/15/2021; SED requested clarification on 8/25/2021; BEO**
966	**GRADING PERMIT**			**LADBS**	**CATHERINE CHEN**	**20030-10000-00310**	**B20LA00920**	2/10/2021	3/12/2021	3/8/2021	4/20/2022			
967	**3R2B RECLAIMED WATER IRRIGATION PIPES AND MAINTENANCE DRIVE EXPRESS PERMIT**			**LADBS**	**EXPRESS PERMIT**	**22042-90000-17158**	**N/A**	N/A	N/A	N/A	8/17/2022			**Express permit issued 8/17/2022. No corrections or plan check required.**
968	**3R3 - EITF ROTARY & PARKING LOT - 9600 S AVIATION BLVD [L8PM-HDR-RDW-EITF-STL-00001]**													
969	**USE OF LAND PERMIT**	CR40120	3R3-1160	**LADBS**	**JOHN FRANCIA**	**19020-10000-01615**	B19LA12245	7/15/2021	8/12/2021	7/21/2021	7/21/2021			
970	BUILDING PLAN CHECK PERMIT	CR40120	3R3-1160	**LADBS**	**JOHN FRANCIA**	**19020-10000-01615**	**B19LA12245**	7/15/2021	8/12/2021	7/21/2021	N/A			**IFC 3 Submitted 2/10/2021 - Comments 3/3/2021; IFC 2 Submitted 1/26/2021 -**
971	DISABLED ACCESS PLAN CHECK CLEARANCE	CR40120	3R3-1160	**LADBS**	**SHINE LIN**	**19020-10000-01615**	**D19LA12245**				N/A			**60% Comments released 6/28/19**
972	LOW IMPACT DEVELOPMENT CLEARANCE	CR40120	3R3-1160	**LABOS**	**ORVAL HERNANDEZ**	**19020-10000-01615**		7/6/2021	8/3/2021	7/9/2021	N/A			**IFC 2 Submitted 1/21/2021 - Comments 1/25/2021; IFC Submitted 7/16/2020 -**
973	**GRADING PERMIT**	CR40120	3R3-1160	**LADBS**	**JOHN FRANCIA**	**19030-10000-03788**	**B19LA12245**	7/15/2021	8/12/2021	7/21/2021	7/21/2021			**IFC 2 Submittal 2/18/2021 - Comments 3/3/2021; 60% Design submitted 6/13/19**
974	**CATCH BASIN PERMIT**			**LADBS**	**JOHN FRANCIA**	**21020-10000-00262**	**B21LA02496**	7/15/2021	8/12/2021	7/21/2021	7/21/2021			**IFC 2 Submittal 2/11/2021 - Comments 3/3/2021**
975	**STREET LIGHT FOUNDATIONS PERMIT**			**LADBS**	**EDUARDO RODRIGUEZ**	**19020-10001-01615**	**B20LA10428**	7/16/2021	8/13/2021	7/22/2021	7/22/2021			**Resubmitted to LADBS for RTI restamp of additional pages not previously RTI'd; IFC 2**
976	**STREET LIGHT PERMIT - ELECTRICAL**			**LADBS**	**HOANG NGUYEN**	**20041-10000-19137**	**E20LA02760**	11/10/2020	12/11/2020	1/27/2021	8/6/2021			**AHJ response of no comments received on 1/27/2021 - Permit will be pulled after main**
977	**DETENTION BASIN PERMIT**			**LADBS**	**DAN RYAN EVANGELISTA**	**21030-10000-06486**	**G21LA00184**	12/2/2021	1/3/2022	12/8/2021	1/25/2022			**2nd round of comments received 12/8/2021 - no comments; 1st verification 12/8/2021;**
978	**EITF ROTARY STORM DRAIN LINES EXPRESS PERMIT**			**LADBS**	**EXPRESS PERMIT**	**21042-90000-39453**	**N/A**	N/A	N/A	N/A	10/8/2021			**Express permit issued 10/8/2021. No corrections or plan check required.**
979	**3R3A 94TH STREET IMPROVEMENTS 9316 S AVIATION BLVD [L8PM-HDR-RDW-EITF-STL-00001-BSL]**													
980	**USE OF LAND PERMIT**	CR40590	3R2A-1210	**LADBS**	**RODOLFO ARIAS**	**19020-10000-02193**	**B19LA16655**	7/12/2022	8/9/2022	7/29/2022	8/5/2022			
981	BUILDING PLAN CHECK PERMIT	CR40590	3R2A-1210	**LADBS**	**RODOLFO ARIAS**	**19020-10000-02193**	**B19LA16655**	7/12/2022	8/9/2022	7/29/2022	N/A			**1st verification 2/23/2022**
982	DISABLED ACCESS PLAN CHECK CLEARANCE	CR40590	3R2A-1210	**LADBS**	**SHINE LIN**	**19020-10000-02193**	**D19LA16655**	2/28/2022	3/29/2022	2/28/2022	N/A			**1st verification 2/28/2022; Submitted 2/28/2022**
983	LOW IMPACT DEVELOPMENT CLEARANCE	CR40590	3R2A-1210	**LABOS**	**ORVAL HERNANDEZ**	**19020-10000-02193**		7/12/2022	8/9/2022	8/4/2022	N/A			**Clearance approved 8/4/2022; Resubmittal 7/12/2022; IFC3 comments received**

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984	**B-PERMIT**	CR40590	3R2A-1210	LABOE	JOSEPH RHYU MARYAM AZARBAYJANI	BR402986		9/9/2022	10/7/2022	9/14/2022	11/21/2022			
985	ROADWAY AND ROADWAY DRAINAGE PLAN CHECK	CR40590	3R2A-1210	LABOE	MARYAM AZARBAYJANI	BR402986		9/9/2022	10/7/2022	9/14/2022	N/A			Final plans submitted to BOE 12/2/2022. BOE approved plans 12/6/2022; B-Permit
986	ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	CR40590	3R2A-1210	LABSS	CHARLES STRAWTER	BR402986		7/22/2022	8/19/2022	8/8/2022	N/A			Approved by BSS 8/8/2022; IFC 4 Submitted 7/22/2022; IFC 3 comments received
987	ROADWAY, STREET LIGHTING PLAN CHECK	CR40590	3R2A-1210	LABSL	PAUL WANG	BR402986		5/9/2022	6/7/2022	5/26/2022	N/A			IFC 2 REV 1 approved 5/26/2022; IFC 2 REV 1 submitted to BSL 5/9/2022
988	ROADWAY, TRAFFIC PLAN CHECK	CR40590	3R2A-1210	LADOT	FABIO ARIAS/CALVIN MIGUEL	BR402986		2/9/2022	3/10/2022	2/10/2022	N/A			Signed by LAWA & DOT 2/10/2022; IFC 2 Submitted 2/9/2022; The 5/19/2021 IFC
989	**GRADING PERMIT**			LADBS	DEAN REYES	20030-10000-03156	B20LA10906	7/11/2022	8/8/2022	7/11/2022	8/5/2022			Permit issuance 8/5/2022; RTI/Approval 7/11/2022
990	**E-PERMIT FOR 94TH ST. WEST CONNECTION**			LABOE	MARYAM AZARBAYJANI	2022000599		9/21/2022	10/23/2022	2/3/2023	N/A			This permit was submitted 9/21/22 under 3R3A, E-PERMIT FOR 94TH ST. WEST
991	**3R4 - AVIATION BLVD [L8PM-HDR-RDW-OCTA-STL-00005]**													
992	**B PERMIT**	CR40210	3R4-1160	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402961		12/2/2022	1/3/2023	12/6/2022	1/11/2023			
993	ROADWAY, ROADWAY DRAINAGE PLAN CHECK	CR40210	3R4-1160	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402961		12/2/2022	1/3/2023	12/6/2022	N/A			Index date 1/11/2023; B-permit plans moved to Construction Phase 12/20/2022; BOE
994	ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	CR40210	3R4-1160	LABSS	CHARLES STRAWTER	BR402961		11/30/2022	12/30/2022	12/2/2022	N/A			IFC 5 submitted 10/26/2022; IFC -4 comments received 10/3/2022; IFC-4
995	ROADWAY, STREET LIGHTING PLAN CHECK	CR40210	3R4-1160	LABSL	PAUL WANG	BR402961		7/15/2022	8/12/2022	8/17/2022	N/A			BSL asked for minor corrections and resubmitted to BSL 8/8/2022. BSL signed
996	ROADWAY, TRAFFIC PLAN CHECK	CR40210	3R4-1160	LADOT	FABIO ARIAS	BR402961		11/23/2022	12/23/2022	11/30/2022	N/A			IFC 6 comments received 11/30/2022; IFC 6 submitted 11/23/2022; IFC 5 comments
997	DOT-1 FCR-6413 AVIATION BLVD TRAFFIC SIGNAL AND STRIPING REVISION			LADOT	FABIO ARIAS	BR402961		8/30/2023	9/27/2023	9/28/2023	N/A			ICA Final approval 9/28/2023; Original submittal date (provided by LINXS)
998	**FLOOD CONSTRUCTION PERMIT**			LACFCD	COREY MAYNE	FCDP2019000387		9/7/2022	10/5/2022	11/7/2022	5/12/2022			Permit issued 12/5/2022. LINXS to submit City-approved plans when available; GMED
999	3R4-01: FCR-6413 LADWP-PS VAULT AND CURB CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402961		10/4/2023	11/1/2023	10/5/2023	N/A			ICA Final approval date 10/5/2023; original submittal 10/4/2023
1000	AMENDMENT 1			LACFCD	COREY MAYNE	FCDP2019000387		8/24/2023	9/22/2023	9/12/2023	9/12/2023			Submitted via EPIC 5/10/2023 but rejected due to formatting (County requested redline
1001	AMENDMENT 2			LACFCD	COREY MAYNE	FCDP2019000387		5/12/2023	6/12/2023					Submitted via EPIC 5/12/2023
1002	STRUCTURAL ENGINEERING DIVISION SHORING REVIEW PLAN CHECK			SED	CHIU TAM	BR402961		5/28/2021	6/28/2021	6/17/2021	N/A			
1003	GEOTECHNICAL ENGINEERING DEIVISION SHORING REVIEW PLAN CHECK			SED	BENJAMIN MOORE	BR402961		6/8/2021	7/7/2021	6/17/2021	N/A			SED referred BR402961 for GED Shoring Review on 6/8/2021.
1004	**STORM DRAIN CONNECTION PERMIT**			LABOE	MARYAM AZARBAYJANI	84335	84335	1/18/2022	2/15/2022	2/23/2022				Per Maryam, on 2/23/2022, once the B-permit is issued for construction, we will
1005	**ROADWAYS - THEME BUILDING PLAZA**													
1006	**BUILDING PERMIT - HARDSCAPE ONLY PERMIT**			LADBS	CATHERINE CHEN	21026-10000-00302	B21LA17243	3/17/2022	4/14/2022	3/25/2022	5/13/2022			Permit issuance 5/13/2022; RTI meeting 5/3/2022; 6th verification with PC Eduardo
1007	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	21026-10000-00302	D21LA17243	9/15/2021	10/14/2021	9/24/2021	N/A			1st physical drop off date 9/10/2021, Catherine generated permit on 9/15/2021
1008	LOW IMPACT DEVELOPMENT CLEARANCE			LABOS	ORVAL HERNANDEZ	21026-10000-00302	B21LA17243	3/14/2022	4/11/2022	3/14/2022	N/A			3rd resubmittal & approval (no comments) received 3/14/2022; 2nd round comments
1009	**GUIDEWAYS**													
1010	**REPORTS**													
1011	GUIDEWAY DESIGN CRITERIA		RE023-01	METRO	PAUL WHANG	N/A		10/17/2018	11/14/2018	12/17/2018				
1012	GUIDEWAY DESIGN CRITERIA		RE023-01	CALTRANS	TIN DINH	N/A		10/17/2018	11/14/2018	11/1/2018				
1013	GUIDEWAY DESIGN CRITERIA		RE023-01	LADBS	DEAN REYES	18010-10000-05466	B18LA24278	11/9/2018	12/7/2018	12/7/2018				
1014	GUIDEWAY BASIS OF DESIGN		0GW1-1200	METRO	PAUL WHANG	N/A		11/6/2018	12/4/2018	12/6/2018				
1015	GUIDEWAY BASIS OF DESIGN		0GW1-1200	CALTRANS	TIN DINH	N/A		11/6/2018	12/4/2018	12/7/2018				
1016	GUIDEWAY BASIS OF DESIGN		0GW1-1200	LADBS	DEAN REYES	18010-10000-05466	B18LA24278	11/9/2018	12/7/2018	12/7/2018				
1017	UPPER WEST WAY DESIGN CRITERIA		0GW2-1250	LADBS	DEAN REYES	19020-10000-00045	B19LA00455	1/9/2019	2/6/2019	2/5/2019				
1018	UPPER WEST WAY BASIS OF DESIGN		0GW1-1240	LADBS	DEAN REYES	19020-10000-00045	B19LA00455	1/9/2019	2/6/2019	2/5/2019				

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1019	GUIDEWAY GEOTECH FOUNDATIONS DESIGN REPORT PIERS 67-76 - 2GW3 [SOILS AND GEOTECHNICAL REPORT]		2FDR12-1080	LADBS	DAN STOICA	106628 106628-01		5/29/2019	6/26/2019	6/13/2019				Approved w/Conditions; 106628 Submitted 1/4/2019 - Comments 1/28/2019
1020	PILE LOAD TEST REPORT 2GW3 BENTS 67-76	CTP0130		LADBS	DAN STOICA	109692		8/15/2019	9/12/2019	8/23/2019				Approved w/Conditions
1021	GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT PIERS 8-9 1GW1 [SOILS AND GEOTECHNICAL REPORT]		1FDR2-1080	LADBS	DAN STOICA	106627 106627-01		7/9/2019	8/6/2019	8/7/2019				Approved w/Conditions; 106627 Submitted 1/4/2019 - Comments 1/28/2019
1022	IMPACT ON ADJACENT STRUCTURES 1GW1			LADBS	DAN STOICA	109804		8/23/2019	9/20/2019	9/12/2019				Approved w/Conditions
1023	1GW1 UPDATED PILE AXIAL CAPACITY CALCULATIONS			LADBS	DAN STOICA	109942		9/4/2019	10/2/2019	9/24/2019				Approved w/Conditions
1024	FOUNDATIONS DESIGN REPORT - BENTS 31-34 - 1GW3 [SOILS AND GEOTECHNICAL REPORT]		1FDR6-1060	LADBS	DAN STOICA	106626 106626-01		5/29/2019	6/26/2019	6/13/2019				Approved w/Conditions; 106626 Submitted 1/4/2019 - Comments 1/28/2019
1025	PILE LOAD TEST REPORT1GW3 BENTS 31-34	CTP0130		LADBS	DAN STOICA	109691		8/15/2019	9/12/2019	8/23/2019				Approved w/Conditions
1026	FOUNDATIONS DESIGN REPORT ON UNDERGROUND UTILITIES - BENTS 31-34 - 1GW3 [SOILS AND GEOTECHNICAL REPORT] - RESPONSE TO COMMENTS		1FDR6-1060	LADBS	DAN STOICA	109553		8/6/2019	9/3/2019	8/22/2019				Approved w/Conditions
1027	FOUNDATIONS DESIGN REPORT GUIDEWAY 49-55 (2GW1) [SOILS AND GEOTECHNICAL REPORT]		2FDR9-1070	LADBS	DAN STOICA	106785 106785-01		6/11/2019	7/9/2019	6/17/2019				Approved w/Conditions; 106785 Submitted 1/17/2019 - Comments 2/11/2019
1028	2GW1 PILE TESTING ADDENDUM-FOUNDATIONS DESIGN REPORT GUIDEWAY 49-55 2GW1 [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	109766		8/21/2019	9/18/2019	8/23/2019				
1029	FOUNDATIONS DESIGN REPORT IMPACT ON UNDERGROUND UTILITIES GUIDEWAY 49-55 (2GW1) [SOILS AND GEOTECHNICAL REPORT]		2FDR9-1070	LADBS	DAN STOICA	109552		8/6/2019	9/3/2019	8/22/2019				Approved w/Conditions
1030	FOUNDATIONS DESIGN REPORT GUIDEWAY 80-89,96-100 (3GW2/3GW3) [SOILS AND GEOTECHNICAL REPORT]		3FDR15-1120	LADBS	DAN STOICA	106888 106888-01 106888-02		10/11/2019	11/8/2019	11/5/2019				Approved with Conditions; 106888 Submitted 1/28/2019 - Comments 2/14/2019; 106888-01 Submitted 5/3/2019 - Comments
1031	FOUNDATIONS DESIGN REPORT IMPACT ON ADJACENT UNDERGROUND UTILITIES GUIDEWAY BENTS 67-76 (2GW3) [SOILS AND GEOTECHNICAL REPORT]		2FDR12-1080	LADBS	DAN STOICA	109555		8/6/2019	9/3/2019	8/22/2019				Approved w/Conditions
1032	FOUNDATIONS DESIGN REPORT GUIDEWAY 55-62 (2GW2) [SOILS AND GEOTECHNICAL REPORT]		2FDR10-1070	LADBS	DAN STOICA	107127 107127-01		5/14/2019	6/11/2019	6/11/2019				Approved w/Conditions; 107127 Submitted 2/13/2019 - Comments 2/28/2019
1033	PILE LOAD TEST REPORT 2GW2 BENTS 56-61	CTP0130		LADBS	DAN STOICA	109690		8/15/2019	9/12/2019	8/22/2019				Approved w/Conditions
1034	UNIT 56 (2GW2) [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	109309		7/19/2019	8/16/2019	8/14/2019				Approved w/Conditions
1035	FOUNDATIONS DESIGN REPORT UPPER WEST WAY (1S1) [SOILS AND GEOTECHNICAL REPORT]		1FDR1-1060	LADBS	DAN STOICA	107325								
1036	FINAL FOUNDATION DESIGN REPORT - UPPER WEST WAY 1S1 1R1			LADBS	DAN STOICA	107325-1								Received corrected Soils Approval Ltr 1/21/2020
1037	CTA CENTRAL OUTFALL SEWER IMPACT STUDY			LABOE	MARYAM AZARBAYJANI	N/A								Comments received 6/10/19.
1038	GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 1GW2 [SOILS AND GEOTECHNICAL REPORT]		1FDR4-1060	LADBS	DAN STOICA	107557								
1039	FINAL FOUNDATION DESIGN REPORT 1GW2 BENTS 20-25 [SOILS AND GEOTECHNICAL REPORT]		1FDR4-1060	LADBS	DAN STOICA	107557-1								Approved w/Conditions
1040	FOUNDATION DESIGN REPORT UTILITIES 1GW2 BENTS 20-25 [SOILS AND GEOTECHNICAL REPORT]		1FDR4-1060	LADBS	DAN STOICA	109554								Approved w/Conditions
1041	PILE TEST ADDENDUM TO FOUNDATION DESIGN REPORT 1GW2			LADBS	DAN STOICA	109805								Approved w/Conditions
1042	GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 1GW5 [SOILS AND GEOTECHNICAL REPORT]		1FDR8-1060	LADBS	DAN STOICA	108723								Report review letter issued 7/16/19
1043	EVALUATION OF GUIDEWAY FOUNDATION IMPACT ON ADJACENT UNDERGROUND UTILITIES AT 1GW5 BENTS 45-			LADBS	DAN STOICA	108723-1								RFM #26914 Submitted to Grading 12/4/2019 via Orange Sheet; Original submission
1044	EVALUATION OF GUIDEWAY FOUNDATION IPACT ON ADJACENT UNDERGROUND UTILITIES AT BENT 45-48 -			LADBS	DAN STOICA	111163								
1045	TPSS#1 BUILDING FOUNDATION DESIGN REPORT			LADBS	DAN STOICA	110163								Approved w/Conditions
1046	GUIDEWAYS INFILTRATION SOILS REPORT			LADBS	DAN STOICA	109030								Corrections released
1047	RESPONSE TO GUIDEWAYS INFLTRATION SOILS REPORT			LADBS	DAN STOICA	109030-1								Approved w/Conditions
1048	KLEINFELDER ADDENDUM #1 TO INFILTRATION REPORT			LADBS	GLEN RAAD	120545		2/7/2022	3/8/2022	3/4/2022				Soils Approval Letter Received 3/4/2022; Dropped off 2/7/2022 to start plan check
1049	GUIDEWAY PRELIM FOUNDATION DESIGN REPORT (1GW4)		1FDR7-1020	LADBS	DAN STOICA	109376								Report submitted for review
1050	GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 3GW1 [SOILS AND GEOTECHNICAL REPORT]		3FDR13-1070	LADBS	DAN STOICA	108021								Report submitted for review
1051	EVALUATION OF GUIDEWAY FOUNDATION IMPACT ON ADJACENT UNDERGROUND STRUCTURES & UTILITIES AT			LADBS	DAN STOICA	110527								

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1052	FINAL GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 3GW1 [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	108021-1								APPROVED W/ CONDITIONS
1053	SUPPLEMENTAL GUIDEWAY GEOTECHNICAL FOUNDATION IMPACT REPORT (3GW1)			LADBS	DAN STOICA	110760								
1054	UPDATED PILE LOAD TESTING RESULTS REPORT FOR BENTS 77-70 & BENTS 101-105 (3GW1)			LADBS	DAN STOICA	110761								
1055	EVALUATION ON IMPACTS OF ADJACENT UNDERGOUND UTILITIES AND STRUCTURES - 3GW2			LADBS	DAN STOICA	111214								Approved w/ Conditions
1056	FOUNDATION DESIGN REPORT 1GW4 BENTS 35-45 - ADDENDUM TO LOG 109376			LADBS	DAN STOICA	111404								Pending RFM 26951 Approval
1057	PRE-LOADING SETTLEMENT EVALUATION AT CIP WALL LOCATIONS - 3GW1			LADBS	DAN STOICA	111657								
1058	FOUNDATION DESIGN REPORT GUIDEWAY 1GW4 BENTS 35-45			LADBS	DAN STOICA	111854								
1059	EVALUATION OF GUIDEWAY FOUNDATION OF IMPACT ON ADJACENT UNDERGROUND UTILITIES AT BENT 8-9 1GW1			LADBS	DAN STOICA	111907								
1060	EARTH PRESSURE RECOMMENDATIONS FOR ISOLATION CASING AT BENT 47 - 1GW5			LADBS	DAN STOICA	112151								
1061	EVALUATION OF GUIDEWWAY FOUNDATION IMPACT ON ADJACENT UNDERGROUND UTILITIES AND STRUCTURES			LADBS	DAN STOICA	112374								
1062	EVALUATION OF 1GW1 GUIDEWAY IMPACT ON CENTRAL OUTFALL SEWER			LADBS	DAN STOICA	112719								
1063	**1GW1 (BENTS 7-11) - Proposed Address: 351 World Way Unit 8 [L8PM-HDR-GWY-ICTA-STL-00001]**													
1064	**BUILDING PERMIT**	CG10100.08N	1GW1-1170	LADBS	DEAN REYES	19020-10000-008063	B19LA06388				12/13/2019			
1065	BUILDING PLAN CHECK (BENTS 7-11)	CG10100.08N	1GW1-1170	LADBS	DEAN REYES	19020-10000-00863	B19LA06388				NA			
1066	STRUCTURAL PLAN CHECK ONLY			LADBS	DEAN REYES	19020-10001-00863	B19LA20651				NA			
1067	DISABLED ACCESS CLEARANCE	CG10100.08N	1GW1-1170	LADBS	WAI LAU	19020-10000-00863	D19LA06388				N/A			
1068	LAFD CLEARANCE	CG10100.08N	1GW1-1170	LAFD	ANDREW KO	19020-10000-00863	C19-01084				N/A			
1069	LOW IMPACT DEVELOPMENT CLEARANCE	CG10100.08N	1GW1-1170	LABOS	ORVAL HERNANDEZ	19020-10000-00863					N/A			
1070	**PLUMBING PERMIT**	CG10100.08N	1GW1-1170	LADBS	SAMEH BOLOUS	19042-10000-24625	M19LA06309	2/3/2021	3/5/2021	2/10/2021	2/10/2021			
1071	**PRESTRESSING SYSTEM SHOP DRAWINGS - BENTS PERMIT**			LADBS	CATHERINE CHEN	20016-10000-08569	B20LA06015	11/5/2020	12/7/2020	11/18/2020	11/18/2020			ePlan Check Ref #2753
1072	**PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT**			LADBS	CATHERINE CHEN	20016-10000-28636	B20LA20615	9/28/2021	10/27/2021	9/28/2021	10/1/2021			No corrections 9/28/2021; ePlan Check Ref #13396
1073	**DISC BEARING SHOP DRAWINGS PERM IT**			LADBS	CATHERINE CHEN	20016-10000-15313	B20LA11427				9/18/2020			ePlan Check Ref #6962
1074	**DCN (19) DESIGN CHANGE REVISIONS PERMIT**			LADBS	DEAN REYES	19020-10002-00863	B20LA14432				10/30/2020			
1075	**DCN 194 - DUCT MATERIAL/COEFFICIENT CHANGE PERMIT**			LADBS	DEAN REYES	19020-10003-00863	B21LA17766	9/22/2021	10/21/2021	9/29/2021	10/1/2021			No corrections 9/29/2021; ePlan LA Ref #34455
1076	**1GW2A (BENTS 20-22) - Proposed Address: 251 Center Way Unit 20**													
1077	**BUILDING PERMIT**	CG10200.22		LADBS	DEAN REYES	19020-10000-02315	B19LA17816				1/14/2022			
1078	BUILDING PLAN CHECK	CG10200.22	1GW2A-1140	LADBS	DEAN REYES	19020-10000-02315	B19LA17816				N/A			
1079	BUILDING PLAN CHECK			LADBS	DEAN REYES	19020-10001-02315	B19LA23944				N/A			
1080	DISABLED ACCESS CLEARANCE	CG10200.22	1GW2A-1140	LADBS	WAI LAU	19020-10000-02315	D19LA17816				N/A			DA CLEARED 9/6/19
1081	LAFD CLEARANCE	CG10200.22	1GW2A-1140	LAFD	ANDREW KO	C19-02763					N/A			
1082	**PLUMBING PERMIT**	CG10200.22	1GW2A-1140	LADBS	MANUEL HERNANDEZ	19042-10000-20289	M19LA05266	1/21/2021	2/19/2021	2/3/2021	2/3/2021			
1083	**PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT**			LADBS	CATHERINE CHEN	20016-10000-11920	B20LA08977				7/22/2020			ePlan Check Ref #5140

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		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
1084	**DISC BEARING SHOP DRAWINGS PERMIT**			**LADBS**	**DEAN REYES**	**20016-10000-08576**	**B20LA06016**				8/7/2020			**ePlan Check Ref #2752**
1085	**1GW2B (BENTS 23-25) - Proposed Address: 251 Center Way, Unit 24**													**PC comments released.**
1086	**BUILDING PERMIT**	CG10580.23	1GW2-1170	**LADBS**	**DEAN REYES**	**19020-10000-01613**	**B19LA12239**				10/9/2019			
1087	BUILDING PLAN CHECK	CG10580.23	1GW2-1170	**LADBS**	**DEAN REYES**	**19020-10000-01613**	**B19LA12239**				N/A			
1088	DISABLED ACCESS CLEARANCE	CG10580.23	1GW2-1170	**LADBS**	**WAI LAU**	**19020-10000-01613**	**D19LA12239**				N/A			**Cleared 6/27/19. Picked up 7/30/19**
1089	BUILDING PLAN CHECK 100% SUPPLEMENTAL PLAN CHECK	CG10580.23	1GW2-1170	**LADBS**	**DEAN REYES**	**19020-10001-01613**	**B19LA17805**				N/A			
1090	LAFD CLEARANCE	CG10580.23	1GW2-1170	**LAFD**	**ANDREW KO**	**19020-10001-01613**	**C19-02764**				N/A			
1091	**PLUMBING PERMIT**	CG10580.23	1GW2-1170	**LADBS**	**SAMEH BOLOUS**	**19042-10000-20288**	**M19LA05265**				1/6/2021			
1092	**PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT**			**LADBS**	**DEAN REYES**	**19020-10003-01613**	**B20LA02449**				6/4/2020			
1093	**DISC BEARING SHOP DRAWINGS PERMIT**			**LADBS**	**JOHN FRANCIA**	**19020-10002-01613**	**B20LA00912**				7/6/2020			
1094	**DCN - BEARING ANCHORAGE DESIGN REVISIONS PERMIT**			**LADBS**	**DEAN REYES**	**19020-10004-01613**	**B20LA05654**	6/11/2020	7/9/2020	6/23/2020	6/23/2020			**Package submitted 3/20/2020 - missing calcs submitted 3/24/2020**
1095	**DCN 119 - TENSILE FABRIC CANOPY PERMIT**			**LADBS**	**DEAN REYES**	**19020-10005-01613**	**B20LA21230**	2/2/2022	3/3/2022	2/24/2022	2/24/2022			**update materials resubmitted 2/2/2022; updated materials resubmitted 11/8/2021;**
1096	DISABLED ACCESS CLEARANCE			**LADBS**	**SHINE LIN**	**19020-10005-01613**	**D20LA21230**	11/17/2020	12/17/2020	1/7/2021	N/A			**Approval date 9/16/2021**
1097	LAFD CLEARANCE			**LAFD**	**ANDREW KO**	**19020-10005-01613**	**C21-06418**	8/23/2021	9/21/2021	8/25/2021	N/A			**Approval date 8/25/2021; No 2nd corrections**
1098	ANCHOR PLATE ONE TIME APPROVAL FOR UN-LICENSED FABRICATOR			**LADBS**	**TIM DAY**	**19020-10005-01613**	**20001**	10/19/2023	11/17/2023	10/26/2023	10/26/2023			**Dropped off and apid on 10/19/2023 to start review period**
1099	**1GW3 (BENTS 30 - 34) - Proposed Address: 150 Center Way Unit 31 [L8PM-HDR-GWY-ICTA-STL-00002]**													
1100	**BUILDING PERMIT**	CG10210.31N	1GW3-1170	**LADBS**	**DEAN REYES**	**19010-10000-01115**	**B19LA05368**				9/4/2019			
1101	BUILDING PLAN CHECK	CG10210.31N	1GW3-1170	**LADBS**	**DEAN REYES**	**19010-10000-01115**	**B19LA05368**				N/A			
1102	DISABLED ACCESS PLAN CHECK	CG10210.31N	1GW3-1170	**LADBS**	**WAI LAU**	**19010-10000-01115**	**D19LA05368**				N/A			
1103	LAFD CLEARANCE	CG10210.31N	1GW3-1170	**LAFD**	**ANDREW KO**	**19010-10000-01115**	**C19-01084**				N/A			**LAFD Clearance Received 8/23/2020**
1104	LOW IMPACT DEVELOPMENT CLEARANCE	CG10210.31N	1GW3-1170	**LABOS**	**ORVAL HERNANDEZ**	**19010-10000-01115**					N/A			
1105	**PLUMBING PERMIT**	CG10210.31N	1GW3-1170	**LADBS**	**MANUEL HERNANDEZ**	**19042-10000-17637**	**M19LA04559**				4/9/2021			
1106	**BEARING ANCHORAGE DESIGN - STRUCTURAL ONLY PERMIT**			**LADBS**	**JOHN FRANCIA**	**19010-10001-01115**	**B19LA24411**				N/A			**This scope is now under 19010-10003-01115 with changes; PC Approved 10/7/2020**
1107	**PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT**			**LADBS**	**CATHERINE CHEN**	**20016-10000-08599**	**B20LA06036**	5/20/2020	6/17/2020	6/23/2020	6/22/2020			**ePlan Check Ref #2749**
1108	**PRESTRESSING SYSTEM SHOP DRAWINGS - BENTS PERMIT**			**LADBS**	**CATHERINE CHEN**	**20016-10000-08596**	**B20LA06031**	5/20/2020	6/17/2020	5/29/2020	5/29/2020			**ePlan Check Ref #2720**
1109	**DISC BEARING SHOP DRAWINGS PERMIT**			**LADBS**		**19010-10002-01115**	**B20LA02629**				10/20/2020			
1110	**DCN - 7 BEARING ANCHORAGE DESIGN REVISIONS PERMIT**			**LADBS**	**JOHN FRANCIA**	**19010-10003-01115**	**B20LA05653**	9/23/2020	10/21/2020	10/7/2020	10/8/2020			**Package submitted 3/20/2020 - missing calcs submitted 3/24/2020**
1111	**DCN - 35 BEARING ALTERNATE REBAR LAYOUT PERMIT**			**LADBS**	**DEAN REYES**	**19010-10004-01115**	**B20LA13452**	9/24/2020	10/22/2020	10/8/2020	10/9/2020			
1112	**DRAINAGE PIPE SUPPLEMENTAL - PLUMBING PERMIT**			**LADBS**	**MANUEL HERNANDEZ**	**19042-10001-17637**	**M22LA01910**	6/21/2022	7/20/2022	6/28/2022	N/A			**Approved for plan check only 6/28/2022 - no permit required; Updated materials**
1113	**1GW4 (BENTS 35 - 45) - Proposed Address: 150 Center Way Unit 35 [L8PM-HDR-GWY-OCTA-STL-00007]**													
1114	**BUILDING PERMIT**	CG20100.44	1GW4-1170	**LADBS**	**DEAN REYES**	**19020-10000-03644**	**B19LA27338**				6/17/2020			
1115	BUILDING PLAN CHECK - 100%	CG20100.44	1GW4-1170	**LADBS**	**DEAN REYES**	**19020-10000-03644**	**B19LA27338**				N/A			**Required response date as per email from Minye.**
1116	BUILDING PLAN CHECK			**LADBS**	**DEAN REYES**	**19020-10001-03644**	**B20LA04314**				N/A			

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1117	DISABLED ACCESS PLAN CHECK	CG20100.44	1GW4-1170	LADBS	WAI LAU	19020-10000-03644	D19LA27338				N/A			
1118	LAFD CLEARANCE	CG20100.44	1GW4-1170	LAFD	ANDREW KO	19020-10000-03644	C20-00336				N/A			
1119	LOW IMPACT DEVELOPMENT CLEARANCE	CG00110.49	1GW5-1170	LABOS	ORVAL HERNANDEZ						N/A			
1120	PLUMBING PERMIT	CG20100.44	1GW4-1170	LADBS	MANUEL HERNANDEZ	20042-10000-00056	M20LA00021				6/19/2020			
1121	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS (FRAME 1) PERMIT			LADBS	CATHERINE CHEN	19020-10003-03644	B21LA19136	11/16/2021	12/15/2021	11/19/2021	11/22/2021			
1122	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS (FRAMES 2 & 3) PERMIT			LADBS	CATHERINE CHEN	19020-10002-03644	B21LA06866	4/14/2021	5/12/2021	5/12/2021	5/26/2021			ePlan Check Ref #22081
1123	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	CATHERINE CHEN	20016-10000-18411	B20LA13597	9/22/2020	10/20/2020	10/8/2020	10/8/2020			ePlan Check Ref #8622
1124	DRAINAGE UTILITIES SHORING PERMIT			LADBS	CATHERINE CHEN	20020-10000-01181	B20LA09804				10/19/2020			
1125	DCN 217 PERMIT			LADBS	DEAN REYES	19020-10005-03644	B21LA19547	11/8/2021	12/7/2021	11/8/2021	11/9/2021			
1126	EMERGENCY ACCESS STAIR TOWER SHOP DRAWINGS			LADBS	DEAN REYES	19020-10006-03644	B22LA18504	9/13/2023	10/12/2023	9/22/2023	9/25/2023		1GW4-GWDY-55-14	Permit issued 9/25/2023 due to RTI staff processing/delay; RTI'd 9/22/2023; 4th
1127	1GW5 (Bents 45-49) - Proposed Address: 150 Center Way Unit 46 [L8PM-HDR-GWY-OCTA-STL-00006]													
1128	BUILDING PERMIT	CG00110.49	1GW5-1170	LADBS	DEAN REYES	19020-10000-02311	B19LA17808				4/29/2020			
1129	BUILDING PLAN CHECK (BENTS 45-49)	CG00110.49	1GW5-1170	LADBS	DEAN REYES	19020-10000-02311	B19LA17808				N/A			ASSIGNED TO PLAN CHECKER 9/5/19
1130	BUILDING PLAN CHECK (BENTS 45-49)			LADBS	DEAN REYES	19020-10001-02311	B20LA00921				N/A			Required response date as per email from Minye.
1131	DISABLED ACCESS CLEARANCE	CG00110.49	1GW5-1170	LADBS	WAI LAU	19020-10000-02311	D19LA17808				N/A			DA CLEARED 9/6/19
1132	LAFD CLEARANCE	CG00110.49	1GW5-1170	LAFD	ANDREW KO	C19-02765					N/A			
1133	LOW IMPACT DEVELOPMENT CLEARANCE	CG00110.49	1GW5-1170	LABOS	ORVAL HERNANDEZ						N/A			
1134	PLUMBING PERMIT	CG00110.49	1GW5-1170	LADBS	SAMEH BOLOUS	19042-10000-24620	M19LA06306				8/12/2020			
1135	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT			LADBS	CATHERINE CHEN	21016-10000-04817	B21LA03255	7/8/2021	8/5/2021	7/15/2021	7/16/2021			Waiting fo rDCN 183 to be RTI'd (by Dean) so Catherine Chen may permit this;
1136	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	CATHERINE CHEN	20016-10000-14703	B20LA10937				9/2/2020			ePlan Check Ref #6652
1137	DCN 183 - DUCT MATERIAL CHANGE PERMIT			LADBS	DEAN REYES	19020-10002-02311	B21LA10914	7/9/2021	8/6/2021	7/22/2021	7/22/2021			Final verification meeting on 7/15/2021. Dean allowed 1GW5 PT to be permitted and
1138	2GW1 (BENTS 49 - 55) Proposed Address: 150 Center Way Unit 50 [L8PM-HDR-GWY-OCTA-STL-00005]													
1139	BUILDING PERMIT	CG30870.55	2GW1-1170	LADBS	DEAN REYES	19020-10000-01075	B19LA07888				9/4/2019			
1140	BUILDING PLAN CHECK (BENTS 49-55)	CG30870.55	2GW1-1170	LADBS	DEAN REYES	19020-10000-01075	B19LA07888				N/A			
1141	DISABLED ACCESS PLAN CHECK	CG30870.55	2GW1-1170	LADBS	EDDIE GARIN	19020-10000-01075	D19LA07888				N/A			
1142	LAFD CLEARANCE	CG30870.55	2GW1-1170	LAFD	ANDREW KO	19020-10000-01075	C19-01321				N/A			
1143	LOW IMPACT DEVELOPMENT PLAN CHECK	CG30870.55	2GW1-1170	LABOS	ORVAL HERNANDEZ	19020-10000-01075					N/A			
1144	PLUMBING PERMIT	CG30870.55	2GW1-1170	LADBS	MANUEL HERNANDEZ	19042-10000-22662	M19LA05846	11/16/2020	12/16/2020	11/18/2020	11/23/2020			
1145	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT			LADBS	CATHERINE CHEN	20016-10000-08602	B20LA06041	5/20/2020	6/17/2020	6/18/2020	6/22/2020			ePlan Check Ref #2748
1146	DISC BEARING SHOP DRAWINGS - STRUCTURAL ONLY PERMIT			LADBS	DEAN REYES	19020-10001-01075	B19LA24408				N/A			Plan Check Only Approved 5/6/2020
1147	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	JOHN FRANCIA	19020-10002-01075	B20LA01927	6/16/2020	7/15/2020	6/18/2020	6/18/2020			
1148	DCN - BEARING ANCHORAGE DESIGN REVISIONS PERMIT			LADBS	DEAN REYES	19020-10003-01075	B20LA05656	5/6/2020	6/4/2020	6/4/2020	6/4/2020			Package submitted 3/20/2020 - missing calcs submitted 3/24/2020
1149	2GW2 (BENTS 55- 62) - Proposed Address: 150 Center Way Unit 56 [L8PM-HDR-GWY-OCTA-STL-00003]													

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1150	**BUILDING PERMIT**	CG31010.61S	2GW2-1170	**LADBS**	**DEAN REYES**	**19020-10000-01344**	**B19LA10095**				9/4/2019			
1151	BUILDING PLAN CHECK (BENTS 56-62)	CG31010.61S	2GW2-1170	**LADBS**	**DEAN REYES**	**19020-10000-01344**	**B19LA10095**				N/A			
1152	DISABLED ACCESS PLAN CHECK	CG31010.61S	2GW2-1170	**LADBS**	**WAI LAU**	**19020-10000-01344**	**D19LA10095**				N/A			
1153	LAFD CLEARANCE	CG31010.61S	2GW2-1170	**LAFD**	**ANDREW KO**	**C19-02471**					N/A			
1154	LOW IMPACT DEVELOPMENT CLEARANCE	CG31010.61S	2GW2-1170	**LABOS**	**ORVAL HERNANDEZ**						N/A			**2GW2 LID package was included as reference for WITF LID package 12/12/2019.**
1155	**PLUMBING PERMIT**	CG31010.61S	2GW2-1170	**LADBS**	**SAMEH BOLOUS**	**19042-10000-22658**	**M19LA05845**				11/23/2020			
1156	**PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT**			**LADBS**	**CATHERINE CHEN**	**19020-10003-01344**	**B20LA02436**				6/3/2020			
1157	**DISC BEARING SHOP DRAWINGS PERMIT**			**LADBS**	**JOHN FRANCIA**	**19020-10002-01344**	**B20LA01930**				6/18/2020			
1158	**DCN - BEARING ANCHORAGE DESIGN REVISIONS PERMIT**			**LADBS**	**JOHN FRANCIA**	**19020-10004-01344**	**B20LA05657**				6/4/2020			**Package submitted 3/20/2020 - missing calcs submitted 3/24/2020**
1159	BEARING ANCHORAGE DESIGN PLAN CHECK			**LADBS**	**JOHN FRANCIA**	**19020-10001-01344**	**B19LA24405**				N/A			**PC Only Approved 6/4/2020**
1160	**2GW3 (BENTS 66 - 75) - Proposed Address: 6001 W 96th Street Unit 67 [L8PM-HDR-GWY-OCTA-STL-00001]**													
1161	**BUILDING PERMIT**	CG31110.67S	2GW3-1170	**LADBS**	**DEAN REYES**	**19020-10000-008064**	**B19LA06391**				9/4/2019			
1162	BUILDING PLAN CHECK	CG31110.67S	2GW3-1170	**LADBS**	**DEAN REYES**	**19020-10000-00864**	**B19LA06391**				N/A			
1163	DISABLED ACCESS PLAN CHECK	CG31110.67S	2GW3-1170	**LADBS**	**WAI LAU**	**19020-10000-00864**	**D19LA06391**				N/A			
1164	LAFD CLEARANCE	CG31110.67S	2GW3-1170	**LAFD**	**ANDREW KO**	**19020-10000-00864**					N/A			
1165	LOW IMPACT DEVELOPMENT CLEARANCE	CG31110.67S	2GW3-1170	**LABOS**	**ORVAL HERNANDEZ**	**19020-10000-00864**					N/A			**2GW2 LID package was included as reference for WITF LID package 12/12/2019.**
1166	SUPPLEMENTAL FOR GUIDEWAYS & APPURTENANCE & REVISIONS 90% TO 100% PLAN CHECK	CG31110.67S	2GW3-1170	**LADBS**	**DEAN REYES**	**19020-10001-00864**					N/A			**PLAN CHECK ONLY**
1167	**PLUMBING PERMIT**	CG31110.67S	2GW3-1170	**LADBS**	**MANUEL HERNANDEZ**	**19042-10000-17633**	**M19LA04558**	11/17/2020	12/17/2020	11/18/2020	11/23/2020			
1168	2GW3 STORM DRAIN SUPPLEMENTAL FOR LINE CHANGE PLAN CHECK			**LADBS**	**MANUEL HERNANDEZ**	**19042-10001-17633**	**M22LA01695**	4/19/2022	5/17/2022	5/6/2022	N/A			**Plan Check approved 5/6/2022; 2nd round comments received 5/6/2022 - no**
1169	**PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT**			**LADBS**	**CATHERINE CHEN**	**20016-10000-08604**	**B20LA06044**				7/2/2020			**ePlan Check Ref #2747**
1170	**DISC BEARING SHOP DRAWINGS PERMIT**			**LADBS**	**JOHN FRANCIA**	**19020-10003-00864**	**B20LA01921**	7/9/2020	8/6/2020	7/16/2020	7/16/2020			
1171	**DCN - BEARING ANCHORAGE DESIGN REVISIONS PERMIT**			**LADBS**	**DEAN REYES**	**19020-10004-00864**	**B20LA05658**	6/10/2020	7/8/2020	7/8/2020	7/8/2020			**Package submitted 3/20/2020 - missing calcs submitted 3/24/2020**
1172	**3GW1 (BENTS 76 - 79H & 101 - 103) - Proposed Address: 6001 W 96th Street Unit 77 [L8PM-HDR-GWY-OCTA-STL-00002]**													
1173	**BUILDING PERMIT**	CG31250.77	3GW1-1170	**LADBS**	**DEAN REYES**	**19020-10000-02509**	**B19LA19438**				2/14/2020			
1174	BUILDING PLAN CHECK	CG31250.77	3GW1-1170	**LADBS**	**DEAN REYES**	**19020-10000-02509**	**B19LA19438**				N/A			**90% / 100% released at same time per agreement w/ LADBS**
1175	BUILDING PLAN CHECK			**LADBS**	**DEAN REYES**	**19020-10001-02509**	**B19LA23897**				N/A			
1176	DISABLED ACCESS PLAN CLEARANCE	CG31250.77	3GW1-1170	**LADBS**		**19020-10000-02509**	**D19LA19438**				N/A			
1177	LOW IMPACT DEVELOPMENT CLEARANCE			**LABOS**	**ORVAL HERNANDEZ**	**19020-10000-02509**					N/A			**Approved on 12/19/2019**
1178	LAFD CLEARANCE	CG31250.77	3GW1-1170	**LAFD**		**19020-10000-02509**	**C19-03042**				N/A			
1179	**PLUMBING PERMIT**	CG31250.77	3GW1-1170	**LADBS**	**SAMEH BOLOUS**	**19042-10000-29885**	**M19LA07661**				4/23/2020			
1180	**PRESTRESSING SYSTEM SHOP DRAWINGS - BENTS PERMIT**			**LADBS**	**DEAN REYES**	**20016-10000-14707**	**B20LA10942**				12/10/2020			**ePlan Check #6659**
1181	**PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT**			**LADBS**	**DEAN REYES**	**20016-10000-14710**	**B20LA10943**	7/12/2021	8/9/2021	7/22/2021	7/22/2021			**Verification meeting on 7/12/2021; ePlan Check #6661**
1182	**DISC BEARING SHOP DRAWINGS PERMIT**			**LADBS**	**DEAN REYES**	**20016-10000-14706**	**B20LA10941**	7/18/2020	8/14/2020	9/4/2020	9/4/2020			**ePlan Check #6653**

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1183	**3GW2 (BENTS 79 to 86 & 96-100) - Proposed Address: 6001 W 96th Street Unit 80 [L8PM-HDR-GWY-OCTA-STL-00004]**													
1184	**BUILDING PERMIT**	CG41210.096S	3GW2-1170	**LADBS**	**DEAN REYES**	**19020-10000-02907**	**B19LA22728**				3/9/2020			
1185	BUILDING PLAN CHECK	CG41210.096S	3GW2-1170	**LADBS**	**DEAN REYES**	**19020-10000-02907**	**B19LA22728**				N/A			
1186	BUILDING PLAN CHECK 100%			**LADBS**	**DEAN REYES**	**19020-10001-02907**	**B20LA01005**				N/A			**Required response date as per email from Minye.**
1187	DISABLED ACCESS PLAN CHECK	CG41210.096S	3GW2-1170	**LADBS**	**WAI LAU**	**19020-10000-02907**	**D19LA22728**				N/A			
1188	DISABLED ACCESS PLAN CHECK 100%			**LADBS**	**WAI LAU**	**19020-10001-02907**	**D20LA01005**				N/A			
1189	LAFD CLEARANCE	CG41210.096S	3GW2-1170	**LAFD**		**19020-10000-02907**	**C20-00072**				N/A			
1190	LOW IMPACT DEVELOPMENT CLEARANCE			**LABOS**	**ORVAL HERNANDEZ**	**19020-10000-02907**					N/A			**Approved plans picked-up on 1/29/2020**
1191	**FLOOD CONSTRUCTION PERMIT**			**LACFCD**	**COREY MAYNE**	**FCDP201900104**					3/28/2020			**Permit exteded 3/10/2021 for 6 months; Permit extended 9/21/2020 for 6 months;**
1192	**PLUMBING PERMIT**	CG41210.096S	3GW2-1170	**LADBS**	**MANUEL HERNANDEZ**	**19042-10000-28317**	**M19LA07252**	1/21/2021	2/19/2021	2/4/2021	2/4/2021			
1193	**PRESTRESSING SYSTEM SHOP DRAWINGS -GUIDEWAYS PERMIT**			**LADBS**	**DEAN REYES**	**20016-10000-14712**	**B20LA10944**	3/1/2021	3/30/2021	3/10/2021	3/15/2021			**RTI 3/10/2021; ePlan Check #6665**
1194	**DISC BEARING SHOP DRAWINGS PERMIT**			**LADBS**	**CATHERINE CHEN**	**20016-10000-17506**	**B20LA12900**	1/8/2021	2/8/2021	1/19/2021	1/19/2021			**IFC Submitted 9/22/2020 - Comments 10/5/2020; ePlan Check Ref #6662**
1195	**DCN-093 SHEAR KEY REVISIONS PERMIT**			**LADBS**	**DEAN REYES**	**19020-10002-02907**	**B20LA14772**	3/26/2021	4/26/2021	4/30/2021	4/27/2021			**IFC Submittal 8/18/2020 - Comments 11/4/2020; Notification for pick-up was not**
1196	**DCN-057 REBAR AND DRAINAGE REVISIONS PERMIT**			**LADBS**	**DEAN REYES**	**19020-10003-02907**	**B20LA16652**				12/7/2020			
1197	**CONRAC TI FOR 3GW2 PERMIT**			**LADBS**	**GARO TELMI**	**19010-10008-01608**	**B20LA19801**				N/A			**This permit is no longer applicable since this permit is being withdrawn and**
1198	GREEN BUILDING PLAN CHECK CLEARANCE			**LADBS**	**NEGAR NEJAD**	**19010-10008-01608**	**R20LA19801**				N/A			**This clearance is no longer applicable since this permit is being withdrawn and**
1199	DISABLED ACCESS CLEARANCE			**LADBS**	**SHINE LIN**	**19010-10008-01608**	**D20LA19801**				N/A			**This clearance is no longer applicable since this permit is being withdrawn and**
1200	**CONRAC BARRIER WALL AND WINDSCREEN GLAZING PERMIT**			**LADBS**	**JOHN FRANCIA**	**19010-10028-01608**	**B21LA18566**	9/1/2023	10/2/2023	10/12/2023	10/16/2023		STA-08 41 13-4	**Permit is no longer going to be issued under 10008 p ermit and was switched and**
1201	**CONRAC TI FOR 3GW2 - PLUBMING EXPRESS PERMIT**			**LADBS**	**EXPRESS PERMIT**	**20042-90000-22704**					12/3/2020			**Originally submitted for plan check 11/17. Switched to Express Pe rmit and issued as**
1202	**CONRAC TI FOR 3GW2 - ELECTRICAL PERMIT**			**LADBS**	**FRANCIS YSAGUIRRE**	**20041-10000-39604**	**E20LA06095**				2/23/2021			**Due to issues with plan checker availability, not processed pymt to start plan ch eck**
1203	**CONRAC TI FOR 3GW2 PD SHEETS RESTAMP PERMIT**			**LADBS**	**FRANCIS YSAGUIRRE**	**20041-10000-39604**	**E20LA06095**	N/A	N/A	N/A				**Submitted request for stamping of PD sheets 9/7/2021. Received stamped sheets**
1204	**CONRAC TI FOR 3GW2 - MECHANICAL PERMIT**			**LADBS**	**MANUEL HERNANDEZ**	**20044-10000-11323**	**M20LA06748**				3/2/2021			**Submitted 11/17/2020, but accepted to sart plan check on 11/20/2020; ePlanLA Ref**
1205	**CONRAC AND 3GW2 - GUIDEWAY BUFFERS (3GW2 SUPPLEMENTAL) PERMIT**			**LADBS**	**JOHN FRANCIA**	**19020-10005-02907**	**B21LA16609**	11/9/2021	12/8/2021	11/17/2021	11/18/2021			**1st verification 11/17/2021; Updated materials resubmitted 11/9/2021; Original**
1206	**CONRAC AND 3GW2 - GUIDEWAY BUFFERS (CONRAC DEFERRED) PERMIT**			**LADBS**	**JOHN FRANCIA**	**19010-10025-01608**	**B21LA16610**	11/9/2021	12/8/2021	11/17/2021	11/18/2021			**1st verifiction 11/17/2021; Updated materials resubmitted 11/9/2021; Original corrections**
1207	**CONRAC INTERIOR SIGNAGE STRUCTURAL PERMIT**			**LADBS**	**EDUARDO RODRIGUEZ**	**19010-10053-01608**	**B22LA16377**	12/8/2023	1/8/2024				STA-10 14 00-43	**Updated materials resubmitted 12/8/2023; 4th round comments received 11/10/2023;**
1208	**CONRAC ELECTRICAL SEISMIC BRACING & ANCHORAGE (IT ROOMS - LOW VOLTAGE ONLY) PERMIT**			**LADBS**	**FARSHAD ALIMOHAMADI**	**19010-10051-01608**	**B22LA14665**	9/25/2023	10/24/2023	10/5/2023	10/6/2023		STA-27 11 00-9	**RTI'd 10/5/2023 and permit issued 10/6/2023 due to RTI Staff processing/delay; 4th**
1209	**CONRAC MECHANICAL PIPE SEISMIC BRACING (LEVEL 4) PERMIT**			**LADBS**	**DEAN REYES**	**19010-10055-01608**	**B22LA17299**	1/23/2023	2/21/2023	1/30/2023	2/1/2023		STA-23 05 48-35	**RTI'd 1/30/2023 and permit issued 2/1/2023; Resubmittal of 1st verification materials**
1210	**CONRAC MECHANICAL EQUIPMENT SEISMIC ANCHORAGE (LEVEL 4) PERMIT**			**LADBS**	**FARSHAD ALIMOHAMADI**	**19010-10054-01608**	**B22LA16602**	5/9/2023	6/7/2023	5/16/2023	5/17/2023		STA-23 05 48-95	**Permit issued 5/17/2023 due to RTI Staff Processing/delay; RTI'd 5/16/2023; Updated**
1211	**CONRAC MECHANICAL DUCT SEISMIC BRACING (LEVEL 4) PERMIT**			**LADBS**	**GARO TELMI**	**19010-10060-01608**	**B23LA04326**	4/15/2023	5/12/2023	5/15/2023	5/16/2023		STA-23 05 48-103-02	**Permit issued 5/16/2023 due to RTI Staff and Plan Checker processing/delay; RTI'd**
1212	**CONRAC FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)**			**LADBS**	**EXPRESS PERMIT**	**21041-90000-21707**	**N/A**	N/A	N/A	N/A	6/7/2021			**Express permit issued 6/7/2021. No corrections or plan check required. This is**
1213	**3GW3 (BENTS 86-89) - Proposed Address: 6001 W 96th Street Unit 87 [L8PM-HDR-GWY-PW-STL-00004]**													
1214	**BUILDING PERMIT**	CG31340.86	3GW3-1330	**LADBS**	**DEAN REYES**	**19020-10000-01343**	**B19LA10094**				2/10/2020			
1215	BUILDING PLAN CHECK			**LADBS**	**DEAN REYES**	**19020-10000-01343**	**B19LA10094**				N/A			
1216	BUILDING PLAN CHECK			**LADBS**	**DEAN REYES**	**19020-10001-01343**	**B19LA21671**				N/A			

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1217	DISABLED ACCESS CLEARANCE			LADBS	WAI LAU	19020-10000-01343	D19LA10094				N/A			Plan check comments released.
1218	DISABLED ACCESS PLAN CLEARANCE			LADBS	WAI LAU	19020-10001-01343	D19LA21671				N/A			
1219	LAFD CLEARANCE	CG31340.86	3GW3-1330	LAFD		19020-10000-01343	H19-03936				N/A			
1220	LOW IMPACT DEVELOPMENT PLAN CHECK			LABOS	ORVAL HERNANDEZ	19020-10000-01343					N/A			3GW2 plans submitted for reference for 3GW3 - 11/15/2019 / Pending LOA
1221	PLUMBING PERMIT	CG31340.86	3GW3-1330	LADBS	SAMEH BOLOUS	19042-10000-28315	M19LA07251				1/14/2021			
1222	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT			LADBS	CATHERINE CHEN	20016-10000-09334	B20LA06753				12/2/2020			ePlan Check Ref #3366
1223	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	CATHERINE CHEN	20016-10000-08615	B20LA06059	12/2/2020	12/30/2020	12/3/2020	12/3/2020			Submitted via ePlan Check - Ref #2746 - Pending cashier processing
1224	DCN (47 + 112) DESIGN CHANGE REVISIONS PERMIT			LADBS	DEAN REYES	19020-10002-01343	B20LA15109	8/24/2020	9/22/2020	9/22/2020	11/30/2021			
1225	STORM DRAINAGE POC PERMIT			LADBS	MANUEL HERNANDEZ	19042-10001-28315	M21LA02357	6/11/2021	7/12/2021	6/18/2021	6/24/2021			Sent final permit fees for Jeremy for processing permit issuance using escrow
1226	TRACTION POWER SUBSTATIONS & POWER DISTRIBUTION													
1227	REPORTS													
1228	GEOTECH - TPSS#1 [SOILS AND GEOTECHNICAL REPORT]		1GDR5-1120	LADBS	DAN STOICA	108875								Approval letter issued 7/15/19
1229	TPSS #1 51 N WORLD WAY [L8PM-HDR-ELE-PW-STL-00007]													
1230	BUILDING PERMIT	CT10110.12	TPSS1-1130	LADBS							4/9/2022			
1231	BUILDING PLAN CHECK			LADBS	ADOLFO ARIAS	19010-10000-03537	B19LA16658				N/A			Plan Check approval 4/9/2020
1232	GREEN PLAN CHECK CLEARANCE			LADBS	DONALD CRICHLOW	19010-10000-03537	R19LA16658				N/A			
1233	DISABLED ACCESS PLAN CHECK CLEARANCE			LADBS	WAI LAU	19010-10000-03537	D19LA16658				N/A			
1234	LAFD CLEARANCE	CT10110.12	TPSS1-1130	LAFD	ANDREW KO	19010-10000-03537	C19-02576				N/A			
1235	LOW IMPACT DEVELOPMENT CLEARANCE			LABOS	ORVAL HERNANDEZ	19010-10000-03537					N/A			LID cleared 9/13/19
1236	PLUMBING PERMIT	CT10110.12	TPSS1-1130	LADBS	EXPRESS PERMIT	20042-10000-02177	X20LA01589				1/28/2020			No plan check. Express permit
1237	ELECTRICAL PERMIT	CT10110.12	TPSS1-1130	LADBS	FRANCIS YSAGUIRRE	19041-10000-24790	E19LA02863				8/16/2019			Submitted for plan check 6/27/19; Per Inspector Joh Despard there will no issue
1238	HVAC PERMIT	CT10110.12	TPSS1-1130	LADBS	SAMEH BOLOUS	19044-10000-08342	M19LA04316				1/23/2020			
1239	CMU BLOCK WALL, GRADE BEAM PILES AND EQUIPMENT PADS PERMIT			LADBS	RUDY ARIAS	20020-10000-00322	B20LA02627				4/9/2020			
1240	REMOVAL AND RECOMPACTION FOR CMU WALL PERMIT			LADBS	RUDY ARIAS	20030-10000-00820	B20LA02638				4/9/2020			
1241	TPSS 1 PDS ELECTRICAL PERMIT			LADBS	FRANCIS YSAGUIRRE	19041-10000-24790	E19LA02863				8/5/2020			PDS plans for grounding equipment were stamped/approved using original Electrical Permit issued 8/16/19 - permit issuance date
1242	EQUIPMENT YARD/FOUNDATION REVISIONS DCN 125 PERMIT			LADBS	DEAN REYES	21016-10000-00133	B21LA00091	1/6/2021	2/4/2021	1/26/2021	6/24/2021			RTI and permit issuance on 6/24/2021; 3rd Verification 5/26/2021; Second verification meeting 4/28/2021; First verification
1243	DCN 125 ELECTRICAL SUPPLEMENTAL PERMIT			LADBS	FRANCIS YSAGUIRRE	21041-10000-02066	E21LA00351	1/26/2021	2/24/2021	2/18/2021	2/18/2021			No corrections issued. Plan check only approval - no new permit issued; Submitted 1/8/2021. Rejected for additional materials.
1244	DCN 125 MECHANICAL/HVAC SUPPLEMENTAL PERMIT			LADBS	MANUEL HERNANDEZ	21044-10000-00234	M21LA00105	1/12/2021	2/10/2021	1/26/2021	1/26/2021			No corrections. Approved as plan heck only - no permit issued. Submitted 1/8/2021. Fees paid to begin plan check on 1/12/2021;
1245	TPSS DCN 125 SUPPLEMENTAL CMU WALL PERMIT			LADBS	DEAN REYES	20020-10001-00322	B21LA07971	4/22/2021	5/20/2021	5/6/2021	6/24/2021			Submitted 4/22/2021 to start plan check period. Corrections received 5/6/2021. 1st verification on 5/26/2021. RTI and Permit
1246	TPSS DCN 125 SUPPLEMENTAL GRADING PERMIT			LADBS	DEAN REYES	20030-10001-00820	B21LA07971	4/22/2021	5/20/2021	5/6/2021	6/24/2021			Submitted 4/22/2021 to start plan check period. Corrections received 5/6/2021. 1st verification on 5/26/2021. RTI and Permit
1247	FIRE WATER SERVICE CONNECTION BETWEEN BUILDING/ROADWAY PERMIT			LADBS	MANUEL HERNANDEZ	21043-10000-02326	X21LA08025	6/10/2021	7/8/2021	6/11/2021	6/11/2021			Submitted on 6/10/2021. Permit issued as Express Permit on 6/11/2021. No corrections.
1248	TPSS 1 ALUMINUM PLATE WALL PANELS (BUILDING) PERMIT			LADBS	JOHN FRANCIA	19010-10001-03537	B21LA16854	2/15/2022	3/16/2022	2/18/2022	3/4/2022			2nd verification 2/18/2022; Updated materials resubmitted 2/15/2022; 2nd round corretions received 12/7/2021; 1st

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1249	TPSS 1 ALUMINUM PLATE WALL PANELS (CMU WALL) PERMIT			LADBS	JOHN FRANCIA	20020-10002-00322	B21LA17410	9/22/2022	10/21/2022	9/28/2022	9/30/2022		STA-07 42 13-37	Permit issued 9/30/2022 due to staff processing of permit and payment; No corrections, RTI'd 9/28/2022; Updated
1250	TPSS 1 HANGERS AND SUPPORTS PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			LINXS (Katheryn Nguyen) indicated that this package is double scoped and acutally included TPSS 1 Seismic Anchorage
1251	TPSS 1 MECHANICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT			LADBS	VARAND SARKISIAN	19010-10003-03537	B22LA18278	11/14/2022	12/14/2022	11/23/2022	11/28/2022		STA-23 05 48-85	No more corrections; Updated materials resubmitted 11/14/2022; Original corrections received 10/4/2022; Paid 9/13/2022 to start
1252	TPSS 1 DWP UTILITY METERING CABINET ANCHORAGE PERMIT			LADBS	EDUARDO RODRIGUEZ	20020-10003-00322	B21LA21025	11/6/2023	12/6/2023	11/6/2023			STA-26 09 14-2	3rd round of comments received 11/6/2023; 2nd verification 11/6/2023; Updated materials resubmitted 11/6/2023; 2nd round
1253	TPSS 1 TESS ANCHORAGE PERMIT			LADBS	EDUARDO RODRIGUEZ	22016-10000-00807	B22LA00448	1/12/2022	2/10/2022	2/8/2022				Original corrections received 2/8/2022. Corrections technically issued 2/1/2022 but no ePlan LA notice received causing delay;
1254	TPSS 1 TESS ELECTRICAL SYSTEM PERMIT			LADBS	FRANCIS YSAGUIRRE	22041-10000-32172	E22LA05826	7/13/2022	8/10/2022	8/9/2022			STA-48 17 13-3	Original corrections received 8/9/2022; Paid on 7/13/2022 to start plan check period; Resubmitted 7/11/2022As of 3/22/22, LINXS
1255	TPSS 1 TESS BATTERY & FIRE SUPPRESSION SYSEM FIRE PERMIT			LAFD	ANDREW KO	F21-79643	D21-79643	12/22/2021	1/24/2022	12/29/2021				Original corrections received 12/29/2021; Paid on 12/22/2021 to start plan check period; Submitted and emailed Andrew Ko
1256	TPSS 1 ROOF ACCESS LADDER PERMIT			LADBS	FARSHAD ALIMOHAMADI	19010-10002-03537	B22LA03046	9/12/2023	10/11/2023	9/15/2023	9/18/2023		STA-05 50 00-45	Permit issued 9/18/2023 due to LADBS staff processing; 2nd verification and RTI (no corrections) 9/15/2023; Updated materials
1257	TPSS 1 ELECTRICAL EQUIPMENT SEISMIC BRACING & ANCHORAGE (ROSENDIN) PERMIT			LADBS	FARSHAD ALIMOHAMADI	19010-10007-03537	B23LA15717	11/8/2023	12/7/2023	11/17/2023			STA-26 05 49-4 STA-26 05 49-11 STA-26 05 49-15	2nd round comments received 11/17/2023; 1st verification 11/17/2023; Updated materials resubmitted 11/8/2023; Original
1258	TPSS 1 EXTERIOR SIGNAGE STRUCTURAL PERMIT			LADBS	EDUARDO RODRIGUEZ	23048-10000-00740	B23LA08579	11/1/2023	12/4/2023	11/6/2023	11/6/2023		STA-10 14 00-36 STA-10 14 00-27	Plans approved 11/6/2023; 2nd verification 11/6/2023 - Plans approved; Updated materials resbumitted 11/1/2023; 2nd round
1259	TPSS 1 BOLLARD (NORTH YARD) PERMIT			LADBS										
1260	TPSS 1 BOLLARD (SOUTH YARD) PERMIT			LADBS	N/A	N/A	N/A	7/27/2023	8/24/2023	N/A	N/A		STA-05 50 00-46	LADBS rejected this submittal 7/27/2023 with a note "permit is not required"; Submitted 7/27/2023
1261	TPSS 1 NORTH YARD GATE PERMIT			LADBS									STA-32 31 19-3	
1262	TPSS 1 SOUTH-EAST-WEST YARDS GATES PERMIT			LADBS									STA-32 31 19-5	
1263	TPSS 1 ROOF FALL PROTECTION PERMIT			LADBS	CATHERINE CHEN	19010-10005-03537	B22LA24645	12/7/2022	1/6/2023	1/5/2023			STA-11 81 29-1	Original corrections received 1/5/2023; Paid 12/7/2022 to start plan check period; Sumbitted via ePlan LA 12/6/2022; ePlan LA
1264	TPSS 1 PLUMBING SEISMIC BRACING PERMIT			LADBS	FARSHAD ALIMOHAMADI	19010-10006-03537	B23LA12775	8/29/2023	9/27/2023	9/1/2023	9/6/2023		STA-22 05 00-10	Permit issued 9/6/2023; RTI'd 9/1/2023; Plans approved 9/2/2023; Updated materials resubmitted 8/29/2023; Original comments
1265	TPSS 1 RECLAIMED WATER IRRIGATION PLUMBING PERMIT			LADBS	MARK WANG	22042-10000-19392	M22LA04182	12/9/2022	1/9/2023	12/12/2022	12/13/2022		STA-32 84 23-35	Permit issued 12/13/2022 due to RTI staff processing/delay; RTI'd 12/12/2022; No additional corrections, Updated materials
1266	TPSS 1 MECHANICAL DUCT SEISMIC BRACING PERMIT			LADBS	CATHERINE CHEN	19010-10004-03537	B22LA21010	12/21/2022	1/23/2023	12/29/2022	12/30/2022		STA-23 05 48-27	Permit issued 12/30/2022 due to RTI staff processing/delay; RTI'd 12/29/2022; No more corrections 12/29/2022; PC scheduled
1267	TPSS 1 DCN 191 - ELECTRICAL SLD UPDATES PERMIT			LADBS	RICCO LACHANCE	19041-10001-24790	E23LA03914	7/17/2023	8/14/2023	8/10/2023			DCN-0191	2nd round comments received 8/10/2023; 1st verification 8/4/2023; Updated materials resubmitted 7/17/2023; Original corrections
1268	TPSS 1 RETRO BRACKETS PERMIT			LADBS										
1269	TPSS 1 LOW VOLTAGE EXPRESS PERMIT			LADBS	N/A	22041-90000-43571	N/A	N/A	N/A	N/A	8/31/2022			Express Permit issued on 8/31/22. No corrections or plan check required.
1270	TPSS #3 9522 S AVIATION BLVD [L8PM-HDR-ELE-PW-STL-00005]													
1271	BUILDING PERMIT	CT40110.12	TPSS3-1130	LADBS							5/12/2022			
1272	BUILDING PLAN CHECK	CT40110.12	TPSS3-1130	LADBS	JOHN FRANCIA	19010-10000-03659	B19LA17255				N/A			Plan Check approved 5/12/2022
1273	GRADING PERMIT			LADBS	JOHN FRANCIA	20030-10000-01596	B20LA05174				5/12/2022			
1274	GREEN PLAN CHECK CLEARANCE	CT40110.12	TPSS3-1130	LADBS	DONALD CRICHLOW	19010-10000-03659	R19LA17255				N/A			
1275	DISABLED ACCESS PLAN CHECK CLEARANCE	CT40110.12	TPSS3-1130	LADBS	WAI LAU	19010-10000-03659	D19LA17255				N/A			Cleared 8/27/19
1276	LAFD CLEARANCE	CT40110.12	TPSS3-1130	LAFD	ANDREW KO	19010-10000-03539	C19-02682				N/A			

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1277	MECHANICAL ROOM BLDG PERMIT			LADBS	JOHN FRANCIA	19010-10000-03827	B19LA17255				5/12/2020			
1278	BLOCK WALL ENCLOSURE FOR EQUIP. AREA PERMIT			LADBS	JOHN FRANCIA	19020-10000-02364	B19LA17255				5/12/2020			
1279	PLUMBING PERMIT	CT40110.12	TPSS3-1130	LADBS	N/A - EXPRESS PERMIT	19042-10000-26594	X19LA19626				10/28/2019			Permit Issued 10/23/2019
1280	PLUMBING PERMIT			LADBS	EXPRESS PERMIT	20042-10000-02174	X20LA01588				1/28/2020			
1281	ELECTRICAL PERMIT	CT40110.12	TPSS3-1130	LADBS	FRANCIS YSAGUIRRE	19041-10000-30718	E19LA03449				1/15/2020			App # 19041-10000-17288 withdrawn 5/13/19. Pd $1293.94
1282	MECHANICAL PERMIT	CT40110.12	TPSS3-1130	LADBS	SAMEH BOLOUS	19044-10000-05463	M19LA02786				1/23/2020			NEED APPLICATION
1283	TPSS 3 PDS ELECTRICAL PERMIT			LADBS	FRANCIS YSAGUIRRE	19041-10000-30718	E19LA03449				8/5/2020			PDS plans for grounding equipment were stamped/approved using original Electrical Permit issued 1/15/20 - permit issuance date
1284	TPSS 3 VAULTS PERMIT			LADBS	JOHN FRANCIA	21016-10000-21324	B21LA15256	12/16/2021	1/18/2022	12/22/2021	12/23/2021			2nd resubmittal on 12/16/2021; 2nd corrections received 12/3/2021; 1st resubmittal 11/22/2021; Original correctiosn
1285	TPSS 3 FIRE WATER LINE PERMIT			LADBS	MANUEL HERNANDEZ	21043-10000-03431	M21LA04177	8/24/2021	9/22/2021	9/9/2021	9/15/2021			No corrections; Paid on 8/24/2021 to start plan check period; Submitted on 8/19/2021; ePlanLA Ref #31991
1286	TPSS 3 TESS ELECTRICAL SYSTEM PERMIT			LADBS	FRANCIS YSAGUIRRE	19041-10001-30718	E22LA05853	7/14/2022	8/11/2022	8/11/2022			STA-48 17 13-3	Original correctiosn received 8/11/2022; Paid on 7/14/2022 to start plana check period; Resubmitted 7/11/2022; As of
1287	TPSS 3 TESS BATTERY AND FIRE SUPPRESSION SYSTEM FIRE PERMIT			LAFD	ANDREW KO	F21-79648	D21-79648	12/22/2021	1/24/2022	12/29/2021				Original corrections received 12/29/2021; Paid on 12/22/2021 to start plan check period; Submitted and emailed to Andrew
1288	TPSS 3 TESS ANCHORAGE PERMIT			LADBS	CATHERINE CHEN	19010-10001-03659	B22LA00543	1/20/2022	2/17/2022	2/17/2022				Original corrections received 2/17/2022. Released 2/9/2022 but no LADBS notification received - reported to IT; Paid
1289	TPSS 3 ROOF FALL PROTECTION (HAMILTON BLAKE) PERMIT			LADBS	VARAND SARKISIAN	19010-10003-03659	B22LA04466	9/6/2022	10/4/2022	9/7/2022	9/8/2022		STA-11 81 29-8	Plans approved on 9/7/22, and the permit was issued on 9/8/22, but plans were not available in ePlan until 9/9/22. 2nd
1290	TPSS 3 BOLLARDS PERMIT			LADBS	EDUARDO RODRIGEZ	19010-10005-03659	B22LA05059	7/20/2022	8/17/2022	7/26/2022	7/27/2022		STA-05 12 00-195	Plans approved 7/26/2022 and permit issued 7/27/2022; 2nd verification plans approved 7/26/2022; Updated materials resubmitted
1291	TPSS 3 FENCE & GATE PERMIT			LADBS									STA-32 31 19-1	Submitted on ePlanLA on3/30/2023. Deemed incomplete 3/31/2023 due to missing pole footing construction details. KWA closed
1292	TPSS 3 ELECTRICAL SEISMIC ANCHORAGE AND BRACING PERMIT			LADBS	JOHN FRANCIA	19010-10004-03659	B22LA04742	2/3/2023	3/6/2023	2/9/2023	2/10/2023		STA-26 05 49-8	No more corrections 2/9/2023 - RTI 2/9/2023; Updated materials resubmitted 2/3/2023; 2nd round corrections received 11/17/2022
1293	TPSS 3 ALUMINUM PLATE WALL PANELS - CMU WALL PERMIT			LADBS	DEAN REYES	19010-10007-03659	B22LA06696	7/11/2022	8/8/2022	7/29/2022	7/20/2022		STA-07 42 13-36	Plans approved 7/19/2022 - permit issued 7/20/2022; Updated materials resubmitted 7/11/2022; 2nd round corrections received
1294	TPSS 3 ALUMINUM PLATE WALL PANELS - BUILDING PERMIT			LADBS	JOHN FRANCIA	19010-10002-03659	B22LA03637	4/20/2022	5/19/2022	4/26/2022	4/28/2022			1st Verification on 4/26/22 at 2pm. Updated materials resubmitted on 4/20/22. Original comments received 3/4/2022; Paid on
1295	TPSS 3 EXTERIOR SIGNAGE PERMIT			LADBS	VIVIAN LAO	22016-10000-09618	B22LA05418	9/15/2022	10/14/2022	9/19/2022	12/8/2022		STA-10 14 00-13	Per Vivian Lao's self verification, no more comments, only pe nding LAWA clearance; 2nd verifiction 9/19/2022; Updated materials
1296	TPSS 3 EXTERIOR SIGNAGE SPI			LADBS		22048-10000-00354	B22LA02800	2/11/2022	3/14/2022	3/15/2022				3/15/22 received report. Payment made on 2/16/22. Hard copy dropped off to start plan check period
1297	TPSS 3 MECHANICAL DUCT SEISMIC BRACING PERMIT			LADBS	EDUARDO RODRIGEZ	19010-10006-03659	B22LA06083	10/26/2022	11/28/2022	11/21/2022	11/21/2022		STA-23 05 48-82	Updated materials resubmitted 10/26/2022; Ver mtg on 8/29/22, but PPM did not send corrections until 9/1/22. 3rd round
1298	TPSS 3 WATER FEATURE ELECTRICAL EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22041-90000-27268	N/A	N/A	N/A	N/A	6/14/2022			Express permit issued online 6/14/2022. No corrections, no plan check
1299	TPSS 3 WATER FEATURE PLUMBING EXPRESS PERMIT EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22042-90000-12149	N/A	N/A	N/A	N/A	6/13/2022			Express permit issued online 6/13/2022. No corrections, no plan c heck
1300	TPSS 3 WATER FEATURE COMPRESSOR EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22045-90000-00342	N/A	N/A	N/A	N/A	11/29/2022			Express permit issued 11/29/2022. No corrections or plan check required.
1301	TPSS 3 ROOF ACCESS LADDER PERMIT			LADBS	HANS SANTIAGO	19010-10008-03659	B22LA12202	8/1/2022	8/29/2022	8/3/2022	8/4/2022		STA-05 50 00-106	No more corrections 8/3/2022; Updated materials resubmitted 8/1/2022; Original corrections received 7/4/2022; Paid
1302	TPSS 3 MECHANICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT			LADBS	VARAND SARKISIAN	19010-10009-03659	B22LA17304	10/25/2022	11/23/2022	11/2/2022	11/3/2022		STA-23 05 48-86	Plans approved 11/2/2022; 1st verification 11/2/2022; Updated materials resubmitted 10/25/2022; Original corrections received
1303	TPSS 3 DCN 191 - ELECTRICAL SLD UPDATES PERMIT			LADBS	FRANCIS YSAGUIRRE	23041-10000-00806	E23LA00103	1/6/2023	2/6/2023	1/14/2023	1/24/2023		DCN-0191	Permit issued 1/24/2023 due to plan checker/RTI Staff processing/delay; No corrections. RTI'd 1/14/2023; Paid 1/6/2023

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1304	TPSS 3 PLUMBING TRAP PRIMER EXPRESS PERMIT			LADBS	EXPRESS PERMIT	19042-10001-26594	X23LA04209	N/A	N/A	N/A	4/25/2023			Express Permit issued 4/25/2023. No corrections or plan check required.
1305	TPSS 3 LOW VOLTAGE EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22041-90000-43575	N/A	N/A	N/A	N/A	8/31/2022			Express Permit issued on 8/31/22. No corrections or plan check required.
1306	TPSS 3 WATER FEATURE ELECTRICAL (ADDITIONAL 30 FT) EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22041-90000-57321	N/A	N/A	N/A	N/A	11/2/2022			Express Permit issued online 11/2/2022. No corrections, no plan check.
1307	PROJECT-WIDE POWER DISTRIBUTION SYSTEM [L8PM-HDR-ELE-PW-STL-00002-DBS-ELE]													
1308	ELECTRICAL PERMIT		PDS-1290	LADBS	FRANCIS YSAGUIRRE	19041-10000-16109	E19LA01925				12/20/2019			RTI obtained 10/1/19. Additional 100% plan check comments released 9/12/19; 19041-10002-16109 opened for plan check to make
1309	2nd 100% ELECTRICAL PERMIT			LADBS	FRANCIS YSAGUIRRE	19041-10000-16109					12/20/2019			Submitted informally by the design team
1310	TEMPORARY WORKS AND DEMOLITION RELATED PERMITS													
1311	REPORTS													
1312	TEMPORARY SHORING GEOTECHNICAL RECOMMENDATIONS			LADBS	DAN STOICA	108356								
1313	UTILITY RELOCATIONS TEMP EXCAVATIONS			LADBS	DAN STOICA	109599								Review Letter dated 8/29/19, but released on 9/4/19
1314	RESPONSE TO LADBS REVIEW COMMENTS [LOG #109599] - GEOTECHNICAL DESIGN RECOMMENDATIONS			LADBS	DAN STOICA	109599-1								
1315	UPDATED SHORING RECOMMENDATIONS - WITF			LADBS	DAN STOICA	112032								
1316	ADDENDUM PROJECT WIDE UTILITIY EXCAVATIONS			LADBS	DAN STOICA	114760								Soils Approval letter dated 10/8/2020
1317	TEMPORARY ROADWAY RESTORATION SOILS REPORT			LADBS	DAN STOICA	122878		8/18/2022	9/16/2022	9/19/2022	N/A			Soils approval letter received 9/19/2022; Delay from staff shortage "Due to shortage
1318	DEMOLITION/TEMPORARY WORKS INSIDE CTA													
1319	AVI HOUSEKEEPING PAD PERMIT			LADBS	COUNTER STAFF	19020-10000-01062	B19LA07795				4/19/2019			
1320	P1 FASCIA BEAM REMOVAL ALTERATION PERMIT	CX30490		LADBS	PRANITA SHAH	19016-10000-24015	B19LA16052				8/13/2019			
1321	P1 / P7 BRIDGE DEMOLITION & P7 BARRIER INSTALL PERMIT	CX30490		LADBS	QUAN NGHIEM	19016-10000-12642	B19LA08706				5/31/2019			PERMIT ISSUED 5/31/19
1322	P7 BARRIER INSTALLATION PERMIT	CX30490		LADBS	QUAN NGHIEM	19016-10000-12645	B19LA08706				5/31/2019			PERMIT ISSUED 5/31/19
1323	P2A-P2B BRIDGE DEMOLITION PERMIT	CX30350		LADBS	JOE VO	19016-10000-18934	B19LA12910				12/24/2019			
1324	BUILDING PLAN CHECK	CV10830	1CCTAA-1930	LADBS	JOE VO	19016-10000-18934	B19LA12910				N/A			Building pc corrections released
1325	GREEN BUILDING PLAN CHECK CLEARANCE	CV10830	1CCTAA-1930	LADBS	KHEDER ALRAZAA	19016-10000-18934	R19LA12910				N/A			Green pc corrections released
1326	DISABLED ACCESS PLAN CHECK CLEARANCE	CV10830	1CCTAA-1930	LADBS	WAI LAU	19016-10000-18934	D19LA12910				N/A			ADA pc corrections released
1327	P2B CIRCULATION CHANGE PERMIT	CV10830	1CCTAA-1930	LADBS	JOHN FRANCIA	19016-10000-21696	B19LA14618				10/11/2019			Additional 100% plan check comments obtained in building verification meeting 9/27/19
1328	LAFD CLEARANCE			LAFD	ANDREW KO	19016-10000-21696	C19-03117				N/A			LAFD Plan check approved 9/18/19
1329	DISABLED ACCESS PLAN CHECK CLEARANCE			LADBS	WAI LAU	19016-10000-21696	D19LA14618				N/A			
1330	P3 CIRCULATION CHANGE PERMIT	CX30160.14		LADBS	QUAN NGHIEM	18016-10000-40737	B18LA27429				1/25/2019			
1331	P3 CIRCULATION CHANGE SUPPLEMENTAL PERMIT			LADBS	QUAN NGHIEM	18016-10001-40737	B19LA03057				2/13/2019			
1332	P3/P4 BRIDGE DEMOLITION & P4 BARRIER INSTALL PERMIT	CX30160.20		LADBS	JOHN FRANCIA	19016-10000-12633	B19LA08697				6/7/2019			PERMIT ISSUED 6/7/19
1333	BUILDING PLAN CHECK	CX30160.20		LADBS	JOHN FRANCIA	19016-10000-12633	B19LA08697				N/A			
1334	DISABLED ACCESS PLAN CHECK -	CX30160.20		LADBS	WAI LAU	19016-10000-12633	D19LA08697				N/A			Picked up comments 5/9/19
1335	LAFD CLEARANCE	CX30160.20		LAFD	DOMINIQUE MEDINA	19016-10000-12633	C19-01694				6/7/2019			Cleared 5/29/19

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1336	**P3 BARRIER INSTALL PERMIT**	CX30160.20		**LADBS**	**JOHN FRANCIA**	**19016-10000-16412**	**B19LA08697**				6/7/2019			**PERMIT ISSUED 6/7/19**
1337	**P3/P4 BRIDGE DEMOLITION (SHEAR WALL) SUPPLEMENTAL PERMIT**	CX30160.20		**LADBS**	**JOHN FRANCIA**	**19016-10001-12633**	**B19LA14769**				7/31/2019			
1338	**P3 VERTICAL CORE STAIR DEMOLITION PERMIT**	CX30160.134		**LADBS**	**CATHERINE CHEN**	**19016-10000-30993**	**B19LA20654**				2/13/2020			**Permit is for saw cutting at grade, no excavation or removal of subterranean**
1339	**P4 VERTICAL CORE #6 DEMOLITION PERMIT**			**LADBS**	**CATHERINE CHEN**	**19016-10000-30987**	**B19LA20654**				2/13/2020			**Permit is for saw cutting at grade, no excavation or removal of subterranean**
1340	DISABLED ACCESS PLAN CHECK CLEARANCE			**LADBS**	**WAI LAU**	**19016-10000-30987**	**D19LA20654**				N/A			**Picked up comments 10/17/2019 - DAS**
1341	LAFD CLEARANCE			**LAFD**	**ANDREW KO**	**19016-10000-30987**	**C19-03637**				N/A			
1342	**P4 VERTICAL CORE #8 DEMOLITION PERMIT**	CX30160.164		**LADBS**	**CATHERINE CHEN**	**19016-10001-30987**	**B20LA11253**				11/12/2020			
1343	DISABLED ACCESS PLAN CHECK			**LADBS**	**SHINE LIN**	**19016-10001-30987**	**D20LA11253**				11/12/2020			
1344	P4 VERTICAL CORE #8 REMOVAL GRADING PERMIT			**LADBS**	**CATHERINE CHEN**	**20016-10000-16936**	**B20LA12433**				11/12/2020			**ePlan Ref #7821**
1345	**P3 FIRE SPRINKLER PERMIT**	CPG10250		**LADBS**	**SAMEH BOLOUS**	**19043-10000-03185**	**M19LA03830**				7/16/2019			
1346	**P3 FIRE SPRINKLER BACKFLOW PERMIT**	CPG10250		**LADBS**	**FUAD MALLA**	**19043-10000-03725**	**M19LA04515**				7/9/2019			
1347	**P3 STANDPIPE CUT AND CAP PERMIT**	CPG10250		**LADBS**	**N/A - EXPRESS PERMIT**	**19043-10000-02913**	**X19LA10107**				6/7/2019			
1348	**P3 WALL PENETRATION FOR SPRINKLERS PERMIT**	CPG10250		**LADBS**	**JOHN FRANCIA**	**19016-10000-27706**	**B19LA18509**				9/11/2019			**Permit issued 9/11/19**
1349	SUPPLEMENTAL TO CAPTURE DELTA 1 AND 2 TO ADD BOLLARDS PERMIT			**LADBS**	**JOHN FRANCIA**	**19016-10003-27706**	**B20LA02955**				4/14/2020			
1350	P3 WALL PENETRATION FOR SPRINKLERS LAFD CLEARANCE	CPG10250		**LAFD**	**ANDREW KO**	**19016-10000-27706**	**C19-02875**				N/A			
1351	**P4 STANDPIPE CUT AND CAP PERMIT**	CX30160.164		**LADBS**	**N/A - EXPRESS PERMIT**	**19043-10000-02914**	**X19LA10108**				6/7/2019			
1352	**P4 CIRCULATION CHANGE PERMIT**	CX30160.164		**LADBS**	**QUAN NGHIEM**	**19016-10000-01265**	**B19LA01505**				2/8/2019			
1353	**P4 FIRE SPRINKLER PERMIT**	CX30160.164		**LADBS**	**MARK WANG**	**19043-10000-02971**	**M19LA03566**				7/9/2019			
1354	**P7 CIRCULATION CHANGE PERMIT**	CX30600		**LADBS**	**DEAN REYES**	**19016-10000-01770**	**B19LA07627**				3/20/2019			**Permits issued 3/20/19 & 4/19/19**
1355	**P7 CIRCULATION CHANGE SUPPLEMENTAL PERMIT**			**LADBS**	**JOHN FRANCIA**	**19016-10001-01770**	**B19LA07627**				4/19/2019			
1356	**P7 RAMP DEMOLITION PERMIT**	CX30490		**LADBS**	**RODOLFO ARIAS**	**19016-10000-17083**	**B19LA11726**				7/31/2019			**PC comments released 7/8/19**
1357	**P7 HEIGHT RESTRICTION BAR PERMIT**	CX30490		**LADBS**	**JOHN FRANCIA**	**19016-10000-13198**	**B19LA09092**				6/7/2019			**PERMIT ISSUED 6/7/19**
1358	**WEST WAY RAMP DEMOLITION PERMIT**	CX30160.20		**LADBS**	**QUAN NGHIEM**	**19026-10000-00200**	**B19LA07183**				5/9/2019			**PERMIT ISSUED 5/9/19**
1359	**USO BUILDING DEMOLITION PERMIT**			**LADBS**	**COUNTER STAFF**	**19019-10000-04634**	**B19LA19360**				9/23/2019			**PERMIT ISSUED 9/23/19**
1360	DEMOLITION PRE-INSPECTION			**LADBS**	**COUNTER STAFF**	**19019-10000-03998**	**B19LA16883**				N/A			
1361	SUPPLEMENTAL SEWER CAP PERMIT			**LADBS**	**COUNTER STAFF**	**19042-10000-23346**	**X19LA17175**				9/20/2019			**PERMIT ISSUED 9/20/19**
1362	**CENTER WAY OH SIGN DEMOLITION PERMIT**			**LADBS**	**COUNTER STAFF**	**19048-10000-02170**	**B19LA18037**				8/29/2019			**OTC 8/27/19**
1363	SIGN PRE-INSPECTION			**LADBS**	**COUNTER STAFF**	**19048-10000-02066**	**B19LA17203**				N/A			
1364	**CENTER WAY OH SIGN GRADING PERMIT**			**LADBS**	**COUNTER STAFF**	**19030-10000-05549**	**B19LA18037**				8/29/2019			**OTC 8/27/19**
1365	**HERTZ/HONEYWELL (9225 S. AVIATION BLVD.) TEMPORARY POWER ELECTRICAL PERMIT**			**LADBS**	**EDWIN PEREZ**	**19041-10000/10001-12038**	**E19LA01461/E19LA02301**				5/23/2019			
1366	**REMOVAL AND DEMO OF 8 FLOOD LIGHTS AND FOUNDATIONS PERMIT**			**LADBS**	**COUNTER STAFF**	**19029-10000-00022**	**B19LA23965**				11/18/2019			
1367	**BUNGALOW DEMO PERMIT**			**LADBS**	**CATHERINE CHEN**	**20019-10000-01834**	**B20LA07911**				6/25/2020			**DPI (20019-10000-01005) Submittal 2/24/2020 - Report 3/3/2020**
1368	**ENTRANCE FOYER FAÇADE DEMO PERMIT**			**LADBS**		**20016-10000-06725**	**B20LA04633**				4/24/2020			
1369	**P3-T3 PED BRIDGE DEMO PERMIT**			**LADBS**	**JOHN FRANCIA**	**20016-10000-24572**	**B20LA17960**				10/15/2020			
1370	**P2A-T2 PED BRIDGE DEMO PERMIT**			**LADBS**	**GARO TELMI**	**20016-10000-25823**	**B20LA18839**				1/19/2021			**Paid by LADBS on 10/9/2020**

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1371	DISABLED ACCESS CLEARANCE			LADBS	CHOI YAN	20016-10000-25823	D20LA18839				N/A			Clearance obtained 1/19//2021
1372	P2B HEADACHE BAR POLE STRUCTURE PERMIT			LADBS	CATHERINE CHEN	20020-10000-01709	B20LA14503				10/20/2020			Plan check only approval - no permit issued. Since pole and sign are temporary only
1373	P2B HEADACHE BAR SIGN FOR HEIGHT CLEARANCE PERMIT			LADBS	CATHERINE CHEN	20048-10000-01433	B20LA14503				10/20/2020			Plan check only approval - no permit issued. Since pole and sign are temporary only
1374	WITF TEMPORARY POWER PERMIT			LADBS	FRANCIS YSAGUIRRE	20041-10000-28832	E20LA040357				10/29/2020			ePlan Ref #10063
1375	WITF TEMP POWER POC/LADWP APPROVED PLAN PLAN CHECK			LADBS	FNU AMMAR UI HASSAN	21041-10001-07541	E21LA02516				N/A			Plan check approved 4/21/20214; Submitted 4/14/2021; rejected twice, accepted and paid
1376	EITF TEMPORARY POWER PERMIT			LADBS	BISHOY SALAMON	20041-10000-28831	E20LA04356				10/29/2020			ePlan Ref #10062
1377	EITF TEMPORARY POWER SUPPLEMENTAL/LADWP APPROVED PLAN CHECK			LADBS	ESTEBAN CLARO	21041-10000-07541	E21LA01272				N/A			Plan Check Only approval issued 3/23/2021. Stamped approved 4/1/2021; Submitted
1378	ECTA TEMORARY POWER PERMIT			LADBS	BISHOY SALAMON	20041-10000-28830	E20LA04355				8/19/2021			No additional 2nd corretions; Resubmitted on 8/31/2021 after hours so effetively on
1379	CCTA TEMPORARY POWER PERMIT			LADBS	FRANCIS YSAGUIRRE	20041-10000-28829	E20LA04354	10/7/2022	11/7/2022	10/8/2022	10/21/2022		N/A	Permit issued 10/21/2022 due ot issues processing the final payment and final
1380	ICONIC LIGHTS REMOVALS (4) PERMIT			LADBS	CATHERINE CHEN	21016-10000-01674	B21LA01117				3/5/2021			Submitted on 1/21/2021. Payment processed on 1/22/2021 to start plan check
1381	P6 CROSSWALK REALIGNMENT & P6 ALTERATION PERMIT			LADBS	JOHN FRANCIA	21016-10000-12513	B21LA09203	5/6/2021	6/7/2021	5/27/2021				LINXS indicated we no longer need permit 5/19/2022. Requested application
1382	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	21016-10000-12513	D21LA09203	5/6/2021	6/7/2021	5/27/2021	N/A			Informed Shine about withdrawl 5/19/2022; Project put on hold and told to stop
1383	LAFD CLEARANCE			LAFD	ANDREW KO	21016-10000-12513	D21-06413	6/3/2021	7/1/2021	6/14/2021	N/A			Informed Andrw about withdrawl 5/19/2022; Project put on hold and told to stop
1384	P3/P2B TEMP STORM DRAIN RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20042-90000-15541	N/A	N/A	N/A	N/A	8/21/2020			Express Permit issued online 8/21/2020. No correction, no plan check. Finaled by David
1385	BUNGALOW SITE TEMP GENERATOR FOR SAFETY TRAILER EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20041-90000-42517	N/A	N/A	N/A	N/A	12/9/2020			Express Permit issued online 12/9/2020. No corrections, no plan check.
1386	ICONIC LIGHTS CONDUIT RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	23041-90000-37330	N/A	6/13/2023	7/13/2023	6/13/2023	6/13/2023			No plan check, no corections. Express permit issued 6/13/2023.
1387	DEMOLITION/TEMPORARY WORKS OUTSIDE CTA													
1388	CNG STATION CANOPY #1 (9601 S. AVIATION BLVD.) DEMOLITION PERMIT	CX30300.10		LADBS	COUNTER STAFF						6/11/2019			
1389	DEMOLITION PRE-INSPECTION	CX30300.10		LADBS	COUNTER STAFF	19019-10000-02410	B19LA10215				N/A			DPI Issued 5/23/19
1390	BUILDING PLAN CHECK			LADBS	COUNTER STAFF	19019-10000-02663	B19LA11095				N/A			Issued 6/12/19
1391	CNG STATION CANOPY #2 (9601 S. AVIATION BLVD.) DEMOLITION PERMIT	CX30300.10		LADBS	COUNTER STAFF						6/11/2019			
1392	DEMOLITION PRE-INSPECTION	CX30300.10		LADBS	COUNTER STAFF	19019-10000-02409	B19LA10214				N/A			DPI Issued 5/23/19
1393	BUILDING PLAN CHECK	CX30300.10		LADBS	COUNTER STAFF	19019-10000-02661	B19LA11095				N/A			Issued 6/11/19
1394	HOOD PROPERTY (9520 S.BELFORD AVE.) DEMOLITION PERMIT	CX30250		LADBS	COUNTER STAFF	19019-10000-01668	B19LA07177				5/17/2019			Permit Issued 5/17/19
1395	SECOM BUILDING DEMOLITION PERMIT	CX30310		LADBS	COUNTER STAFF	19019-10000-04604	B19LA19197				9/24/2019			Permit issued 9/25/19
1396	DEMOLITION PRE-INSPECTION	CX30310		LADBS	COUNTER STAFF	19019-10000-04063	B19LA17204				N/A			
1397	SEWER CAP PERMIT FOR SECOM DEMO PERMIT			LADBS	COUNTER STAFF	19042-10000-23683	X19LA17407				9/25/2019			Express permit issued 9/25/19
1398	BURGER KING (9601 S AIRPORT BLVD) DEMOLITION PERMIT	CX30280		LADBS	EDUARDO RODRIGUEZ	18019-10000-06327	B18LA27500				1/14/2019			
1399	TEMP POWER FOR CONSTRUCTION TRAILERS AT BURGER KING PERMIT			LADBS	EXPRESS PERMIT	20041-90000-12165	N/A				3/23/2020			Express permit obtained online
1400	96TH/98TH STREET TEMPORARY DRIVEWAYS A PERMIT			LABOE	JOSEPH RHYU	A2018-003555 W					4/29/2019			
1401	FALSEWORK OVER LABOE UTILITIES - EXCAVATION PERMIT	CS30210.62S	2WITFS-1170	LABOE	NEIL TUANO	2019000245	ER400715	N/A	N/A	N/A				Jill Steiner managing/tracking; Additional info submitted 1/27/2021 per BOE request;
1402	STREET LIGHT DEMO ON JENNY AVENUE PERMIT			LABOE	MARYAM AZARBAYJANI	E-1985-0090	ER400758				5/5/2020			
1403	RAYTHEON HANGAR DEMO (6150 W Century) PERMIT	CX30410		LADBS	ADOLFO ARIAS	19016-10000-26563	B19LA17824				5/5/2020			
1404	FIRE WATER TANK PERMIT			LADBS	CATHERINE CHEN	20029-10000-00032	B20LA08413				7/8/2020			OTC Plan Check; Pre-inspection 20019-10000-00405 - Rpt 2/21/2020
1405	FIRE WATER HOUSE PERMIT			LADBS	CATHERINE CHEN	20019-10000-01924	B20LA08411				6/25/2020			OTC Plan Check; Pre-inspection 20019-10000-00404 - Rpt 2/21/2020

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1406	DCN 153 SUPPLEMENTAL BUILDING PERMIT (DELTA/RAYTHEON) PERMIT			LADBS	EDUARDO RODRIGEZ	19016-10001-26563	B21LA07227	5/31/2022	6/28/2022	5/31/2022	9/14/2022		DCN-0153	On 9/I6/22, final verification meeting with Eduardo in which he asked for LID restamps
1407	GREEN BUILDING CLEARANCE			LADBS	AARON COSTA	19016-10001-26563	R21LA07227	5/9/2022	6/7/2022	5/24/2022	N/A		DCN-0153	Closed and considered exempt 5/24/2022; PC Aaron Costa did not receive physical
1408	DCN 153 LOW IMPACT DEVELOPMENT CLEARANCE (DELTA/RAYTHEON)			LABOS	ORVAL HERNANDEZ	19016-10001-26563 21030-10000-02554	B21LA07227	6/21/2022	7/20/2022	6/24/2022	N/A		DCN-0153	Restamp of three revised sheets received and slip sheeted in final set on 9/8/22.
1409	DRAINAGE LINE C PLUMBING PERMIT (DELTA/RAYTHEON)			LADBS	MANUEL HERNANDEZ	21042-10000-24743	M21LA04337	9/3/2021	10/4/2021	9/22/2021	9/24/2021			no corrections issued; Paid on 9/3/2021 to start plan check period; Submitted ePlan LA
1410	DCN 153 GRADING PERMIT (DELTA/RAYTHEON)			LADBS	EDUARDO RODRIGUEZ	21030-10000-02554	B21LA07227	4/22/2022	5/21/2022	4/22/2022	9/14/2022			On 9/I6/22, final verification meeting with Eduardo in which he asked for LID restamps
1411	**TEMPORARY POWER AT 6150 CENTURY PERMIT**			LADBS	BISHOY SALAMON	20041-10000-26177	E20LA03931	7/29/2020	8/26/2020	8/31/2020	10/6/2020			7/30 Application rejected pending question on MSB and payment documents. MSB
1412	6150 CENTURY TEMPORARY POWER SUPPLEMENTAL/LADWP APPROVED PLAN CHECK			LADBS	KATRINA ROBLES	20041-10001-26177	E21LA03033	5/12/2021	6/11/2021	6/21/2021	N/A			No corrections issued. Plan Check only approval issued 6/21/2021; Submitted
1413	**P7 TEMPORARY DRIVEWAY PERMIT**			LADBS	PRANITA SHAH	20020-10000-00189	B20LA01343	1/24/2020	2/24/2020	2/19/2020	3/19/2020			
1414	DISABLED ACCESS CLEARANCE			LADBS	WAI LAU	20020-10000-00189	D20LA01343	1/24/2020	2/24/2020	2/12/2020	N/A			
1415	**FLIGHT TRAINING BUILDING PERMIT**			LADBS	CATHERINE CHEN	21016-10000-00727	B21LA00438	1/12/2021	2/10/2021	2/9/2021	3/2/2021			Second round of corrections issued 2/22/2021; DAS corrections received
1416	DCN 230 SUPPLEMENTAL BUILDING PERMIT (FLIGHT TRAINING) PERMIT			LADBS	EDUARDO RODRIGUEZ	21016-10001-00727	B21LA07295	6/21/2022	7/20/2022	6/21/2022	7/28/2022		DCN-0153	RTI'd and permit issued 7/28/2022; Updated matereials resubmitted during verification
1417	DCN 230 LOW IMPACT DEVELOPMENT CLEARANCE			LABOS	ORVAL HERNANDEZ	21016-10001-00727 21030-10000-02568	B21LA07295	7/15/2022	8/12/2022	7/18/2022	N/A		DCN-0153	Clearances cleared and stamps provided 7/18/2022; Resubmitted 7/15/2022; 2nd (real)
1418	DCN 230 GRADING PERMIT (FLIGHT TRAINING)			LADBS	EDUARDO RODRIGUEZ	21030-10000-02568	B21LA07295	6/21/2022	7/20/2022	6/21/2022	7/28/2022		DCN-0153	RTI'd and permit issuance 7/28/2022; Updated materials resubmitted during
1419	FLIGHT TRAINING DEMO SEWER CAP EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21042-90000-03500	N/A	N/A	N/A	N/A	2/23/2021			Express Permit issued online 2/23/2021. No corrections, no plan check.
1420	**TEMPORARY ROADWAY USE OF LAND PERMIT**			LADBS	DEAN REYES	20020-10000-01150	B20LA09527				12/7/2020			
1421	TEMPORARY ROADWAY GRADING PERMIT			LADBS	DEAN REYES	20030-10000-05198	B20LA09527				12/7/2020			
1422	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	20020-10000-01150	B20LA09527				N/A			
1423	TEMPORARY ROADWAY RESTORATION USE OF LAND PERMIT			LADBS	DEAN REYES	22020-10000-02026	B22LA17303	1/20/2023	2/17/2023	1/23/2023	1/26/2023		N/A	Permit issued 1/26/2023 due to RTI Staff processing/delay; RTI'd 1/23/2023; Updated
1424	DISABLED ACCESS CLEARANCE			LADBS	EDDIE GARIN	22020-10000-02026	D22LA17303	10/13/2022	11/10/2022	11/8/2022	N/A		N/A	Plans stamped 1/20/2023; No corrections, cleared 11/8/2022. Onley stamp required for
1425	TEMPORARY ROADWAY RESTORTION GRADING PERMIT			LADBS	DEAN REYES	22030-10000-06372	B22LA17303	1/20/2023	2/17/2023	1/23/2023	1/26/2023		N/A	Permit issued 1/26/2023 due to RTI Staff processing/delay; RTI'd 1/23/2023; Updated
1426	**LIGHT PYLON F PERMIT**			LADBS	CATHERINE CHEN	20029-10000-00034	B20LA10307	6/8/2020	7/7/2020	7/1/2020	9/25/2020			DPI Request submitted 5/4/2020 (20019-10000-01872) - Report issued 5/14/2020
1427	GRADING PERMIT			LADBS	CATHERINE CHEN	20030-10000-07310	B20LA23351	1/6/2022	2/4/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/20223rd corrections received 1/5/2022; Grading RFM 27996
1428	SUPPLEMENTAL PERMIT FOR 5' BELOW-GRADE REMOVAL-BLDG PERMIT			LADBS	CATHERINE CHEN	20016-10000-32466	B20LA23351	1/6/2022	2/4/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/2022; 3rd corrections received 1/5/2022; 2nd resubmittal
1429	**LIGHT PYLON J PERMIT**			LADBS	CATHERINE CHEN	20029-10000-00035	B20LA10310	6/8/2020	7/7/2020	7/1/2020	9/25/2020			DPI Request submitted 5/4/2020 (20019-10000-01877) - Report issued 5/14/2020
1430	GRADING PERMIT PERMIT			LADBS	CATHERINE CHEN	20030-10000-07313	B20LA23382	1/6/2022	2/4/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/2022; 3rd Corrections received 1/5/2022; Grading RFM granted
1431	SUPPLEMENTAL PERMIT FOR 5' BELOW-GRADE REMOVAL-BLDG PERMIT			LADBS	CATHERINE CHEN	20016-10000-32523	B20LA23382	1/6/2022	2/3/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/2022; 3rd corrections received 1/5/2022; 2nd resubmittal
1432	**LIGHT PYLON I PERMIT**			LADBS	CATHERINE CHEN	20026-10000-00215	B20LA12996	7/17/2020	8/14/2020	8/13/2020	9/25/2020			DPI Request submitted 5/4/2020 (20019-10000-01876)
1433	GRADING PERMIT			LADBS	CATHERINE CHEN	20030-10000-07311	B20LA23381	1/6/2022	2/3/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/2022; 3rd corrections received 1/5/2022; Grading RFM granted
1434	SUPPLEMENTAL PERMIT FOR 5' BELOW-GRADE REMOVAL-BLDG PERMIT			LADBS	CATHERINE CHEN	20016-10000-32520	B20LA23381	1/5/2022	2/3/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/20223rd corrections received 1/5/2022; 2nd resubmittal
1435	**6150 CENTURY MERCURY BUILDING WALL/ROOF REPAIRS PERMIT**			LADBS	CATHERINE CHEN	20016-10000-31621	B20LA22687	12/9/2020	1/8/2021	1/8/2021	2/19/2021			Submitted 12/7/2020, payment by LADBS 12/9/2020. Plan check starts 12/9/2020;
1436	**ZONE 2 LOT F BACKFLOW PREVENTER RELOCATION PERMIT**			LADBS	EXPRESS PERMIT	21042-90000-02612		N/A	N/A	N/A	2/9/2021			Express Permit - No Corrections
1437	**BURGER KING TRAILER TEMP PLUMBING SEWER CONNECTION PERMIT**			LADBS	EXPRESS PERMIT	21042-90000-14126		7/14/2021	8/11/2021	7/14/2021	7/14/2021			Pulled as Express Permit on 7/14/2021. No plan check, no corrections.
1438	**BURGER KING TRAILER TEMP PLUMBING WATER CONNECTION PERMIT**			LADBS	EXPRESS PERMIT	21042-90000-16874		8/18/2021	9/16/2021	8/18/2021	8/18/2021			Pulled as Express Permit on 8/18/2021. No plan check, no corrections
1439	**EITF TRAILER SEPTIC TANK EXPRESS PERMIT**			LADBS	EXPRESS PERMIT	21042-10000-34837	X21LA13533	N/A	N/A	N/A	9/21/2021			Express Permit, no corrections, no plan check
1440	**6150 CENTURY SAFETY TRAILER SEPTIC TANK EXPRESS PERMIT**			LADBS	EXPRESS PERMIT	21042-90000-34643		N/A	N/A	N/A	9/16/2021			Express Permit, no corrections, no plan check

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1441	6150 CENTURY TEMP CONSTRUCTION GENERATOR EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20041-90000-32211	N/A	N/A	N/A	N/A	9/25/2020			Express Permit issued online 9/25/2020. No corrections, no plan check.
1442	BURGER KING TEMP PLUMBING SEPTIC TANK EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21042-90000-68848	N/A	N/A	N/A	N/A	11/1/2021			Pulled as online Express Permit 11/1/2021. No plan check, no corrections.
1443	SKYVIEW SHED DEMOLITION PERMIT			LADBS	PINANK PATEL	22019-10000-04137	B22LA18210	9/30/2022	10/31/2022	10/4/2022	N/A		DA5277-AST-X-000 DA5277-AST-X-001 DA5277-AST-X-100	Per Lily Yeng 10/24/2022 via phone call, if no original permit found for shed construction, then deal with Inspection on demo and a demo permit is not needed since the shed
1444	SKYVIEW SHED DEMO PRE-INSPECTION (DPI)			LADBS	DERRICK SPENCER	22019-10000-04160	B22LA18286	9/13/2022	10/12/2022	9/19/2022	N/A		DA5277-AST-X-000 DA5277-AST-X-001 DA5277-AST-X-100	SPI report issued 9/19/2022 by Inspector Derrick Spencer; Dropped off 9/13/2022 to start DPI process/report
1445	SHERATON HOTEL DRIVEWAY GRADING PERMIT			LADBS	FARSHAD ALIMOHAMADI	23030-10000-03175	B23LA09191	6/21/2023	7/20/2023	6/26/2023	6/26/2023		N/A	1st verification (no 2nd corrections), RTI'd and permit issued 6/26/2023; 1st
1446	SHORING													
1447	P3 FIRE WATER LINE SHORING PERMIT (301 World Way)	CPG10250		LADBS	GARO TELMI	19020-10000-02316	B19LA17818				9/23/2019			
1448	ZONE 1 LADWP POWER UXX-D SHORING PERMIT	URP1630		LADBS	DEAN REYES	18020-10000-03563	B18LA25806				1/24/2019			
1449	ZONE 1 LADWP POWER UXX-D SUPPLEMENTAL SHORING PERMIT	URP1630		LADBS	DEAN REYES	18020-10001-03563	B19LA14767				9/30/2019			Permit issued 9/30/19
1450	ZONE 1 LADWP CONCRETE VAULT INSTALLATION PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10000-02164	B19LA16518				3/19/2020			
1451	ZONE 1 LADWP POWER SHORING PERMIT		Z1UE-1210	LADBS	EDUARDO RODRIGUEZ	19020-10000-02051	B19LA15567				9/20/2019			Permit issued 9/20/19
1452	ZONE 3B TELECOM & LADWP POWER SHORING PERMIT	CM30140.11		LADBS	EDUARDO RODRIGUEZ	19020-10000-02106	B19LA16058				2/3/2020			
1453	MSF TEMP SHORING FOR VARIOUS WATER LINES PERMIT			LADBS	GARO TELMI	19020-10000-02317	B19LA17819				1/30/2020			
1454	ZONE 1 WATER RELOCATION SHORING PERMIT		Z1UW-1400	LADBS	EDUARDO RODRIGUEZ	19020-10000-02725	B19LA21133				1/30/2020			
1455	SUPPLEMENTAL PERMIT - REVISED DRAWINGS FOR TEMPORARY SHORING AT ZONE 1 PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10001-02725	B20LA06836				6/4/2020			
1456	ZONE 1 STORM DRAIN RELOCATION SHORING PERMIT		Z1UD-1200	LADBS	EDUARDO RODRIGUEZ	19020-10000-02727	B19LA21133				1/30/2020			
1457	ZONE 1 SEWER RELOCATION SHORING PERMIT		Z1US-1200	LADBS	EDUARDO RODRIGUEZ	19020-10000-02726	B19LA21133				1/30/2020			
1458	ZONE 1 SHORING FOR UTILITY DUCT BANK INSTALLATION & RELOCATIONS PERMIT			LADBS	PRANITA SHAH	19020-10000-02908	B19LA22733				2/24/2020			
1459	UNDERGROUND UTILITY PRE-FAB UTILITY VAULT 2 OF 4 PERMIT			LADBS	PRANITA SHAH	20020-10000-00213	B19LA22733				2/24/2020			
1460	UNDERGROUND UTILITY PRE-FAB UTILITY VAULT 3 OF 4 PERMIT			LADBS	PRANITA SHAH	20020-10000-00214	B19LA22733				2/24/2020			
1461	UNDERGROUND UTILITY PRE-FAB UTILITY VAULT 4 OF 4 PERMIT			LADBS	PRANITA SHAH	20020-10000-00215	B19LA22733				2/24/2020			
1462	EITF ROTARY AND PARKING LOT (3R3) SHORING FOR DRAINAGE UTILITIES PERMIT			LADBS	CATHERINE CHEN	20016-10000-22456	B20LA16484	8/16/2021	9/14/2021	8/24/2021	8/24/2021			Received permit document and inspection card on 8/26/2021 to be able to send link to
1463	WITF ROTARY (2R3) SHORING FOR DRAINAGE UTILITIES PERMIT			LADBS	JOHN FRANCIA	20016-10000-25745	B20LA18791	1/20/2022	2/17/2022	1/27/2022	1/27/2022			Last verification 1/27/2022; Resubmitted 1/20/2022; 3rd corrections received
1464	UTILITIES & PROJECT WIDE													
1465	PROJECT WIDE ELECTRICAL SUPPLEMENTAL PERMIT (ALSTOM /BOMBARDIER) PERMIT			LADBS	FRANCIS YSAGUIRRE	22041-10000-45304	E22LA07687	10/6/2022	11/4/2022	10/8/2022	10/21/2022		3151313	No additional corrections, RTI'd 10/8/2022 and permit issued 10/21/2022 due to RTI
1466	WITF ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS	CATHERINE CHEN	18010-10039-04883	B23LA01164	8/14/2023	9/12/2023	8/14/2023	8/30/2023		STA-26 05 49-61	RTI'd 8/29/2023, permit issued 8/30/2023 due to RTI staff procecssing/delay (Eduardo
1467	EITF ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS	CATHERINE CHEN	18010-10030-05555	B23LA01165	3/6/2023	4/4/2023	3/17/2023	3/21/2023		STA-26 05 49-62	RTI'd 3/17/2023 and permit issue3d 3/21/2023 due to RTI staff processing/delay;
1468	3GW1 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS										
1469	3GW2 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS										
1470	3GW3 ALSTOM ELECTRICAL EQUIPMENT ANCHOARGE PERMIT			LADBS										
1471	2GW3 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS										
1472	2GW2 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS										
1473	2GW1 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS										
1474	CONRAC ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS	FARSHAD ALIMOHAMADI	19010-10062-01608	B23LA14133	7/31/2023	8/28/2023	8/7/2023	11/6/2023		STA-26 05 49-45	Permit issued 11/6/2023 due to RTI staff processing/delay; RTI'd 11/6/2023; Plans

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1475	ECTA ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10044-04778	B23LA09382	9/20/2023	10/19/2023	9/22/2023	9/25/2023		STA-26 05 49-60	Permit issued 9/25/2023 due to RTI staff processing/delay; RTI'd 9/22/2023; 2nd
1476	1GW5 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS										
1477	1GW4 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS										
1478	1GW3 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS										
1479	1GW2B ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS										
1480	1GW2A ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS										
1481	CCTA ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS	FARSHAD ALIMOHAMADI	18010-10043-04881	B23LA09405	9/20/2023	10/19/2023	9/27/2023	9/27/2023		STA-26 05 49-59	Permit issued 9/27/2023 due to RTI staff processing/delay; RTI'd 9/27/2023; Plans
1482	1GW1 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS										
1483	WCTA ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS	VARAND SARKISIAN	18014-10072-05940	B23LA19838	10/20/2023	11/20/2023	11/1/2023			STA 26 05 49-67	Original corrections received 11/1/2023; Paid 10/20/2023 to start plan check period
1484	MSF AVIS ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT			LADBS	VARAND SARKISIAN	19020-10002-01688	B23LA22698	12/1/2023	1/2/2024	12/11/2023				Original corrections received 12/11/2023; Paid 12/1/2023 to start plan check period
1485	PROJECT WIDE SAFETY LINE													
1486	1GW1 PERMIT			LADBS	CATHERINE CHEN	19020-10004-00863		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1487	CCTA PERMIT			LADBS	CATHERINE CHEN	18010-10015-04881		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round of corrections received 5/20/2022; Updated materials resubmitted
1488	1GW2A PERMIT			LADBS	CATHERINE CHEN	19020-10002-02315		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1489	1GW2B PERMIT			LADBS	CATHERINE CHEN	19020-10006-01613		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1490	ECTA PERMIT			LADBS	CATHERINE CHEN	18010-10020-04778		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1491	1GW3 PERMIT			LADBS	CATHERINE CHEN	19010-10005-01115		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1492	1GW4 PERMIT			LADBS	CATHERINE CHEN	19020-10004-03644		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round correctiosn received 5/20/2022; Updated materials resubmitted on 4/7/22.
1493	1GW5 PERMIT			LADBS	CATHERINE CHEN	19020-10003-02311		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; updated materials resubmitted on 4/7/22.
1494	2GW1 PERMIT			LADBS	CATHERINE CHEN	19020-10004-01075	B21LA19334	4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1495	2GW2 PERMIT			LADBS	CATHERINE CHEN	19020-10005-01344		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corretions received 5/20/2022; Updated materials resubmitted on 4/7/22.
1496	WITF PERMIT			LADBS	CATHERINE CHEN	18010-10018-04883		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1497	2GW3 PERMIT			LADBS	CATHERINE CHEN	19020-10005-00864		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1498	3GW1 PERMIT			LADBS	CATHERINE CHEN	19020-10002-02509		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1499	3GW2 PERMIT			LADBS	CATHERINE CHEN	19020-10006-02907		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1500	3GW3 PERMIT			LADBS	CATHERINE CHEN	19020-10003-01343		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1501	EITF PERMIT			LADBS	CATHERINE CHEN	18010-10013-05555		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1502	WCTA PERMIT			LADBS	DEAN REYES	18014-10042-05940	B22LA05690	12/12/2022	1/11/2023	12/17/2022	12/20/2022		GDWY-75-149-9	3rd verificaiton 11/3/2022; Updated materials resbumitted 10/21/2022; 3rd round
1503	CONRAC PERMIT			LADBS	DEAN REYES	19010-10047-01608	B22LA05692	4/12/2022	5/10/2022	5/2/2022				Permit is currently on hold as of 8/23/2022 and is likely to be withdrawn; Original
1504	PROJECT-WIDE GUIDEWAY LIGHTING													
1505	PROJECT WIDE GUIDEWAY LIGHTING - WITF PLAN CHECK			LADBS	BISHOY SALAMON	19041-10001-03615	E21LA08976	5/12/2022	6/10/2022	5/18/2022	N/A			Plans approved for PC only 5/18/2022; Updated materials resubmitted 5/12/2022;
1506	PROJECT WIDE GUIDEWAY LIGHTING - EITF PLAN CHECK			LADBS	JOHN HUA	19041-10001-13106	E21LA08978	4/20/2022	5/18/2022	4/28/2022	N/A			Approved on 4/28/2022 as plan check only; 2nd round comments received 4/28/2022 (no
1507	PROJECT WIDE GUIDEWAY LIGHTING - WCTA PERMIT			LADBS	CHRISTOPHER CARBAJAL	19041-10001-08040	E21LA08979	5/11/2022	6/9/2022	5/24/2022	6/3/2022			Approved 5/24/2022 - no corrections; Updated materials resubmitted 5/11/2022;
1508	PROJECT WIDE GUIDEWAY LIGHTING - CCTA PLAN CHECK			LADBS	BISHOY SALAMON	19041-10001-04478	E21LA08982	5/5/2022	6/3/2022	5/13/2022	N/A			Approved plan check only 5/13/2022 - no permit will be issued; Updated materials
1509	PROJECT WIDE GUIDEWAY LIGHTING - ECTA PLAN CHECK			LADBS	BISHOY SALAMON	19041-10001-02958	E21LA08980	4/27/2022	5/25/2022	5/2/2022	N/A			Approved as plan check only 5/2/2022 - no permit is required/issued; Rejected

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		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
1510	**PROJECT-WIDE GUIDWAY SIGNAGE**													
1511	**PROJECT WIDE GUIDEWAY SIGNAGE - 3GW2 PERMIT**			**LADBS**	**DEAN REYES**	**22048-10000-00846**	**B22LA08421**	5/12/2022	6/10/2022	6/6/2022	N/A		GDWU-75-149-9	**Permit withdrawn 6/26/2023 remove from open items; Per Catherine Chen 5/10/2023,**
1512	LAFD CLEARANCE			**LAFD**	**ANDREW KO**	**C22-87185**		6/8/2022	7/8/2022	7/8/2022	N/A			**Permit withdrawn 6/26/2023; Per Catherine Chen 5/10/2023, must request to withdraw**
1513	**PROJECT WIDE GUIDEWAY SIGNAGE - WAYSIDE (TSE) PERMIT**			**LADBS**	**EDUARDO RODRIGUEZ**	**22048-10000-00847**	**B22LA08422**	9/21/2023	10/20/2023	9/21/2023			GWDY-75-149-9	**6th round comments received 9/21/2023; verification 9/21/2023; Updated materials**
1514	LAFD CLEARANCE			**LAFD**	**ANDREW KO**	**C22-88757**	**D22-88757**	9/21/2023	10/20/2023	9/22/2023				**2nd round comments received 9/22/2023; Updated materials resubmitted 9/21/2023;**
1515	DISABLED ACCESS CLEARANCE			**LADBS**	**SHINE LIN**	**20041-10000-00847**	**D22LA08442**	7/24/2023	8/21/2023	8//10/2023			GDWY-75 149-9	**Okayed by DAS 8/10/2023. Must obtain clearance and stamps; Requested clearance**
1516	**PROJECT WIDE GUIDEWAY SIGNAGE - ALSTOM (CA SIGNS) PERMIT**			**LADBS**	**FARSHAD ALIMOHAMADI**	**19020-10005-00863**	**B23LA15699**	10/10/2023	11/7/2023	10/20/2023	10/23/2023		GDWY-82-2	**Permit issued 10/23/2023 due to RTI staff and plan checker processing/delay; RTI'd**
1517	**PROJECT-WIDE STATION SERVICES (PWSS)**													
1518	**ITF WEST SEWER PERMIT**	Z2UW-1500		**LABOE**	**JOSEPH RHYU**	**S2019850464**					7/31/2019			
1519	**WCTA SHORING FOR PWSS PERMIT**			**LADBS**	**DEAN REYES**	**20020-10000-01276**	**B20LA10396**				2/2/2021			
1520	**ECTA SHORING FOR PWSS PERMIT**			**LADBS**	**DEAN REYES**	**20020-10000-01278**	**B20LA10396**				4/27/2021			**Second Round of corrections received 3/23/2021.**
1521	**CCTA SHORING FOR PWSS PERMIT**			**LADBS**	**DEAN REYES**	**20020-10000-01277**	**B20LA10396**				4/27/2021			**Second Round of corrections received 3/23/2021.**
1522	**TPSS 1 SHORING FOR PWSS PERMIT**			**LADBS**	**DEAN REYES**	**20020-10000-01279**	**B20LA10396**				4/27/2021			**Second Round of corrections received 3/23/2021.**
1523	**PROJECT WIDE HYDRANTS AND FWL (12 HYDRANTS) PERMIT**			**LADBS**	**MANUEL HERNANDEZ**	**20043-10000-02886**	**M20LA03546**				2/16/2022			**Last verification 2/3/2022; Resubmitted for RTI/Permit Issuance 1/19/2022; Manny**
1524	SUPPLEMENTAL PROJECT WIDE HYDRANTS & FWL (VALVE ADDITIONS) PERMIT			**LADBS**	**MANUEL HERNANDEZ**	**22043-10000-05480**	**M22LA05945**	12/14/2022	1/13/2023	12/14/2022	N/A		N/A	**No corrections, plan check only approval issued 12/14/2022; Submitted and paid**
1525	PROJECT WIDE HYDRANT 1 ADDRESS CHANGE EXPRESS PERMIT			**LADBS**	**MANUEL HERNANDEZ**	**22043-10000-02210**	**X22LA08819**	N/A	N/A	N/A	6/2/2022			**Express Permit issued online 6/2/2022. No corrections, no plan check.**
1526	PROJECT WIDE HYDRANT 2 ADDRESS CHANGE EXPRESS PERMIT			**LABBS**	**MANUEL HERNANDEZ**	**22043-10000-02211**	**X22LA08821**	N/A	N/A	N/A	6/2/2022			**Express Permit issued online 6/2/2022. No corrections, no plan check.**
1527	PROJECT WIDE HYDRANT 3 ADDRESS CHANGE EXPRESS PERMIT			**LADBS**	**MANUEL HERNANDEZ**	**22043-10000-02210**	**X22LA08822**	N/A	N/A	N/A	6/2/2022			**Express Permit issued online 6/2/2022. No corrections, no plan check.**
1528	PROJECT WIDE HYDRANT 4 & 5 ADDRESS CHANGE EXPRESS PERMIT			**LADBS**	**MANUEL HERNANDEZ**	**22043-10000-02217**	**X22LA08839**	N/A	N/A	N/A	6/3/2022			**Express Permit Issued online 6/3/2022. No corrections, no plan check.**
1529	PROJECT WIDE HYDRANT 6 ADDRESS CHANGE EXPRESS PERMIT			**LADBS**	**MANUEL HERNANDEZ**	**22043-10000-02218**	**X22LA08840**	N/A	N/A	N/A	6/2/2022			**Express Permit issued online 6/2/2022. No corrections, no plan check.**
1530	PROJECT WIDE HYDRANT 7 ADDRESS CHANGE EXPRESS PERMIT			**LADBS**	**MANUEL HERNANDEZ**	**22043-10000-02213**	**X22LA08824**	N/A	N/A	N/A	6/2/2022			**Express Permit issued online 6/2/2022. No corrections, no plan check.**
1531	PROJECT WIDE HYDRANT 9/10/11/12 ADDRESS CHANGE EXPRESS PERMIT			**LADBS**	**MANUEL HERNANDEZ**	**22043-10000-02219**	**X22LA08847**	N/A	N/A	N/A	6/2/2022			**Express Permit issued online 6/2/2022. No corrections, no plan check.**
1532	**WITF MV/GROUNDING EQUIPMENT ELECTRICAL PERMIT**			**LADBS**	**BISHOY SALAMON**	**20041-10000-28060**	**E20LA04233**				10/27/2020			**ePlan Ref #9690 / Paid submittal fees with credit card on 10/8/2020. No corrections**
1533	**WCTA MV/GROUNDING EQUIPMENT ELECTRICAL PERMIT**			**LADBS**	**BISHOY SALAMON**	**20041-10000-27930**	**E20LA04212**				10/27/2020			**Plan check only approval - no corrections provided; ePlan Ref #9682 / Paid submittal**
1534	**CCTA MV/GROUNDING EQUIPMENT ELECTRICAL PERMIT**			**LADBS**	**FRANCIS YSAGUIRRE**	**20041-10000-30097**	**E20LA04546**				10/15/2020			**ePlan Ref #9686 / Originally submitted 8/21. Rejected by LADBS pending clarification on**
1535	**ECTA GROUNDING EQUIPMENT ELECTRICAL PERMIT**			**LADBS**	**FRANCIS YSAGUIRRE**	**20041-10000-33606**	**E20LA05168**				10/27/2020			**Permit issued 10/27, but could not obtain stamped plans and permit docs until 11/5 to**
1536	**EITF GROUNDING EQUIPMENT ELECTRICAL PERMIT**			**LADBS**	**BISHOY SALAMON**	**20041-10000-33653**	**E20LA05182**				10/27/2020			**ePlan Ref #11960. Attempted Express Permit submittal online 8/21 as instructed**
1537	**PWSS PLUMBING PERMIT - INSIDE CTA PERMIT**			**LADBS**	**MANUEL HERNANDEZ**	**20042-10000-20420**	**M20LA06367**				11/30/2020			**No corrections issued; ePlan Ref #12314; Submitted 10/13. Rejected for missing**
1538	PWSS CCTA SEWER SERVICE REVISION PERMIT			**LADBS**	**MARK WANG**	**22042-10002-20420**	**M23LA03474**	12/11/2023	1/10/2024	12/11/2023			N/A	**2nd comments sent 12/11/2023; 1st psuedo verification and RFM review on 12/11/2023**
1539	**PWSS PLUMBING PERMIT - OUTSIDE CTA (EITF/TPSS3) PERMIT**			**LADBS**	**MANUEL HERNANDEZ**	**20042-10000-24258**	**M20LA07399**				3/23/2021			**Second round of corrections issued 2/24/2021; Submitted electronically**
1540	PWSS PLUMBING DCN 287 - EITF ROTARY SEWER LIFT STATION PERMIT			**LADBS**	**MANUEL HERNANDEZ**	**20042-10001-24258**	**M23LA00302**	10/30/2023	11/28/2023	11/10/2023	12/1/2023		DCN-0287	**Permit issued 12/1/2023 due to LADBS payment and processing delay; RTI'd**
1541	S PERMIT			**LABOE**	**MARYAM AZARBAYJANI**	**S2023850372**	**92654**	8/21/2023	9/19/2023	8/24/2023	8/31/2023		DCN-0287	**Permit re-issued by BOE 8/31/2023 to corret (in the notes) that S-Permit can be finaled**
1542	PWSS ELECTRICAL DCN 287 - EITF ROTARY SEWER LIFT STATION EXPRESS PERMIT			**LADBS**	**NICCO LACHANCE**	**23041-10000-01526**	**X23LA00336**	N/A	N/A	N/A	1/10/2023		DCN-0287	**Express Permit issued 1/10/2023, no plan check, no corrections.**
1543	**PWSS PLUMBING PERMIT - OUTSIDE CTA (WITF) PERMIT**			**LADBS**	**MANUEL HERNANDEZ**	**21042-10000-03543**	**M21LA00934**				3/10/2021			**No corrections; Submitted electronically Monday 2/22/2021 after business hours, so**
1544	**PWSS FIREWATER PLUMBING PERMIT - OUTSIDE CTA (WITF) PERMIT**			**LADBS**	**MANUEL HERNANDEZ**	**21043-10000-00748**	**M21LA00916**				3/10/2021			**No corrections; Paid 2/25/2021 to start plan check period; ePlan LA Ref #18708**

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		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
1545	**PROJECT WIDE FIRE ALARMS (ALL STATIONS, TPSS, MSF) PERMIT**			**LADBS**	**FRANCIS YSAGUIRRE**	**21041-10000-23797**	**E21LA04249**	6/21/2021	7/20/2021	7/6/2021	N/A			**Per LINXS on 7/15/2021, LINXS/KWA will no longer handle permitting - it will be handled**
1546	LAFD CLEARANCE			**LAFD**	**ANDREW KO**	**21041-10000-23797**	**C21-01882**	7/7/2021	8/4/2021	N/A	N/A			**Per LINXS on 7/15/2021, LINXS/KWA will no longer handle permitting - it will be handled**
1547	**ZONE 1**													
1548	**ZONE 1 LADWP POWER UXX-D VAULT PERMIT**	URP1630		**LADBS**	**DEAN REYES**	**18020-10000-03564**	**B18LA25806**				1/24/2019			
1549	**ZONE 1 LADWP POWER VAULT PERMIT**		Z1UE-1210	**LADBS**	**EDUARDO RODRIGUEZ**	**19020-10000-02164**	**B19LA16518**				9/20/2019			**Permit issued 9/20/19**
1550	**ZONE 1 WATER RELOCATION PLUMBING PERMIT**	URW1150	Z1UW-1400	**LADBS**	**N/A**	**19042-90000-17673**	**M19VN02209**				7/22/2019			**Package withdrawn**
1551	SUPPLEMENTAL ADDRESS CORRECTION PERMIT			**LADBS**	**N/A**	**19042-10001-17673**	**X20LA01968**				2/4/2020			
1552	**ZONE 1 SEWER RELOCATION PLUMBING PERMIT**	URS2050	Z1US-1200	**LADBS**	**N/A**	**19042-90000-16466**	**EXPRESS**				7/10/2019			**Water utility permitted as Express permit. No plan check required.**
1553	**ZONE 1 STORM DRAIN RELOCATION PLUMBING PERMIT**	URD1050	Z1UD-1200	**LADBS**	**N/A**	**19042-90000-17676**	**INTERNET PERMIT**				7/22/2019			
1554	**ZONE 1 TELCOM RELOCATION SHORING PERMIT**			**LADBS**	**PRANITA SHAH**	**20020-10000-00355**	**B20LA02948**				5/28/2020			
1555	FIRE WATER LINE RELOCATION PERMIT			**LADBS**	**COUNTER STAFF**	**20043-10000-00350**	**X20LA01270**				1/23/2020			
1556	HYDRANT RELOCATION PERMIT			**LADBS**	**COUNTER STAFF**	**20043-10000-00349**	**X20LA01268**				1/23/2020			
1557	FIRE WATER LINES AND HYDRANT RELOCATION - CENTER WAY PERMIT			**LADBS**	**MANUEL HERNANDEZ**	**20043-10000-01471**	**M20LA01819**				4/21/2020			
1558	**MANHOLE 1 PERMIT**			**LADBS**	**EDUARDO RODRIGUEZ**	**20020-10000-00878**	**B20LA07216**				8/25/2020			
1559	**MANHOLE 2 PERMIT**			**LADBS**	**EDUARDO RODRIGUEZ**	**20020-10000-00877**	**B20LA07212**				8/25/2020			
1560	**MANHOLE 3 PERMIT**			**LADBS**	**EDUARDO RODRIGUEZ**	**20020-10000-01473**	**B20LA12312**				8/25/2020			
1561	**ZONE 1 LADWP VAULT AND MH 330 SHORING PERMIT**			**LADBS**	**PRANITA SHAH**	**20020-10000-01063**	**B20LA08842**				7/7/2020			Per RG - shoring comments do not need to go to PDDM/Zone 1 LADWP Vault and MH 330 shoring
1562	ZONE 1 LADWP VAULT AND MH330 PERMIT PERMIT			**LADBS**	**PRANITA SHAH**	**20020-10000-01061**	**B20LA08842**				7/7/2020			Per RG - shoring comments do not need to go to PDDM/Zone 1 LADWP Vault and MH 330 shoring
1563	**TEMP CONDUIT FOR LOW VOLTAGE FIRE PERMIT**			**LADBS**	**EXPRESS PERMIT**	**20041-90000-06729**					2/13/2020			**Express permit obtained online**
1564	**TEMP WATER CONNECTION FOR CONSTRUCTION TRAILERS PERMIT**			**LADBS**	**EXPRESS PERMIT**	**20042-90000-07017**					3/25/2020			**Express permit obtained online**
1565	**DOMESTIC WATER LINE RELOCATION AT P6 PERMIT**			**LADBS**	**EXPRESS PERMIT**	**20042-90000-06004**					3/11/2020			**Express permit obtained online**
1566	ADDRESS CHANGE SUPPLEMENTAL PERMIT			**LADBS**	**EXPRESS PERMIT**	**20042-30001-06004**	**X20WL02010**				5/4/2020			**Processed ePermit per Covid 10 protocol**
1567	**RELOCATE 10 IN FIRE WATER LINE AT TPSS1 PERMIT**			**LADBS**	**COUNTER STAFF**	**20043-10000-01294**	**X20LA04563**				3/1/2020			**Express permit processed OTC**
1568	**ZONE 1 MISC CONDUIT REPAIR ON CENTER WAY PERMIT**			**LADBS**	**EXPRESS PERMIT**	**20041-90000-15845**					5/5/2020			**Express permit processed for repair**
1569	**ZONE 1 MISC CONDUIT REPAIR ON CENTER WAY PERMIT**			**LADBS**	**EXPRESS PERMIT**	**20041-90000-15846**					5/5/2020			**Express permit processed for repair**
1570	**ZONE 1B MISC CONDUIT REPAIR AT P3 PERMIT**			**LADBS**	**EXPRESS PERMIT**	**20041-90000-16772**					5/14/2020			**Express permit processed for repair**
1571	**ZONE 1 B MISC CONDUIT REPAIR AT P4 PERMIT**			**LADBS**	**EXPRESS PERMIT**	**20041-90000-16773**					5/14/2020			**Express permit processed for repair**
1572	**RELOCATE STORM DRAIN LINE AT P3 PERMIT**			**LADBS**	**EXPRESS PERMIT**	**20042-90000-10453**					6/2/2020			**Express permit processed online**
1573	**RELOCATE STORM DRAIN LINE AT P4 PERMIT**			**LADBS**	**EXPRESS PERMIT**	**20042-90000-10455**					6/2/2020			**Express permit processed online**
1574	**TPSS 1 FIRE WATER LINE RELOCATION PERMIT PERMIT**			**LADBS**	**MANUEL HERNANDEZ**	**20043-10000-02913**	**M20LA03573**				7/17/2020			**ePlan Check Ref No. 6283 - OTC**
1575	**ZONE 1 WCTA UWW DUCT BANK SHORING PERMIT**			**LADBS**	**DEAN REYES**	**20020-10000-01281**	**B20LA10416**				4/26/2021			**Second Round of corrections received 3/23/2021**
1576	**ZONE 1 WCTA MH 206 SHORING PERMIT**			**LADBS**	**DEAN REYES**	**20020-10000-01280**	**B20LA10416**				4/26/2021			**Second round of corrections received 3/23/2021**
1577	ZONE 1 WCTA MH 206 SHORING SUPPLEMENTAL PERMIT			**LADBS**	**DEAN REYES**	**20020-10001-01280**	**B22LA06610**	10/20/2022	11/18/2022	10/24/2022	10/25/2022			**Plans approved 10/24/2022; Permit issued 10/25/222; Updated materials resubmitted**
1578	ZONE 1 WCTA MH 206 VAULT PERMIT			**LADBS**	**DEAN REYES**	**20016-10000-25352**	**B20LA18449**				4/26/2021			**Second round of corrections received 3/23/2021; ePlan Check Ref #11988**
1579	**ZONE 1 VAULT MH 153 REMOVAL PERMIT**			**LADBS**	**CATHERINE CHEN**	**20020-10000-01184**	**B20LA09812**				N/A			**Withdrawl of Application requested 10/8/2020 per LINXS request**

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Los Angeles World Airports

		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTAL DATE	AHJ IFC REQ'D RESPONS	AHJ IFC ACTUAL RESPONS	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
1580	ZONE 1 VAULT MH 155 REMOVAL PERMIT			LADBS	CATHERINE CHEN	20020-10000-01185	B20LA09814				N/A			Withdrawl of Application requested 10/8/2020 per LINXS request
1581	ZONE 1 AT P3 STORM DRAIN RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20042-90000-12886	N/A				7/13/2020			Miscellaneous permit requested by Inspector for work approved under plumbing permit 19042-
1582	ZONE 1 AT P4 STORM DRAIN RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20042-90000-12884	N/A				7/13/2020			Miscellaneous permit requested by Inspector for work approved under plumbing permit 19042-
1583	ZONE 1 TPSS 1 DUCT BANK SHORING PERMIT			LADBS	DEAN REYES	20016-10000-17441	B20LA12834				11/13/2020			ePlan Check Ref #7977 - Submitted via ePlan 7/17-rejected, reuploaded & accepted on
1584	ZONE 1 TPSS 1 VAULT SHORING (MH-101-111-113-117) PERMIT			LADBS	DEAN REYES	21016-10000-00284	B21LA00178				1/29/2021			ePlanLA Ref #16303
1585	ZONE 1 TPSS 1 VAULTS MH 101-111-113-117 PERMIT			LADBS	DEAN REYES	20016-10000-17440	B20LA12832				1/29/2021			ePlan Check Ref #7978 - Submitted via ePlan 7/17-rejected, reuploaded & accepted on
1586	ZONE 1B TPSS 1 & ECTA UTILITY SHORING PERMIT			LADBS	JOHN FRANCIA	21016-10000-19957	B21LA14330	10/18/2021	11/16/2021	10/21/2021	10/25/2021			Updated materials resubmitted 10/18/2021; 2nd round of corrections received 9/15/2021; 1st
1587	ZONE 1B TPSS 1 & ECTA UTILITY VAULT STRUCTURES PERMIT			LADBS	JOHN FRANCIA	21016-10000-19824	B21LA14241	2/9/2022	3/10/2022	2/14/2022	2/16/2022			2nd verification 2/14/2022; Updated materials resubmitted 2/9/2022; 2nd round corrections
1588	ZONE 1B P6 ELECTRIC UTILITY RELOCATION SHORING PERMIT			LADBS	EDUARDO RODRIGUEZ	21016-10000-16749	B21LA12141	5/12/2022	6/10/2022	6/13/2022	8/2/2022		GBK-306-34	Final verification package never submitted to LADBS. Stephanie Nielsen suspects LAWA got
1589	ZONE 1 P2A MISC PLUMBING REVISIONS EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21042-90000-55711	N/A	N/A	N/A	N/A	10/21/2021			Express permit issued online 10/21/2021. No corrections, no plan check.
1590	ZONE 1 CCTA HYDRANT RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20042-90000-01206	N/A	N/A	N/A	N/A	1/16/2020			Express permit issued online 1/16/2020. No corrections, no plan check. Plumbing permit
1591	ZONE 1 WORLD WAY AT P3/P4 FIREWATER RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20042-90000-01207	N/A	N/A	N/A	N/A	1/16/2020			Express permit issued online 1/16/2020. No corrections, no plan check. Plumbing permit
1592	ZONE 1 CENTER WAY FIREWATER RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20042-90000-01208	N/A	N/A	N/A	N/A	1/16/2020			Express permit issued online 1/16/2020. No corrections, no plan check. Plumbing permit
1593	ZONE 1 P6 FIREWATER RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20042-90000-01209	N/A	N/A	N/A	N/A	1/16/2020			Express permit issued online 1/16/2020. No corrections, no plan check. Plumbing permit
1594	ZONE 1 P7 FIREWATER RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20042-90000-01210	N/A	N/A	N/A	N/A	1/16/2020			Express permit issued online 1/16/2020. No corrections, no plan check. Plumbing permit
1595	ZONE 1 CENTER WAY AT P7 FIREWATER RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20042-90000-01211	N/A	N/A	N/A	N/A	1/16/2020			Express permit issued online 1/16/2020. No corrections, no plan check. Plumbing permit
1596	ZONE 1 THEME BUILDING SEWER LINE RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20042-90000-21294	N/A	N/A	N/A	N/A	11/12/2020			Express permit issued online 11/12/2020. No corrections, no plan check. Finaled by Preston
1597	ZONE 1 UPPER WEST WAY STORM DRAINAGE EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21042-90000-06711	N/A	N/A	N/A	N/A	4/8/2021			Express Permit issued online 4/8/2021. No corrections, no plan check.
1598	ZONE 1 P3 STORM DRAIN PIPE SIZE INCREASE (COLUMN C-1/SW3) EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21042-90000-08618	N/A	N/A	N/A	N/A	4/29/2021			Express Permit issued online 4/29/2021. No corrections, no plan check.
1599	ZONE 1 P3 STORM DRAIN PIPE SIZE INCREASE (COLUMN C-4/SW4.5) EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21042-90000-08634	N/A	N/A	N/A	N/A	4/29/2021			Express Permit issued online 4/29/2021. No corrections, no plan check.
1600	ZONE 2													
1601	ZONE 2 UTILITY RELOCATION TEMP SHORING PERMIT			LADBS	GARO TELMI	21016-10000-15747	B21LA11453	9/2/2021	10/1/2021	9/9/2021	9/29/2021			Mateirals uploaded for RTI 9/21/2021; Garo only released correction sheets. Followed up
1602	ZONE 2 VAULT STRUCTURES PERMIT			LADBS	SINA KHOSRAVI	21016-10000-36460	B21LA18952	8/1/2022	8/29/2022	8/2/2022	8/2/2022			Plans approved 8/2/2022 and permit issued same day; Updated materials resubmitted
1603	ZONE 2 6150 CENTRY STORM DRAIN SYSTEM EXPRESS PERMIT PERMIT			LADBS	EXPRESS PERMIT	20042-90000-01212	N/A	N/A	N/A	N/A	1/16/2020			Express Permit issued online 1/16/2020. No corrections, no plan check.
1604	ZONE 2 DELTA HANGAR DUCT BANK RELOCATION EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20041-90000-25500	N/A	N/A	N/A	N/A	8/3/2020			Express Permit issued online 8/3/2020. No corrections, no plan check.
1605	ZONE 2 FIRE WATER PIPE RELOCTION OTC PERMIT			LADBS	MANUEL HERNANDEZ	22043-10000-00570	M22LA00662	2/22/2022	3/22/2022	2/23/2022	2/24/2022			Updated materials resubmitted 2/22/2022; Original corrections received 2/18/2022; paid
1606	ZONE 2 DOMESTIC WATER PIPE RELOCATION OTC PERMIT			LADBS	MANUEL HERNANDEZ	22042-10000-03130	M22LA00661	2/22/2022	3/22/2022	2/24/2022	2/24/2022			Updated materials resubmitted 2/22/2022Original corrections received
1607	ZONE 3													
1608	ZONE 3B SEWER RELOCATION #1 SEWER PERMIT	URS3050	Z3BUS-1080	LABOE	MARYAM AZARBAYJANI	S2019850377								
1609	ZONE 3B SEWER RELOCATION #2 SEWER PERMIT	URS3050	Z3BUS-1080	LABOE	MARYAM AZARBAYJANI	S2019850379								
1610	ZONE 3B SEWER RELOCATION #3 SEWER PERMIT	URS3050	Z3BUS-1080	LABOE	MARYAM AZARBAYJANI	S2019850378								
1611	ZONE 3B SANITARY SEWER PERMIT			LABOE	MARYAM AZARBAYJANI						2/21/2020			
1612	SHORING PLAN CHECK	CM30140.11		LABOE	CHIU TAM						N/A			
1613	ZONE 3B LADWP POWER UTILITY PERMIT		Z3BUE-1210	LABOE	DENNIS BRAGIN									
1614	SHORING PLAN CHECK		Z3BUE-1210	LABOE	CHIU TAM									

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1615	ZONE 3B XO TELECOM UTILITY PERMIT		Z3BUT-1210	LABOE	DENNIS BRAGIN	2019008546								
1616	SHORING PLAN CHECK		Z3BUT-1210	LABOE	CHIU TAM									
1617	ZONE 3B SPECTRUM TELECOM UTILITY PERMIT		Z3BUT-1210	LABOE	DENNIS BRAGIN	2019008969								
1618	SHORING PLAN CHECK		Z3BUT-1210	LABOE	CHIU TAM									
1619	ZONE 3B ATT TELECOM UTILITY PERMIT		Z3BUT-1210	LABOE	DENNIS BRAGIN	2019008762								
1620	SHORING PLAN CHECK		Z3BUT-1210	LABOE	CHIU TAM									
1621	ZONE 3B LADWP POWER VAULT PERMIT		Z3BUE-1210	LADBS										
1622	ZONE 3B TELECOM VAULT PERMIT		Z3BUT-1210	LADBS										
1623	ZONE 3B WATER UTILITY PERMIT			LABOE	DENNIS BRAGIN	2019010022								
1624	PRECAST VAULT PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10000-03165	B19LA24371				2/3/2020			
1625	PRECAST VAULT PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10000-03166	B19LA24371				2/3/2020			FEES COLLECTED UNDER 19020-10000-03165
1626	PRECAST VAULT PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10000-3167	B19LA24371				2/3/2020			FEES COLLECTED UNDER 19020-10000-03165
1627	ZONE 3B SIEMENS LOT SHORING PERMIT			LADBS	CATHERINE CHEN	20020-10000-01265	B20LA10303				N/A			Application withdrawal requested by LINXS and submitted to plan checker on 1/11/2021.
1628	VAULT PERMIT			LADBS	CATHERINE CHEN	20020-10000-01266	B20LA10303				N/A			Application withdrawal requested by LINXS and submitted to plan checker on 1/11/2021.
1629	ZONE 3B AVIS LOT SHORING FOR ELECTRICAL UTILITIES PERMIT			LADBS	PRANITA SHAH	20020-10000-01008	B20LA08306				6/17/2020			OTC PLAN CHECK
1630	VAULT PERMIT			LADBS	PRANITA SHAH	20020-10000-01082	B20LA08306				6/17/2020			
1631	ZONE 3B WATER RELOCATION UTILITY PERMIT		Z3BUW-1200	LABOE										
1632	ZONE 3B LADWP SERVICE ASSEMBLY TIE IN EXPRESS PERMIT			LADBS	EXPRESS PERMIT	23042-90000-03331	N/A	N/A	N/A	N/A	2/16/2023			No plan check, no corrections - Express Permit issued 2/16/2023
1633	ZONE 4													
1634	ZONE 4 SHORING FOR UTILITIES PERMIT			LABOE	MARYAM AZARBAYJANI/CHIU TAM	2020000621	ER400852	11/16/2020	12/16/2020	11/17/2020	11/20/2020			

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CATEGORY	GOAL (%)	5th YR TARGET (April 12, 2022 - April 11, 2023)		CONTRACT VALUE (SELF PERFORM)		UTILIZATION TO DATE (SELF PERFORM)		CONTRACT VALUE (LINXS)		UTILIZATION TO DATE (LINXS)	
		% OF GOAL	% TARGET VALUE	$	% OF LINXS CONTRACT VALUE	$	% OF LINXS CONTRACT VALUE	$	% OF LINXS CONTRACT VALUE	$	% OF LINXS CONTRACT VALUE
(A)	(B)	(C)	(D) = (B) x (C)	(G)	(H)	(I)	(J)	(G)	(H)	(I)	(J)
DESIGN											
LINXS				**$ 163,787,085**	100.0%	**$ -**	0.0%				
All Subs				$ 196,663,705	120.1%	$ 182,670,739	111.5%				
SBE	22.0%	100.00%	22.00%	$ 55,098,091	33.6%	$ 53,813,418	32.9%	$ 55,440,033	33.8%	$ 53,813,418	32.9%
LBE	8.0%	100.00%	8.00%	$ 151,636,334	92.6%	$ 144,549,104	88.3%	$ 193,486,898	118.1%	$ 179,493,932	109.6%
LSBE	3.0%	100.00%	3.00%	$ 24,365,092	14.9%	$ 24,184,604	14.8%	$ 24,707,034	15.1%	$ 24,263,616	14.8%
DVBE	3.0%	100.00%	3.00%	$ 10,141,384	6.19%	$ 10,141,382	6.2%	$ 10,141,384	6.2%	$ 10,141,382	6.2%
CONSTRUCTION											
LINXS				**$ 1,543,306,199**	100.0%	**$ -**	0.0%				
All Subs				$ 1,719,379,793	111.4%	$ 1,471,337,259	95.3%				
SBE	18.0%	96.14%	17.31%	$ 563,059,145	36.5%	$ 510,959,403	33.1%	$ 577,801,685	37.4%	$ 525,875,546	34.1%
LBE	7.0%	96.24%	6.74%	$ 489,089,956	31.7%	$ 420,892,386	27.3%	$ 549,293,644	35.6%	$ 479,306,994	31.1%
LSBE	5.0%	93.02%	4.65%	$ 196,602,034	12.7%	$ 179,770,478	11.6%	$ 205,832,942	13.3%	$ 189,055,044	12.3%
DVBE	3.0%	94.10%	2.82%	$ 197,676,050	12.8%	$ 186,190,377	12.1%	$ 198,982,561	12.9%	$ 187,413,229	12.1%

Report is for PE 11/30/2023

	DESIGN	CONSTRUCTION	TOTAL
SBE	36	206	237
LBE	17	70	83
LSBE	12	52	61
DVBE	4	21	24
CERTIFIED	42	223	259
TOTAL FIRMS	**55**	**637**	**684**

CERTIFIED					
YEAR	# FIRMS	BILLING	YEAR	# FIRMS	BONDING
2018	18	$ 36,874,166.66	2018	6	$ 14,343,317.60
2019	39	$ 524,557,237.38	2019	14	$ 21,648,663.48
2020	9	$ 22,725,788.06	2020	9	$ 10,056,194.42
2021	3	$ 16,226,892.05	2021	7	$ 9,987,868.77
2022	6	$ 7,722,857.20	2022	5	$ 2,043,996.83
TOTAL FIRMS					

Criteria 1	Criteria 2	Criteria 3
Yes	Billing request was granted.	Year

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CONTRACTOR INFORMATION / KEY DATES (MONTH/YEAR) / CERTIFICATION INFORMATION

#	NEW	LINXS CONTRACT	SUB TIER 1st	2nd	3rd	4th	SCOPE DESCRIPTION	MONTH ADDED TO WBS	CONTRACT AWARD	ESTIMATED WORK START	ESTIMATED WORK END	SBE	LBE	LSBE	DVBE	Certified	LAWA APPROVED IN B2GNOW	CERTIFICATION SCOPE
1	LINXS CONSTRUCTORS							02/2019	04/2018	04/2018	TBD	-	-	-	-	-	03/2019	Contractor
2		K003	Fryman Ma	Fryman Management Inc.			Method of Traffic	02/2019	2/1/2019	02/2018	05/2018	SBE	-	-	DVBE	YES	10/2021	Contractor
3		K001	HDR Engine				Engineering Design Services	02/2019	03/2018	03/2018	TBD	-	LBE	-	-	YES	03/2019	Contractor
4		Sub		A2B Engineering			Engineering	01/2020	10/2019	10/2019	12/2019	-	-	-	-	-	11/2021	Contractor
5		Sub		Aerotek			Staffing	11/2019	TBD	TBD	TBD	-	LBE	-	-	YES	TBD	Contractor
6		Sub		AmHeart Solutions			Admin Project Support, Civil Design, Cad, Arc	02/2019	02/2018	05/2018	TBD	SBE	-	-	DVBE	YES	03/2019	Contractor
7		Sub		Aquatic Design Group			Water feature design & engineering services	02/2019	02/2018	08/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
8		Sub		BA Inc.			Utilities Design	02/2019	10/2018	10/2018	TBD	SBE	LBE	LSBE	-	YES	03/2019	Contractor
9		Sub		Bill Carr Inc.			Survey Services	02/2019	04/2018	05/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
10		Sub		Birdi & Associates Inc.			Low Voltage Design	02/2019	06/2017	06/2017	TBD	SBE	LBE	LSBE	-	YES	03/2019	Contractor
11		Sub			ENGWorks, Inc.		TBD	05/2020	TBD	TBD	TBD	-	-	-	-	-	05/2022	Contractor
12		Sub			XIP		TBD	05/2020	TBD	TBD	TBD	-	-	-	-	-	TBD	Contractor
13		Sub		Buehler & Buehler			Structural Engineering Services	02/2019	02/2018	03/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
14		Sub		Colmena Engineering (M-P)			Lead Power Distribution Systems Engineering	02/2019	09/2018	09/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
15		Sub		Countervail Engineering			Communications Design and Oversight Profe	08/2019	08/2019	07/2019	01/2020	SBE	-	-	-	YES	11/2021	Contractor
16		Sub		D'Leon			Engineering & CAD, Roadway, & Utilities	02/2019	10/2018	10/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
17		Sub		DLR/Kwan Henmi Architecture & Planning Inc.			Architectural Services	02/2019	02/2018	03/2018	TBD	-	LBE	-	-	YES	03/2019	Contractor
18		Sub		Geo-Advantec, Inc.			Engineering/Lab	02/2019	03/2018	04/2018	TBD	SBE	LBE	LSBE	-	YES	03/2019	Contractor
19		Sub			2R Drilling		Drilling	02/2019	03/2018	06/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
20		Sub			Limted Access Unlimited (Pacific Drilling		TBD	05/2020	TBD	TBD	TBD	SBE	-	-	-	YES	TBD	Contractor
21		Sub		Group Delta Consultants, Inc.			Geotechnical Explorationa nd Design	02/2019	02/2018	TBD	TBD	-	-	-	-	-	03/2019	Contractor
22		Sub			2R Drilling		Drilling for Soil Boring	02/2019	06/2018	06/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
23		Sub			ABC Liovin Drilling, Inc.		Environmental & Geotechnicall Drilling	02/2019	06/2018	06/2018	TBD	SBE	LBE	LSBE	-	YES	04/2019	Contractor
24		Sub			AP Engineering		Laboratory Testing	03/2019	06/2018	06/2018	TBD	SBE	LBE	LSBE	-	YES	04/2019	Contractor
25		Sub			Belshire Environmental		Waste Transporation & Disposal	02/2019	06/2018	06/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
26		Sub			EG Lab		Soil Testing in Laboratory	02/2019	07/2018	08/2018	TBD	SBE	-	-	-	YES	04/2019	Contractor
27		Sub			Environmental Treatment and Technology Inc.		Environmental Analysis	03/2019	06/2018	10/2069	TBD	SBE	-	-	-	YES	04/2019	Contractor
28		Sub			GeoPentech		Geotechnical/Numerical Engineering	02/2019	05/2018	05/2018	TBD	SBE	-	-	-	YES	04/2019	Contractor
29		Sub			Kehoe Testing & Engineering		Cone Penetration Testing Services	02/2019	05/2018	06/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
30		Sub			Limted Access Unlimited (Pacific Drilling		Drilling for Soil Sampling & Monitoring Well I	02/2019	06/2018	06/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
31		Sub			SCST, Inc.		Laboratory Testing	02/2019	06/2018	06/2018	TBD	-	-	-	DVBE	YES	04/2019	Contractor
32		Sub			The LKR Group		Inspection of Piles	06/2019	05/2019	05/2019	12/2019	-	-	-	-	-	08/2019	Contractor
33		Sub		Hinman Consulting Engineers			Formulate and Implement strategy for dama	02/2019	05/2018	04/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
34		Sub		HNTB			Design Services	02/2019	02/2018	02/2018	TBD	-	LBE	-	-	YES	03/2019	Contractor
35		Sub		IDS Group, Inc.			Structural Engineering Design	02/2019	02/2018	03/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
36		Sub		Integral RSG			TBD	10/2021	07/2021	07/2021	TBD	-	-	-	-	-	11/2021	Contractor
37		Sub		Jensen & Hughes			Specialty Engineers, Consultants & Scientists	02/2019	02/2018	03/2018	TBD	-	-	-	-	-	03/2019	Contractor
38		Sub		Kleinfelder Engineering			Structural Design and Geotechnical Services	02/2019	02/2018	02/2018	TBD	-	LBE	-	-	YES	03/2019	Contractor
39		Sub			2R Drilling		PLA Drilling	02/2019	05/2018	05/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
40		Sub			Advanced Technology Lab		Laboratory Testing	02/2019	02/2018	02/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
41		Sub			AP Engineering		Laboratory Testing	02/2019	10/2018	10/2018	TBD	SBE	LBE	LSBE	-	YES	03/2019	Contractor
42		Sub			Belshire Environmental		Waste Transporation & Disposal	02/2019	06/2018	06/2018	TBD	SBE	-	-	-	YES	04/2019	Contractor
43		Sub			Kehoe Testing & Engineering		Cone Penetration Testing Services	02/2019	05/2018	06/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
44		Sub			Limted Access Unlimited (Pacific Drilling		Drilling for Soil Sampling & Monitoring Well I	02/2019	06/2018	06/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
45		Sub			Pine Holdings (Pine Environmental Services LLC)		Environmental Equipmnet & Supplies	02/2019	06/2018	06/2018	TBD	-	-	-	-	-	03/2019	Supplier
46		Sub		Lynn Capouya			Landscape Architecture Design Services	02/2019	09/2018	09/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
47		Sub		MA Engineering			Civil Engineering Design Services	02/2019	04/2018	06/2018	TBD	SBE	LBE	LSBE	DVBE	YES	03/2019	Contractor
48		Sub		MGE Engineering			Civil/Structural Engineering Services	02/2019	02/2018	02/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
49		Sub		PacRim Engineering			Engineering Design Services	04/2019	11/2018	11/2018	TBD	SBE	LBE	LSBE	-	YES	09/2019	Contractor
50		Sub		PBS Engineers			Consulting Services	02/2019	01/2018	03/2018	TBD	SBE	LBE	LSBE	-	YES	03/2019	Contractor
51		Sub		PEC			Engineering Services - Physical Security and F	02/2019	02/2018	01/2019	TBD	-	-	-	-	-	03/2019	Contractor
52		Sub		Raju Associates Inc				11/2019	03/2018	03/2018	TBD	SBE	LBE	LSBE	-	YES	TBD	Contractor
53		Sub		Ricondo & Associates, Inc.			Aviation Consulting	11/2019	05/2019	08/2019	TBD	-	-	-	-	-	05/2022	Contractor
54		Sub		Selbert Perkings Design			Signage & Wayfinding	02/2019	03/2018	03/2018	TBD	SBE	LBE	LSBE	-	YES	03/2019	Contractor
55		Sub		Simpson Gerpertz & Heger Inc.			Fire Life Safety Consulting	02/2019	03/2019	02/2019	TBD	-	-	-	-	-	03/2019	Contractor
56		Sub		T&T Public Relations			Office Management/Inclusivity Management	02/2019	03/2018	03/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
57		Sub		Tatsumi			Landscape Architecture Irrigation	02/2019	02/2019	10/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
58		Sub		The Alliance Group			Drainage, Utiity & Street Lighting	02/2019	03/2018	03/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
59		Sub			GCM Consulting		TBD	05/2020	TBD	TBD	TBD	SBE	-	-	-	YES	TBD	Contractor
60		Sub			Wong & Associates Consulting Engineers, Inc.		AG Light Pole Concrete Base	05/2020	05/2020	05/2020	TBD	-	-	-	-	-	TBD	Contractor
61		Sub		The Lighting Design Alliance			Lighting Design Services	02/2019	02/2018	02/2018	TBD	SBE	LBE	LSBE	-	YES	03/2019	Contractor
62		Sub		V&A Corporation			Design/Engineering Services	02/2019	09/2018	09/2018	TBD	SBE	LBE	LSBE	-	YES	03/2019	Contractor
	DESIGN																	

CONTRACT VALUES / Certified Firm Contracts / Self Perform Certified Firm Contracts ($)

#	(A) ORIGINAL CONTRACT VALUE	(B) = (C)- (A) CONTRACT MODIFICATIONS	(C) TOTAL CONTRACT VALUE	(D) SELF PERFORM VALUE	Certified SBE	Certified LBE	Certified LSBE	Certified DVBE	Self Perform SBE	Self Perform LBE	Self Perform LSBE	Self Perform DVBE
1	163,787,085	-	163,787,085	(32,876,620)	-	-	-	-	-	-	-	-
2	3,176,807	-	3,176,807	3,176,807	3,176,807	-	-	3,176,807	3,176,807	-	-	3,176,807
3	136,248,420	57,238,478	193,486,898	72,441,614	-	193,486,898	-	-	-	72,441,614	-	-
4	30,000	-	30,000	30,000	-	-	-	-	-	-	-	-
5	17,010	7,452	24,462	24,462	-	-	-	-	-	24,462	-	-
6	663,522	4,629,304	5,292,826	5,292,826	5,292,826	-	-	5,292,826	5,292,826	-	-	5,292,826
7	29,500	5,000	34,500	34,500	34,500	-	-	-	34,500	-	-	-
8	371,275	977,541	1,348,816	1,348,816	1,348,816	-	1,348,816	-	1,348,816	1,348,816	1,348,816	-
9	543,683	351,394	895,077	895,077	895,077	-	-	-	895,077	-	-	-
10	1,990,305	185,377	2,175,682	1,912,752	2,175,682	-	2,175,682	-	1,912,752	1,912,752	1,912,752	-
11	-	262,930	262,930	262,930	-	-	-	-	-	-	-	-
12	-	-	-	-	-	-	-	-	-	-	-	-
13	1,189,191	1,185,944	2,375,135	2,375,135	2,375,135	-	-	-	2,375,135	-	-	-
14	180,000	723,326	903,326	903,326	903,326	-	-	-	903,326	-	-	-
15	167,959	-	167,959	167,959	167,959	-	-	-	167,959	-	-	-
16	125,761	91,368	217,129	217,129	217,129	-	-	-	217,129	-	-	-
17	2,646,837	2,924,833	5,571,670	5,571,670	-	-	-	-	-	3,967,715	-	-
18	457,280	99,330	556,610	477,598	556,610	-	556,610	-	477,598	477,598	477,598	-
19	79,012	-	79,012	79,012	79,012	-	-	-	79,012	-	-	-
20	-	-	-	-	-	-	-	-	-	-	-	-
21	6,946,856	777,823	7,724,679	5,668,497	-	-	-	-	-	-	-	-
22	360,566	77,903	438,469	438,469	438,469	-	-	-	438,469	-	-	-
23	450,455	167,295	617,750	617,750	617,750	-	617,750	-	617,750	617,750	617,750	-
24	84,261	-	84,261	84,261	84,261	-	84,261	-	84,261	84,261	84,261	-
25	54,810	-	54,810	54,810	54,810	-	-	-	54,810	-	-	-
26	22,143	1	22,144	22,144	22,144	-	-	-	22,144	-	-	-
27	11,564	-	11,564	11,564	11,564	-	-	-	11,564	-	-	-
28	89,900	35,402	125,302	125,302	125,302	-	-	-	125,302	-	-	-
29	79,000	-	79,000	79,000	79,000	-	-	-	79,000	-	-	-
30	243,835	-	243,835	243,835	243,835	-	-	-	243,835	-	-	-
31	12,109	16,939	29,048	29,048	-	-	-	29,048	-	-	-	29,048
32	350,000	-	350,000	350,000	-	-	-	-	-	-	-	-
33	1,155,723	323,766	1,479,489	1,479,489	1,479,489	-	-	-	1,479,489	-	-	-
34	23,782,235	15,409,612	39,191,848	39,191,848	-	-	-	-	-	39,191,848	-	-
35	1,899,059	4,073,394	5,972,452	5,972,452	5,972,452	-	-	-	5,972,452	-	-	-
36	200,000	-	200,000	200,000	-	-	-	-	-	-	-	-
37	234,596	20,500	255,096	255,096	-	-	-	-	-	-	-	-
38	8,091,306	10,003,779	18,095,085	17,151,184	-	-	-	-	-	11,645,603	-	-
39	492,476	-	492,476	492,476	492,476	-	-	-	492,476	-	-	-
40	2,100	-	2,100	2,100	2,100	-	-	-	2,100	-	-	-
41	63,500	5,939	69,439	69,439	69,439	-	69,439	-	69,439	69,439	69,439	-
42	54,810	-	54,810	54,810	54,810	-	-	-	54,810	-	-	-
43	76,000	241	76,241	76,241	76,241	-	-	-	76,241	-	-	-
44	243,835	-	243,835	243,835	243,835	-	-	-	243,835	-	-	-
45	5,000	-	5,000	5,000	-	-	-	-	-	-	-	-
46	66,296	689,212	755,508	755,508	755,508	-	-	-	755,508	-	-	-
47	783,463	859,240	1,642,703	1,642,703	1,642,703	-	1,642,703	1,642,703	1,642,703	1,642,703	1,642,703	1,642,703
48	425,067	1,006,561	1,431,628	1,431,628	1,431,628	-	-	-	1,431,628	-	-	-
49	125,640	361,965	487,605	487,605	487,605	-	487,605	-	487,605	487,605	487,605	-
50	7,736,804	4,042,958	11,779,763	11,779,763	11,779,763	-	11,779,763	-	11,779,763	11,779,763	11,779,763	-
51	45,920	250,530	296,450	296,450	-	-	-	-	-	-	-	-
52	36,100	5,280	41,380	41,380	41,380	-	41,380	-	41,380	41,380	41,380	-
53	23,061	-	23,061	23,061	-	-	-	-	-	-	-	-
54	1,369,977	304,460	1,674,437	1,674,437	1,674,437	-	1,674,437	-	1,674,437	1,674,437	1,674,437	-
55	39,550	25,205	64,755	64,755	-	-	-	-	-	-	-	-
56	250,000	-	250,000	250,000	250,000	-	-	-	250,000	-	-	-
57	148,314	39,019	187,333	187,333	187,333	-	-	-	187,333	-	-	-
58	3,685,518	1,984,715	5,670,233	5,670,233	5,670,233	-	-	-	5,670,233	-	-	-
59	-	-	-	-	-	-	-	-	-	-	-	-
60	-	-	-	-	-	-	-	-	-	-	-	-
61	688,450	207,792	896,242	896,242	896,242	-	896,242	-	896,242	896,242	896,242	-
62	1,941,133	1,391,214	3,332,347	3,332,347	3,332,347	-	3,332,347	-	3,332,347	3,332,347	3,332,347	-
			SUBCONTRACTOR TOTAL CONTRACT VALUE	196,663,705	55,440,033	193,486,898	24,707,034	10,141,384	55,098,091	151,636,334	24,365,092	10,141,384

PAYMENT VALUES / Certified Firm Payments / Self Perform Certified Firm Payments ($)

#	PAID THROUGH PRIOR	(F) PAID THIS REPORT PERIOD	(G) = (E) + (F) PAID TO DATE	(H) SELF PERFORM VALUE OF PAID TO DATE AMOUNT	(H) SELF PERFORM VALUE OF PAID THIS PERIOD	Certified SBE	Certified LBE	Certified LSBE	Certified DVBE	Self Perform SBE	Self Perform LBE	Self Perform LSBE	Self Perform DVBE	NOTES
1	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	3,176,807	-	3,176,807	3,176,807	-	3,176,807	-	-	3,176,807	3,176,807	-	-	3,176,807	
3	179,493,932	-	179,493,932	68,440,722	(359,735)	-	179,493,932	-	-	-	68,440,722	-	-	
4	9,120	-	9,120	9,120	-	-	-	-	-	-	-	-	-	
5	23,598	-	23,598	23,598	-	-	-	-	-	-	23,598	-	-	
6	5,238,281	54,544	5,292,824	5,292,824	54,544	5,292,824	-	-	5,292,824	5,292,824	-	-	5,292,824	
7	30,033	-	30,033	30,033	-	30,033	-	-	-	30,033	-	-	-	
8	1,348,815	-	1,348,815	1,348,815	-	1,348,815	-	1,348,815	-	1,348,815	1,348,815	1,348,815	-	
9	887,235	-	887,235	887,235	-	887,235	-	-	-	887,235	-	-	-	
10	2,078,700	-	2,078,700	2,078,700	-	2,078,700	-	2,078,700	-	2,078,700	2,078,700	2,078,700	-	
11	-	-	-	-	-	-	-	-	-	-	-	-	-	
12	-	-	-	-	-	-	-	-	-	-	-	-	-	
13	2,373,104	2,029	2,375,133	2,375,133	2,029	2,375,133	-	-	-	2,375,133	-	-	-	
14	855,569	-	855,569	855,569	-	855,569	-	-	-	855,569	-	-	-	
15	116,355	-	116,355	116,355	-	116,355	-	-	-	116,355	-	-	-	
16	217,129	-	217,129	217,129	-	217,129	-	-	-	217,129	-	-	-	
17	5,181,195	65,765	5,246,960	5,246,960	65,765	-	-	-	-	-	3,643,006	-	-	
18	553,849	2,758	556,607	477,595	2,758	556,607	-	556,607	-	477,595	477,595	477,595	-	
19	79,012	-	79,012	79,012	-	-	-	-	-	79,012	-	-	-	
20	-	-	-	-	-	-	-	-	-	-	-	-	-	
21	7,477,083	-	7,477,083	6,017,554	-	-	-	-	-	-	-	-	-	
22	438,469	-	438,469	438,469	-	438,469	-	-	-	438,469	-	-	-	
23	617,750	-	617,750	617,750	-	617,750	-	617,750	-	617,750	617,750	617,750	-	
24	84,261	-	84,261	84,261	-	84,261	-	84,261	-	84,261	84,261	84,261	-	
25	54,214	-	54,214	54,214	-	54,214	-	-	-	54,214	-	-	-	
26	22,144	-	22,144	22,144	-	22,144	-	-	-	22,144	-	-	-	
27	189	-	189	189	-	189	-	-	-	189	-	-	-	
28	125,302	-	125,302	125,302	-	125,302	-	-	-	125,302	-	-	-	
29	4,450	-	4,450	4,450	-	4,450	-	-	-	4,450	-	-	-	
30	-	-	-	-	-	-	-	-	-	-	-	-	-	
31	29,048	-	29,048	29,048	-	-	-	-	29,048	-	-	-	29,048	
32	83,703	-	83,703	83,703	-	-	-	-	-	-	-	-	-	
33	1,479,489	-	1,479,489	1,479,489	-	1,479,489	-	-	-	1,479,489	-	-	-	
34	32,554,295	-	32,554,295	32,554,295	-	-	-	-	-	-	32,554,295	-	-	
35	5,883,730	88,720	5,972,450	5,972,450	88,720	5,972,450	-	-	-	5,972,450	-	-	-	
36	142,247	-	142,247	142,247	-	-	-	-	-	-	-	-	-	
37	241,661	-	241,661	241,661	-	-	-	-	-	-	-	-	-	
38	16,151,647	107,682	16,259,329	15,702,880	107,682	-	-	-	-	-	15,702,880	-	-	
39	390,345	-	390,345	390,345	-	390,345	-	-	-	390,345	-	-	-	
40	-	-	-	-	-	-	-	-	-	-	-	-	-	
41	69,439	-	69,439	69,439	-	69,439	-	69,439	-	69,439	69,439	69,439	-	
42	16,254	-	16,254	16,254	-	16,254	-	-	-	16,254	-	-	-	
43	76,241	-	76,241	76,241	-	76,241	-	-	-	76,241	-	-	-	
44	-	-	-	-	-	-	-	-	-	-	-	-	-	
45	4,170	-	4,170	4,170	-	-	-	-	-	-	-	-	-	
46	755,508	-	755,508	755,508	-	755,508	-	-	-	755,508	-	-	-	
47	1,642,702	-	1,642,702	1,642,702	-	1,642,702	-	1,642,702	1,642,702	1,642,702	1,642,702	1,642,702	1,642,702	
48	1,342,703	-	1,342,703	1,342,703	-	1,342,703	-	-	-	1,342,703	-	-	-	
49	487,525	-	487,525	487,525	-	487,525	-	487,525	-	487,525	487,525	487,525	-	
50	11,492,124	-	11,492,124	11,492,124	-	11,492,124	-	11,492,124	-	11,492,124	11,492,124	11,492,124	-	
51	282,124	-	282,124	282,124	-	-	-	-	-	-	-	-	-	
52	41,380	-	41,380	41,380	-	41,380	-	41,380	-	41,380	41,380	41,380	-	
53	23,007	-	23,007	23,007	-	-	-	-	-	-	-	-	-	
54	1,663,606	3,384	1,666,990	1,666,990	3,384	1,666,990	-	1,666,990	-	1,666,990	1,666,990	1,666,990	-	
55	56,232	-	56,232	56,232	-	-	-	-	-	-	-	-	-	
56	95,080	-	95,080	95,080	-	95,080	-	-	-	95,080	-	-	-	
57	155,650	-	155,650	155,650	-	155,650	-	-	-	155,650	-	-	-	
58	5,656,052	14,179	5,670,231	5,670,231	14,179	5,670,231	-	-	-	5,670,231	-	-	-	
59	-	-	-	-	-	-	-	-	-	-	-	-	-	
60	-	-	-	-	-	-	-	-	-	-	-	-	-	
61	844,674	302	844,976	844,976	302	844,976	-	844,976	-	844,976	844,976	844,976	-	
62	3,311,977	20,370	3,332,347	3,332,347	20,370	3,332,347	-	3,332,347	-	3,332,347	3,332,347	3,332,347	-	
			SUBCONTRACTOR TOTAL PAID TO DATE VALUE	182,670,739	-	53,813,418	179,493,932	24,263,616	10,141,382	53,813,418	144,549,104	24,184,604	10,141,382	

Comments: Report is for PE 11/30/2023.

Firms in LAWA Approved in B2GNow listed as TBD have not been reported in B2GNow

Yellow highlights are certifications active after contract start on the project. Any payments made prior to the certification date have been removed.

Legend: WBS = This report format, known as the Work Breakdown Structure

DESIGN FIRMS YET TO BE UTILIZED

#	NEW	LINXS CONTRACT	SUB TIER 1st	2nd	3rd	4th	SCOPE DESCRIPTION	ANTICIPATED AWARD

CONFIDENTIAL

Attachment 11

CONFIDENTIAL

CONTRACTOR INFORMATION / KEY DATES (MONTH/YEAR) / CERTIFICATION INFORMATION

#	NEW	LINXS CONTRACT #	SUB TIER 1st	SUB TIER	SCOPE DESCRIPTION	MONTH ADDED TO WBS	CONTRACT AWARD	ESTIMATED WORK START	ESTIMATED WORK END	SBE	LBE	LSBE	DVBE	Certified	LAWA APPROVED IN B2GNOW	CERTIFICATION SCOPE
1		LINXS Constructor			Prime Contractor	02/2019	########	04/2018	04/2018	-	-	-	-	-	03/2019	Contractor
2		0172	A&A Concrete		Ready Mix Concrete Supplier	02/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
3		K035	A+ Superior Sanitation		Wastewater Washout	02/2019	########	09/2018	TBD	SBE	-	-	-	YES	03/2019	Contractor
4		K184	A1 Management & Inspection Inc.		Systems Electrical Inspector	07/2022	TBD	TBD	TBD	SBE	-	-	-	YES	07/2022	Contractor
5		0131	Accella Polyurethane Systems LLC		Permanent Materials	03/2020	########	02/2020	TBD	-	-	-	-	-	N/A	Supplier
6		0164	Accurate GPS Modeling LLC		Supplies+Consumables	10/2021	N/A	N/A	N/A	-	-	-	-	-	N/A	Supplier
7		0119	ACME Construction Supply		Small Tools & Consumables	01/2020	########	10/2020	TBD	-	-	-	-	-	N/A	Supplier
8		0134	Acuren Inspection Inc		Material Inspection	04/2020	3/6/2020	03/2020	TBD	-	-	-	-	-	N/A	Supplier
9		0133	Adam D Aragon		Supplies+Consumables	03/2020	########	02/2020	TBD	-	-	-	-	-	N/A	Supplier
10		K192	Addison Equipment Rental		Supplemental Operated Equipment	05/2020	6/1/2020	06/2020	06/2022	SBE	-	-	-	YES	07/2020	Contractor
11		K017	Adept Management Consulting Inc.		Design Mgmt. Consultants	02/2019	########	05/2018	05/2018	-	-	-	-	-	03/2019	Contractor
12		K037	ADF Structural Steel		Structural Steel	05/2019	########	11/2019	06/2022	-	-	-	-	-	09/2019	Contractor
13		SUB		JJH Solutions Group LLC dba Hermosa Inf	Steel Supply	03/2020	########	#######	TBD	SBE	LBE	LSBE	DVBE	YES	08/2020	Supplier
14		0124	Aerotek		Temporary Workforce	02/2020	########	12/2020	TBD	-	LBE	-	-	YES	02/2021	Contractor
15		0017	Ahern Rentals Inc.		Construction Equipment	08/2019	########	05/2020	TBD	-	-	-	-	-	N/A	Supplier
16		0178	Aicher Steel Americas Inc.		Supplies+Consumables	04/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
17		0096	Airgas USA LLC		Supplies+Consumables	09/2020	########	09/2020	TBD	-	-	-	-	-	N/A	Supplier
18		K145	Air & Lube Systems, Inc.		Stationary Loading Dock Equip	01/2020	########	03/2021	03/2021	SBE	-	-	-	YES	08/2020	Contractor
19		K081	Alert Insulation Co.		MFS - Building Insulation	09/2020	TBD	N/A	N/A	-	-	-	-	-	05/2021	Contractor
20		K216/0181	All American Asphalt		Supplies+Consumables	06/2022	NA	NA	NA	SBE	-	-	-	YES	07/2022	Supplier
21		K065	Allied International Security, Inc.		Site Security	09/2019	TBD	N/A	N/A	SBE	LBE	LSBE	-	YES	ıble to find er	Contractor
22		K080	Allied Steel Co		MSF - Structural & Misc Steel; Steel Sta	04/2020	########	03/2020	TBD	SBE	-	-	-	YES	10/2020	Supplier
23		0012	Alta Environmental		SWPP and Enviromentl Management	02/2019	########	09/2018	09/2018	SBE	LBE	LSBE	-	YES	04/2019	Contractor
24		K066	Alta Environmental		Environmental & Safety Consultant	06/2019	########	06/2019	TBD	SBE	LBE	LSBE	-	YES	04/2019	Contractor
25		SUB		American Environmental Testing	Analytical Laboratory	05/2020	########	#######	12/2020	SBE	LBE	LSBE	-	YES	06/2020	Contractor
26		SUB		AQ Environmental	Laboratory Analysis	05/2020	1/1/2020	01/2020	TBD	SBE	-	-	-	YES	08/2020	Contractor
27		SUB		Paleo Solutions, Inc.	Environmental Resources - Paleontolog	03/2019	2/1/2019	2/2/2019	TBD	SBE	LBE	LSBE	-	YES	04/2019	Contractor
28		SUB		Positive Lab Service	Environmental Laboratory Testing Serv	03/2020	1/1/2020	01/2020	TBD	-	-	-	-	-	11/2021	Contractor
29		SUB		SWCA, Inc.	Environmental Consultant	03/2019	1/1/2019	01/2019	TBD	-	-	-	-	-	04/2019	Contractor
30		P002/0085	Aluma Systems Concrete Construction LLC		Column Form/ Stair Tower	08/2019	7/1/2019	12/2019	06/2020	-	-	-	-	-	06/2020	Supplier
31		0108	American Sheet Metal dba ELUCIA		Permanent Materials	01/2020	########	09/2019	TBD	SBE	-	-	-	YES	08/2020	Supplier
32		P016	Ameristar Perimeter Security USA Inc		Bollards	08/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
33		0112/0115	Anbessaw Consulting		Permanent Materials/Supplies+Consun	01/2020	########	10/2019	TBD	SBE	-	-	-	YES	09/2020	Supplier
34		K210	Anytime Dumping, Inc.		Super 10 Trucking	11/2020	TBD	TBD	TBD	SBE	LBE	LSBE	-	YES	05/2021	Trucker
35		K246	Applied Engineering Concepts		Electrical Coordination Study	04/2022	TBD	TBD	TBD	-	-	-	-	-	05/2022	Contractor
36		K156	Arellano Associates, LLC		Photo/Video Services	08/2019	########	09/2019	04/2023	SBE	-	-	-	YES	04/2020	Contractor
37		0055	Arrow Services Inc.		Disposal Services	08/2019	########	06/2019	TBD	SBE	-	-	-	YES	09/2020	Contractor
38		0168	Arrowsight Inc.		Supplies+Consumables	11/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
39		K024	ASG (Gonzales Construction Co.)		M&SF Building	02/2019	2/1/2019	02/2019	02/2019	SBE	LBE	LSBE	-	YES	04/2019	Contractor
40		SUB		Anning-Johnson Company	Contractor	05/2021	TBD	TBD	TBD	-	-	-	-	-	09/2021	Contractor
41		SUB		Integrated Marketing Concepts	HVAC Screen Wall	05/2020	8/1/2020	08/2020	08/2020	-	-	-	-	-	N/A	Supplier
42		SUB		Kingspan Insulated Panels, Inc.	Wall Panels	05/2020	5/1/2020	05/2020	07/2020	-	-	-	-	-	N/A	Supplier
43		SUB		Nucor Building Systems, UT LLC	Metal Building & Component Supplier	02/2019	########	08/2018	10/2018	-	-	-	-	-	04/2019	Supplier
44		SUB		Prefab Builders	PEMB	07/2019	4/1/2019	01/2020	08/2020	SBE	-	-	-	YES	08/2019	Contractor
45		SUB			Operated Crane Rental	05/2020	########	04/2020	05/2020	-	-	-	-	-	N/A	Supplier
46		SUB		R&S Manufacturing & Sales	Catwalk, Roof Curbs, and Ladders	05/2020	########	08/2020	08/2020	SBE	-	-	-	YES	11/2020	Supplier
47		SUB		Rooftop Anchor Fall Protection	Fall Protection	05/2020	4/6/2020	04/2020	10/2020	-	-	-	-	-	N/A	Supplier
48		0028	Assemble Systems Inc.		Assemble Software	08/2019	########	12/2018	TBD	-	-	-	-	-	N/A	Supplier
49		K220	Atienza Engineering, Inc.		Temp. Lighting Design	04/2021	TBD	TBD	TBD	SBE	-	-	-	YES	07/2021	Contractor
50		0146	Athans Ice House		Supplies+Consumables	08/2020	########	TBD	TBD	-	-	-	-	-	N/A	Supplier
51		0064	Atlantic Concrete Washout Inc.		Concrete Washout	08/2019	6/3/2019	05/2020	TBD	-	-	-	-	-	N/A	Supplier
52		0024	Autodesk Inc.		Autodesk	08/2019	########	TBD	TBD	-	-	-	-	-	N/A	Supplier
53		0097	Ayard Rentals		EqOps Rentals & Leases	01/2020	########	11/2018	TBD	SBE	-	-	DVBE	YES	09/2020	Supplier
54		K241	B&C Transit Inc.		Systems Integration - BNC	10/2021	TBD	TBD	TBD	-	-	-	-	-	11/2021	Contractor
55		K181	Badger Daylighting Corp.		Potholing	04/2020	1/7/2020	01/2020	12/2020	-	-	-	-	-	08/2020	Contractor
56		K018/K016	Bagatelos Architectural Glass		Glass/Glazing Front End	02/2019	2/1/2019	09/2018	07/2018	-	-	-	-	-	03/2019	Contractor
57		SUB		ASSA ABLOY Entrance Systems US Inc.	Ironwork	04/2022	########	04/2022	TBD	-	-	-	-	-	05/2022	Contractor
58		SUB		Allied Steel Co	Erection of Steel Mock-Up	08/2020	6/9/2020	08/2020	TBD	SBE	-	-	-	YES	09/2020	Supplier
59		SUB		Metz Enterprises Inc. dba MEI	N/A	06/2021	########	#######	TBD	SBE	-	-	-	YES	07/2021	Contractor
60		K235	Bali Construction, Inc.		Site Utilities	12/2021	########	01/2022	01/2023	-	LBE	-	-	YES	01/2022	Contractor
61		SUB		CB Procurement	Material Supplier	09/2020	8/5/2019	11/2019	TBD	SBE	LBE	LSBE	DVBE	YES	08/2020	Contractor
62		P001B/TPSS	Balfour Beatty Infrastructure, Inc.		Falsework Structure Steel Beams (Used	08/2019	########	TBD	TBD	-	-	-	-	-	N/A	Supplier
63		P008	Balfour Beatty Rail Inc.		Traction Power Substation	11/2019	########	TBD	TBD	-	-	-	-	-	N/A	Supplier
64		K055	Barney's Hole Digging Service Inc.		Soldier Pile Hole Drilling	03/2020	########	02/2020	TBD	-	-	-	-	-	09/2020	Supplier
65		K152	Baryeh Construction, Inc. (BCI) dba BCI Conrete Pumping		Concrete Pumping	10/2019	########	#######	10/8/2020	SBE	-	-	-	YES	03/2020	Contractor
66		0066	BC Industrial Supply Inc. (dba BC Wire Rope & Rigging)		BC Wire Rope Safety Harnesses	08/2019	########	08/2019	TBD	-	-	-	-	-	N/A	Supplier
67		K198	Belcastro Commercial Builders		Water Trucking Services	07/2020	########	06/2020	12/2021	SBE	-	-	DVBE	YES	08/2020	Contractor
68		0077	Bennett Bowen & Lighthouse		Safey PPE	08/2019	########	07/2019	TBD	SBE	-	-	-	YES	07/2021	Supplier
69		K088	Benson Integrated Marketing Solutions Inc.		TBD	02/2021	TBD	TBD	TBD	-	-	-	-	-	ıble to find er	Contractor
70		K113	Best Contracting Services Inc.		Insulated Roofing Sheet Metal & Roof I	06/2021	TBD	TBD	TBD	-	-	-	-	-	05/2022	Contractor
71		SUB		EDGE Construction Services, Inc.	Material Supplier	05/2022	########	02/2022	TBD	SBE	-	-	-	YES	06/2022	Supplier
72		0049	Bid Well A Div of CMI Terex Corporation		Concrete Placers	08/2019	########	06/2019	TBD	-	-	-	-	-	04/2020	Supplier
73		K039	Biggs Cardosa Associates Inc.		Seismic Review Panel	02/2019	########	12/2018	12/2018	-	-	-	-	-	04/2019	Contractor
74		K005	Birdi & Associates Inc.		System Integrator	02/2019	########	02/2018	02/2018	SBE	LBE	LSBE	-	YES	03/2019	Contractor
75		N/A	Bob Miller Enterprises		Supplies+Consumables	01/2020	9/5/2019	09/2019	TBD	-	-	-	-	-	N/A	Supplier
76		K999	Bombardier Transportation (Holdings) US Inc. DBA Alstom Group		APM Operating System	02/2019	########	04/2018	06/2018	-	-	-	-	-	04/2019	Contractor
77		SUB		A M Bromley	Sensors	04/2020	7/6/2019	07/2019	12/2021	-	-	-	-	-	N/A	Supplier
78		SUB		Absopulse Electronics Ltd	Power Inverters	04/2020	3/9/2020	03/2020	04/2020	-	-	-	-	-	N/A	Supplier
79		SUB		Alstom Signaling Inc	Relays	04/2020	########	02/2020	12/2021	-	-	-	-	-	N/A	Supplier
80		SUB		Alumagraphics Inc	Diffusers	04/2020	########	10/2019	12/2022	-	-	-	-	-	N/A	Supplier
81		SUB		Ameridrives Power Transmission	Drive Shafts	04/2020	########	08/2019	12/2021	-	-	-	-	-	N/A	Supplier
82		SUB		Anixter	Passenger WiFi, Vehicle BWAN	04/2020	########	12/2019	12/2020	-	-	-	-	-	N/A	Supplier
83		SUB		Arvinmeritor Inc	Leveling Valves	04/2020	########	12/2019	12/2021	-	-	-	-	-	N/A	Supplier
84		SUB		Atlas Copco Compressors LLC	Air Compressors	04/2020	########	07/2019	06/2020	-	-	-	-	-	N/A	Supplier
85		SUB		Bombardier Transportation GmbH	Assembly of Axles and Gears, MSV Axle	04/2020	########	12/2018	06/2020	-	-	-	-	-	N/A	Supplier
86		SUB		Bombardier Transportation Sweden AB	Display (VSD)	04/2020	5/8/2019	05/2019	06/2020	-	-	-	-	-	N/A	Supplier
87		SUB		Circle Valve Technologies	Relief Valves	04/2020	########	09/2019	06/2020	-	-	-	-	-	N/A	Supplier
88		SUB		Cleeve Technology Incorporated	Cables, Fuses, Terminals, Contact, Crim	04/2020	8/8/2019	08/2019	03/2021	-	-	-	-	-	N/A	Supplier
89		SUB		Conductix	Power Rail	04/2020	########	12/2019	02/2021	-	-	-	-	-	N/A	Supplier
90		SUB		Criss Productions	Name Plares	04/2020	########	12/2019	02/2020	-	-	-	-	-	N/A	Supplier
91		SUB		Custom Glass Solutions	Windows/Windshields	04/2020	########	12/2019	12/2021	-	-	-	-	-	N/A	Supplier
92		SUB		Dell Fastener Corporation	Fasteners, Hardware	04/2020	########	07/2019	12/2021	-	-	-	-	-	N/A	Supplier
93		SUB		Dellner Couplers Inc.	Coupler Manufacturing	04/2020	########	12/2018	04/2021	-	-	-	-	-	N/A	Supplier
94		SUB		DH International S.A. DE C.V.	Connectors, Hardware	04/2020	8/1/2019	08/2019	03/2021	-	-	-	-	-	N/A	Supplier
95		SUB		Dimension Composites	End Caps	04/2020	8/6/2019	08/2019	12/2021	-	-	-	-	-	N/A	Supplier
96		SUB		Draco Spring Mfg Co	Sway Bars	04/2020	3/2/2020	03/2020	12/2021	-	-	-	-	-	N/A	Supplier
97		SUB		EAO Switch Corporation	Contacts	04/2020	8/2/2019	08/2019	02/2021	-	-	-	-	-	N/A	Supplier
98		SUB		Faiveley Metro Technology (Shanghai) Co	Manufacturing of Doors	04/2020	########	03/2019	04/2021	-	-	-	-	-	N/A	Supplier
99		SUB		Fastenal Mexico S. DE. R.L. DE C.V.	Fasteners, Batteries	04/2020	8/2/2019	08/2029	03/2021	-	-	-	-	-	N/A	Supplier
100		SUB		Filnor	Trackside Switching Equipment	04/2020	########	12/2019	02/2021	-	-	-	-	-	N/A	Supplier
101		SUB		Firestone	Bumpers	04/2020	########	07/2019	12/2021	-	-	-	-	-	N/A	Supplier
102		SUB		Global Transporte Industria Servici	Machined Parts	04/2020	########	03/2020	04/2020	-	-	-	-	-	N/A	Supplier
103		SUB		Grant Industrial Controls	Comms Equipment	04/2020	3/8/2020	03/2020	10/2020	-	-	-	-	-	N/A	Supplier
104		SUB		Hunter Sales Corp	Gaskets, Flooring	04/2020	########	12/2019	12/2021	-	-	-	-	-	N/A	Supplier
105		SUB		ISEC Incorporated	Compression Latches, Cables, Printable	04/2020	########	12/2019	12/2021	-	-	-	-	-	N/A	Supplier
106		SUB		Jilin Qixing Aluminum Industries	Fixtures and Dies, Aluminum Extrusion:	04/2020	7/5/2019	07/2019	12/2021	-	-	-	-	-	N/A	Supplier
107		SUB		Kiczan Manufacturing	Machined Parts, Hinge Assemblies	04/2020	########	08/2019	12/2021	-	-	-	-	-	N/A	Supplier
108		SUB		KTK Group Co., Ltd	Stanchions	04/2020	########	12/2019	12/2021	-	-	-	-	-	N/A	Supplier
109		SUB		Leff Electronics	Gaskets, Hoses	04/2020	########	10/2019	12/2022	-	-	-	-	-	N/A	Supplier

CONTRACT VALUES / Certified Firm Contracts / Self-Perform Firm Contracts

#	(A) ORIGINAL CONTRACT VALUE $	(B) CONTRACT MODIFICATIONS $	(C) = (A) + (B) TOTAL CONTRACT VALUE $	(D) SELF PERFORM VALUE $	Certified SBE $	Certified LBE $	Certified LSBE $	Certified DVBE $	Self-Perform SBE $	Self-Perform LBE $	Self-Perform LSBE $	Self-Perform DVBE $
1	1,586,143,868	37,546,392	1,623,690,260	(95,689,533)	-	-	-	-	-	-	-	-
2	50,000	10,411	60,411	60,411	-	-	-	-	-	-	-	-
3	150,000	-	150,000	150,000	150,000	-	-	-	150,000	-	-	-
4	335,000	335,000	670,000	670,000	670,000	-	-	-	670,000	-	-	-
5	680	1,301	1,981	1,981	-	-	-	-	-	-	-	-
6	40,000	8,432	48,432	48,432	-	-	-	-	-	-	-	-
7	23,422	1,368,600	1,392,022	1,392,022	-	-	-	-	-	-	-	-
8	16,470	43,685	60,155	60,155	-	-	-	-	-	-	-	-
9	39,420	-	39,420	39,420	-	-	-	-	-	-	-	-
10	1,000,000	1,740,000	2,740,000	2,740,000	2,740,000	-	-	-	2,740,000	-	-	-
11	473,000	4,400	477,400	477,400	-	-	-	-	-	-	-	-
12	66,522,476	35,529,585	102,052,061	89,191,817	-	-	-	-	-	-	-	-
13	10,394,201	2,466,043	12,860,244	12,860,244	12,860,244	12,860,244	12,860,244	12,860,244	12,860,244	12,860,244	12,860,244	12,860,244
14	56,000	2,512,744	2,568,744	2,568,744	-	2,568,744	-	-	-	2,568,744	-	-
15	429,273	1,209,750	1,639,023	1,639,023	-	-	-	-	-	-	-	-
16	9,757	927	10,684	10,684	-	-	-	-	-	-	-	-
17	3,586	856	4,441	4,441	-	-	-	-	-	-	-	-
18	34,414	1,190	35,603	35,603	35,603	-	-	-	35,603	-	-	-
19	-	128,737	128,737	128,737	-	-	-	-	-	-	-	-
20	5,925,016	62,042	5,987,058	5,987,058	5,987,058	-	-	-	5,987,058	-	-	-
21	-	-	-	-	-	-	-	-	-	-	-	-
22	2,327,276	8,976,909	11,304,185	11,304,185	11,304,185	-	-	-	11,304,185	-	-	-
23	24,500	65,464	89,964	89,964	89,964	89,964	89,964	-	89,964	89,964	89,964	-
24	165,000	604,078	769,078	594,326	769,078	769,078	769,078	-	594,326	594,326	594,326	-
25	15,793	-	15,793	15,793	-	-	-	-	15,793	15,793	15,793	-
26	10,487	-	10,487	10,487	-	-	-	-	10,487	-	-	-
27	10,945	8,141	19,086	19,086	-	-	-	-	19,086	19,086	19,086	-
28	-	120,000	120,000	120,000	-	-	-	-	-	-	-	-
29	9,385	-	9,385	9,385	-	-	-	-	-	-	-	-
30	1,283,322	517,434	1,800,756	1,800,756	-	-	-	-	-	-	-	-
31	1,036	5,699,923	5,700,959	5,700,959	5,700,959	-	-	-	5,700,959	-	-	-
32	651,960	-	651,960	651,960	-	-	-	-	-	-	-	-
33	23,773	6,238,609	6,262,382	6,262,382	6,262,382	-	-	-	6,262,382	-	-	-
34	200,000	700,000	900,000	900,000	900,000	900,000	900,000	-	900,000	900,000	900,000	-
35	27,540	201,492	229,032	229,032	-	-	-	-	-	-	-	-
36	90,000	-	90,000	90,000	90,000	-	-	-	90,000	-	-	-
37	148,537	5,978,826	6,127,363	6,127,363	6,127,363	-	-	-	6,127,363	-	-	-
38	10,000	-	10,000	10,000	-	-	-	-	-	-	-	-
39	8,487,245	1,043,666	9,530,911	3,408,388	9,530,911	9,530,911	9,530,911	-	3,408,388	3,408,388	3,408,388	-
40	-	38,247	38,247	38,247	-	-	-	-	-	-	-	-
41	-	-	-	-	-	-	-	-	-	-	-	-
42	-	-	-	-	-	-	-	-	-	-	-	-
43	-	3,746,512	3,746,512	3,746,512	-	-	-	-	-	-	-	-
44	2,192,520	-	2,192,520	2,192,520	-	-	-	-	2,192,520	-	-	-
45	-	-	-	-	-	-	-	-	-	-	-	-
46	-	145,244	145,244	145,244	-	-	-	-	145,244	-	-	-
47	-	-	-	-	-	-	-	-	-	-	-	-
48	30,000	(6,000)	24,000	24,000	-	-	-	-	-	-	-	-
49	50,000	20,000	70,000	70,000	70,000	-	-	-	70,000	-	-	-
50	10,644	142,858	153,502	153,502	-	-	-	-	-	-	-	-
51	9,986	393,424	403,410	403,410	-	-	-	-	-	-	-	-
52	368,499	333,385	701,884	701,884	-	-	-	-	-	-	-	-
53	484,045	9,151,389	9,635,434	9,635,434	9,635,434	-	-	9,635,434	9,635,434	-	-	9,635,434
54	859,500	-	859,500	859,500	-	-	-	-	-	-	-	-
55	50,000	-	50,000	50,000	-	-	-	-	-	-	-	-
56	475,000	42,605,465	43,080,465	34,489,449	-	-	-	-	-	-	-	-
57	204,750	-	204,750	204,750	-	-	-	-	-	-	-	-
58	30,500	-	30,500	30,500	30,500	-	-	-	30,500	-	-	-
59	8,355,766	-	8,355,766	8,355,766	8,355,766	-	-	-	8,355,766	-	-	-
60	6,387,566	539,630	6,927,196	5,437,336	-	6,927,196	-	-	-	5,437,336	-	-
61	4,100	1,485,760	1,489,860	1,489,860	1,489,860	1,489,860	1,489,860	1,489,860	1,489,860	1,489,860	1,489,860	1,489,860
62	1,239,070	11,962,192	13,201,262	13,201,262	-	-	-	-	-	-	-	-
63	11,541,053	1,516,808	13,057,861	13,057,861	-	-	-	-	-	-	-	-
64	30,500	(19,885)	10,615	10,615	-	-	-	-	-	-	-	-
65	3,005,000	-	3,005,000	3,005,000	3,005,000	-	-	-	3,005,000	-	-	-
66	27,103	-	27,103	27,103	-	-	-	-	-	-	-	-
67	660,000	884,000	1,544,000	1,544,000	1,544,000	-	-	1,544,000	1,544,000	-	-	1,544,000
68	12,044	35,828	47,872	47,872	47,872	-	-	-	47,872	-	-	-
69	65,885	19,515	85,400	85,400	-	-	-	-	-	-	-	-
70	7,281,130	2,097,736	9,378,866	7,454,360	-	-	-	-	-	-	-	-
71	1,425,113	499,392	1,924,506	1,924,506	1,924,506	-	-	-	1,924,506	-	-	-
72	393,269	22,805	416,074	416,074	-	-	-	-	-	-	-	-
73	50,000	250,000	300,000	300,000	-	-	-	-	-	-	-	-
74	250,000	1,450,000	1,700,000	1,700,000	1,700,000	1,700,000	1,700,000	-	1,700,000	1,700,000	1,700,000	-
75	282,510	20,903	303,413	303,413	-	-	-	-	-	-	-	-
76	219,452,244	14,622,107	234,074,351	234,074,351	-	-	-	-	-	-	-	-
77	-	-	-	-	-	-	-	-	-	-	-	-
78	-	-	-	-	-	-	-	-	-	-	-	-
79	-	-	-	-	-	-	-	-	-	-	-	-
80	-	-	-	-	-	-	-	-	-	-	-	-
81	-	-	-	-	-	-	-	-	-	-	-	-
82	-	-	-	-	-	-	-	-	-	-	-	-
83	-	-	-	-	-	-	-	-	-	-	-	-
84	-	-	-	-	-	-	-	-	-	-	-	-
85	-	-	-	-	-	-	-	-	-	-	-	-
86	-	-	-	-	-	-	-	-	-	-	-	-
87	-	-	-	-	-	-	-	-	-	-	-	-
88	-	-	-	-	-	-	-	-	-	-	-	-
89	-	-	-	-	-	-	-	-	-	-	-	-
90	-	-	-	-	-	-	-	-	-	-	-	-
91	-	-	-	-	-	-	-	-	-	-	-	-
92	-	-	-	-	-	-	-	-	-	-	-	-
93	-	-	-	-	-	-	-	-	-	-	-	-
94	-	-	-	-	-	-	-	-	-	-	-	-
95	-	-	-	-	-	-	-	-	-	-	-	-
96	-	-	-	-	-	-	-	-	-	-	-	-
97	-	-	-	-	-	-	-	-	-	-	-	-
98	-	-	-	-	-	-	-	-	-	-	-	-
99	-	-	-	-	-	-	-	-	-	-	-	-
100	-	-	-	-	-	-	-	-	-	-	-	-
101	-	-	-	-	-	-	-	-	-	-	-	-
102	-	-	-	-	-	-	-	-	-	-	-	-
103	-	-	-	-	-	-	-	-	-	-	-	-
104	-	-	-	-	-	-	-	-	-	-	-	-
105	-	-	-	-	-	-	-	-	-	-	-	-
106	-	-	-	-	-	-	-	-	-	-	-	-
107	-	-	-	-	-	-	-	-	-	-	-	-
108	-	-	-	-	-	-	-	-	-	-	-	-
109	-	-	-	-	-	-	-	-	-	-	-	-

PAYMENT VALUES / Certified Firm Payments / Self PerformCertified Firm Payments

#	(E) PAID THROUGH PRIOR $	(F) PAID THIS REPORT PERIOD $	(G) = (E) + (F) PAID TO DATE $	(H) SELF PERFORM VALUE OF PAID TO DATE $	(I) SELF PERFORM VALUE THIS MONTH $	Certified SBE $	Certified LBE $	Certified LSBE $	Certified DVBE $	Self Perform SBE $	Self Perform LBE $	Self Perform LSBE $	Self Perform DVBE $
1	-	-	-	-	-	1	-	-	-	-	-	-	-
2	57,989	2,422	60,411	60,411	2,422	-	-	-	-	-	-	-	-
3	24,825	-	24,825	24,825	-	24,825	-	-	-	24,825	-	-	-
4	366,700	24,225	390,925	390,925	24,225	390,925	-	-	-	390,925	-	-	-
5	1,961	-	1,961	1,961	-	-	-	-	-	-	-	-	-
6	38,900	-	38,900	38,900	-	-	-	-	-	-	-	-	-
7	1,341,595	-	1,341,595	1,341,595	-	-	-	-	-	-	-	-	-
8	56,342	-	56,342	56,342	-	-	-	-	-	-	-	-	-
9	14,988	-	14,988	14,988	-	-	-	-	-	-	-	-	-
10	2,507,752	16,630	2,524,382	2,524,382	16,630	2,524,382	-	-	-	2,524,382	-	-	-
11	477,400	-	477,400	477,400	-	-	-	-	-	-	-	-	-
12	99,416,232	164,531	99,580,763	86,720,519	164,531	-	-	-	-	-	-	-	-
13	12,860,244	-	12,860,244	12,860,244	-	12,860,244	12,860,244	12,860,244	12,860,244	12,860,244	12,860,244	12,860,244	12,860,244
14	2,232,922	42,257	2,275,178	2,275,178	42,257	-	2,275,178	-	-	-	2,275,178	-	-
15	1,634,398	-	1,634,398	1,634,398	-	-	-	-	-	-	-	-	-
16	10,188	-	10,188	10,188	-	-	-	-	-	-	-	-	-
17	3,773	-	3,773	3,773	-	-	-	-	-	-	-	-	-
18	32,603	-	32,603	32,603	-	32,603	-	-	-	32,603	-	-	-
19	128,737	-	128,737	128,737	-	-	-	-	-	-	-	-	-
20	2,820,604	19,076	2,839,680	2,839,680	19,076	2,839,680	-	-	-	2,839,680	-	-	-
21	-	-	-	-	-	-	-	-	-	-	-	-	-
22	11,148,557	88,245	11,236,803	11,236,803	88,245	11,236,803	-	-	-	11,236,803	-	-	-
23	45,422	-	45,422	45,422	-	45,422	45,422	45,422	-	45,422	45,422	45,422	-
24	635,264	-	635,264	582,137	-	635,264	635,264	635,264	-	582,137	582,137	582,137	-
25	-	-	-	-	-	-	-	-	-	-	-	-	-
26	1,069	48	1,117	1,117	48	-	-	-	-	1,117	-	-	-
27	19,086	-	19,086	19,086	-	-	-	-	-	19,086	19,086	19,086	-
28	27,433	-	27,433	27,433	-	-	-	-	-	-	-	-	-
29	5,492	-	5,492	5,492	-	-	-	-	-	-	-	-	-
30	1,788,066	-	1,788,066	1,788,066	-	-	-	-	-	-	-	-	-
31	4,941,346	-	4,941,346	4,941,346	-	4,941,346	-	-	-	4,941,346	-	-	-
32	-	-	-	-	-	-	-	-	-	-	-	-	-
33	5,010,274	62,433	5,072,707	5,072,707	62,433	5,072,707	-	-	-	5,072,707	-	-	-
34	628,414	-	628,414	628,414	-	628,414	628,414	628,414	-	628,414	628,414	628,414	-
35	215,259	-	215,259	215,259	-	-	-	-	-	-	-	-	-
36	47,527	-	47,527	47,527	-	47,527	-	-	-	47,527	-	-	-
37	5,894,674	90,629	5,985,303	5,985,303	90,629	5,985,303	-	-	-	5,985,303	-	-	-
38	10,000	-	10,000	10,000	-	-	-	-	-	-	-	-	-
39	9,028,831	-	9,028,831	2,946,903	-	9,028,831	9,028,831	9,028,831	-	2,946,903	2,946,903	2,946,903	-
40	38,247	-	38,247	38,247	-	-	-	-	-	-	-	-	-
41	-	-	-	-	-	-	-	-	-	-	-	-	-
42	-	-	-	-	-	-	-	-	-	-	-	-	-
43	3,746,512	-	3,746,512	3,746,512	-	-	-	-	-	-	-	-	-
44	2,177,536	-	2,177,536	2,177,536	-	-	-	-	-	2,177,536	-	-	-
45	-	-	-	-	-	-	-	-	-	-	-	-	-
46	119,633	-	119,633	119,633	-	-	-	-	-	119,633	-	-	-
47	-	-	-	-	-	-	-	-	-	-	-	-	-
48	9,000	-	9,000	9,000	-	-	-	-	-	-	-	-	-
49	69,000	-	69,000	69,000	-	69,000	-	-	-	69,000	-	-	-
50	148,106	5,395	153,502	153,502	5,395	-	-	-	-	-	-	-	-
51	353,410	-	353,410	353,410	-	-	-	-	-	-	-	-	-
52	701,884	-	701,884	701,884	-	-	-	-	-	-	-	-	-
53	6,954,569	138,314	7,092,883	7,092,883	138,314	7,092,883	-	-	7,092,883	7,092,883	-	-	7,092,883
54	533,218	11,372	544,590	544,590	11,372	-	-	-	-	-	-	-	-
55	10,545	-	10,545	10,545	-	-	-	-	-	-	-	-	-
56	38,799,988	201,871	39,001,859	32,194,293	201,871	-	-	-	-	-	-	-	-
57	133,088	-	133,088	133,088	-	-	-	-	-	-	-	-	-
58	27,450	-	27,450	27,450	-	27,450	-	-	-	27,450	-	-	-
59	6,647,029	-	6,647,029	6,647,029	-	6,647,029	-	-	-	6,647,029	-	-	-
60	5,659,121	100,231	5,759,352	4,269,492	100,231	-	5,759,352	-	-	-	4,269,492	-	-
61	1,489,860	-	1,489,860	1,489,860	-	1,489,860	1,489,860	1,489,860	1,489,860	1,489,860	1,489,860	1,489,860	1,489,860
62	13,201,262	-	13,201,262	13,201,262	-	-	-	-	-	-	-	-	-
63	-	-	-	-	-	-	-	-	-	-	-	-	-
64	10,615	-	10,615	10,615	-	-	-	-	-	-	-	-	-
65	1,269,284	-	1,269,284	1,269,284	-	1,269,284	-	-	-	1,269,284	-	-	-
66	27,085	-	27,085	27,085	-	-	-	-	-	-	-	-	-
67	1,442,117	26,958	1,469,075	1,469,075	26,958	1,469,075	-	-	1,469,075	1,469,075	-	-	1,469,075
68	45,151	-	45,151	45,151	-	45,151	-	-	-	45,151	-	-	-
69	29,387	-	29,387	29,387	-	-	-	-	-	-	-	-	-
70	8,063,698	95,916	8,159,614	6,235,108	95,916	-	-	-	-	-	-	-	-
71	1,924,506	-	1,924,506	1,924,506	-	1,924,506	-	-	-	1,924,506	-	-	-
72	414,019	-	414,019	414,019	-	-	-	-	-	-	-	-	-
73	258,221	-	258,221	258,221	-	-	-	-	-	-	-	-	-
74	1,689,121	-	1,689,121	1,689,121	-	1,689,121	1,689,121	1,689,121	-	1,689,121	1,689,121	1,689,121	-
75	278,000	-	278,000	278,000	-	-	-	-	-	-	-	-	-
76	151,994,555	-	151,994,555	151,994,555	-	-	-	-	-	-	-	-	-
77	-	-	-	-	-	-	-	-	-	-	-	-	-
78	-	-	-	-	-	-	-	-	-	-	-	-	-
79	-	-	-	-	-	-	-	-	-	-	-	-	-
80	-	-	-	-	-	-	-	-	-	-	-	-	-
81	-	-	-	-	-	-	-	-	-	-	-	-	-
82	-	-	-	-	-	-	-	-	-	-	-	-	-
83	-	-	-	-	-	-	-	-	-	-	-	-	-
84	-	-	-	-	-	-	-	-	-	-	-	-	-
85	-	-	-	-	-	-	-	-	-	-	-	-	-
86	-	-	-	-	-	-	-	-	-	-	-	-	-
87	-	-	-	-	-	-	-	-	-	-	-	-	-
88	-	-	-	-	-	-	-	-	-	-	-	-	-
89	-	-	-	-	-	-	-	-	-	-	-	-	-
90	-	-	-	-	-	-	-	-	-	-	-	-	-
91	-	-	-	-	-	-	-	-	-	-	-	-	-
92	-	-	-	-	-	-	-	-	-	-	-	-	-
93	-	-	-	-	-	-	-	-	-	-	-	-	-
94	-	-	-	-	-	-	-	-	-	-	-	-	-
95	-	-	-	-	-	-	-	-	-	-	-	-	-
96	-	-	-	-	-	-	-	-	-	-	-	-	-
97	-	-	-	-	-	-	-	-	-	-	-	-	-
98	-	-	-	-	-	-	-	-	-	-	-	-	-
99	-	-	-	-	-	-	-	-	-	-	-	-	-
100	-	-	-	-	-	-	-	-	-	-	-	-	-
101	-	-	-	-	-	-	-	-	-	-	-	-	-
102	-	-	-	-	-	-	-	-	-	-	-	-	-
103	-	-	-	-	-	-	-	-	-	-	-	-	-
104	-	-	-	-	-	-	-	-	-	-	-	-	-
105	-	-	-	-	-	-	-	-	-	-	-	-	-
106	-	-	-	-	-	-	-	-	-	-	-	-	-
107	-	-	-	-	-	-	-	-	-	-	-	-	-
108	-	-	-	-	-	-	-	-	-	-	-	-	-
109	-	-	-	-	-	-	-	-	-	-	-	-	-

110		SUB		Leiss Tool & Die	Steering Brackets, Air Tanks	04/2020	########	04/2019	07/2021	-	-	-	-	-	N/A	Supplier
111		SUB		McClarin Plastics LLC	Wheel Wells	04/2020	########	12/2019	12/2021	-	-	-	-	-	N/A	Supplier
112		SUB		McMaster Carr Supply Co	Hardware	04/2020	########	12/2019	04/2020	-	-	-	-	-	N/A	Supplier
113		SUB		Measurement Instruments	Vehicle OPICS	04/2020	########	12/2019	12/2020	-	-	-	-	-	N/A	Supplier
114		SUB		Mersen Canada	Shoe Assembly	04/2020	7/3/2019	07/2019	07/2021	-	-	-	-	-	N/A	Supplier
115		SUB		Milrail Inc	Connectors, Conduits	04/2020	########	01/2020	12/2021	-	-	-	-	-	N/A	Supplier
116		SUB		Moxa Inc.	Outdoor (US Model) Wireles AP/cl*	04/2020	########	03/2019	06/2020	-	-	-	-	-	N/A	Supplier
117		SUB		Nanjing Railway New Technology	Aluminum Extrustions	04/2020	########	11/2019	02/2020	-	-	-	-	-	N/A	Supplier
118		SUB		Newark In One	Cable Ident	04/2020	1/8/2020	01/2020	12/2021	-	-	-	-	-	N/A	Supplier
119		SUB		OEM Fabricators Inc	Ring Bearings	04/2020	3/2/2020	03/2020	12/2021	-	-	-	-	-	N/A	Supplier
120		SUB		Panel Components & Systems Inc.	Ground Fault Detector Relays	04/2020	########	03/2020	12/2021	-	-	-	-	-	N/A	Supplier
121		SUB		Panel Pro	Vehicle LCD Displays	04/2020	########	10/2019	06/2020	-	-	-	-	-	N/A	Supplier
122		SUB		Phoenix Contacts, S.A. DE C.V.	Cables,Connectors	04/2020	########	02/2020	12/2021	-	-	-	-	-	N/A	Supplier
123		SUB		Plexus MFG Solutions	ATC Panel Assembly	04/2020	########	10/2019	06/2020	-	-	-	-	-	N/A	Supplier
124		SUB		Presidio Networked Solutions, Inc.	Comms Equipment	04/2020	3/5/2019	03/2019	06/2020	-	-	-	-	-	N/A	Supplier
125		SUB		QA1 Precision Products	Shock Absorbers	04/2020	########	06/2019	07/2021	-	-	-	-	-	N/A	Supplier
126		SUB		Qingdao Victall Luomei New Materials M	Interior Liners, Seats, Air Ducts	04/2020	########	11/2019	12/2021	-	-	-	-	-	N/A	Supplier
127		SUB		Ritter Technology LLC	Hardware, Pneumaric Parts	04/2020	########	11/2019	09/2021	-	-	-	-	-	N/A	Supplier
128		SUB		Rodgard Hutchinson	Drive Wheel Assemblies	04/2020	########	07/2019	12/2021	-	-	-	-	-	N/A	Supplier
129		SUB		Rotek Inc	Bearings	04/2020	########	04/2019	06/2021	-	-	-	-	-	N/A	Supplier
130		SUB		Shenzhen Hengzhiyuan Technology	Interior Lighting	04/2020	########	02/2020	12/2021	-	-	-	-	-	N/A	Supplier
131		SUB		Shijiazhuang King Transportation Equipm	Manufacturing of HVAC Equipment	04/2020	########	12/2018	04/2021	-	-	-	-	-	N/A	Supplier
132		SUB		Spacecraft Components Corporation	Connectors	04/2020	########	07/2019	02/2021	-	-	-	-	-	N/A	Supplier
133		SUB		Storm Copper Components Co	Busbars	04/2020	########	10/2019	03/2021	-	-	-	-	-	N/A	Supplier
134		SUB		TMT	Power Rail Mounting Brackets	04/2020	########	10/2019	02/2021	-	-	-	-	-	N/A	Supplier
135		SUB		Transcore Holdings Inc.	Low Profile Antennas/Servers	04/2020	5/2/2019	05/2019	06/2020	-	-	-	-	-	N/A	Supplier
136		SUB		Tri State Machine Inc	Mounting Rings, Suspension Frames, Sa	04/2020	########	04/2019	06/2021	-	-	-	-	-	N/A	Supplier
137		SUB		Uremet	Guide Wheels	04/2020	########	07/2019	06/2020	-	-	-	-	-	N/A	Supplier
138		SUB		Wago, SA DE CV	Terminal Blocks	04/2020	########	10/2019	02/2021	-	-	-	-	-	N/A	Supplier
139		SUB		Wesco Distribution Inc	Connectors, Cables	04/2020	########	12/2019	12/2021	-	-	-	-	-	N/A	Supplier
140		SUB		Wolverine Tube, Inc	Aluminum Structural Elements, Fixture	04/2020	########	08/2019	12/2021	-	-	-	-	-	N/A	Supplier
141		SUB		Zenitel	Zenitel Passenger Speaker Mic Panel As	04/2020	########	12/2019	TBD	-	-	-	-	-	N/A	Supplier
142		SUB		ZF Friedrichshafen AG	Lower Contral Arms Assembly	04/2020	########	04/2019	06/2021	-	-	-	-	-	N/A	Supplier
143		SUB		Zollner Elektronik AG	COHP-2 Assembly	04/2020	3/5/2019	03/2019	09/2020	-	-	-	-	-	N/A	Supplier
144		0048	Bragg Investment Company Inc dba Coastline Equipment		Crane Rental	08/2019	########	#######	TBD	-	-	-	-	-	07/2021	Contractor
145		K134	Brandsafway Services LLC		Scaffolding & Stair Towers	04/2021	########	06/2021	01/2023	-	-	-	-	-	08/2021	Supplier
146		SUB		G&C Equipment	Equipment and Material Supplier	07/2021	TBD	06/2021	01/2023	SBE	LBE	LSBE	DVBE	YES	TBD	Supplier
147		SUB		PDQ Enterprises, Inc. dba PDQ Rentals	Equipment and Material Supplier	07/2021	TBD	06/2021	08/2021	-	-	-	-	-	N/A	Supplier
148		K008	Brightworks Sustainability LLC		Sustainability	02/2019	########	10/2018	10/2018	-	-	-	-	-	03/2019	Contractor
149		SUB		Argento Graham	Commissioning Services	02/2019	9/1/2018	09/2018	10/2018	SBE	-	-	-	YES	03/2019	Contractor
150		SUB		Morrison Hershfield	LEED Building Envelope Commissioning	02/2019	9/1/2018	09/2018	09/2018	-	-	-	-	-	03/2019	Contractor
151		0154	Burns Engineering Inc.		Labor	02/2021	TBD	TBD	TBD	-	-	-	-	-	05/2022	Contractor
152		K130	CA Signs		Signage	10/2021	TBD	TBD	TBD	SBE	-	-	-	YES	11/2021	Contractor
153		K021	C Below Inc.		Exploratory Services	02/2019	5/9/2018	05/2018	05/2018	-	-	-	-	-	03/2019	Contractor
154		SUB		Kessler Plumbing and Heating, Inc.	TBD	02/2019	########	10/2018	09/2018	-	-	-	-	-	04/2019	Contractor
155		K011	C2PM		Detailed Pre & Post Constuction Condit	02/2019	########	03/2019	03/2019	SBE	LBE	LSBE	-	YES	03/2019	Contractor
156		0170	CalPortland Company (dba Catalina Pacific Concrete)		Permanent Materials	01/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
157		0086	CB Procurement		Perma Patch	08/2019	8/5/2019	08/2019	TBD	SBE	LBE	LSBE	DVBE	YES	08/2020	Supplier
158		0035	Cemex Inc		Concrete (Small Batch)	08/2019	########	04/2020	04/2020	-	-	-	-	-	05/2020	Supplier
159		0001	Century Sweeping		Street Sweeping	02/2019	2/1/2019	05/2018	09/2018	SBE	-	-	-	YES	03/2019	Contractor
160		0010/0040	Certex USA Inc.		Falsework Misc Material, Other Materi	08/2019	########	06/2019	TBD	-	-	-	-	-	04/2020	Supplier
161		0075	Charter Industrial Supply		Equipment Maintenance	08/2019	########	08/2019	TBD	SBE	-	-	-	YES	02/2021	Supplier
162		0069	Chavan Trucking Corporation		Trucking Service	08/2019	########	11/2019	TBD	SBE	-	-	-	YES	04/2020	Trucker
163		0002	City of Los Angeles		Rooftop Parking	06/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
164		K189	Civic CM		Additional Scheduling Services	04/2020	3/9/2020	TBD	TBD	SBE	-	-	-	YES	05/2021	Contractor
165		0103	Clean Harbors Environmental Service		Waste Removal	08/2019	9/3/2019	TBD	TBD	-	-	-	-	-	N/A	Supplier
166		K208	CMC Rebar West		Supplemental Rebar	10/2020	########	TBD	TBD	-	-	-	-	-	01/2022	Supplier
167		SUB		Legacy Reinforcing Steel LLC	Reinforcing Steel	01/2022	4/1/2021	4/1/2021	12/2022	SBE	-	-	-	YES	02/2022	Contractor
168		K027	CMF, Inc.		Metal Panels	11/2019	########	TBD	TBD	-	-	-	-	-	09/2020	Contractor
169		SUB		DSM Construction	Fluid Applied Air Barrier Behinds Panels	11/2020	1/1/2021	01/2021	10/2021	SBE	-	-	-	YES	12/2020	Contractor
170		SUB		Elljay Acoutics, Inc.	Metal Ceiling & Soffit	11/2020	2/1/2021	02/2021	10/2021	-	-	-	-	-	07/2021	Contractor
171		SUB		La Terra Building Solutions LLC	Metal Ceilings/Softlit Products, Enginee	08/2020	6/1/2020	06/2020	12/2021	SBE	LBE	LSBE	-	YES	09/2020	Supplier
172		SUB		Triple T Investments, Inc.	Building Specialties Supply	11/2020	1/1/2021	01/2021	04/2021	SBE	-	-	DVBE	YES	12/2020	Contractor
173		K138	Coast 2 Coast Preservations Inc. (Diverse Janitorial Inc.)		M&SF Progressive & Final Clean	02/2022	TBD	TBD	TBD	SBE	LBE	LSBE	-	YES	03/2022	Contractor
174		K221	Coast Surveying Inc.		Survey Exhibit	03/2021	########	TBD	TBD	SBE	LBE	LSBE	-	YES	05/2021	Contractor
175		P001D	Coffman Specialties Inc.		Falsework Structure Steel Beams (Used	08/2019	########	06/2019	TBD	-	-	-	-	-	N/A	Supplier
176		K007	Comet Electric Inc.		Electrical	02/2019	########	08/2018	05/2018	-	LBE	-	-	YES	03/2019	Contractor
177		SUB		AAA Electrical Equipment	Materials Supplier	09/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
178		SUB		Allstar Cable Products	Materials Supplier	09/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
179		SUB		Anixter	Materials Supplier	09/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
180		SUB		ARS Construction Services, Inc. dba Conc	Core drilling/ Service Work	05/2019	4/1/2019	04/2019	07/2019	SBE	-	-	-	YES	08/2019	Contractor
181		SUB		Ayard Rentals	Equipment Rental	06/2020	########	10/2019	TBD	SBE	-	-	DVBE	YES	05/2020	Supplier
182		SUB		BC Industrial Supply Inc. (dba BC Wire Ro	TBD	06/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier
183		SUB		Blue Diamonds Materials	Materials	06/2020	3/6/2020	03/2020	TBD	-	-	-	-	-	N/A	Supplier
184		SUB		Bragg Investment Company Inc dba Coas	Crane Service Work	02/2019	########	12/2018	02/2019	-	-	-	-	-	04/2019	Contractor
185		SUB		Cal-Duct, Inc.	TBD	06/2020	########	07/2019	TBD	-	-	-	-	-	N/A	Supplier
186		SUB		CalPortland Company (dba Catalina Pacif	TBD	06/2020	########	02/2020	TBD	-	-	-	-	-	N/A	Supplier
187		SUB		CB Procurement	Constrution Supplies	02/2019	########	11/2018	11/2018	SBE	LBE	LSBE	DVBE	YES	04/2019	Supplier
188		SUB		Crosstown Electrical & Data, Inc.	Fiber and Copper Splicing/Testing	03/2020	########	10/2019	11/2019	SBE	LBE	LSBE	-	YES	04/2020	Contractor
189		SUB		G&F Concrete Cutting Inc.	TBD	02/2019	2/1/2019	02/2019	11/2018	SBE	LBE	LSBE	-	YES	04/2019	Contractor
190		SUB		Global Transloading LLC	Trucking Service	05/2021	########	04/2021	TBD	SBE	-	-	-	YES	05/2021	Trucker
191		SUB		Graybar Electric	Supply/Tank Rental	11/2019	########	05/2019	TBD	-	-	-	-	-	N/A	Supplier
192		SUB		Ground Penetrating Radar Systems, LLC	Radar Scanning	05/2019	4/1/2019	04/2019	TBD	-	-	-	-	-	08/2019	Contractor
193		SUB		Gurcina & Associates, Inc.	Engineering	02/2019	2/1/2019	03/2019	04/2019	SBE	-	-	-	YES	04/2019	Contractor
194		SUB		Halco Service Corporation dba Halco Tes	Electrical work	08/2019	8/8/2019	08/2019	TBD	SBE	-	-	-	YES	01/2020	Contractor
195		SUB		Hanson Aggregates, LLC / Lehigh Hanson	TBD	06/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
196		SUB		Hixson Backhoe Service	Backhoe Services	04/2019	4/1/2019	04/2019	TBD	SBE	-	-	-	YES	04/2019	Contractor
197		SUB		Hub Construction Specialties	TBD	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
198		SUB		Hub Parking Technology, USA	Parking Solutions	03/2020	TBD	TBD	TBD	-	-	-	-	-	05/2020	Supplier
199		SUB			Installation Labor	05/2020	########	10/2019	TBD	SBE	-	-	-	YES	05/2020	Supplier
200		SUB		Industrial High Voltage dba The Hild Corp	Electrical Supplies	10/2020	########	08/2020	TBD	SBE	-	-	-	YES	08/2020	Supplier
201		SUB		Iteris, Inc.	Materials Supplier	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
202		SUB		JCS Supply Inc	Materials Supplier	03/2020	4/9/2019	04/2019	TBD	-	-	-	-	-	N/A	Supplier
203		SUB		Jensen Precast	Precast Concrete	03/2019	2/1/2019	02/2019	02/2019	-	-	-	-	-	04/2019	Supplier
204		SUB		JTB Supply	TBD	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
205		SUB		Karish Industries	TBD	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
206		SUB		Kloeckner Metals Corporation	Rebar	02/2019	2/1/2019	02/2019	02/2019	-	-	-	-	-	04/2019	Supplier
207		SUB		LAX Equipment Inc	TBD	10/2020	TBD	TBD	TBD	SBE	-	-	-	YES	05/2021	Supplier
208		SUB		Logan Supply Companies, Inc.	Materials	03/2019	2/1/2019	02/2019	TBD	SBE	-	-	-	YES	04/2019	Supplier
209		SUB		Lord and Sons, Inc.	Construction Fasteners	03/2020	########	04/2019	TBD	-	-	-	-	-	N/A	Supplier
210		SUB		Nor-Cal Pipeline Services	Hydro Excavation	03/2019	3/1/2019	03/2019	03/2019	-	-	-	-	-	04/2019	Contractor
211		SUB		Oldcastle Infrastructure	TBD	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
212		SUB		OneSource Distributors, LLC	Electrical Supplies	03/2020	########	01/2019	TBD	-	-	-	-	-	N/A	Supplier
213		SUB		Pinnacle Petroleum, Inc.	Supply/Tank Rental	11/2019	########	#######	TBD	SBE	-	-	-	YES	04/2020	Supplier
214		SUB		RMP Safety Services	TBD	10/2020	TBD	TBD	TBD	SBE	-	-	DVBE	YES	05/2021	Supplier
215		SUB		Robertson's Ready Mix	Mixer/Driver	02/2019	########	11/2018	11/2018	-	-	-	-	-	04/2019	Supplier
216		SUB		Service Connected II, Inc. (SC Building Ma	Janitorial	02/2019	########	11/2018	11/2018	SBE	LBE	LSBE	DVBE	YES	04/2019	Supplier
217		SUB		Smithson Electric, Inc.	Installation of Traffic Loop Detectors	05/2020	1//22/202(	01/2020	01/2020	SBE	-	-	-	YES	04/2020	Supplier
218		SUB		Spectra Lighting	TBD	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
219		SUB		Sunbelt Rentals Inc.	TBD	06/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
220		SUB		Tom Malloy Corp (dba Trench Shoring Co	Shoring Equipment Rental	02/2020	########	06/2019	TBD	-	-	-	-	-	12/2019	Supplier
221		SUB		Traffic Loops Crackfilling, Inc.	TBD	07/2020	TBD	TBD	TBD	SBE	-	-	-	YES	07/2020	Supplier
222		SUB		Trinity Equipment Inc	Equipment Rental	07/2020	########	09/2019	TBD	SBE	-	-	DVBE	YES	09/2020	Supplier
223		SUB		United Rentals	Rentals	02/2019	########	10/2018	10/2018	-	LBE	-	-	YES	04/2019	Supplier
224		SUB		Ver Sales Inc	Safety Equipment and Training	03/2020	########	10/2018	TBD	-	-	-	-	-	05/2021	Contractor
225		SUB		Calmat (dba Vulcan Materials Company)	Materials	03/2019	########	11/2018	11/2018	-	-	-	-	-	04/2019	Supplier

110	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
111	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
112	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
113	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
114	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
115	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
116	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
117	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
118	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
119	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
120	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
121	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
122	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
123	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
124	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
125	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
126	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
127	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
128	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
129	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
130	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
131	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
132	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
133	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
134	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
135	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
136	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
137	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
138	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
139	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
140	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
141	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
142	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
143	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
144	$ 742,466	$ 2,842,015	$ 3,584,481	$ 3,584,481	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,559,843	$ 24,638	$ 3,584,481	$ 3,584,481	$ 24,638	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
145	$ 8,067,003	$ 2,854,167	$ 10,921,170	$ 10,921,170	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,765,432	$ 237,226	$ 8,002,658	$ 8,002,658	$ 237,226	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
146	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
147	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
148	$ 50,000	$ 683,483	$ 733,483	$ 544,269	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 649,118	$ -	$ 649,118	$ 459,904	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
149	$ 63,645	$ 58,322	$ 121,967	$ 121,967	$ 121,967	$ -	$ -	$ -	$ 121,967	$ -	$ -	$ -	$ 121,967	$ -	$ 121,967	$ 121,967	$ -	$ 121,967	$ -	$ -	$ -	$ 121,967	$ -	$ -	$ -
150	$ 42,880	$ 24,366	$ 67,246	$ 67,246	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 60,246	$ 7,000	$ 67,246	$ 67,246	$ 7,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
151	$ 296,400	$ 2,248,014	$ 2,544,414	$ 2,544,414	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,942,258	$ 123,446	$ 2,065,704	$ 2,065,704	$ 123,446	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
152	$ 2,621,344	$ 422,036	$ 3,043,380	$ 3,043,380	$ 3,043,380	$ -	$ -	$ -	$ 3,043,380	$ -	$ -	$ -	$ 1,467,199	$ -	$ 1,467,199	$ 1,467,199	$ -	$ 1,467,199	$ -	$ -	$ -	$ 1,467,199	$ -	$ -	$ -
153	$ 100,000	$ 1,646,365	$ 1,746,365	$ 1,557,365	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,746,365	$ -	$ 1,746,365	$ 1,743,794	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
154	$ 2,571	$ 186,429	$ 189,000	$ 189,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,571	$ -	$ 2,571	$ 2,571	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
155	$ 240,000	$ 74,000	$ 314,000	$ 314,000	$ 314,000	$ 314,000	$ 314,000	$ -	$ 314,000	$ 314,000	$ 314,000	$ -	$ 244,000	$ -	$ 244,000	$ 244,000	$ -	$ 244,000	$ 244,000	$ 244,000	$ -	$ 244,000	$ 244,000	$ 244,000	$ -
156	$ 2,031,048	$ 3,142,991	$ 5,174,039	$ 5,174,039	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,709,444	$ 47,604	$ 4,757,048	$ 4,757,048	$ 47,604	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
157	$ 4,100	$ 314,092	$ 318,192	$ 318,192	$ 318,192	$ 318,192	$ 318,192	$ 318,192	$ 318,192	$ 318,192	$ 318,192	$ 318,192	$ 314,152	$ -	$ 314,152	$ 314,152	$ -	$ 314,152	$ 314,152	$ 314,152	$ 314,152	$ 314,152	$ 314,152	$ 314,152	$ 314,152
158	$ 50,000	$ 948,983	$ 998,983	$ 998,983	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 841,406	$ 1,413	$ 842,819	$ 842,819	$ 1,413	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
159	$ 100,000	$ 1,601,673	$ 1,701,673	$ 1,701,673	$ 1,701,673	$ -	$ -	$ -	$ 1,701,673	$ -	$ -	$ -	$ 1,701,673	$ -	$ 1,701,673	$ 1,701,673	$ -	$ 1,701,673	$ -	$ -	$ -	$ 1,701,673	$ -	$ -	$ -
160	$ 109,500	$ 927,402	$ 1,036,902	$ 1,036,902	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,023,781	$ -	$ 1,023,781	$ 1,023,781	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
161	$ 30,055	$ 71,782	$ 101,838	$ 101,838	$ 101,838	$ -	$ -	$ -	$ 101,838	$ -	$ -	$ -	$ 91,481	$ 655	$ 92,136	$ 92,136	$ 655	$ 92,136	$ -	$ -	$ -	$ 92,136	$ -	$ -	$ -
162	$ 360,000	$ 1,386,778	$ 1,746,778	$ 1,746,778	$ 1,746,778	$ -	$ -	$ -	$ 1,746,778	$ -	$ -	$ -	$ 1,539,378	$ -	$ 1,539,378	$ 1,539,378	$ -	$ 1,539,378	$ -	$ -	$ -	$ 1,539,378	$ -	$ -	$ -
163	$ 540,000	$ 2,788,755	$ 3,328,755	$ 3,328,755	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,152,715	$ 176,040	$ 3,328,755	$ 3,328,755	$ 176,040	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
164	$ 100,000	$ 100,000	$ 200,000	$ 200,000	$ 200,000	$ -	$ -	$ -	$ 200,000	$ -	$ -	$ -	$ 153,077	$ -	$ 153,077	$ 153,077	$ -	$ 153,077	$ -	$ -	$ -	$ 153,077	$ -	$ -	$ -
165	$ 8,322	$ 44,137	$ 52,459	$ 52,459	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38,789	$ -	$ 38,789	$ 38,789	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
166	$ 8,252,070	$ 19,097,423	$ 27,349,493	$ 25,917,096	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,980,381	$ -	$ 25,980,381	$ 24,547,984	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
167	$ 1,316,506	$ 115,891	$ 1,432,397	$ 1,432,397	$ 1,432,397	$ -	$ -	$ -	$ 1,432,397	$ -	$ -	$ -	$ 1,432,397	$ -	$ 1,432,397	$ 1,432,397	$ -	$ 1,432,397	$ -	$ -	$ -	$ 1,432,397	$ -	$ -	$ -
168	$ 52,063,098	$ 9,688,163	$ 61,751,261	$ 35,647,491	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 51,326,808	$ 1,004,783	$ 52,331,591	$ 31,702,101	$ 1,004,783	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
169	$ 830,000	$ 701,474	$ 1,531,474	$ 1,531,474	$ 1,531,474	$ -	$ -	$ -	$ 1,531,474	$ -	$ -	$ -	$ 1,531,474	$ -	$ 1,531,474	$ 1,531,474	$ -	$ 1,531,474	$ -	$ -	$ -	$ 1,531,474	$ -	$ -	$ -
170	$ -	$ 11,252,296	$ 11,252,296	$ 11,252,296	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,540,904	$ 183,393	$ 9,724,297	$ 9,724,297	$ 183,393	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
171	$ -	$ 12,000,000	$ 12,000,000	$ 12,000,000	$ 12,000,000	$ 12,000,000	$ 12,000,000	$ -	$ 12,000,000	$ 12,000,000	$ 12,000,000	$ -	$ 9,373,719	$ -	$ 9,373,719	$ 9,373,719	$ -	$ 9,373,719	$ 9,373,719	$ 9,373,719	$ -	$ 9,373,719	$ 9,373,719	$ 9,373,719	$ -
172	$ 1,320,000	$ -	$ 1,320,000	$ 1,320,000	$ 1,320,000	$ -	$ -	$ 1,320,000	$ 1,320,000	$ -	$ -	$ 1,320,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
173	$ 176,000	$ 80,834	$ 256,834	$ 256,834	$ 256,834	$ 256,834	$ 256,834	$ -	$ 256,834	$ 256,834	$ 256,834	$ -	$ 214,601	$ 37,626	$ 252,227	$ 252,227	$ 37,626	$ 252,227	$ 252,227	$ 252,227	$ -	$ 252,227	$ 252,227	$ 252,227	$ -
174	$ 25,000	$ -	$ 25,000	$ 25,000	$ 25,000	$ 25,000	$ 25,000	$ -	$ 25,000	$ 25,000	$ 25,000	$ -	$ 18,000	$ -	$ 18,000	$ 18,000	$ -	$ 18,000	$ 18,000	$ 18,000	$ -	$ 18,000	$ 18,000	$ 18,000	$ -
175	$ 646,838	$ -	$ 646,838	$ 646,838	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 569,191	$ -	$ 569,191	$ 569,191	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
176	$ 43,523,863	$ 17,293,483	$ 60,817,346	$ 47,697,131	$ -	$ 60,817,346	$ -	$ -	$ -	$ 47,697,131	$ -	$ -	$ 51,534,917	$ -	$ 51,534,917	$ 38,423,535	$ -	$ -	$ 51,534,917	$ -	$ -	$ -	$ 38,423,535	$ -	$ -
177	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
178	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
179	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
180	$ 5,000	$ -	$ 5,000	$ 5,000	$ 5,000	$ -	$ -	$ -	$ 5,000	$ -	$ -	$ -	$ 565	$ -	$ 565	$ 565	$ -	$ 565	$ -	$ -	$ -	$ 565	$ -	$ -	$ -
181	$ 300,086	$ 1,127,105	$ 1,427,191	$ 1,427,191	$ 1,427,191	$ -	$ -	$ 1,427,191	$ 1,427,191	$ -	$ -	$ 1,427,191	$ 1,426,552	$ 639	$ 1,427,191	$ 1,427,191	$ 639	$ 1,427,191	$ -	$ -	$ 1,427,191	$ 1,427,191	$ -	$ -	$ 1,427,191
182	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
183	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
184	$ 7,886	$ 191,642	$ 199,528	$ 199,528	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 199,528	$ -	$ 199,528	$ 199,528	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
185	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
186	$ -	$ 1,473,935	$ 1,473,935	$ 1,473,935	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,473,935	$ -	$ 1,473,935	$ 1,473,935	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
187	$ 241,136	$ 6,500,208	$ 6,741,343	$ 6,741,343	$ 6,741,343	$ -	$ 6,741,343	$ 6,741,343	$ 6,741,343	$ 6,741,343	$ 6,741,343	$ 6,741,343	$ 6,705,831	$ 35,512	$ 6,741,343	$ 6,741,343	$ 35,512	$ 6,741,343	$ -	$ 6,741,343	$ 6,741,343	$ 6,741,343	$ 6,741,343	$ 6,741,343	$ 6,741,343
188	$ 10,425	$ 10,217	$ 20,642	$ 20,642	$ 20,642	$ -	$ 20,642	$ -	$ 20,642	$ 20,642	$ 20,642	$ -	$ 20,642	$ -	$ 20,642	$ 20,642	$ -	$ 20,642	$ -	$ 20,642	$ -	$ 20,642	$ 20,642	$ 20,642	$ -
189	$ 5,139	$ 20,220	$ 25,359	$ 25,359	$ 25,359	$ -	$ 25,359	$ -	$ 25,359	$ 25,359	$ 25,359	$ -	$ 25,359	$ -	$ 25,359	$ 25,359	$ -	$ 25,359	$ -	$ 25,359	$ -	$ 25,359	$ 25,359	$ 25,359	$ -
190	$ -	$ 15,034	$ 15,034	$ 15,034	$ 15,034	$ -	$ -	$ -	$ 15,034	$ -	$ -	$ -	$ 15,034	$ -	$ 15,034	$ 15,034	$ -	$ 15,034	$ -	$ -	$ -	$ 15,034	$ -	$ -	$ -
191	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
192	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 650	$ -	$ 650	$ 650	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
193	$ 5,900	$ 57,376	$ 63,276	$ 63,276	$ 63,276	$ -	$ -	$ -	$ 63,276	$ -	$ -	$ -	$ 63,276	$ -	$ 63,276	$ 63,276	$ -	$ 63,276	$ -	$ -	$ -	$ 63,276	$ -	$ -	$ -
194	$ 2,400	$ 13,864	$ 16,264	$ 16,264	$ 16,264	$ -	$ -	$ -	$ 16,264	$ -	$ -	$ -	$ 16,264	$ -	$ 16,264	$ 16,264	$ -	$ 16,264	$ -	$ -	$ -	$ 16,264	$ -	$ -	$ -
195	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
196	$ 13,360	$ 396,694	$ 410,054	$ 410,054	$ 410,054	$ -	$ -	$ -	$ 410,054	$ -	$ -	$ -	$ 410,054	$ -	$ 410,054	$ 410,054	$ -	$ 410,054	$ -	$ -	$ -	$ 410,054	$ -	$ -	$ -
197	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
198	$ -	$ 720,169	$ 720,169	$ 640,201	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 720,169	$ -	$ 720,169	$ 640,201	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
199	$ 15,793	$ 64,175	$ 79,968	$ 79,968	$ 79,968	$ -	$ -	$ -	$ 79,968	$ -	$ -	$ -	$ 79,968	$ -	$ 79,968	$ 79,968	$ -	$ 79,968	$ -	$ -	$ -	$ 79,968	$ -	$ -	$ -
200	$ 5,365	$ 21,192	$ 26,557	$ 26,557	$ 26,557	$ -	$ -	$ -	$ 26,557	$ -	$ -	$ -	$ 26,557	$ -	$ 26,557	$ 26,557	$ -	$ 26,557	$ -	$ -	$ -	$ 26,557	$ -	$ -	$ -
201	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
202	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
203	$ -	$ 77,913	$ 77,913	$ 77,913	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 77,913	$ -	$ 77,913	$ 77,913	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
204	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
205	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
206	$ -	$ 18,898	$ 18,898	$ 18,898	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 18,898	$ -	$ 18,898	$ 18,898	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
207	$ -	$ 30,881	$ 30,881	$ 30,881	$ 30,881	$ -	$ -	$ -	$ 30,881	$ -	$ -	$ -	$ 30,880	$ -	$ 30,880	$ 30,880	$ -	$ 30,880	$ -	$ -	$ -	$ 30,880	$ -	$ -	$ -
208	$ 19,453	$ 38,380	$ 57,833	$ 57,833	$ 57,833	$ -	$ -	$ -	$ 57,833	$ -	$ -	$ -	$ 57,833	$ -	$ 57,833	$ 57,833	$ -	$ 57,833	$ -	$ -	$ -	$ 57,833	$ -	$ -	$ -
209	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
210	$ 6,000	$ 219,022	$ 225,022	$ 225,022	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 225,022	$ -	$ 225,022	$ 225,022	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
211	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
212	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
213	$ 20,881	$ 192,570	$ 213,451	$ 213,451	$ 213,451	$ -	$ -	$ -	$ 213,451	$ -	$ -	$ -	$ 207,869	$ 5,582	$ 213,451	$ 213,451	$ 5,582	$ 213,451	$ -	$ -	$ -	$ 213,451	$ -	$ -	$ -
214	$ -	$ 101,093	$ 101,093	$ 101,093	$ 101,093	$ -	$ -	$ 101,093	$ 101,093	$ -	$ -	$ 101,093	$ 101,093	$ -	$ 101,093	$ 101,093	$ -	$ 101,093	$ -	$ -	$ 101,093	$ 101,093	$ -	$ -	$ 101,093
215	$ -	$ 416,268	$ 416,268	$ 416,268	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 416,268	$ -	$ 416,268	$ 416,268	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
216	$ 1,194	$ 7,487	$ 8,681	$ 8,681	$ 8,681	$ -	$ 8,681	$ 8,681	$ 8,681	$ 8,681	$ 8,681	$ 8,681	$ 8,681	$ -	$ 8,681	$ 8,681	$ -	$ 8,681	$ -	$ 8,681	$ 8,681	$ 8,681	$ 8,681	$ 8,681	$ 8,681
217	$ 7,500	$ 9,305	$ 16,805	$ 16,805	$ 16,805	$ -	$ -	$ -	$ 16,805	$ -	$ -	$ -	$ 16,804	$ -	$ 16,804	$ 16,804	$ -	$ 16,804	$ -	$ -	$ -	$ 16,804	$ -	$ -	$ -
218	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
219	$ -	$ 50,865	$ 50,865	$ 50,865	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 50,865	$ -	$ 50,865	$ 50,865	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
220	$ -	$ 20,130	$ 20,130	$ 20,130	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,129	$ -	$ 20,129	$ 20,129	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
221	$ -	$ 46,351	$ 46,351	$ 46,351	$ 46,351	$ -	$ -	$ -	$ 46,351	$ -	$ -	$ -	$ 46,351	$ -	$ 46,351	$ 46,351	$ -	$ 46,351	$ -	$ -	$ -	$ 46,351	$ -	$ -	$ -
222	$ 244,636	$ 165,610	$ 410,246	$ 410,246	$ 410,246	$ -	$ -	$ 410,246	$ 410,246	$ -	$ -	$ 410,246	$ 410,246	$ -	$ 410,246	$ 410,246	$ -	$ 410,246	$ -	$ -	$ 410,246	$ 410,246	$ -	$ -	$ 410,246
223	$ -	$ 48,504	$ 48,504	$ 48,504	$ -	$ -	$ -	$ -	$ -	$ 48,504	$ -	$ -	$ 47,579	$ 924	$ 48,504	$ 48,504	$ 924	$ -	$ -	$ -	$ -	$ -	$ 48,504	$ -	$ -
224	$ 597	$ -	$ 597	$ 597	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 550	$ -	$ 550	$ 550	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
225	$ -	$ 173,009	$ 173,009	$ 173,009	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 173,009	$ -	$ 173,009	$ 173,009	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

CONFIDENTIAL

226		SUB		Walters Wholesale Electrical Co	TBD	06/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
227		SUB		West Coast Sand & Gravel, Inc.	Driver, dump Truck	03/2019	1/1/2019	01/2019	01/2019	-	-	-	-	-	04/2019	Supplier	$ -	$ 36,240	$ 36,240	$ 36,240	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 36,240	$ -	$ 36,240	$ 36,240	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
228		SUB		Westside Building Materials (PGS - West	Materials	03/2019	########	10/2018	10/2018	-	-	-	-	-	04/2019	Supplier	$ -	$ 18,077	$ 18,077	$ 18,077	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 18,077	$ -	$ 18,077	$ 18,077	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
229		K228	Commerce Coating Services		Column Steel Jackets Coating	06/2021	########	#######	TBD	-	-	-	-	-	07/2021	Contractor	$ 71,935	$ 3,481,872	$ 3,553,807	$ 3,547,620	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,553,807	$ -	$ 3,553,807	$ 3,553,807	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
230		SUB		Carboline Company	Column Steel Jackets Coating	07/2021	########	#######	TBD	-	-	-	-	-	N/A	Supplier	$ 3,062	$ -	$ 3,062	$ 3,062	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
231		SUB		MR Services, Inc.	Column Steel Jackets Coating	07/2021	########	#######	TBD	-	-	-	-	-	N/A	Supplier	$ 3,125	$ -	$ 3,125	$ 3,125	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
232		K056	Concrete Coring Company		Concrete Coring	06/2019	7/1/2019	07/2019	07/2020	SBE	LBE	LSBE	-	YES	08/2019	Contractor	$ 25,000	$ 1,797,164	$ 1,822,164	$ 1,822,164	$ 1,822,164	$ 1,822,164	$ 1,822,164	$ -	$ 1,822,164	$ 1,822,164	$ 1,822,164	$ -	$ 1,707,562	$ 4,085	$ 1,711,647	$ 1,711,647	$ 4,085	$ 1,711,647	$ 1,711,647	$ 1,711,647	$ -	$ 1,711,647	$ 1,711,647	$ 1,711,647	$ -
233		0021/0028	Container Alliance Co.		Temporary Trailers	08/2019	########	01/2019	TBD	SBE	-	-	-	YES	12/2019	Supplier	$ 5,790	$ 66,701	$ 72,491	$ 72,491	$ 72,491	$ -	$ -	$ -	$ 72,491	$ -	$ -	$ -	$ 71,400	$ 188	$ 71,588	$ 71,588	$ 188	$ 71,588	$ -	$ -	$ -	$ 71,588	$ -	$ -	$ -
234		K203	Corrpro Companies Inc.		Cathodic Protection	10/2020	TBD	TBD	TBD	-	-	-	-	-	11/2020	Contractor	$ 65,900	$ 15,609	$ 81,509	$ 81,509	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 81,509	$ -	$ 81,509	$ 81,509	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
235		K030	Cosco Fire Protection		Fire Protection	06/2019	########	07/2019	11/2021	-	-	-	-	-	09/2019	Contractor	$ 13,938,000	$ 2,795,954	$ 16,733,954	$ 12,189,194	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,749,899	$ 154,999	$ 11,904,898	$ 7,382,433	$ 154,999	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
236		SUB		Ayard Rentals	Equipment Rental	02/2021	1/1/2021	01/2021	TBD	SBE	-	-	DVBE	YES	05/2021	Supplier	$ 5,000	$ 347,368	$ 352,368	$ 352,368	$ 352,368	$ -	$ -	$ 352,368	$ 352,368	$ -	$ -	$ 352,368	$ 350,188	$ 2,181	$ 352,368	$ 352,368	$ 2,181	$ 352,368	$ -	$ -	$ 352,368	$ 352,368	$ -	$ -	$ 352,368
237		SUB		CB Procurement	Perma Patch	10/2020	########	11/2020	11/2021	SBE	LBE	LSBE	DVBE	YES	11/2020	Supplier	$ 700,000	$ 334,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ -	$ 1,034,659	$ 1,034,659	$ -	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659	$ 1,034,659
238		SUB		Cemex Inc	Delivery of Ready Mix Concrete	05/2020	########	04/2020	04/2020	-	-	-	-	-	06/2021	Supplier	$ -	$ 809	$ 809	$ 809	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 809	$ -	$ 809	$ 809	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
239		SUB		Cutting Edge Concrete Cutting	TBD	06/2020	8/1/2019	08/2019	11/2021	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
240		SUB		GECTwo, Inc (GEC2)	TBD	06/2020	########	11/2019	11/2021	SBE	LBE	LSBE	-	YES	02/2021	Supplier	$ 133,250	$ 330,130	$ 463,380	$ 463,380	$ 463,380	$ 463,380	$ 463,380	$ -	$ 463,380	$ 463,380	$ 463,380	$ -	$ 454,782	$ 8,598	$ 463,380	$ 463,380	$ 8,598	$ 463,380	$ 463,380	$ 463,380	$ -	$ 463,380	$ 463,380	$ 463,380	$ -
241		SUB		Global Steel Alliance Corporation	Materials Supplier	11/2019	7/1/2019	07/2019	12/2021	SBE	-	-	-	YES	05/2020	Supplier	$ -	$ 2,085,157	$ 2,085,157	$ 2,085,157	$ 2,085,157	$ -	$ -	$ -	$ 2,085,157	$ -	$ -	$ -	$ 2,085,157	$ -	$ 2,085,157	$ 2,085,157	$ -	$ 2,085,157	$ -	$ -	$ -	$ 2,085,157	$ -	$ -	$ -
242		SUB		Gaul & Gaul (dba Craftsman Concrete Cu	Concrete Cutting	01/2020	########	10/2019	10/2020	SBE	-	-	-	YES	03/2020	Contractor	$ 5,000	$ 21,355	$ 26,355	$ 26,355	$ 26,355	$ -	$ -	$ -	$ 26,355	$ -	$ -	$ -	$ 25,530	$ 825	$ 26,355	$ 26,355	$ 825	$ 26,355	$ -	$ -	$ -	$ 26,355	$ -	$ -	$ -
243		SUB		Imperial Specialty Contracting	Fire Stopping, Acoustical Sealant	02/2021	########	03/2021	08/2021	SBE	-	-	-	YES	03/2021	Contractor	$ 9,300	$ 18,141	$ 27,441	$ 27,441	$ 27,441	$ -	$ -	$ -	$ 27,441	$ -	$ -	$ -	$ 27,441	$ -	$ 27,441	$ 27,441	$ -	$ 27,441	$ -	$ -	$ -	$ 27,441	$ -	$ -	$ -
244		SUB		Koppl Pipeline Services, Inc.	Fire Water Line	11/2019	########	09/2019	12/2021	-	-	-	-	-	05/2021	Contractor	$ 2,643	$ -	$ 2,643	$ 2,643	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,343	$ -	$ 2,343	$ 2,343	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
245		SUB		Nolan Excavation Inc.	Excavation	06/2020	8/1/2019	08/2019	11/2021	SBE	-	-	-	YES	01/2021	Contractor	$ 20,000	$ -	$ 20,000	$ 20,000	$ 20,000	$ -	$ -	$ -	$ 20,000	$ -	$ -	$ -	$ 7,374	$ -	$ 7,374	$ 7,374	$ -	$ 7,374	$ -	$ -	$ -	$ 7,374	$ -	$ -	$ -
246		SUB		Sunbelt Rentals Inc.	Supplier	09/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
247		SUB		Techno Coatings, Inc.	Coating	11/2019	9/3/2019	10/2019	12/2019	SBE	-	-	-	YES	05/2021	Contractor	$ 280,260	$ 241,688	$ 521,948	$ 506,916	$ 521,948	$ -	$ -	$ -	$ 506,916	$ -	$ -	$ -	$ 521,948	$ -	$ 521,948	$ 521,948	$ -	$ 521,948	$ -	$ -	$ -	$ 521,948	$ -	$ -	$ -
248		SUB			Column Steel Jackets Coating	08/2021	########	12/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 15,032	$ -	$ 15,032	$ 15,032	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
249		SUB		West Coast Firestopping	Fire Stopping	01/2020	########	11/2019	03/2020	-	-	-	-	-	05/2021	Contractor	$ 10,000	$ -	$ 10,000	$ 10,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 631	$ -	$ 631	$ 631	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
250		K033	Cost Control, LLC		Business Mgr. Consultant	02/2019	########	01/2019	01/2019	-	-	-	-	-	03/2019	Contractor	$ 150,000	$ -	$ 150,000	$ 150,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 144,911	$ -	$ 144,911	$ 144,911	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
251		0157	Cougars Construction Services Company		Dirt Haul-off and Disposal	03/2021	3/1/2021	TBD	TBD	SBE	LBE	LSBE	-	YES	05/2022	Trucker	$ 263,465	$ 884,981	$ 1,148,446	$ 1,148,446	$ 1,148,446	$ 1,148,446	$ 1,148,446	$ -	$ 1,148,446	$ 1,148,446	$ 1,148,446	$ -	$ 1,148,446	$ -	$ 1,148,446	$ 1,148,446	$ -	$ 1,148,446	$ 1,148,446	$ 1,148,446	$ -	$ 1,148,446	$ 1,148,446	$ 1,148,446	$ -
252		P001C	Coyote Steel Services Inc.		Falsework Structure Steel Beams (Used	08/2019	########	04/2019	TBD	-	-	-	-	-	04/2020	Supplier	$ 843,016	$ -	$ 843,016	$ 843,016	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 705,923	$ -	$ 705,923	$ 705,923	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
253		K098	Crown Fence		MSF - Fencing Gates	06/2020	########	05/2020	TBD	-	-	-	-	-	02/2021	Contractor	$ 1,589,050	$ 495,688	$ 2,084,738	$ 2,006,207	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,887,751	$ -	$ 1,887,751	$ 1,824,220	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
254		SUB		Access Hardware Supply	Provide mortse cyliner/cut control key	01/2022	########	11/2021	11/2021	-	-	-	-	-	N/A	Supplier	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
255		SUB		Automated Gates Services	TBD	01/2021	TBD	TBD	TBD	-	-	-	-	-	05/2021	Contractor	$ -	$ 63,531	$ 63,531	$ 63,531	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 63,531	$ -	$ 63,531	$ 63,531	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
256		SUB		Capitol Steel	Supplier	05/2021	3/1/2021	#######	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
257		SUB		HD Supply Construction & Industrial	Provide Sono Tube	01/2022	########	#######	11/2021	-	-	-	-	-	N/A	Supplier	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
258		SUB		McMaster Carr Supply Co	Provide Tamper torx box	01/2022	########	#######	11/2021	-	-	-	-	-	N/A	Supplier	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
259		0045	Custom Truck & Equipment LLC		Mechanic Trucks	08/2019	########	04/2019	TBD	SBE	-	-	-	YES	07/2021	Trucker	$ 486,340	$ -	$ 486,340	$ 486,340	$ 486,340	$ -	$ -	$ -	$ 486,340	$ -	$ -	$ -	$ 450,346	$ -	$ 450,346	$ 450,346	$ -	$ 450,346	$ -	$ -	$ -	$ 450,346	$ -	$ -	$ -
260		0010	CXTEC Inc.		Office Phones	08/2019	########	08/2018	TBD	-	-	-	-	-	N/A	Supplier	$ 23,816	$ -	$ 23,816	$ 23,816	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,816	$ -	$ 23,816	$ 23,816	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
261		0026	CyberCopy		Printing Services	06/2019	########	12/2018	12/2019	SBE	LBE	LSBE	-	YES	08/2019	Contractor	$ 15,000	$ 232,294	$ 247,294	$ 247,294	$ 247,294	$ 247,294	$ 247,294	$ -	$ 247,294	$ 247,294	$ 247,294	$ -	$ 204,680	$ 276	$ 204,956	$ 204,956	$ 276	$ 204,956	$ 204,956	$ 204,956	$ -	$ 204,956	$ 204,956	$ 204,956	$ -
262		0030	Darnell Technical Services		Staffing	02/2019	2/1/2019	01/2019	01/2019	SBE	-	-	-	YES	04/2019	Contractor	$ 166,400	$ 292,500	$ 458,900	$ 458,900	$ 458,900	$ -	$ -	$ -	$ 458,900	$ -	$ -	$ -	$ 446,252	$ 12,648	$ 458,900	$ 458,900	$ 12,648	$ 458,900	$ -	$ -	$ -	$ 458,900	$ -	$ -	$ -
263		K255	Dash Engineering Solutions Incorporated		Engineering Services	02/2023	TBD	TBD	TBD	SBE	-	-	-	YES	TBD	Contractor	$ 500,000	$ -	$ 500,000	$ 500,000	$ 500,000	$ -	$ -	$ -	$ 500,000	$ -	$ -	$ -	$ 410,004	$ 33,487	$ 443,491	$ 443,491	$ 33,487	$ 443,491	$ -	$ -	$ -	$ 443,491	$ -	$ -	$ -
264		0042	Dayton Superior Corporation		Falsework (Panels & Fillers)	08/2019	########	05/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 101,744	$ 28,089	$ 129,833	$ 129,833	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 128,675	$ -	$ 128,675	$ 128,675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
265		0110	DCS Testing & Equipment Inc		Supplies+Consumables	01/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 3,591	$ 4,070	$ 7,661	$ 7,661	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,570	$ -	$ 7,570	$ 7,570	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
266		K079	Dean's Certified Welding		Certified Welding	10/2019	########	#######	TBD	SBE	-	-	-	YES	04/2020	Contractor	$ 25,000	$ 135,570	$ 160,570	$ 160,570	$ 160,570	$ -	$ -	$ -	$ 160,570	$ -	$ -	$ -	$ 160,570	$ -	$ 160,570	$ 160,570	$ -	$ 160,570	$ -	$ -	$ -	$ 160,570	$ -	$ -	$ -
267		0088	Decor Interior Design		Supplies+Consumables	01/2020	########	10/2019	TBD	SBE	-	-	-	YES	08/2021	Contractor	$ 62,313	$ 31,928	$ 94,241	$ 94,241	$ 94,241	$ -	$ -	$ -	$ 94,241	$ -	$ -	$ -	$ 87,658	$ -	$ 87,658	$ 87,658	$ -	$ 87,658	$ -	$ -	$ -	$ 87,658	$ -	$ -	$ -
268		K032	Degenkolb Engineers		Internal Peer Review	02/2019	########	11/2018	11/2018	-	-	-	-	-	04/2019	Contractor	$ 50,000	$ 841,000	$ 891,000	$ 891,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 793,271	$ 630	$ 793,901	$ 793,901	$ 630	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
269		K163	Delta Consulting Group		Scheduling Assistance	08/2019	9/3/2019	9/4/2019	11/2019	-	-	-	-	-	06/2020	Contractor	$ 51,000	$ 8,500	$ 59,500	$ 59,500	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 42,905	$ -	$ 42,905	$ 42,905	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
270		SUB		Civic CM	TBD	08/2020	TBD	TBD	TBD	SBE	-	-	-	YES	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
271		K159	Deol Data Inc		RF Survey	10/2019	########	#######	TBD	SBE	-	-	-	YES	07/2021	Contractor	$ 74,500	$ 4,536,177	$ 4,610,677	$ 4,610,677	$ 4,610,677	$ -	$ -	$ -	$ 4,610,677	$ -	$ -	$ -	$ 3,464,169	$ 136,108	$ 3,600,277	$ 3,600,277	$ 136,108	$ 3,600,277	$ -	$ -	$ -	$ 3,600,277	$ -	$ -	$ -
272		0031	Design Space Moduar Buildng PNW L		Construction Trailer Rental	08/2019	########	01/2019	TBD	-	-	-	-	-	12/2019	Supplier	$ 36,620	$ 17,865	$ 54,485	$ 54,485	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 54,113	$ -	$ 54,113	$ 54,113	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
273		0062	Diamond Eagle Diversified		Pick UP	08/2019	6/1/2019	06/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 657	$ -	$ 657	$ 657	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 600	$ -	$ 600	$ 600	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
274	NEW		DILAX SYSTEMS INC						TBD	-	-	-	-	-	N/A	Supplier	$ -	$ 1,471,997	$ 1,471,997										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
275		0171	Direct AV		APM Communications	03/2022	TBD	TBD	TBD	SBE	-	-	-	YES	N/A	Supplier	$ 80,000	$ 5,787	$ 85,787	$ 85,787	$ 85,787	$ -	$ -	$ -	$ 85,787	$ -	$ -	$ -	$ 37,959	$ -	$ 37,959	$ 37,959	$ -	$ 37,959	$ -	$ -	$ -	$ 37,959	$ -	$ -	$ -
276		N/A	DMJ and Associates		Permanent Materials	02/2020	########	01/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 319	$ 152	$ 471	$ 471	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 468	$ -	$ 468	$ 468	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
277		P013	Doka USA Ltd. (Frami Xlife)		Supplies+Consumables	02/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 3,136,033	$ 26,047	$ 3,162,081	$ 3,162,081	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,160,221	$ 1,860	$ 3,162,081	$ 3,162,081	$ 1,860	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
278		K224	Drill Tech Drilling & Shoring Inc.		Micropiles	09/2021	TBD	TBD	TBD	-	-	-	-	-	10/2021	Contractor	$ 1,325,000	$ 174,475	$ 1,499,475	$ 1,002,328	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,499,475	$ -	$ 1,499,475	$ 1,032,328	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
279		SUB		C & M Manufacturing Company, Inc.	PVC pipe, misc. steel supply	10/2021	########	#######	10/2021	-	-	-	-	-	TBD	Supplier	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
280		SUB		CalPortland Company (dba Catalina Pacif	Ready mix concrete supplier	10/2021	########	#######	10/2021	-	-	-	-	-	TBD	Supplier	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
281		SUB		EZ Mic, Inc.	Bagged cement supplier	10/2021	########	#######	10/2021	-	-	-	-	-	TBD	Supplier	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
282		SUB		GRL Engineers, Inc.	Thermal Integrity Profiling ("TIP") Testi	10/2021	########	#######	10/2021	-	-	-	-	-	TBD	Supplier	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
283		SUB		Ganahl Lumber	General construction materials	10/2021	########	#######	10/2021	-	LBE	-	-	YES	TBD	Supplier	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ 5,000	$ -	$ -	$ -	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
284		SUB		RST Instruments	Strain Gauge, Load Cell, Linear Potentic	10/2021	########	#######	10/2021	-	-	-	-	-	TBD	Supplier	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
285		SUB		Supply Patriot Inc	Supplier of micropile bar/acessories an	10/2021	########	#######	10/2021	SBE	LBE	LSBE	DVBE	YES	11/2021	Supplier	$ 5,000	$ 462,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ -	$ 467,147	$ 467,147	$ -	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147	$ 467,147
286		K076	Dywidag Systems International USA		Misc. Falsework Material	08/2019	9/1/2019	11/2019	TBD	-	-	-	-	-	05/2021	Contractor	$ 4,073,817	$ 1,673,652	$ 5,747,469	$ 4,502,038	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,245,541	$ -	$ 5,245,541	$ 4,000,110	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
287		SUB		Tahlequah Rebar Inc	TBD	05/2020	TBD	TBD	TBD	SBE	LBE	LSBE	-	YES	05/2021	Supplier	$ 725,120	$ 72,417	$ 797,537	$ 797,537	$ 797,537	$ 797,537	$ 797,537	$ -	$ 797,537	$ 797,537	$ 797,537	$ -	$ 797,536	$ -	$ 797,536	$ 797,536	$ -	$ 797,536	$ 797,536	$ 797,536	$ -	$ 797,536	$ 797,536	$ 797,536	$ -
288		SUB		Tero Construction Corporation	Steel Wire Supplier	05/2021	2/1/2021	02/2021	TBD	SBE	-	-	-	YES	05/2021	Supplier	$ 49,536	$ 398,359	$ 447,895	$ 447,895	$ 447,895	$ -	$ -	$ -	$ 447,895	$ -	$ -	$ -	$ 447,895	$ -	$ 447,895	$ 447,895	$ -	$ 447,895	$ -	$ -	$ -	$ 447,895	$ -	$ -	$ -
289		0074	Dywidag Systems International USA		Supplies+Consumables	08/2019	########	06/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 84,031	$ 82,920	$ 166,952	$ 166,952	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 137,553	$ -	$ 137,553	$ 137,553	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
290		0185	EHS Analytical Solutions, Inc.		Labor (Workforce)	10/2022	TBD	TBD	TBD	SBE	-	-	DVBE	YES	TBD	Contractor	$ 222,560	$ -	$ 222,560	$ 222,560	$ 222,560	$ -	$ -	$ 222,560	$ 222,560	$ -	$ -	$ 222,560	$ 160,176	$ -	$ 160,176	$ 160,176	$ -	$ 160,176	$ -	$ -	$ 160,176	$ 160,176	$ -	$ -	$ 160,176
291		0184	Electrical Cable Specialists Inc.		Supplies+Consumables	10/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 176,800	$ 74,266	$ 251,066	$ 251,066	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 251,066	$ -	$ 251,066	$ 251,066	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
292		0121	Ellis Equipment Inc		EqOps Rentals & Leases	01/2020	########	02/2020	TBD	SBE	-	-	-	YES	03/2021	Supplier	$ 5,169	$ 341,685	$ 346,853	$ 346,853	$ 346,853	$ -	$ -	$ -	$ 346,853	$ -	$ -	$ -	$ 331,634	$ -	$ 331,634	$ 331,634	$ -	$ 331,634	$ -	$ -	$ -	$ 331,634	$ -	$ -	$ -
293		0129	Emerald Cities Collaborative		Emerald Cities	02/2020	########	08/2018	TBD	-	-	-	-	-	TBD	Contractor	$ 20,000	$ 100,000	$ 120,000	$ 120,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 120,000	$ -	$ 120,000	$ 120,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
294		0057	Enterprise FM Trust		Vehicle Rental	08/2019	########	05/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 298,945	$ 3,729,282	$ 4,028,227	$ 4,028,227	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,026,747	$ 14,214	$ 3,040,961	$ 3,040,961	$ 14,214	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
295		0153	Enterprise Rent-A-Car Company of LA		Vehicle Rental	11/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 122,500	$ 559,784	$ 682,284	$ 682,284	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 630,448	$ 1,571	$ 632,019	$ 632,019	$ 1,571	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
296		0011	EPro Services Inc		Supplies+Consumables	05/2020	4/1/2020	04/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 3,600	$ 99,631	$ 103,231	$ 103,231	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 89,409	$ -	$ 89,409	$ 89,409	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
297		P007	Exact Technology Corporation		Concrete Supplies	01/2021	1/1/2021	01/2021	TBD	-	-	-	-	-	N/A	Supplier	$ 43,236	$ 37,421	$ 80,657	$ 80,657	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 80,623	$ -	$ 80,623	$ 80,623	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
298		K147	Exponent Inc		Claims Consultant Exp	03/2020	########	02/2020	TBD	-	-	-	-	-	07/2021	Contractor	$ 125,000	$ 718,802	$ 843,802	$ 843,802	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 823,026	$ -	$ 823,026	$ 823,026	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
299		K207	Fabritecture LLC		ECTA Canaopy	10/2020	########	TBD	TBD	-	-	-	-	-	05/2021	Contractor	$ 92,587	$ 18,233	$ 110,820	$ 110,820	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 107,023	$ -	$ 107,023	$ 107,023	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
300		K031	Fariba Nation Consulting		Interface Support	02/2019	########	10/2018	10/2018	SBE	LBE	LSBE	-	YES	04/2019	Contractor	$ 125,000	$ -	$ 125,000	$ 125,000	$ 125,000	$ 125,000	$ 125,000	$ -	$ 125,000	$ 125,000	$ 125,000	$ -	$ 48,900	$ -	$ 48,900	$ 48,900	$ -	$ 48,900	$ 48,900	$ 48,900	$ -	$ 48,900	$ 48,900	$ 48,900	$ -
301		K038	Farzad Naeim, Inc.		Seismic Review Panel	02/2019	########	12/2018	03/2019	-	-	-	-	-	03/2019	Contractor	$ 100,000	$ 325,000	$ 425,000	$ 425,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 425,000	$ -	$ 425,000	$ 425,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
302		0047	Ferguson Enterprises LLC		Water materials	08/2019	########	07/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 147	$ 39,060	$ 39,207	$ 39,207	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 39,207	$ -	$ 39,207	$ 39,207	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
303		0105	First Advantage Background Services		Background Services	08/2019	04/2019	04/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 2,000	$ -	$ 2,000	$ 2,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,370	$ 6	$ 1,377	$ 1,377	$ 6	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
304		0048	Flir Commercial Systems Inc		Permanent Materials	03/2020	########	02/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 7,840	$ 205,957	$ 213,797	$ 213,797	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 213,797	$ -	$ 213,797	$ 213,797	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
305		0053	FMB Truck Outfiters		Accessories for company vehicles	08/2019	########	05/2019	TBD	SBE	-	-	-	YES	12/2019	Supplier	$ 4,829	$ 7,371	$ 12,199	$ 12,199	$ 12,199	$ -	$ -	$ -	$ 12,199	$ -	$ -	$ -	$ 11,985	$ -	$ 11,985	$ 11,985	$ -	$ 11,985	$ -	$ -	$ -	$ 11,985	$ -	$ -	$ -
306		0106	Foundation Technologies Inc		Permanent Materials	01/2020	########	09/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 16,599	$ 188,796	$ 205,395	$ 205,395	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 175,242	$ -	$ 175,242	$ 175,242	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
307		K083/K213	Frank S. Smith Masonry Inc		MSF - Masonry (CMU)	02/2020	########	01/2020	TBD	SBE	LBE	LSBE	-	YES	04/2020	Contractor	$ 823,297	$ 780,648	$ 1,603,945	$ 1,603,945	$ 1,603,945	$ 1,603,945	$ 1,603,945	$ -	$ 1,603,945	$ 1,603,945	$ 1,603,945	$ -	$ 1,527,905	$ -	$ 1,527,905	$ 1,527,905	$ -	$ 1,527,905	$ 1,527,905	$ 1,527,905	$ -	$ 1,527,905	$ 1,527,905	$ 1,527,905	$ -
308		K003	Fryman Management Inc.		Method of Traffic	02/2019	2/1/2019	02/2018	05/2018	SBE	-	-	DVBE	YES	04/2019	Contractor	$ 200,000	$ 51,732,834	$ 51,932,834	$ 51,289,287	$ 51,932,834	$ -	$ -	$ 51,932,834	$ 51,289,287	$ -	$ -	$ 51,289,287	$ 51,009,711	$ 165,031	$ 51,174,741	$ 50,531,195	$ 165,031	$ 51,174,741	$ -	$ -	$ 51,174,741	$ 50,531,195	$ -	$ -	$ 50,531,195
309		SUB		Sterndahl Enterprises, Inc.	Parking & Hwy Imp / Pavement Delinea	05/2020	4/5/2019	04/2019	TBD	SBE	LBE	LSBE	-	YES	10/2020	Contractor	$ 370,203	$ 273,344	$ 643,547	$ 643,547	$ -	$ 643,547	$ 643,547	$ -	$ 643,547	$ 643,547	$ 643,547	$ -	$ 569,397	$ 74,150	$ 643,547	$ 643,547	$ 74,150	$ -	$ 643,547	$ 643,547	$ -	$ 643,547	$ 643,547	$ 643,547	$ -
310		K062	G&C Equipment		Concrete	08/2019	########	10/2019	TBD	SBE	LBE	LSBE	DVBE	YES	12/2019	Supplier	$ 15,048,963	$ 2,262,960	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ -	$ 17,311,923	$ 17,311,923	$ -	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923	$ 17,311,923
311		0016/0162/0127	G&C Equipment		Permanent Materials	03/2020	########	01/2020	TBD	SBE	LBE	LSBE	DVBE	YES	12/2019	Supplier	$ 70,882	$ 1,954,150	$ 2,025,032	$ 2,025,032	$ 2,025,032	$ 2,025,032	$ 2,025,032	$ 2,025,032	$ 2,025,032	$ 2,025,032	$ 2,025,032	$ 2,025,032	$ 1,769,425	$ -	$ 1,769,425	$ 1,769,425	$ -	$ 1,769,425	$ 1,769,425	$ 1,769,425	$ 1,769,425	$ 1,769,425	$ 1,769,425	$ 1,769,425	$ 1,769,425
312		K019	G&F Concrete Cutting Inc.		Sawcutting	02/2019	5/9/2018	06/2018	06/2018	SBE	LBE	LSBE	-	YES	04/2019	Contractor	$ 100,000	$ 100,000	$ 200,000	$ 200,000	$ 200,000	$ 200,000	$ 200,000	$ -	$ 200,000	$ 200,000	$ 200,000	$ -	$ 146,131	$ -	$ 146,131	$ 146,131	$ -	$ 146,131	$ 146,131	$ 146,131	$ -	$ 146,131	$ 146,131	$ 146,131	$ -
313		0005	Gale Jordan Associates		GeoTech Analysis	02/2019	########	02/2018	07/2018	SBE	-	-	-	YES	04/2019	Contractor	$ 7,400	$ -	$ 7,400	$ 7,400	$ 7,400	$ -	$ -	$ -	$ 7,400	$ -	$ -	$ -	$ 7,400	$ -	$ 7,400	$ 7,400	$ -	$ 7,400	$ -	$ -	$ -	$ 7,400	$ -	$ -	$ -
314		0175	Garrett J. Gentry General Engineering		Dirt Haul-off	03/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ 200,000	$ 3,004,455	$ 3,204,455	$ 3,204,455	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,204,454	$ -	$ 3,204,454	$ 3,204,454	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
315		0128	Gas Global Services LLC		Temporary Workfoce	02/2020	########	01/2020	TBD	-	-	-	-	-	10/2021	Contractor	$ 24,000	$ 363,572	$ 387,572	$ 387,572	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 374,664	$ 11,454	$ 386,118	$ 386,118	$ 11,454	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
316		K196	Geo-Advantec, Inc.		Temporary Roadway Package Review	07/2020	TBD	TBD	TBD	SBE	LBE	LSBE	-	YES	02/2021	Contractor	$ 457,281	$ (446,781)	$ 10,500	$ (289,565)	$ 10,500	$ 10,500	$ 10,500	$ -	$ 10,500	$ 10,500	$ 10,500	$ -	$ 10,500	$ -	$ 10,500	$ (289,565)	$ -	$ 10,500	$ 10,500	$ 10,500	$ -	$ (289,565)	$ (289,565)	$ (289,565)	$ -
317		SUB		2R Drilling	Geotechnical Soil Borings	01/2021	3/9/2018	06/2018	06/2018	SBE	-	-	-	YES	02/2021	Contractor	$ 22,700	$ 277,365	$ 300,065	$ 300,065	$ -	$ -	$ -	$ -	$ 289,565	$ -	$ -	$ -	$ 300,065	$ -	$ 300,065	$ 300,065	$ -	$ -	$ -	$ -	$ -	$ 300,065	$ -	$ -	$ -
318		0006	GeoLinks		TBD	07/2020	7/1/2020	07/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 34,821	$ 4,617	$ 39,438	$ 39,438	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38,939	$ 499	$ 39,438	$ 39,438	$ 499	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
319		TBD	George Chevrolet		Vehicle Fleet	08/2019	9/7/2018	09/2018	TBD	-	-	-	-	-	N/A	Supplier	$ 105,050	$ 946,574	$ 1,051,624	$ 1,051,624	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,050,059	$ -	$ 1,050,059	$ 1,050,059	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
320		0003/003	GHA Technologies Inc.		IT Equipment	08/2019	########	01/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 29,188	$ 311,368	$ 340,556	$ 340,556	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 340,556	$ -	$ 340,556	$ 340,556	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
321		0033	Ginisis Group Inc.		Sharepoint Development	02/2019	########	02/2019	02/2019	SBE	-	-	-	YES	04/2019	Contractor	$ 197,400	$ -	$ 197,400	$ 197,400	$ 197,400	$ -	$ -	$ -	$ 197,400	$ -	$ -	$ -	$ 113,663	$ -	$ 113,663	$ 113,663	$ -	$ 113,663	$ -	$ -	$ -	$ 113,663	$ -	$ -	$ -
322		K212	Granstrom Masonry, Inc.		CMU	11/2020	TBD	TBD	TBD	SBE	LBE	LSBE	-	YES	01/2021	Contractor	$ 1,136,835	$ 498,378	$ 1,635,213	$ 1,635,213	$ 1,635,213	$ 1,635,213	$ 1,635,213	$ -	$ 1,635,213	$ 1,635,213	$ 1,635,213	$ -	$ 1,393,571	$ -	$ 1,393,571	$ 1,393,571	$ -	$ 1,393,571	$ 1,393,571	$ 1,393,571	$ -	$ 1,393,571	$ 1,393,571	$ 1,393,571	$ -
323		0098	Graphic Concepts		Safety Materials	08/2019	########	08/2019	TBD	-	-	-	-	-	12/2019	Supplier	$ 509	$ -	$ 509	$ 509	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 509	$ -	$ 509	$ 509	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
324		K150	Griffith Company		Asphalt Paving	10/2020	########	TBD	TBD	-	LBE	-	-	YES	10/2021	Contractor	$ 437,532	$ 5,796,049	$ 6,233,581	$ 6,233,581	$ -	$ 6,233,581	$ -	$ -	$ -	$ 6,233,581	$ -	$ -	$ 2,598,672	$ -	$ 2,598,672	$ 2,598,672	$ -	$ -	$ 2,598,672	$ -	$ -	$ -	$ 2,598,672	$ -	$ -
325		0003	Grupo SMS USA LLC		Tech Supplier	04/2020	6/1/2018	6/2/2018	TBD	-	-	-	-	-	N/A	Supplier	$ 85,868	$ -	$ 85,868	$ 85,868	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 85,868	$ -	$ 85,868	$ 85,868	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
326		K195	H.D. Construction Equipment Inc.		Supplemental Concrete Pumping	05/2021	TBD	TBD	TBD	-	-	-	-	-	07/2021	Contractor	$ 450,000	$ -	$ 450,000	$ 450,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 431,014	$ -	$ 431,014	$ 431,014	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
327		Multiple	HD Supply Construction & Industrial		Various Supplies	08/2019	########	10/2018	TBD	-	-	-	-	-	N/A	Supplier	$ 36,297	$ 2,939,666	$ 2,975,963	$ 2,975,963	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,856,969	$ 25,418	$ 2,882,387	$ 2,882,387	$ 25,418	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
328		P014	HJ Skelton		Supplies	03/2021	3/9/2021	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 333,887	$ 27,304	$ 361,191	$ 361,191	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 329,855	$ -	$ 329,855	$ 329,855	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
329		K232/K225	Hamilton Blake LLC		Safety Line	08/2021	########	07/2021	TBD	-	-	-	-	-	10/2021	Contractor	$ 365,826	$ 760,577	$ 1,126,402	$ 613,577	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 927,261	$ -	$ 927,261	$ 780,261	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
330		SUB		American Structural Engineers	Engineering Services	08/2021	TBD	07/2021	06/2022	-	-	-	-	-	10/2021	Contractor	$ 50,000	$ 97,000	$ 147,000	$ 147,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 147,000	$ -	$ 147,000	$ 147,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
331		SUB		Kee Safety, Inc.	Horizontal Lifeline Supplier	08/2021	TBD	07/2021	06/2022	-	-	-	-	-	N/A	Supplier	$ 365,826	$ -	$ 365,826	$ 365,826	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
332		SUB		Southern Nevada Welding	Stainless Steel Brackets	08/2021	TBD	11/2021	12/2021	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
333		K115	Harwood Construction Inc.		Seismic Expansion Joints	05/2021	TBD	TBD	TBD	SBE	LBE	LSBE	-	YES	05/2021	Contractor	$ 3,287,400	$ 559,366	$ 3,846,766	$ 3,846,766	$ 3,846,766	$ 3,846,766	$ 3,846,766	$ -	$ 3,846,766	$ 3,846,766	$ 3,846,766	$ -	$ 1,401,219	$ -	$ 1,401,219	$ 1,401,219	$ -	$ 1,401,219	$ 1,401,219	$ 1,401,219	$ -	$ 1,401,219	$ 1,401,219	$ 1,401,219	$ -
334		K251	Hatch Associates Consultants Inc.		Vehicle Clearance Peer Review	04/2023	TBD	TBD	TBD	-	-	-	-	-	N/A	Contractor	$ 59,000	$ -	$ 59,000	$ 59,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 59,000	$ -	$ 59,000	$ 59,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
335		0004	Heavy Construction Systems Specialist		Equipment	08/2019	8/1/2018	08/2018	TBD	-	-	-	-	-	N/A	Supplier	$ 55,398	$ 161,131	$ 216,529	$ 216,529	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 216,529	$ -	$ 216,529	$ 216,529	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
336		K177	Heavy Transport Inc.		Onsite Trucking	03/2020	########	07/2019	TBD	-	-	-	-	-	08/2021	Trucker	$ 50,000	$ 460,000	$ 510,000	$ 510,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 124,298	$ -	$ 124,298	$ 124,298	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
337		0063	High Tower Construction Services LLC		Truck Cer	08/2019	########	06/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 1,314	$ -	$ 1,314	$ 1,314	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,200	$ -	$ 1,200	$ 1,200	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
338		0058	Hilti Inc		Epoxy & Equipment	08/2019	########	08/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 18,170	$ 1,932,117	$ 1,950,287	$ 1,950,287	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,710,057	$ 4,940	$ 1,714,997	$ 1,714,997	$ 4,940	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
339		0009	Hoylu Inc		Huddle Wall	08/2019	########	10/2018	TBD	-	-	-	-	-	N/A	Supplier	$ 39,265	$ 4,827	$ 44,092	$ 44,092	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 44,092	$ -	$ 44,092	$ 44,092	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
340		0145	HRV Conformance Verification Association, Inc.		TBD	08/2020	7/7/2020	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 495,000	$ (481,203)	$ 13,797	$ 13,797	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,400	$ -	$ 8,400	$ 8,400	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
341		K090	Hufcor Inc.		MSF - Folding Partitions	03/2020	########	10/2020	01/2021	-	-	-	-	-	09/2020	Contractor	$ 37,500	$ -	$ 37,500	$ 29,944	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (7,556)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

CONFIDENTIAL

342		SUB		Sunstate Installations Inc.	Insulation	09/2020	9/1/2020	10/2020	01/2020	-	-	-	-	-	05/2021	Contractor	4,232	3,325	7,556	7,556	-	-	-	-	-	-	-	-	7,556	-	7,556	7,556	-	-	-	-	-	-	-	-	-
343		K193	IDM Groups LLC		Subcontracts	10/2021	N/A	N/A	N/A	SBE	-	-	-	YES	10/2021	Contractor	1,477,350	4,715,194	6,192,544	4,953,090	6,192,544	-	-	-	4,953,090	-	-	-	4,656,598	502,106	5,158,704	3,919,250	502,106	5,158,704	-	-	-	3,919,250	-	-	-
344		SUB		LNJ Technologies Inc.	IT Consulting	03/2022	########	01/2022	TBD	SBE	-	-	-	YES	03/2022	Contractor	5,000	699,466	704,466	704,466	-	-	-	-	704,466	-	-	-	674,152	30,314	704,466	704,466	30,314	-	-	-	-	704,466	-	-	-
345		SUB		Tracestar, LLC	IT Consulting	03/2022	########	09/2021	TBD	SBE	-	-	-	YES	03/2022	Contractor	5,000	529,988	534,988	534,988	-	-	-	-	534,988	-	-	-	508,844	26,144	534,988	534,988	26,144	-	-	-	-	534,988	-	-	-
346		K229	Imperial Specialty Contracting		Joint Firestopping - MSF	04/2021	TBD	TBD	TBD	SBE	-	-	-	YES	09/2021	Contractor	114,800	49,022	163,822	163,822	163,822	-	-	-	163,822	-	-	-	145,390	-	145,390	145,390	-	145,390	-	-	-	145,390	-	-	-
347		0007	Insight Direct USA, Inc.		Supplies+Consumables	08/2020	########	07/2020	TBD	-	-	-	-	-	N/A	Supplier	836	470,037	470,873	470,873	-	-	-	-	-	-	-	-	453,942	16,932	470,873	470,873	16,932	-	-	-	-	-	-	-	-
348		K058	Integrity Rebar Placers		Rebar (Supply & Install)	08/2019	########	10/2019	12/2020	-	-	-	-	-	07/2020	Contractor	27,845,742	-	27,845,742	21,411,116	-	-	-	-	-	-	-	-	25,212,772	-	25,212,772	19,080,808	-	-	-	-	-	-	-	-	-
349		SUB		JJH Solutions Group LLC dba Hermosa Inf	Materials Supplier	03/2020	9/1/2019	09/2019	09/2020	SBE	LBE	LSBE	DVBE	YES	05/2021	Supplier	7,190,251	(773,115)	6,417,136	6,417,136	6,417,136	6,417,136	6,417,136	6,417,136	6,417,136	6,417,136	6,417,136	6,417,136	6,114,475	-	6,114,475	6,114,475	-	6,114,475	6,114,475	6,114,475	6,114,475	6,114,475	6,114,475	6,114,475	6,114,475
350		SUB		LA Steel Services	TBD	05/2020	TBD	TBD	TBD	SBE	-	-	-	YES	11/2020	Supplier	17,489	-	17,489	17,489	17,489	-	-	-	17,489	-	-	-	17,489	-	17,489	17,489	-	17,489	-	-	-	17,489	-	-	-
351		0044	Integrity Rebar Placers		Rebar Deadman	08/2019	########	TBD	TBD	-	-	-	-	-	N/A	Supplier	122,499	(0)	122,499	122,499	-	-	-	-	-	-	-	-	118,505	-	118,505	118,505	-	-	-	-	-	-	-	-	-
352		0159	Intellirent		Supplies	03/2021	########	TBD	TBD	-	-	-	-	-	N/A	Supplier	3,253	1,154	4,407	4,407	-	-	-	-	-	-	-	-	4,269	-	4,269	4,269	-	-	-	-	-	-	-	-	-
353		K100	Interior Services dba T&H Interior Services		MSF - Window Coverings	04/2020	########	06/2021	07/2021	SBE	-	-	-	YES	05/2021	Contractor	40,615	275	40,890	40,890	40,890	-	-	-	40,890	-	-	-	36,615	-	36,615	36,615	-	36,615	-	-	-	36,615	-	-	-
354		K093	ISEC Incorporated		MSF - Doors Frames & Hardware	04/2020	4/1/2020	04/2020	TBD	-	-	-	-	-	06/2021	Contractor	337,954	5,715,171	6,053,125	6,053,125	-	-	-	-	-	-	-	-	4,961,633	144,769	5,106,402	5,106,402	144,769	-	-	-	-	-	-	-	-
355		137	ISEC Incorporated		MSF - Doors Frames & Hardware	05/2020	4/1/2020	04/2020	TBD	-	-	-	-	-	06/2021	Contractor	14,857	1,411	16,268	16,268	-	-	-	-	-	-	-	-	14,857	-	14,857	14,857	-	-	-	-	-	-	-	-	-
356		0076	Jacks and Accessories Inc.		Stressing Jack	08/2019	########	TBD	TBD	-	-	-	-	-	04/2020	Supplier	45,298	394	45,692	45,692	-	-	-	-	-	-	-	-	30,748	-	30,748	30,748	-	-	-	-	-	-	-	-	-
357		0103	Jamison Professional Services LLC		Supplies+Consumables	01/2020	########	10/2019	TBD	SBE	-	-	-	YES	05/2020	Supplier	11,673	94,658	106,331	106,331	106,331	-	-	-	106,331	-	-	-	106,331	-	106,331	106,331	-	106,331	-	-	-	106,331	-	-	-
358		SUB		Safety Kleen Systems Inc	TBD	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
359		SUB		SC Fuels	TBD	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
360		SUB		Van De Pol	TBD	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
361		P001!	JJH Solutions Group LLC dba Hermosa Infrastructure Materials		Falsework Structural Steel Beams (Usec	05/2019	########	#######	TBD	SBE	LBE	LSBE	DVBE	YES	12/2019	Supplier	775,965	2,837,210	3,613,175	3,613,175	3,613,175	3,613,175	3,613,175	3,613,175	3,613,175	3,613,175	3,613,175	3,613,175	3,462,711	-	3,462,711	3,462,711	-	3,462,711	3,462,711	3,462,711	3,462,711	3,462,711	3,462,711	3,462,711	3,462,711
362		K002/K028	JKH Consulting LLC.		Community Outreach/Communications	02/2019	3/5/2018	02/2018	02/2018	SBE	LBE	LSBE	-	YES	03/2019	Contractor	5,370,000	-	5,370,000	5,358,681	5,370,000	5,370,000	5,370,000	-	5,358,681	5,358,681	5,358,681	-	2,217,914	-	2,217,914	2,212,203	-	2,217,914	2,217,914	2,217,914	-	2,212,203	2,212,203	2,212,203	-
363		SUB		Ayumi K Design	TBD	07/2020	########	10/2018	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
364		SUB		Snap Marketing	TBD	07/2020	########	3/2019	TBD	SBE	-	-	-	YES	07/2020	Supplier	-	335	335	335	-	-	-	-	335	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
365		SUB		Universal Reprographics, Inc.	TBD	07/2020	########	10/2018	TBD	SBE	LBE	LSBE	-	YES	08/2020	Supplier	-	10,984	10,984	10,984	-	-	-	-	10,984	10,984	10,984	-	5,710	-	5,710	5,710	-	-	-	-	-	5,710	5,710	5,710	-
366		0025	JLM Staffing Solutions		Staffing	02/2019	########	10/2018	10/2018	SBE	LBE	LSBE	-	YES	03/2019	Contractor	16,280	2,580,687	2,596,967	2,596,967	2,596,967	2,596,967	2,596,967	-	2,596,967	2,596,967	2,596,967	-	2,312,585	70,788	2,383,373	2,383,373	70,788	2,383,373	2,383,373	2,383,373	-	2,383,373	2,383,373	2,383,373	-
367		K238	JLS Concrete Pumping		Concrete Pumping	08/2021	TBD	TBD	TBD	-	-	-	-	-	09/2021	Contractor	1,000,000	1,139,557	2,139,557	2,139,557	-	-	-	-	-	-	-	-	2,072,385	7,639	2,080,024	2,080,024	7,639	-	-	-	-	-	-	-	-
368		0151	JMS Site Services		Restroom Services	11/2020	TBD	TBD	TBD	SBE	-	-	-	YES	09/2021	Supplier	8,486	4,477,735	4,486,221	4,486,221	4,486,221	-	-	-	4,486,221	-	-	-	4,260,365	93,304	4,353,669	4,353,669	93,304	4,353,669	-	-	-	4,353,669	-	-	-
369		0048	Jose Antonio De Leon dba Disabled Veteran Modular Buildings		Supplies+Consumables	03/2020	########	02/2020	TBD	SBE	-	-	DVBE	YES	10/2020	Supplier	15,476	201,920	217,396	217,396	217,396	-	-	217,396	217,396	-	-	217,396	175,756	5,780	181,536	181,536	5,780	181,536	-	-	181,536	181,536	-	-	181,536
370		0114	JT Construction Products LLC		Supplies+Consumables	01/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	13,100	(3,870)	9,230	9,230	-	-	-	-	-	-	-	-	9,230	-	9,230	9,230	-	-	-	-	-	-	-	-	-
371		K060	JT Excavating, Inc.		Operated Equipment	04/2019	########	07/2019	TBD	SBE	-	-	-	YES	07/2019	Contractor	200,000	1,398,729	1,598,729	1,598,729	1,598,729	-	-	-	1,598,729	-	-	-	1,432,909	28,048	1,460,957	1,460,957	28,048	1,460,957	-	-	-	1,460,957	-	-	-
372		K104	JT Wimsatt Contracting Company, Inc.		Concrete - Parking Garage 3.5	05/2020	########	11/2020	11/2021	-	-	-	-	-	09/2020	Contractor	33,219,278	3,578,628	36,797,906	16,758,589	-	-	-	-	-	-	-	-	36,297,906	-	36,297,906	17,995,168	-	-	-	-	-	-	-	-	-
373		SUB		CMZ Excavation Inc.	Excavation & Grading	10/2020	########	11/2020	11/2020	SBE	LBE	LSBE	-	YES	10/2020	Contractor	4,500	44,033	48,533	48,533	48,533	48,533	48,533	-	48,533	48,533	48,533	-	48,533	-	48,533	48,533	-	48,533	48,533	48,533	-	48,533	48,533	48,533	-
374		SUB		Pacific Steel Group	Reinforcing supply and installation	09/2020	7/9/2020	11/2020	11/2021	-	-	-	-	-	06/2021	Contractor	9,571,358	570,831	10,142,189	8,127,311	-	-	-	-	-	-	-	-	10,142,189	-	10,142,189	8,127,312	-	-	-	-	-	-	-	-	-
375		SUB			Rebar welding	05/2021	TBD	TBD	TBD	-	-	-	-	-	08/2021	Contractor	10,000	24,418	34,418	34,418	-	-	-	-	-	-	-	-	34,418	-	34,418	34,418	-	-	-	-	-	-	-	-	-
376		SUB			Construction Materials - Various	05/2021	TBD	TBD	TBD	SBE	LBE	LSBE	DVBE	YES	08/2021	Contractor	449,425	1,531,035	1,980,460	1,980,460	1,980,460	1,980,460	1,980,460	1,980,460	1,980,460	1,980,460	1,980,460	1,980,460	1,980,460	-	1,980,460	1,980,460	-	1,980,460	1,980,460	1,980,460	1,980,460	1,980,460	1,980,460	1,980,460	1,980,460
377		SUB		PN Supply	Construction Materials - Various	09/2020	5/8/2020	05/2020	11/2021	SBE	LBE	LSBE	DVBE	YES	10/2020	Supplier	4,300,000	1,701,282	6,001,282	6,001,282	6,001,282	6,001,282	6,001,282	6,001,282	6,001,282	6,001,282	6,001,282	6,001,282	6,001,282	-	6,001,282	6,001,282	-	6,001,282	6,001,282	6,001,282	6,001,282	6,001,282	6,001,282	6,001,282	6,001,282
378		SUB		Stefan Merli Plastering	Concrete Pumping	02/2021	########	09/2020	TBD	-	LBE	-	-	YES	10/2020	Supplier	45,000	327,770	372,770	372,770	-	372,770	-	-	-	372,770	-	-	370,746	2,024	372,770	372,770	2,024	-	372,770	-	-	-	372,770	-	-
379		SUB		W Contracting	TBD	05/2021	TBD	TBD	TBD	-	-	-	-	-	07/2021	Contractor	3,404,543	-	3,404,543	3,404,543	-	-	-	-	-	-	-	-	1,667,964	-	1,667,964	1,667,964	-	-	-	-	-	-	-	-	-
380		SUB		Wiss, Jaaney, Elstner Associates, Inc. (WJ	Mass Concrete Consulting Services	05/2021	########	9/2020	TBD	-	-	-	-	-	05/2021	Contractor	5,000	65,000	70,000	70,000	-	-	-	-	-	-	-	-	70,000	-	70,000	70,000	-	-	-	-	-	-	-	-	-
381		0156	Kairos Interiors Inc.		Supplies+Consumables	02/2021	TBD	TBD	TBD	SBE	-	-	-	YES	07/2021	Supplier	28,142	259,274	287,415	287,415	287,415	-	-	-	287,415	-	-	-	285,721	-	285,721	285,721	-	285,721	-	-	-	285,721	-	-	-
382		0126	Kie Con Inc		Permanent Material	04/2020	########	03/2020	TBD	-	-	-	-	-	N/A	Supplier	59,836	(5,191)	54,645	54,645	-	-	-	-	-	-	-	-	54,645	-	54,645	54,645	-	-	-	-	-	-	-	-	-
383		K057	Kimberlina Whettam & Associates		Permitting Consulting Services	04/2019	########	04/2019	12/2020	SBE	-	-	-	YES	09/2019	Contractor	525,000	7,275,000	7,800,000	7,800,000	7,800,000	-	-	-	7,800,000	-	-	-	7,562,558	192,260	7,754,818	7,754,818	192,260	7,754,818	-	-	-	7,754,818	-	-	-
384		0116	Kingfield Construction		Permanent Materials	01/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	9,190	27,878	37,069	37,069	-	-	-	-	-	-	-	-	32,892	-	32,892	32,892	-	-	-	-	-	-	-	-	-
385		0142	KLP Commercial, LLC		Supplies+Consumables	07/2020	########	06/2019	TBD	-	-	-	-	-	N/A	Supplier	23,017	164,716	187,733	187,733	-	-	-	-	-	-	-	-	160,241	-	160,241	160,241	-	-	-	-	-	-	-	-	-
386		K071	Klug Construction Engineering, Inc.		Falsewrork Consultant	06/2019	########	06/2019	TBD	SBE	-	-	-	YES	09/2019	Contractor	155,000	548,951	703,951	703,951	656,986	-	-	-	656,986	-	-	-	692,112	-	692,112	692,112	-	692,112	-	-	-	645,147	-	-	-
387		P001G	KMAC Group LLC		Falsework Structure Steel Beams (Used	08/2019	8/6/2019	07/2019	TBD	SBE	-	-	-	YES	08/2021	Supplier	306,908	206,495	513,403	513,403	513,403	-	-	-	513,403	-	-	-	510,960	-	510,960	510,960	-	510,960	-	-	-	510,960	-	-	-
388		K191	LA ProPoint		WOW Catwalk Design	05/2020	TBD	TBD	TBD	-	-	-	-	-	05/2021	Contractor	58,904	(3,500)	55,404	55,404	-	-	-	-	-	-	-	-	55,404	-	55,404	55,404	-	-	-	-	-	-	-	-	-
389		P010/0061	La Terra Building Solutions LLC		EqOps Rentals & Leases	01/2020	8/5/2019	08/2019	TBD	SBE	LBE	LSBE	-	YES	09/2020	Supplier	5,966,407	7,905,728	13,872,136	13,872,136	13,872,136	2,909,459	2,909,459	-	13,872,136	2,909,459	2,909,459	-	13,827,634	44,502	13,872,136	13,872,136	44,502	13,872,136	2,909,459	2,909,459	-	13,872,136	2,909,459	2,909,459	-
390		SUB		Doka USA Ltd. (Frami Xlife)	TBD	08/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
391		0107	LAX Equipment Inc		Supplies+Consumables/EqOps Rentals	01/2020	########	09/2019	TBD	SBE	-	-	-	YES	TBD	Supplier	30,706	8,746,504	8,777,210	8,777,210	8,777,210	-	-	-	8,777,210	-	-	-	8,162,645	144,229	8,306,874	8,306,874	144,229	8,306,874	-	-	-	8,306,874	-	-	-
392		TBD	LCPTracker Inc.		LCP Tracker	02/2020	########	07/2018	TBD	SBE	-	-	-	YES	N/A	Contractor	37,450	71,591	109,041	109,041	109,041	-	-	-	109,041	-	-	-	109,041	-	109,041	109,041	-	109,041	-	-	-	109,041	-	-	-
393		K041	Legacy Foundations dba Shimmick Construction		CIDH	08/2019	########	08/2019	TBD	-	-	-	-	-	05/2020	Contractor	21,643,885	17,485,241	39,129,126	35,726,205	-	-	-	-	-	-	-	-	38,993,909	-	38,993,909	37,139,318	-	-	-	-	-	-	-	-	-
394		SUB		A&A Concrete	Concrete Material	04/2020	########	10/2019	TBD	-	-	-	-	-	07/2021	Contractor	-	746,705	746,705	746,705	-	-	-	-	-	-	-	-	44,705	-	44,705	44,705	-	-	-	-	-	-	-	-	-
395		SUB		A.H. Beck	Consumables	04/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
396		SUB		Ayard Rentals	Equipment Rental	04/2020	########	10/2019	TBD	SBE	-	-	DVBE	YES	10/2020	Contractor	50,000	126,784	176,784	176,784	176,784	-	-	176,784	176,784	-	-	176,784	176,783	-	176,783	176,783	-	176,783	-	-	176,783	176,783	-	-	176,783
397		SUB		Baryeh Construction, Inc. (BCI) dba BCI C	Concrete Purchase and Placement	04/2020	########	10/2019	TBD	SBE	-	-	-	YES	12/2020	Contractor	10,000	169,203	179,203	179,203	179,203	-	-	-	179,203	-	-	-	179,203	-	179,203	179,203	-	179,203	-	-	-	179,203	-	-	-
398		SUB		Bragg Investment Company Inc dba Coas	TBD	05/2020	########	#######	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
399		SUB		CalPortland Company (dba Catalina Pacif	TBD	01/2021	########	12/2020	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
400		SUB		Cascade Drilling	Core Drilling	05/2020	########	#######	TBD	-	-	-	-	-	05/2021	Contractor	-	104,600	104,600	104,600	-	-	-	-	-	-	-	-	52,300	-	52,300	52,300	-	-	-	-	-	-	-	-	-
401		SUB		Champion Equipment Company	Consumables	04/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
402		SUB		Charter Industrial Supply	Consumables	04/2020	########	10/2019	TBD	SBE	-	-	-	YES	11/2020	Supplier	5,756	-	5,756	5,756	5,756	-	-	-	5,756	-	-	-	4,102	-	4,102	4,102	-	4,102	-	-	-	4,102	-	-	-
403		SUB		Condon Johnson & Associates Inc	Sid Machine	04/2020	########	10/2019	TBD	-	-	-	-	-	07/2021	Contractor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
404		SUB		Del Secco Diamond Core & Saw	Core Drilling	04/2020	########	10/2019	TBD	-	-	-	-	-	07/2021	Contractor	110,100	-	110,100	110,100	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
405		SUB		Elko Wire Rope Inc	Consumables	05/2020	########	#######	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
406		SUB		Grainger Industrial Supply	Consumables	04/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
407		SUB		Grout Repair Specialists LLC	Consultant	05/2020	########	#######	TBD	-	-	-	-	-	10/2021	Contractor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
408		SUB		HD Supply Construction & Industrial	Consumables	04/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
409		SUB		Heavy Transport Inc.	Trucking	04/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
410		SUB		Hub Construction Specialties	Consumables	04/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
411		SUB		Jack Rubin & Sons	Consumables	04/2020	########	10/2019	TBD	SBE	-	-	-	YES	01/2021	Supplier	23,958	-	23,958	23,958	23,958	-	-	-	23,958	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
412		SUB		Lieherr USA, Co	Equipment Rental	05/2020	########	#######	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
413		SUB		PB&A Inc.	Engineering	04/2020	########	10/2019	TBD	-	-	-	-	-	08/2021	Contractor	-	68,610	68,610	68,610	-	-	-	-	-	-	-	-	18,675	-	18,675	18,675	-	-	-	-	-	-	-	-	-
414		SUB		Pinnacle Petroleum, Inc.	Fuel	04/2020	########	10/2019	TBD	SBE	-	-	-	YES	11/2020	Supplier	15,000	35,318	50,318	50,318	50,318	-	-	-	50,318	-	-	-	50,317	-	50,317	50,317	-	50,317	-	-	-	50,317	-	-	-
415		SUB		Reeve Trucking Company	Trucking	04/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
416		SUB		RMP Safety Services	Safety Reps	04/2020	########	10/2019	TBD	SBE	-	-	DVBE	YES	12/2020	Contractor	500,000	-	500,000	500,000	500,000	-	-	500,000	500,000	-	-	500,000	-	-	-	-	-	-	-	-	-	-	-	-	-
417		SUB		ROC Equipment	Equipment Rental & Consumables	05/2020	########	#######	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
418		SUB		SafetyVibe, Inc.	Consumables	04/2020	########	10/2019	TBD	SBE	-	-	-	YES	11/2020	Supplier	4,639	72,463	77,102	77,102	77,102	-	-	-	77,102	-	-	-	77,101	-	77,101	77,101	-	77,101	-	-	-	77,101	-	-	-
419		SUB		Seng Seng Metal Corp	Casing, Equipment Supplier	05/2020	########	#######	TBD	SBE	-	-	-	YES	11/2020	Supplier	728,638	-	728,638	728,638	728,638	-	-	-	728,638	-	-	-	728,638	-	728,638	728,638	-	728,638	-	-	-	728,638	-	-	-
420		SUB		Sunstate Equipment	Equipment Rental	04/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
421		SUB		Traxx Construction Inc	Spoil Haul-Off	05/2020	########	#######	TBD	SBE	-	-	DVBE	YES	11/2020	Contractor	1,069	441,940	443,009	265,179	443,009	-	-	443,009	265,179	-	-	265,179	443,009	-	443,009	348,484	-	443,009	-	-	443,009	348,484	-	-	348,484
422		SUB			TBD	05/2020	TBD	TBD	TBD	SBE	LBE	LSBE	-	YES	12/2020	Contractor	162,830	-	162,830	162,830	162,830	162,830	162,830	-	162,830	162,830	162,830	-	90,678	-	90,678	90,678	-	-	90,678	90,678	-	90,678	90,678	90,678	-
423		SUB			Trucking	05/2021	########	05/2021	TBD	SBE	LBE	LSBE	-	YES	05/2021	Trucker	15,000	-	15,000	15,000	15,000	15,000	15,000	-	15,000	15,000	15,000	-	3,848	-	3,848	3,848	-	-	3,848	3,848	-	3,848	3,848	3,848	-
424		SUB		Trinity Equipment Inc	Equipment Rental	04/2020	########	10/2019	TBD	SBE	-	-	DVBE	YES	01/2021	Contractor	188,140	-	188,140	188,140	188,140	-	-	188,140	188,140	-	-	188,140	79,758	-	79,758	79,758	-	79,758	-	-	79,758	79,758	-	-	79,758
425		SUB		United Rentals	Equipment Rental	04/2020	########	10/2019	TBD	-	LBE	-	-	YES	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
426		TBD	Level 3 Financing		TBD	03/2021	########	11/2018	TBD	-	-	-	-	-	N/A	Supplier	78,000	15,844	93,844	93,844	-	-	-	-	-	-	-	-	93,844	-	93,844	93,844	-	-	-	-	-	-	-	-	-
427		0052	Linde Gas & Equipment Inc.		Supplies+Consumables	02/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	60,558	689,150	749,708	749,708	-	-	-	-	-	-	-	-	623,994	-	623,994	623,994	-	-	-	-	-	-	-	-	-
428		0104	LMS Reinforcing Steel USA LP		Permanent Materials	01/2020	########	08/2019	TBD	-	-	-	-	-	06/2020	Supplier	13,582	-	13,582	13,582	-	-	-	-	-	-	-	-	13,365	-	13,365	13,365	-	-	-	-	-	-	-	-	-
429		K073/K179	Lucas Builders Inc		96th St Storm Drain/Water Utilities	02/2020	1/8/2020	01/2020	TBD	SBE	-	-	-	YES	05/2021	Contractor	2,340,828	1,280,166	3,620,994	3,620,994	3,620,994	-	-	-	3,620,994	-	-	-	3,317,085	-	3,317,085	3,317,085	-	3,317,085	-	-	-	3,317,085	-	-	-
430		0120	Machine Support Technologies Inc		Supplies+Consumables	01/2020	########	12/2019	TBD	SBE	-	-	-	YES	04/2020	Supplier	58,151	57,721	115,872	115,872	115,872	-	-	-	115,872	-	-	-	115,872	-	115,872	115,872	-	115,872	-	-	-	115,872	-	-	-
431		K050	Malcolm Drilling Company		Test Pile Program	05/2019	########	04/2019	07/2019	-	-	-	-	-	08/2019	Contractor	1,635,000	170,000	1,805,000	1,805,000	-	-	-	-	-	-	-	-	1,805,000	-	1,805,000	1,805,000	-	-	-	-	-	-	-	-	-
432		SUB		Bragg Investment Company Inc dba Coas	TBD	05/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
433		SUB		CalPortland Company (dba Catalina Pacif	Cement	08/2019	########	TBD	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
434		SUB		Cemex Inc	TBD	05/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
435		SUB		NMN Construction	TBD	05/2020	TBD	TBD	TBD	-	-	-	-	-	03/2022	Contractor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
436		0060	Marco Transport Inc.		Coastline Crane Equipment Relocaion	08/2019	########	06/2019	TBD	-	-	-	-	-	12/2019	Trucker	4,365	-	4,365	4,365	-	-	-	-	-	-	-	-	4,090	-	4,090	4,090	-	-	-	-	-	-	-	-	-
437		K151	Marne Construction		Flatwork	11/2021	TBD	TBD	TBD	SBE	-	-	DVBE	YES	11/2021	Contractor	9,725,786	4,452,660	14,178,446	13,693,311	14,178,446	-	-	14,178,446	13,693,311	-	-	13,693,311	9,312,696	580,278	9,892,974	9,408,195	580,278	9,892,974	-	-	9,892,974	9,408,195	-	-	9,408,195
438		SUB		Bielski Specialty Services, Inc.	Expansion Joints/Sealant	03/2022	########	#######	TBD	SBE	-	-	-	YES	05/2022	Contractor	5,000	5,565	10,565	10,565	-	-	-	-	10,565	-	-	-	-	10,565	10,565	10,565	10,565	-	-	-	-	10,565	-	-	-
439		SUB		Cooper Engineering, Inc.	Curb & Gutter	08/2022	TBD	TBD	TBD	SBE	-	-	-	YES	N/A	Contractor	5,000	28,292	33,292	33,292	-	-	-	-	33,292	-	-	-	32,937	-	32,937	32,937	-	-	-	-	-	32,937	-	-	-
440		SUB		Ganahl Lumber	Lumber Supplier	03/2022	########	#######	TBD	-	LBE	-	-	YES	05/2022	Supplier	5,000	69,059	74,059	74,059	-	74,059	-	-	-	74,059	-	-	74,059	-	74,059	74,059	-	-	74,059	-	-	-	74,059	-	-
441		SUB		JLS Concrete Pumping	Concrete Pumping	03/2022	2/7/2022	2/7/2022	TBD	-	-	-	-	-	03/2022	Contractor	5,000	86,081	91,081	91,081	-	-	-	-	-	-	-	-	91,081	-	91,081	91,081	-	-	-	-	-	-	-	-	-
442		SUB		Regional Steel Corporation	Rebar	03/2022	########	#######	TBD	SBE	-	-	-	YES	03/2022	Contractor	5,000	184,702	189,702	189,702	-	-	-	-	189,702	-	-	-	189,702	-	189,702	189,702	-	-	-	-	-	189,702	-	-	-
443		SUB		Roseburrough Tool Company	Misc. Construction Supplies	04/2022	########	TBD	TBD	SBE	-	-	-	YES	05/2022	Supplier	5,000	81,436	86,436	86,436	-	-	-	-	86,436	-	-	-	84,824	1,612	86,436	86,436	1,612	-	-	-	-	86,436	-	-	-
444		P015	Masats SA		TZN Platform Gap Filler	03/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	127,471	(127,471)	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
445		K023	Matrix Environmetal Inc.		Demolition	02/2019	########	01/2019	01/2019	SBE	LBE	LSBE	-	YES	04/2019	Contractor	7,297,882	5,371,017	12,668,899	10,821,225	12,668,899	12,668,899	12,668,899	-	10,821,225	10,821,225	10,821,225	-	11,698,814	8,040	11,706,854	9,766,151	8,040	11,706,854	11,706,854	11,706,854	-	9,766,151	9,766,151	9,766,151	-
446		SUB		24 Hrs Sweeping Inc	Sweeping	08/2019	6/1/2019	6/2/2019	TBD	SBE	-	-	-	YES	09/2020	Contractor	20,000	5,000	25,000	25,000	-	-	-	-	25,000	-	-	-	6,675	-	6,675	6,675	-	-	-	-	-	6,675	-	-	-
447		SUB		A-Gas US Inc (dba Rapid Recovery)	Refrigerant Abatement	01/2020	########	01/2019	01/2019	-	-	-	-	-	12/2019	Contractor	925	5,507	6,432	6,432	-	-	-	-	-	-	-	-	6,432	-	6,432	6,432	-	-	-	-	-	-	-	-	-
448		SUB		Ace Concrete Cutting, Inc.	Saw Cutting	09/2020	########	09/2020	09/2020	SBE	-	-	-	YES	11/2020	Contractor	43,654	-	43,654	43,654	-	-	-	-	43,654	-	-	-	27,936	-	27,936	27,936	-	-	-	-	-	27,936	-	-	-
449		SUB		Arrow Services Inc.	Trucking	03/2020	########	10/2019	TBD	SBE	-	-	-	YES	07/2020	Trucker	-	50,000	50,000	50,000	-	-	-	-	50,000	-	-	-	21,150	-	21,150	21,150	-	-	-	-	-	21,150	-	-	-
450		SUB		Badger Daylighting Corp.	Slurry Removal	03/2020	########	01/2020	TBD	-	-	-	-	-	05/2021	Contractor	5,570	-	5,570	5,570	-	-	-	-	-	-	-	-	3,270	-	3,270	3,270	-	-	-	-	-	-	-	-	-
451		SUB		Bragg Investment Company Inc dba Coas	Heavy Equipment	03/2020	1/9/2020	01/2020	01/2020	-	-	-	-	-	05/2021	Contractor	87,874	53,064	140,938	140,938	-	-	-	-	-	-	-	-	140,938	-	140,938	140,938	-	-	-	-	-	-	-	-	-
452		SUB		Chief Engineering Co.	Trucking Service	08/2019	########	05/2019	TBD	-	-	-	-	-	12/2019	Trucker	17,467	1,440	18,907	18,907	-	-	-	-	-	-	-	-	18,907	-	18,907	18,907	-	-	-	-	-	-	-	-	-
453		SUB		Commercial Scaffolding of CA	Scaffolding	03/2020	########	11/2019	TBD	-	-	-	-	-	05/2021	Contractor	47,800	22,328	70,128	70,128	-	-	-	-	-	-	-	-	70,128	-	70,128	70,128	-	-	-	-	-	-	-	-	-
454		SUB		Concrete Coring Company	TBD	05/2020	########	02/2020	03/2020	SBE	LBE	LSBE	-	YES	05/2020	Contractor	21,724	13,553	35,277	35,277	-	-	-	-	35,277	35,277	35,277	-	35,277	-	35,277	35,277	-	-	-	-	-	35,277	35,277	35,277	-
455		SUB		Connor Concrete Cutting and Coring	Flat Saw/Core Drill	06/2019	5/1/2019	07/2019	12/2019	SBE	-	-	-	YES	09/2019	Contractor	5,000	2,470	7,470	7,470	-	-	-	-	7,470	-	-	-	7,470	-	7,470	7,470	-	-	-	-	-	7,470	-	-	-
456		SUB		Ecology Heavy Haul Division	Recycling	03/2020	1/1/2019	01/2019	TBD	-	-	-	-	-	TBD	Contractor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
457		SUB		FasTrack	Equipment Operation	06/2019	2/1/2019	02/2019	TBD	SBE	-	-	-	YES	09/2019	Contractor	17,650	49,335	66,985	66,985	-	-	-	-	66,985	-	-	-	66,985	-	66,985	66,985	-	-	-	-	-	66,985	-	-	-

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458		SUB		G.O. Rodriguez Trucking, Inc.	Sweeping	08/2019	########	01/2019	TBD	SBE	-	-	-	YES	01/2020	Trucker	$ 40,625	$ 388,377	$ 429,002	$ 429,002	$ -	$ -	$ -	$ -	$ 429,002	$ -	$ -	$ -	$ 429,002	$ -	$ 429,002	$ 429,002	$ -	$ -	$ -	$ -	$ -	$ 429,002	$ -	$ -	$ -
459		SUB		Hipp Marine Service, Inc. dba HippWrap	Environmental Shrink Wrap Containme	08/2020	########	08/2020	08/2020	SBE	-	-	-	YES	09/2020	Contractor	$ 20,000	$ 53,367	$ 73,367	$ 73,367	$ -	$ -	$ -	$ -	$ 73,367	$ -	$ -	$ -	$ 73,367	$ -	$ 73,367	$ 73,367	$ -	$ -	$ -	$ -	$ -	$ 73,367	$ -	$ -	$ -
460		SUB		Monzon & Son Enterprise Inc.	Trucking	03/2020	TBD	TBD	TBD	SBE	LBE	LSBE	-	YES	04/2020	Trucker	$ 87,874	$ (71,662)	$ 16,212	$ 16,212	$ -	$ -	$ -	$ -	$ 16,212	$ 16,212	$ 16,212	$ -	$ 198,887	$ -	$ 198,887	$ 198,887	$ -	$ -	$ -	$ -	$ -	$ 198,887	$ 198,887	$ 198,887	$ -
461		SUB		Mr Crane Inc.	Heavy Equipment	03/2020	TBD	TBD	TBD	-	-	-	-	-	05/2021	Contractor	$ -	$ 156,784	$ 156,784	$ 156,784	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 156,784	$ -	$ 156,784	$ 156,784	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
462		SUB		Murray Company Mechanical Contractor	Cut, Cap, Relocation of Utilities	06/2019	6/1/2019	06/2019	TBD	-	LBE	-	-	YES	09/2019	Contractor	$ 25,000	$ -	$ 25,000	$ 25,000	$ -	$ -	$ -	$ -	$ -	$ 25,000	$ -	$ -	$ 24,998	$ -	$ 24,998	$ 24,998	$ -	$ -	$ -	$ -	$ -	$ -	$ 24,998	$ -	$ -
463		SUB		Pavement Recycling Systems	Pulverizing Asphalt	06/2019	6/1/2019	06/2019	07/2019	-	-	-	-	-	09/2019	Contractor	$ 5,670	$ 13,891	$ 19,561	$ 19,561	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 19,391	$ -	$ 19,391	$ 19,391	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
464		SUB		Pinnacle Petroleum, Inc.	Renewable Diesel Supply	08/2020	1/1/2018	TBD	TBD	SBE	-	-	-	YES	09/2020	Contractor	$ 20,000	$ -	$ 20,000	$ 20,000	$ -	$ -	$ -	$ -	$ 20,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
465		SUB		Site Solution Services, Inc.	Equipment Operator	05/2019	5/1/2019	05/2019	11/2019	-	-	-	-	-	08/2019	Contractor	$ 272,299	$ 291,976	$ 564,274	$ 564,274	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 564,274	$ -	$ 564,274	$ 564,274	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
466		SUB		T&M Construction	Trucking	06/2020	TBD	TBD	TBD	SBE	LBE	-	-	YES	06/2020	Contractor	$ -	$ 5,000	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ 5,000	$ 5,000	$ -	$ -	$ 720	$ -	$ 720	$ 720	$ -	$ -	$ -	$ -	$ -	$ 720	$ 720	$ -	$ -
467		SUB		Vertical Access, Inc.	Scaffolding Stair Towers	08/2020	########	07/2020	TBD	-	-	-	-	-	09/2020	Contractor	$ 28,260	$ 39,853	$ 68,113	$ 68,113	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 68,113	$ -	$ 68,113	$ 68,113	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
468		K155	Matt-Chlor Inc.		Waterline Chlorination	02/2020	1/3/2020	01/2020	TBD	-	-	-	-	-	05/2021	Contractor	$ 6,900	$ 60,000	$ 66,900	$ 66,900	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 65,891	$ -	$ 65,891	$ 65,891	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
469		K136/K176	Maxim Crane Works		Tower Crane	08/2020	TBD	TBD	TBD	-	-	-	-	-	03/2022	Contractor	$ 1,939,354	$ 3,179,635	$ 5,118,988	$ 4,834,217	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,974,120	$ -	$ 4,974,120	$ 4,689,349	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
470		SUB		Vertical Access, Inc.	Construction Scaffolding/Shoring	03/2022	########	TBD	TBD	-	-	-	-	-	04/2022	Contractor	$ 257,420	$ 27,351	$ 284,771	$ 284,771	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 276,463	$ 8,308	$ 284,771	$ 284,771	$ 8,308	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
471		0183	May Tool Inc		Permanent Materials	08/2022	TBD	TBD	TBD	SBE	-	-	-	YES	Submitted	Supplier	$ 11,560	$ 1,098	$ 12,659	$ 12,659	$ 12,659	$ -	$ -	$ -	$ 12,659	$ -	$ -	$ -	$ 12,659	$ -	$ 12,659	$ 12,659	$ -	$ 12,659	$ -	$ -	$ -	$ 12,659	$ -	$ -	$ -
472		K020	McNary Bergeron & Associates LLC.		Bridge Consultants	02/2019	########	05/2018	05/2018	-	-	-	-	-	03/2019	Contractor	$ 130,000	$ 847,096	$ 977,096	$ 977,096	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 977,095	$ -	$ 977,095	$ 977,095	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
473		P012	McWhirter Steel Inc.		Guidebeam	09/2020	########	#######	TBD	SBE	-	-	-	YES	07/2021	Supplier	$ 17,618,850	$ -	$ 17,618,850	$ 13,622,011	$ 17,618,850	$ -	$ -	$ -	$ 13,622,011	$ -	$ -	$ -	$ 17,280,829	$ 129,263	$ 17,410,092	$ 13,824,355	$ 129,263	$ 17,410,092	$ -	$ -	$ -	$ 13,824,355	$ -	$ -	$ -
474		SUB		A&M Metal Forming	Rolling Steel	07/2021	2/1/2021	02/2021	03/2022	-	-	-	-	-	10/2021	Contractor	$ -	$ 1,416,839	$ 1,416,839	$ 1,416,839	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,414,690	$ 2,150	$ 1,416,839	$ 1,416,839	$ 2,150	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
475		SUB		DBM Vircon	Detailing	07/2021	TBD	TBD	TBD	-	-	-	-	-	10/2021	Contractor	$ -	$ 580,000	$ 580,000	$ 580,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 320,040	$ 11,830	$ 331,870	$ 331,870	$ 11,830	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
476		SUB		Intsel Steel	Supplying Steel	07/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
477		SUB		Technowest Coating	Coating Steel	07/2021	2/1/2021	02/2021	03/2022	-	-	-	-	-	10/2021	Contractor	$ -	$ 2,000,000	$ 2,000,000	$ 2,000,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,837,028	$ -	$ 1,837,028	$ 1,837,028	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
478		0186	Michael Andrew Evans dba MS Construction		Supplies+Consumables	11/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 1,306	$ 4,418,122	$ 4,419,428	$ 4,419,428	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,695,050	$ 724,378	$ 4,419,428	$ 4,419,428	$ 724,378	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
479		K180	Mike Payne & Associates, Inc.		Terrazzo Pre-Fab Stairs Installation	08/2020	########	11/2021	05/2022	SBE	-	-	-	YES	05/2021	Contractor	$ 168,295	$ 502,267	$ 670,562	$ 670,562	$ 670,562	$ -	$ -	$ -	$ 670,562	$ -	$ -	$ -	$ 163,170	$ 56,691	$ 219,861	$ 219,861	$ 56,691	$ 219,861	$ -	$ -	$ -	$ 219,861	$ -	$ -	$ -
480		K061	Miller Equipment		Equipment	06/2019	########	TBD	TBD	SBE	LBE	LSBE	-	YES	09/2019	Contractor	$ 500,000	$ 3,518,477	$ 4,018,477	$ 3,464,229	$ 4,018,477	$ 4,018,477	$ 4,018,477	$ -	$ 3,464,229	$ 3,464,229	$ 3,464,229	$ -	$ 3,858,909	$ 159,568	$ 4,018,477	$ 3,464,229	$ 159,568	$ 4,018,477	$ 4,018,477	$ 4,018,477	$ -	$ 3,464,229	$ 3,464,229	$ 3,464,229	$ -
481		SUB		Ayard Rentals	Construction machinery and equipmen	11/2020	########	11/2020	12/2022	SBE	-	-	DVBE	YES	12/2020	Contractor	$ 1,747	$ 5,294	$ 7,041	$ 7,041	$ -	$ -	$ -	$ 7,041	$ 7,041	$ -	$ -	$ 7,041	$ 7,041	$ -	$ 7,041	$ 7,041	$ -	$ -	$ -	$ -	$ 7,041	$ 7,041	$ -	$ -	$ 7,041
482		SUB		ISCO Machinery, Inc.	Heavy Equipment	03/2020	########	07/2019	12/2020	SBE	LBE	LSBE	-	YES	04/2020	Supplier	$ -	$ 133,824	$ 133,824	$ 133,824	$ -	$ -	$ -	$ -	$ 133,824	$ 133,824	$ 133,824	$ -	$ 133,824	$ -	$ 133,824	$ 133,824	$ -	$ -	$ -	$ -	$ -	$ 133,824	$ 133,824	$ 133,824	$ -
483		SUB		Monzon & Son Enterprise Inc.	Trucking	03/2020	########	01/2020	TBD	SBE	LBE	LSBE	-	YES	03/2020	Trucker	$ 20,000	$ 372,517	$ 392,517	$ 392,517	$ -	$ -	$ -	$ -	$ 392,517	$ 392,517	$ 392,517	$ -	$ 392,517	$ -	$ 392,517	$ 392,517	$ -	$ -	$ -	$ -	$ -	$ 392,517	$ 392,517	$ 392,517	$ -
484		SUB		Pinnacle Petroleum, Inc.	Renewable diesel	03/2020	7/1/2019	07/2019	TBD	SBE	-	-	-	YES	05/2020	Supplier	$ -	$ 12,848	$ 12,848	$ 12,848	$ -	$ -	$ -	$ -	$ 12,848	$ -	$ -	$ -	$ 12,848	$ -	$ 12,848	$ 12,848	$ -	$ -	$ -	$ -	$ -	$ 12,848	$ -	$ -	$ -
485		SUB		Vermillions Environmental Products & Ap	Envirotac II Acrylic Polymer for Dust Co	04/2020	########	08/2019	TBD	SBE	-	-	-	YES	03/2020	Supplier	$ 4,928	$ 3,091	$ 8,018	$ 8,018	$ -	$ -	$ -	$ -	$ 8,018	$ -	$ -	$ -	$ 8,018	$ -	$ 8,018	$ 8,018	$ -	$ -	$ -	$ -	$ -	$ 8,018	$ -	$ -	$ -
486		0046	Miranda Logistics Enterprise Inc		Trucking Service	08/2019	5/7/2019	06/2019	TBD	SBE	LBE	LSBE	-	YES	11/2019	Trucker	$ 99,384	$ 20,455	$ 119,839	$ 119,839	$ 119,839	$ 119,839	$ 119,839	$ -	$ 119,839	$ 119,839	$ 119,839	$ -	$ 119,839	$ -	$ 119,839	$ 119,839	$ -	$ 119,839	$ 119,839	$ 119,839	$ -	$ 119,839	$ 119,839	$ 119,839	$ -
487		0089	Mission Clay Products LLC		Clay Pipe	08/2019	########	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 19,385	$ 2,222	$ 21,607	$ 21,607	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 12,710	$ -	$ 12,710	$ 12,710	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
488		0031	Mobile Modular Management		Trailer Rental	08/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 16,995	$ 11,540	$ 28,536	$ 28,536	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 19,626	$ 677	$ 20,303	$ 20,303	$ 677	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
489		K034	Modern Times, Inc.		Certified Firms Compliance	04/2019	########	02/2019	TBD	SBE	LBE	LSBE	-	YES	09/2019	Contractor	$ 1,600,000	$ 768,327	$ 2,368,327	$ 2,368,327	$ 2,368,327	$ 2,220,800	$ 2,220,800	$ -	$ 2,368,327	$ 2,220,800	$ 2,220,800	$ -	$ 2,188,472	$ 39,693	$ 2,228,165	$ 2,228,165	$ 39,693	$ 2,228,165	$ 2,080,639	$ 2,080,639	$ -	$ 2,228,165	$ 2,080,639	$ 2,080,639	$ -
490		0081	Monzon & Son Enterprise Inc.		Trucking & Disposal Services	08/2019	########	08/2019	TBD	SBE	LBE	LSBE	-	YES	09/2020	Trucker	$ 625,000	$ 6,219,015	$ 6,844,015	$ 6,844,015	$ 6,844,015	$ 6,844,015	$ 6,844,015	$ -	$ 6,844,015	$ 6,844,015	$ 6,844,015	$ -	$ 6,809,172	$ -	$ 6,809,172	$ 6,809,172	$ -	$ 6,809,172	$ 6,809,172	$ 6,809,172	$ -	$ 6,809,172	$ 6,809,172	$ 6,809,172	$ -
491		SUB		1 AM Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
492		SUB		Abrego Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
493		SUB		Alliance Construction Services	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
494		SUB		Alvaro Gaxiota Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
495		SUB		APFE Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
496		SUB		Arya Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
497		SUB		Canales Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
498		SUB		Costa Sur Enterprise, Inc.	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
499		SUB		Cristian Cerezo	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
500		SUB		Dump It Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
501		SUB		E. Morales Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
502		SUB		EPS & Sons Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
503		SUB		F. Ramirez Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
504		SUB		Fess Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
505		SUB		H Diaz Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
506		SUB		Herrera Bros Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
507		SUB		J-Lo Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
508		SUB		JJ Ruby's Transport	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
509		SUB		JSM Transport, Inc.	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
510		SUB		Kelvin Transportation	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
511		SUB		Los Morales Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
512		SUB		M & M & Son's Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
513		SUB		Matthew Gomez Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
514		SUB		Me & Sons Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
515		SUB		Mega Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
516		SUB		Munoz Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
517		SUB		Ochoa Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
518		SUB		R&J Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
519		SUB		Raul H. Ramirez Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
520		SUB		Rick Romero Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
521		SUB		Sandoval So Cal Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
522		SUB		SG's Transport	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
523		SUB		Tito E. Calderon Lopez	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
524		SUB		Urena Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
525		SUB		Vasquez & Son Trucking	Trucking Service	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Trucker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
526		K013/K250	Morgner Construction Management		Quality Management	02/2019	########	04/2018	04/2018	SBE	LBE	LSBE	-	YES	04/2019	Contractor	$ 1,764,437	$ 900,001	$ 2,664,438	$ 1,997,855	$ 2,664,438	$ 2,664,438	$ 2,664,438	$ -	$ 1,997,855	$ 1,997,855	$ 1,997,855	$ -	$ 2,391,644	$ 36,204	$ 2,427,848	$ 1,761,264	$ 36,204	$ 2,427,848	$ 2,427,848	$ 2,427,848	$ -	$ 1,761,264	$ 1,761,264	$ 1,761,264	$ -
527		SUB		Raba Kistner Inc.	QA/QC	03/2019	########	04/2018	04/2018	-	-	-	-	-	04/2019	Contractor	$ 666,583	$ -	$ 666,583	$ 666,583	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 666,583	$ -	$ 666,583	$ 666,583	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
528		0158	Mr. and Mrs. Fire Extinguisher Co.		Supplies+Consumables	05/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 1,696	$ 25,627	$ 27,323	$ 27,323	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 27,323	$ -	$ 27,323	$ 27,323	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
529		0147	Mori Consulting LLC		EqOps- Rentals&Leases	09/2020	########	08/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 23,601	$ 919,059	$ 942,660	$ 942,660	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 654,563	$ -	$ 654,563	$ 654,563	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
530		0093	Mr Crane Inc.		Large Tonnage Crane Rentals	08/2019	8/5/2019	TBD	TBD	-	-	-	-	-	09/2020	Supplier	$ 133,580	$ 467,055	$ 600,635	$ 600,635	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 549,090	$ -	$ 549,090	$ 549,090	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
531		K173	Mr Crane Inc.		Crane Rental	02/2020	8/2/2019	08/2019	TBD	-	-	-	-	-	09/2020	Supplier	$ 500,000	$ 10,219,293	$ 10,719,293	$ 10,719,293	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,079,855	$ -	$ 10,079,855	$ 10,079,855	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
532		TBD	National Union Fire Insurance Company		Insurance	09/2020	########	10/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 1,952	$ 927,669	$ 929,621	$ 929,621	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,713,656	$ -	$ 1,713,656	$ 1,713,656	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
533		K082/K110	Nevell Group Inc.		Cementitious Fireproofing of Steel	03/2020	########	09/2020	02/2021	-	-	-	-	-	05/2021	Contractor	$ 206,552	$ 4,932,197	$ 5,138,749	$ 4,118,371	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,125,481	$ -	$ 5,125,481	$ 4,105,103	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
534		SUB		Cadence Leasing, Inc.	TBD	03/2021	TBD	TBD	TBD	SBE	-	-	DVBE	YES	05/2021	Contractor	$ -	$ 1,020,377	$ 1,020,377	$ 1,020,377	$ 1,020,377	$ -	$ -	$ 1,020,377	$ 1,020,377	$ -	$ -	$ 1,020,377	$ 1,019,456	$ 922	$ 1,020,377	$ 1,020,377	$ 922	$ 1,020,377	$ -	$ -	$ 1,020,377	$ 1,020,377	$ -	$ -	$ 1,020,377
535		0122	NLB Corporation		Supplies+Consumables	01/2020	########	12/2019	TBD	-	-	-	-	-	TBD	Supplier	$ 11,976	$ 63,162	$ 75,138	$ 75,138	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 41,124	$ -	$ 41,124	$ 41,124	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
536		K009	Nor-Cal Pipeline Services		Potholing	02/2019	5/8/2018	05/2018	05/2018	-	-	-	-	-	03/2019	Contractor	$ 100,000	$ 6,370,626	$ 6,470,626	$ 6,470,626	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,451,701	$ 18,925	$ 6,470,626	$ 6,470,626	$ 18,925	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
537		K025	NS Corporation		Train Washing	06/2019	########	06/2019	TBD	-	LBE	-	-	YES	01/2020	Contractor	$ 461,686	$ 82,804	$ 544,489	$ 544,489	$ -	$ 544,489	$ -	$ -	$ -	$ 544,489	$ -	$ -	$ 529,153	$ -	$ 529,153	$ 529,153	$ -	$ -	$ 529,153	$ -	$ -	$ -	$ 529,153	$ -	$ -
538		0051	O'Bryant Electric Inc.		Electrical Outlet	08/2019	########	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 1,128	$ -	$ 1,128	$ 1,128	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,030	$ -	$ 1,030	$ 1,030	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
539		TBD	O'Rourke ADR Services LLC		Subcontracts	05/2020	4/1/2020	04/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 35,000	$ 129,109	$ 164,109	$ 164,109	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 140,218	$ 23,891	$ 164,109	$ 164,109	$ 23,891	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
540		0032	O2EPCM Inc.		Staff Augmentation	02/2019	2/1/2019	02/2019	02/2019	SBE	LBE	LSBE	-	YES	04/2019	Contractor	$ 12,000	$ -	$ 12,000	$ 12,000	$ 12,000	$ 12,000	$ 12,000	$ -	$ 12,000	$ 12,000	$ 12,000	$ -	$ 1,200	$ -	$ 1,200	$ 1,200	$ -	$ 1,200	$ 1,200	$ 1,200	$ -	$ 1,200	$ 1,200	$ 1,200	$ -
541		0174	OSI Hardware Inc.		SCADA System	03/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 147,894	$ 27,164	$ 175,058	$ 175,058	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 174,151	$ -	$ 174,151	$ 174,151	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
542		0173	Olson Engineering Inc.		NDE Investigation	02/2022	TBD	TBD	TBD	-	-	-	-	-	03/2022	Contractor	$ 10,085	$ 15,954	$ 26,039	$ 26,039	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 26,038	$ -	$ 26,038	$ 26,038	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
543		K162	Onesimus Inc		Skills Assessment Coordinator	10/2019	########	#######	TBD	SBE	-	-	-	YES	contract execu	Contractor	$ 2,135	$ -	$ 2,135	$ 2,135	$ 2,135	$ -	$ -	$ -	$ 2,135	$ -	$ -	$ -	$ 2,135	$ -	$ 2,135	$ 2,135	$ -	$ 2,135	$ -	$ -	$ -	$ 2,135	$ -	$ -	$ -
544		Otis College	Otis College of Arts and Design		Subcontracts	01/2020	########	04/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 500	$ -	$ 500	$ 500	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 500	$ -	$ 500	$ 500	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
545		0067	P.O. Bahn and Sons		Metal Cutting, Quickstop Brake	08/2019	########	06/2019	TBD	SBE	-	-	-	YES	TBD	Supplier	$ 3,725	$ -	$ 3,725	$ 3,725	$ 3,725	$ -	$ -	$ -	$ 3,725	$ -	$ -	$ -	$ 3,725	$ -	$ 3,725	$ 3,725	$ -	$ 3,725	$ -	$ -	$ -	$ 3,725	$ -	$ -	$ -
546		K240	Pacific Blue		Systems Integration - Pac Blue	10/2021	TBD	TBD	TBD	-	-	-	-	-	11/2021	Contractor	$ 484,265	$ 2,882,257	$ 3,366,522	$ 3,366,522	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,799,729	$ -	$ 2,799,729	$ 2,799,729	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
547		K252	Pacific Sound Control		MSF Folding Door Partitions	09/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 39,490	$ -	$ 39,490	$ 39,490	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
548		K051	Padilla & Associates, Inc.		Labor Compliance	04/2019	8/5/2019	TBD	TBD	SBE	-	-	-	YES	12/2019	Contractor	$ 200,000	$ -	$ 200,000	$ 200,000	$ 200,000	$ -	$ -	$ -	$ 200,000	$ -	$ -	$ -	$ 168,276	$ -	$ 168,276	$ 168,276	$ -	$ 168,276	$ -	$ -	$ -	$ 168,276	$ -	$ -	$ -
549		K026	Pan-Pacific Mechanical		HVAC & Plumbing	04/2020	3/9/2020	TBD	TBD	-	LBE	-	-	YES	09/2020	Trucker	$ 625,000	$ 31,043,648	$ 31,668,648	$ 21,774,618	$ -	$ 31,668,648	$ -	$ -	$ -	$ 21,774,618	$ -	$ -	$ 31,247,563	$ -	$ 31,247,563	$ 22,246,959	$ -	$ -	$ 31,247,563	$ -	$ -	$ -	$ 22,246,959	$ -	$ -
550		SUB		Ayard Rentals	Equipment Rentals	05/2021	########	11/2019	TBD	SBE	-	-	DVBE	YES	05/2021	Supplier	$ 75,000	$ 200,250	$ 275,250	$ 275,250	$ 275,250	$ -	$ -	$ 275,250	$ 275,250	$ -	$ -	$ 275,250	$ 274,531	$ -	$ 274,531	$ 274,531	$ -	$ 274,531	$ -	$ -	$ 274,531	$ 274,531	$ -	$ -	$ 274,531
551		SUB		Imperial Specialty Contracting	Fire Stopping, Acoustical Sealants & Me	10/2020	2/1/2020	02/2020	09/2022	SBE	-	-	-	YES	11/2020	Contractor	$ 577,228	$ -	$ 577,228	$ 577,228	$ 577,228	$ -	$ -	$ -	$ 577,228	$ -	$ -	$ -	$ 573,924	$ 1,108	$ 575,032	$ 575,032	$ 1,108	$ 575,032	$ -	$ -	$ -	$ 575,032	$ -	$ -	$ -
552		SUB			TBD	03/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
553		SUB			TBD	03/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
554		SUB			TBD	03/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
555		SUB		Kerr Engineering & Sales, Inc.	Preconstruction Services	05/2021	########	11/2019	TBD	-	-	-	-	-	07/2021	Contractor	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,350	$ -	$ 1,350	$ 1,350	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
556		SUB		MBI Excavation	Excavation/Backfill	10/2020	########	08/2020	TBD	SBE	-	-	-	YES	05/2021	Contractor	$ -	$ 430,837	$ 430,837	$ 430,837	$ 430,837	$ -	$ -	$ -	$ 430,837	$ -	$ -	$ -	$ 430,837	$ -	$ 430,837	$ 430,837	$ -	$ 430,837	$ -	$ -	$ -	$ 430,837	$ -	$ -	$ -
557		SUB		PN Supply	Material Supplier	05/2021	########	11/2019	TBD	SBE	LBE	LSBE	DVBE	YES	05/2021	Supplier	$ 73,781	$ 7,045,593	$ 7,119,373	$ 7,119,373	$ 7,119,373	$ -	$ 7,119,373	$ 7,119,373	$ 7,119,373	$ 7,119,373	$ 7,119,373	$ 7,119,373	$ 7,119,373	$ -	$ 7,119,373	$ 7,119,373	$ -	$ 7,119,373	$ -	$ 7,119,373	$ 7,119,373	$ 7,119,373	$ 7,119,373	$ 7,119,373	$ 7,119,373
558		SUB		Penn Air	Testing/Balancing	01/2021	########	06/2021	TBD	SBE	-	-	DVBE	YES	05/2021	Contractor	$ 137,000	$ -	$ 137,000	$ 137,000	$ 137,000	$ -	$ -	$ 137,000	$ 137,000	$ -	$ -	$ 137,000	$ 11,170	$ -	$ 11,170	$ 11,170	$ -	$ 11,170	$ -	$ -	$ 11,170	$ 11,170	$ -	$ -	$ 11,170
559		SUB		Starboard Tack Supply dba Astro Plumbir	Material Supplier	05/2021	########	11/2019	TBD	SBE	-	-	-	YES	05/2021	Supplier	$ 1,000,000	$ -	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ -	$ -	$ -	$ 1,000,000	$ -	$ -	$ -	$ 309,272	$ -	$ 309,272	$ 309,272	$ -	$ 309,272	$ -	$ -	$ -	$ 309,272	$ -	$ -	$ -
560		SUB		Terry Rhodes Backhoe Service	Excavation/Backhoe	10/2020	########	12/2020	TBD	SBE	-	-	-	YES	05/2021	Contractor	$ 75,000	$ 88,347	$ 163,347	$ 163,347	$ 163,347	$ -	$ -	$ -	$ 163,347	$ -	$ -	$ -	$ 163,347	$ -	$ 163,347	$ 163,347	$ -	$ 163,347	$ -	$ -	$ -	$ 163,347	$ -	$ -	$ -
561		SUB		Weil Aquatronics, Inc.	Equipment Supplier	05/2021	2/1/2020	06/2020	TBD	SBE	-	-	-	YES	05/2021	Supplier	$ 150,000	$ -	$ 150,000	$ 150,000	$ 150,000	$ -	$ -	$ -	$ 150,000	$ -	$ -	$ -	$ 79,697	$ -	$ 79,697	$ 79,697	$ -	$ 79,697	$ -	$ -	$ -	$ 79,697	$ -	$ -	$ -
562		SUB		Zolnay Insulation Inc	Balance/Testing	05/2020	########	02/2020	12/2020	SBE	-	-	-	YES	10/2020	Supplier	$ 8,500	$ 27,495	$ 35,995	$ 35,995	$ 35,995	$ -	$ -	$ -	$ 35,995	$ -	$ -	$ -	$ 35,995	$ -	$ 35,995	$ 35,995	$ -	$ 35,995	$ -	$ -	$ -	$ 35,995	$ -	$ -	$ -
563		K043	PBS Engineers		Electrical Condit Plans	04/2019	########	TBD	TBD	SBE	LBE	LSBE	-	YES	08/2019	Contractor	$ 700,500	$ -	$ 700,500	$ 700,500	$ 700,500	$ 700,500	$ 700,500	$ -	$ 700,500	$ 700,500	$ 700,500	$ -	$ 700,500	$ -	$ 700,500	$ 700,500	$ -	$ 700,500	$ 700,500	$ 700,500	$ -	$ 700,500	$ 700,500	$ 700,500	$ -
564		0001	PCM Sales Inc		PC Mall	08/2019	2/7/2018	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 320,263	$ 248,121	$ 568,384	$ 568,384	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 465,585	$ -	$ 465,585	$ 465,585	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
565		K042	PDA Consulting Group		Workforce Development	02/2019	########	10/2018	10/2018	SBE	-	-	-	YES	03/2019	Contractor	$ 1,572,250	$ 475,665	$ 2,047,915	$ 2,047,915	$ 2,047,915	$ -	$ -	$ -	$ 2,047,915	$ -	$ -	$ -	$ 2,005,724	$ 33,560	$ 2,039,284	$ 2,039,284	$ 33,560	$ 2,039,284	$ -	$ -	$ -	$ 2,039,284	$ -	$ -	$ -
566		K197/K245	Penhall Co.		Column 23 Demo	06/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 100,000	$ 739,954	$ 839,954	$ 839,954	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 808,085	$ 4,693	$ 812,778	$ 812,778	$ 4,693	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
567		K227	Peninsula Quantum Services LLC		RE Consultant	06/2021	TBD	TBD	TBD	-	-	-	-	-	07/2021	Contractor	$ 50,000	$ 16,000	$ 66,000	$ 66,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 52,102	$ -	$ 52,102	$ 52,102	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
568		P004	Peri Formwork Systems, Inc.		Segmental Traveler	08/2019	8/9/2019	TBD	TBD	-	-	-	-	-	04/2020	Supplier	$ 626,277	$ 1,055,720	$ 1,681,996	$ 1,681,996	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,681,996	$ -	$ 1,681,996	$ 1,681,996	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
569		Multiple	Pinnacle Petroleum, Inc.		Renewable dyed diesel, fleet fuel mana	08/2019	########	11/2018	TBD	SBE	-	-	-	YES	04/2020	Supplier	$ 580,000	$ 7,767,049	$ 8,347,049	$ 7,102,819	$ 8,347,049	$ -	$ -	$ -	$ 7,102,819	$ -	$ -	$ -	$ 8,204,558	$ 142,492	$ 8,347,049	$ 7,102,819	$ 142,492	$ 8,347,049	$ -	$ -	$ -	$ 7,102,819	$ -	$ -	$ -
570		SUB		GT Energy	Transport delivery of fuel	10/2021	########	#######	TBD	-	-	-	-	-	05/2022	Contractor	$ 10,000	$ 1,234,230	$ 1,244,230	$ 1,244,230	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,197,173	$ 47,058	$ 1,244,230	$ 1,244,230	$ 47,058	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
571		0109	PJ Equipment Rental, Inc.		EqOps Rentals & Leases	01/2020	########	10/2019	TBD	SBE	-	-	-	YES	04/2020	Supplier	$ 11,440	$ 3,602,931	$ 3,614,371	$ 3,614,371	$ 3,614,371	$ -	$ -	$ -	$ 3,614,371	$ -	$ -	$ -	$ 3,357,793	$ -	$ 3,357,793	$ 3,357,793	$ -	$ 3,357,793	$ -	$ -	$ -	$ 3,357,793	$ -	$ -	$ -
572		0079	Polley Inc		Kelco Sals and Engineering Blast Pots	08/2019	########	07/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 31,337	$ 8,836	$ 40,172	$ 40,172	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38,996	$ -	$ 38,996	$ 38,996	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
573		0052	Praxair Distribution Inc. dba Linde Gas & Equipment Inc		Tools	08/2019	5/7/2019	05/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 99,014	$ 650,694	$ 749,708	$ 749,708	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 623,994	$ -	$ 623,994	$ 623,994	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

CONFIDENTIAL

574	K125	Preferred Ceilings Inc.		Acoustical/Specialty Ceilings	06/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
575	K094	Premier Tile & Marble, Inc.		MSF - Access Flooring	08/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
576	K063	Prescott Communications Inc dba Cable Engineering Services		Extreme Loading	08/2019	########	08/2019	TBD	-	-	-	-	-	12/2019	Contractor
577	0163	Proactive Work Health Services		Supplies+Consumables	05/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
578	K095	Progressive Surface Solutions LLC.		Flooring (including MSF)	06/2021	TBD	TBD	TBD	SBE	-	-	-	YES	03/2022	Contractor
579	K087	Pugliese Interior Systems		MSF - Access Flooring	04/2020	3/3/2020	TBD	TBD	SBE	-	-	-	YES	09/2020	Contractor
580	0004	Raba Kistner Inc.		Environmental Plan	08/2019	########	06/2018	TBD	-	-	-	-	-	04/2019	Supplier
581	K036	Raba Kistner Inc.		QA Services/Environmental Plan	02/2019	########	08/2018	08/2018	-	-	-	-	-	04/2019	Contractor
582	SUB		Morgner Construction Management	Quality Assurance	02/2019	8/1/2018	08/2018	08/2018	SBE	LBE	LSBE	-	YES	04/2019	Contractor
583	SUB		PQM, Inc.	Quality Management Support Services	02/2019	8/1/2018	09/2018	09/2018	SBE	-	-	-	YES	04/2019	Contractor
584	K012	Raul V. Bravo + Associates Inc.		APM System Consultant	02/2019	########	04/2018	04/2018	SBE	-	-	-	YES	03/2019	Contractor
585	0141	RDO Equipment Co		Supplies+Consumables	05/2020	4/1/2020	04/2020	TBD	-	-	-	-	-	N/A	Supplier
586	K014	Red Hawk Fence		Temporary Fence	02/2019	5/2/2018	TBD	TBD	SBE	-	-	-	YES	03/2019	Contractor
587	0050	Red Planet Substance Abuse Testing		TBD	07/2020	TBD	TBD	TBD	-	-	-	-	-	05/2022	Supplier
588	0130	Reliable Construction Services, LLC		EqOps Rentals & Leases	04/2020	04/2020	04/2020	TBD	-	LBE	-	-	YES	02/2021	Supplier
589	K187	Reliable Construction Services, LLC		Supplemental Cranes	04/2020	04/2020	04/2020	TBD	-	LBE	-	-	YES	02/2021	Contractor
590	0008	Reliable Services		TBD	10/2020	TBD	TBD	TBD	-	-	-	-	-	TBD	Contractor
591	0152	Reliant Immediate Care Medical Group		Medical Services	11/2020	TBD	TBD	TBD	-	-	-	-	-	ble to find er	Contractor
592	K053	RJ Watson		Consulting Services in Design of Bearin	02/2019	########	TBD	TBD	-	-	-	-	-	11/2021	Contractor
593	P005	RJ Watson		Permanent Materials	01/2020	########	12/2019	TBD	-	-	-	-	-	N/A	Supplier
594	K046	RMA Group		Vibration Monitoring	05/2019	5/2/2019	05/2019	TBD	-	LBE	-	-	YES	12/2019	Contractor
595	0073	RMP Safety Services		Safety	08/2019	7/5/2019	TBD	TBD	SBE	-	-	DVBE	YES	12/2019	Supplier
596	0014	Robert Aguilar		Trailer Cleaner	08/2019	########	TBD	TBD	-	-	-	-	-	N/A	Supplier
597	K215	Rolling Plains Construction Inc.		Stations Fireproofing Intumesent	05/2021	TBD	TBD	TBD	-	-	-	-	-	11/2021	Contractor
598	SUB		Sherwin Williams	Materials Supplier	11/2021	TBD	07/2021	09/2023	-	-	-	-	-	N/A	Supplier
599	SUB		Vobecky Enterprises	Materials Supplier/Trucking	11/2021	TBD	07/2021	09/2023	SBE	-	-	-	YES	11/2021	Supplier
600	0080	Roseburrough Tool Company		Small Tools & Consumables	08/2019	6/7/2019	TBD	TBD	SBE	-	-	-	YES	N/A	Supplier
601	0095	Rosen & Rosen Industries Inc		Safety Vests	08/2019	########	TBD	TBD	-	-	-	-	-	12/2019	Supplier
602	K006	Rosendin Electric Inc.		Rosendin Electrical	02/2019	########	12/2017	01/2018	-	LBE	-	-	YES	04/2019	Contractor
603	SUB		Anixter	Materials Supplier	05/2020	TBD	TBD	03/2023	-	-	-	-	-	N/A	Supplier
604	SUB		Beach Wire and Cable, Inc	Electrical Materials	05/2020	########	10/2019	03/2023	-	-	-	-	-	N/A	Supplier
605	SUB		Belcastro Commercial Builders	Structural Engineering	04/2022	9/1/2017	09/2017	TBD	SBE	-	-	DVBE	YES	05/2022	Contractor
606	SUB		Birdi & Associates Inc.	Installation of Telecomm Systems	05/2020	TBD	TBD	03/2023	SBE	LBE	LSBE	-	YES	12/2020	Contractor
607	SUB		Building Electronic Controls, Inc. (BEC)	Fire Alarm Installation & Programming	11/2019	########	10/2019	07/2022	SBE	-	-	-	YES	12/2019	Contractor
608	SUB		CB Procurement	Construction Supplies	04/2022	########	10/721	TBD	SBE	LBE	LSBE	DVBE	YES	05/2022	Supplier
609	SUB		Consolidated Electrical Distributors	Electrical Materials	05/2020	9/1/2019	09/2019	03/2023	-	-	-	-	-	N/A	Supplier
610	SUB		CSC	Materials Supplier	05/2020	TBD	TBD	03/2023	-	-	-	-	-	N/A	Supplier
611	SUB		Direct AV	Install PA System/ Engineering Design /	04/2022	########	04/2021	12/2022	SBE	-	-	-	YES	05/2022	Contractor
612	SUB		G&C Equipment	Electrical Construction Materials Suppl	11/2019	########	10/2019	03/2023	SBE	LBE	LSBE	DVBE	YES	03/2020	Supplier
613	SUB		General Supply & Services, Inc. (GEXPRO	Electrical Materials	05/2020	########	10/2019	03/2023	-	-	-	-	-	N/A	Supplier
614	SUB		Grainger Industrial Supply	Electrical Materials	05/2020	9/1/2019	09/2019	03/2023	-	-	-	-	-	N/A	Supplier
615	SUB		Graybar Electric	Electrical Materials	05/2020	9/1/2019	09/2019	03/2023	-	-	-	-	-	N/A	Supplier
616	SUB		Hawkeye Equipment	Equipment Rental	05/2020	2/1/2020	02/2020	03/2023	-	-	-	-	-	N/A	Supplier
617	SUB		Hilti Inc	Tools/Materials	05/2020	########	10/2019	03/2023	-	-	-	-	-	N/A	Supplier
618	SUB		Imperial Specialty Contracting	Fire Stopping & Acoustical Sealants	03/2021	2/4/2021	03/2021	07/2021	SBE	-	-	-	YES	05/2021	Contractor
619	SUB		Ingram Micro	Materials Supplier	05/2020	TBD	TBD	03/2023	-	-	-	-	-	N/A	Supplier
620	SUB		JCS Supply Inc	Materials Supplier	05/2020	9/1/2019	09/2019	03/2023	-	-	-	-	-	N/A	Supplier
621	SUB		LenelS2	Materials Supplier	05/2020	TBD	TBD	03/2023	-	-	-	-	-	N/A	Supplier
622	SUB		Main Electric Supply Co	Electrical Materials	05/2020	########	10/2019	03/2023	-	-	-	-	-	N/A	Supplier
623	SUB		Minuteman Press - LA	Printing Services	05/2020	########	10/2019	03/2023	-	-	-	-	-	N/A	Supplier
624	SUB		Mobile Mini Inc	Conex Jobsite Trailer	05/2020	4/1/2019	04/2019	03/2023	-	-	-	-	-	N/A	Supplier
625	SUB		Mobile Modular Management	Conex Jobsite Trailer	05/2020	TBD	TBD	03/2023	-	-	-	-	-	N/A	Supplier
626	SUB		More Power PUS	Materials Supplier	11/2019	########	10/2019	03/2023	SBE	-	-	DVBE	YES	04/2020	Supplier
627	SUB		OneSource Distributors, LLC	Electrical Materials	05/2020	8/1/2019	08/2019	03/2023	-	-	-	-	-	N/A	Supplier
628	SUB		Performance Utility Supply Inc	Electrical Materials	05/2020	1/1/2020	01/2020	03/2023	-	-	-	-	-	N/A	Supplier
629	SUB		R.J. & J. Construction, Inc.	Excavation	11/2019	########	10/2019	09/2021	SBE	-	-	-	YES	05/2020	Contractor
630	SUB			Deliver Material Concrete	05/2020	########	11/2019	12/2021	-	-	-	-	-	N/A	Supplier
631	SUB			Materials - Ready Mix	05/2020	1/1/2020	01/2020	12/2021	-	-	-	-	-	N/A	Supplier
632	SUB			Flat Saw/Core Drill	10/2020	9/1/2020	09/2020	12/2021	SBE	-	-	-	YES	11/2020	Contractor
633	SUB			Concrete Pumping	05/2020	########	02/2020	12/2021	-	-	-	-	-	03/2022	Contractor
634	SUB			Dump Truck Transportation	05/2020	2/1/2020	02/2020	12/2021	-	-	-	-	-	03/2022	Contractor
635	SUB			Truck & Hauling	08/2020	6/1/2020	06/2020	12/2021	SBE	LBE	LSBE	-	YES	11/2020	Contractor
636	SUB			Construction Equipment Rental	05/2020	########	11/2019	12/2021	-	-	-	-	-	N/A	Supplier
637	SUB			Tying Rebar Cages	05/2020	########	03/2020	12/2021	-	LBE	-	-	YES	03/2022	Supplier
638	SUB			Rental	05/2020	1/1/2020	01/2020	12/2021	-	-	-	-	-	N/A	Supplier
639	SUB			Equipment Rental	05/2020	2/1/2020	02/2020	12/2021	SBE	-	-	DVBE	YES	06/2020	Supplier
640	SUB			Equipment Rentals	10/2020	6/1/2020	06/2020	12/2020	-	-	-	-	-	N/A	Supplier
641	SUB			Deliver Material Concrete	05/2020	########	11/2019	12/2021	-	-	-	-	-	N/A	Supplier
642	SUB		Rogan Concrete Cutting, Inc.	Core Drill and Scanning	11/2019	########	10/2019	10/2019	SBE	-	-	-	YES	01/2020	Contractor
643	SUB		Saf-T-Co Supply	Electrical Materials	05/2020	1/1/2020	01/2020	03/2023	-	-	-	-	-	N/A	Supplier
644	SUB		StandardVision, LLC	LED Display Design, Supply, Commissio	05/2020	########	12/2019	TBD	SBE	-	-	-	YES	04/2020	Contractor
645	SUB		Tomarco Contractors	Electrical Materials	05/2020	1/1/2020	01/2020	03/2023	-	-	-	-	-	N/A	Supplier
646	SUB		United Rentals	Equipment Rental	05/2020	9/1/2019	9/6//2019	03/2023	-	LBE	-	-	YES	N/A	Supplier
647	SUB		Veteran Engineering Services	TBD	09/2021	TBD	TBD	TBD	-	-	-	-	-	11/2021	Contractor
648	SUB		VFC	Lighting Protention	05/2020	1/1/2020	01/2020	03/2023	-	-	-	-	-	03/2022	Contractor
649	SUB		Walters Wholesale Electrical Co	Electrical Materials	05/2020	########	10/2020	03/2023	-	-	-	-	-	N/A	Supplier
650	SUB		Western Industrial Supply Corp	Electrical Materials	05/2020	########	10/2020	03/2023	-	-	-	-	-	N/A	Supplier
651	SUB		Westside Building Materials (PGS - West	Electrical Materials	05/2020	7/1/2019	07/2019	03/2023	-	-	-	-	-	N/A	Supplier
652	SUB		White Cap	Electrical Materials	05/2020	########	10/2019	03/2023	-	-	-	-	-	N/A	Supplier
653	0174	Royal Industrial Solutions		SCADA Lab System	03/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
654	O180	S & J Supply Company Inc.		Permanent Materials	06/2022	NA	NA	NA	-	-	-	-	-	N/A	Supplier
655	P001F/0092	S.P. Reed Inc.		Falsework (chill rings)	08/2019	8/1/2019	06/2019	TBD	SBE	-	-	-	YES	04/2020	Supplier
656	TBD	Safety Kleen Systems Inc		Safety	04/2020	6/1/2019	6/2/2019	TBD	-	-	-	-	-	N/A	Supplier
657	P003	SafetyVibe, Inc.		Safety Handrail-Guideway/Safety suppl	05/2019	########	TBD	TBD	SBE	-	-	-	YES	09/2019	Supplier
658	0100	Santa Fe Winwater		Supplies+Consumables	01/2020	9/6/2019	09/2019	TBD	-	-	-	-	-	N/A	Supplier
659	SUB		Anbessaw Consulting	TBD	10/2020	TBD	TBD	TBD	SBE	-	-	-	YES	TBD	Contractor
660	K214	SC Coatings		Station Painting	01/2021	TBD	TBD	TBD	SBE	-	-	-	YES	03/2022	Contractor
661	K015	Schindler Elevator Corporation		Conveying Systems	10/2019	########	#######	TBD	-	-	-	-	-	08/2020	Contractor
662	SUB		Ayard Rentals	Rental Equipment Supplier	03/2021	TBD	TBD	TBD	SBE	-	-	DVBE	YES	07/2021	Supplier
663	SUB		CB Procurement	Construction, Supplies	09/2020	8/5/2019	11/2019	TBD	SBE	LBE	LSBE	DVBE	YES	08/2020	Contractor
664	SUB		Celestial Freight Networks, Inc.	Trucking	03/2021	TBD	TBD	TBD	SBE	LBE	LSBE	-	YES	09/2021	Trucker
665	SUB		Choice Technical Services	TBD	06/2020	TBD	TBD	TBD	-	-	-	-	-	08/2020	Supplier
666	SUB		Excelsior Elevator	Elevator Installation	05/2022	########	04/2022	05/2023	SBE	-	-	-	YES	05/2022	Contractor
667	SUB		G&C Equipment	Liftnet Procurement	06/2020	########	01/2022	TBD	SBE	LBE	LSBE	DVBE	YES	09/2020	Supplier
668	SUB		JEM Janitorial Services	Janitorial	06/2020	6/1/2020	06/2020	TBD	SBE	-	-	-	YES	10/2020	Supplier
669	SUB		Los Angeles Sign Co. (Distinctively Visual	TBD	06/2020	TBD	TBD	TBD	SBE	-	-	-	YES	01/2021	Supplier
670	SUB		SimRobotics	BIM/3R Services	05/2020	4/3/2020	04/2020	TBD	SBE	-	-	-	YES	08/2020	Contractor
671	SUB		T.L. Sneed, Inc.	Structural Engineering	06/2020	2/3/2020	02/2020	TBD	SBE	-	-	-	YES	10/2020	Supplier
672	SUB		Travertine	Manfacture & Install Elevator Interiors	05/2020	TBD	TBD	TBD	SBE	-	-	-	YES	11/2020	Supplier
673	0174	Schweitzer Engineering Laboratories		Scada System	03/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier
674	K253	SeaSun Consulting Inc		Consultant	02/2023	TBD	TBD	TBD	-	-	-	-	-	TBD	Contractor
675	0169	Sener Engineering and Systems, Inc.		Labor	12/2021	TBD	TBD	TBD	-	-	-	-	-	03/2022	Contractor
676	K022	Sequoia Consultants		Quality Control	02/2019	########	10/2018	10/2018	SBE	-	-	-	YES	04/2019	Contractor
677	SUB		Group Delta Consultants, Inc.	TBD	05/2020	TBD	TBD	TBD	-	-	-	-	-	08/2021	Contractor
678	SUB		JE&B Engineering	TBD	05/2020	TBD	TBD	TBD	-	-	-	-	-	08/2021	Contractor
679	Multiple	Service Connected II, Inc. (SC Building Material)		Janitorial/other supplies	05/2019	########	TBD	TBD	SBE	LBE	LSBE	DVBE	YES	08/2019	Supplier
680	K029	Seven Elk Ranch Design Inc.		Tree Removal Consultant	02/2019	########	11/2018	11/2018	-	-	-	-	-	03/2019	Contractor
681	K086	Shaw & Sons Inc.		Terrazzo	03/2020	########	02/2020	TBD	-	-	-	-	-	N/A	Supplier
682	0087	Siemens Industry Inc.		Labor	05/2020	5/1/2020	07/2019	TBD	-	-	-	-	-	N/A	Supplier
683	K161	Siemens Industry Inc.		Building Mgmt. System (BMS)	05/2020	5/1/2020	07/2019	TBD	-	-	-	-	-	05/2021	Contractor
684	K217	Signs & Decal Corp		Roadways OH Signage	09/2022	TBD	TBD	TBD	SBE	-	-	-	YES	TBD	Supplier
685	0123	Sitech Pacific LLC		Supplies+Consumables	01/2020	########	12/2019	TBD	-	-	-	-	-	N/A	Supplier
686	0148	SJM Industrial Radio Communications Corp. dba Industrial Radio Co		Supplies+Consumables	10/2020	########	#######	TBD	SBE	-	-	-	YES	TBD	Supplier
687	0005	Smartsheet Inc.		Smartsheet Inc. Software	02/2020	########	01/2020	TBD	-	-	-	-	-	N/A	Supplier
688	0117	Solar Racking Solutions Inc		Permanent Materials	01/2020	########	10/2019	TBD	SBE	-	-	-	YES	08/2020	Supplier
689	K249	South Bay Iron, Inc.		Welding	05/2022	TBD	TBD	TBD	SBE	-	-	-	YES	06/2022	Contractor

574	$ 288,800	$ 71,287	$ 360,087	$ 360,087	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 314,521	$ -	$ 314,521	$ 314,521	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
575	$ 231,660	$ 378,961	$ 610,621	$ 610,621	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 590,881	$ 9,010	$ 599,891	$ 599,891	$ 9,010	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
576	$ 15,000	$ 16,065	$ 31,065	$ 31,065	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 21,467	$ -	$ 21,467	$ 21,467	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
577	$ 500	$ 5,961	$ 6,461	$ 6,461	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,931	$ -	$ 2,931	$ 2,931	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
578	$ 649,100	$ 37,340	$ 686,440	$ 686,440	$ 686,440	$ -	$ -	$ -	$ 686,440	$ -	$ -	$ -	$ 594,115	$ -	$ 594,115	$ 594,115	$ -	$ 594,115	$ -	$ -	$ -	$ 594,115	$ -	$ -	$ -
579	$ 194,880	$ 10,419	$ 205,299	$ 205,299	$ 205,299	$ -	$ -	$ -	$ 205,299	$ -	$ -	$ -	$ 205,299	$ -	$ 205,299	$ 205,299	$ -	$ 205,299	$ -	$ -	$ -	$ 205,299	$ -	$ -	$ -
580	$ 15,400	$ 9,200	$ 24,600	$ 24,600	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 24,600	$ -	$ 24,600	$ 24,600	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
581	$ 15,177,960	$ -	$ 15,177,960	$ 9,561,839	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 14,123,321	$ 109,528	$ 14,232,849	$ 8,589,147	$ 109,528	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
582	$ 1,324,776	$ 2,787,716	$ 4,112,492	$ 4,112,492	$ 4,112,492	$ 4,112,492	$ 4,112,492	$ -	$ 4,112,492	$ 4,112,492	$ 4,112,492	$ -	$ 4,140,073	$ -	$ 4,140,073	$ 4,140,073	$ -	$ 4,140,073	$ 4,140,073	$ 4,140,073	$ -	$ 4,140,073	$ 4,140,073	$ 4,140,073	$ -
583	$ 375,420	$ 1,128,209	$ 1,503,629	$ 1,503,629	$ 1,503,629	$ -	$ -	$ -	$ 1,503,629	$ -	$ -	$ -	$ 1,503,629	$ -	$ 1,503,629	$ 1,503,629	$ -	$ 1,503,629	$ -	$ -	$ -	$ 1,503,629	$ -	$ -	$ -
584	$ 350,000	$ 3,696,000	$ 4,046,000	$ 4,046,000	$ 4,046,000	$ -	$ -	$ -	$ 4,046,000	$ -	$ -	$ -	$ 3,839,783	$ 43,194	$ 3,882,976	$ 3,882,976	$ 43,194	$ 3,882,976	$ -	$ -	$ -	$ 3,882,976	$ -	$ -	$ -
585	$ 30,675	$ 2,914	$ 33,589	$ 33,589	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 33,589	$ -	$ 33,589	$ 33,589	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
586	$ 44,338	$ 465,366	$ 509,705	$ 509,705	$ 509,705	$ -	$ -	$ -	$ 509,705	$ -	$ -	$ -	$ 509,705	$ -	$ 509,705	$ 509,705	$ -	$ 509,705	$ -	$ -	$ -	$ 509,705	$ -	$ -	$ -
587	$ 1,960	$ 22,973	$ 24,933	$ 24,933	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,387	$ -	$ 13,387	$ 13,387	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
588	$ 420,571	$ 1,175,338	$ 1,595,909	$ 1,595,909	$ -	$ 1,595,909	$ -	$ -	$ -	$ 1,595,909	$ -	$ -	$ 1,061,480	$ -	$ 1,061,480	$ 1,061,480	$ -	$ -	$ 1,061,480	$ -	$ -	$ -	$ 1,061,480	$ -	$ -
589	$ 1,000,000	$ 618,660	$ 1,618,660	$ 1,618,660	$ -	$ 1,618,660	$ -	$ -	$ -	$ 1,618,660	$ -	$ -	$ 1,310,190	$ -	$ 1,310,190	$ 1,310,190	$ -	$ -	$ 1,310,190	$ -	$ -	$ -	$ 1,310,190	$ -	$ -
590	$ 3,305	$ 43,864	$ 47,169	$ 47,169	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 48,169	$ -	$ 48,169	$ 48,169	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
591	$ 2,149	$ 37,692	$ 39,841	$ 39,841	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 30,761	$ -	$ 30,761	$ 30,761	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
592	$ 20,000	$ -	$ 20,000	$ 20,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,000	$ -	$ 20,000	$ 20,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
593	$ 228,415	$ 4,499,783	$ 4,728,197	$ 4,728,197	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,625,508	$ -	$ 4,625,508	$ 4,625,508	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
594	$ 182,650	$ 2,463,371	$ 2,646,021	$ 2,646,021	$ -	$ 2,646,021	$ -	$ -	$ -	$ 2,646,021	$ -	$ -	$ 2,185,559	$ 262,193	$ 2,447,752	$ 2,447,752	$ 262,193	$ -	$ 2,447,752	$ -	$ -	$ -	$ 2,447,752	$ -	$ -
595	$ 109,950	$ 2,488,571	$ 2,598,521	$ 2,598,521	$ 2,598,521	$ -	$ -	$ 2,598,521	$ 2,598,521	$ -	$ -	$ 2,598,521	$ 1,865,973	$ 49,135	$ 1,915,108	$ 1,915,108	$ 49,135	$ 1,915,108	$ -	$ -	$ 1,915,108	$ 1,915,108	$ -	$ -	$ 1,915,108
596	$ 2,800	$ -	$ 2,800	$ 2,800	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,800	$ -	$ 2,800	$ 2,800	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
597	$ 755,446	$ 680,272	$ 1,435,718	$ 1,043,068	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,363,932	$ -	$ 1,363,932	$ 976,282	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
598	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
599	$ 5,000	$ 382,650	$ 387,650	$ 387,650	$ 387,650	$ -	$ -	$ -	$ 387,650	$ -	$ -	$ -	$ 387,650	$ -	$ 387,650	$ 387,650	$ -	$ 387,650	$ -	$ -	$ -	$ 387,650	$ -	$ -	$ -
600	$ 1,105	$ -	$ 1,105	$ 1,105	$ 1,105	$ -	$ -	$ -	$ 1,105	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
601	$ 6,888	$ 10,109	$ 16,996	$ 16,996	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 16,899	$ -	$ 16,899	$ 16,899	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
602	$ 261,797,031	$ 50,548,516	$ 312,345,547	$ 229,524,763	$ -	$ 281,466,811	$ -	$ -	$ -	$ 198,646,027	$ -	$ -	$ 269,267,735	$ 5,012,192	$ 274,279,927	$ 193,953,060	$ 5,012,192	$ -	$ 243,401,191	$ -	$ -	$ -	$ 163,074,324	$ -	$ -
603	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
604	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
605	$ 62,466	$ 53,928	$ 116,394	$ 116,394	$ 116,394	$ -	$ -	$ 116,394	$ 116,394	$ -	$ -	$ 116,394	$ 116,394	$ -	$ 116,394	$ 116,394	$ -	$ 116,394	$ -	$ -	$ 116,394	$ 116,394	$ -	$ -	$ 116,394
606	$ 25,690,752	$ -	$ 25,690,752	$ 25,690,752	$ 25,690,752	$ -	$ 25,690,752	$ -	$ 25,690,752	$ 25,690,752	$ 25,690,752	$ -	$ 24,141,596	$ -	$ 24,141,596	$ 24,141,596	$ -	$ 24,141,596	$ -	$ 24,141,596	$ -	$ 24,141,596	$ 24,141,596	$ 24,141,596	$ -
607	$ 150,000	$ 2,495,719	$ 2,645,719	$ 2,645,719	$ 2,645,719	$ -	$ -	$ -	$ 2,645,719	$ -	$ -	$ -	$ 2,601,092	$ 44,626	$ 2,645,719	$ 2,645,719	$ 44,626	$ 2,645,719	$ -	$ -	$ -	$ 2,645,719	$ -	$ -	$ -
608	$ 3,641,348	$ 2,311,811	$ 5,953,159	$ 5,953,159	$ 5,953,159	$ -	$ 5,953,159	$ 5,953,159	$ 5,953,159	$ 5,953,159	$ 5,953,159	$ 5,953,159	$ 4,806,352	$ 1,146,807	$ 5,953,159	$ 5,953,159	$ 1,146,807	$ 5,953,159	$ -	$ 5,953,159	$ 5,953,159	$ 5,953,159	$ 5,953,159	$ 5,953,159	$ 5,953,159
609	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
610	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
611	$ 234,775	$ 35,955	$ 270,730	$ 270,730	$ 270,730	$ -	$ -	$ -	$ 270,730	$ -	$ -	$ -	$ 270,730	$ -	$ 270,730	$ 270,730	$ -	$ 270,730	$ -	$ -	$ -	$ 270,730	$ -	$ -	$ -
612	$ 6,239,096	$ 4,428,808	$ 10,667,904	$ 10,667,904	$ 10,667,904	$ -	$ 10,667,904	$ 10,667,904	$ 10,667,904	$ 10,667,904	$ 10,667,904	$ 10,667,904	$ 10,593,976	$ 73,928	$ 10,667,904	$ 10,667,904	$ 73,928	$ 10,667,904	$ -	$ 10,667,904	$ 10,667,904	$ 10,667,904	$ 10,667,904	$ 10,667,904	$ 10,667,904
613	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
614	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
615	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
616	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
617	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
618	$ 27,110	$ 224,713	$ 251,823	$ 251,823	$ 251,823	$ -	$ -	$ -	$ 251,823	$ -	$ -	$ -	$ 251,823	$ -	$ 251,823	$ 251,823	$ -	$ 251,823	$ -	$ -	$ -	$ 251,823	$ -	$ -	$ -
619	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
620	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
621	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
622	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
623	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
624	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
625	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
626	$ 962,435	$ 23,959,489	$ 24,921,924	$ 24,921,924	$ 24,921,924	$ -	$ -	$ 24,921,924	$ 24,921,924	$ -	$ -	$ 24,921,924	$ 24,920,693	$ 1,231	$ 24,921,924	$ 24,921,924	$ 1,231	$ 24,921,924	$ -	$ -	$ 24,921,924	$ 24,921,924	$ -	$ -	$ 24,921,924
627	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
628	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
629	$ 2,542,680	$ 8,043,032	$ 10,585,712	$ 10,269,418	$ 10,585,712	$ -	$ -	$ -	$ 10,269,418	$ -	$ -	$ -	$ 10,506,105	$ 79,607	$ 10,585,712	$ 10,506,115	$ 79,607	$ 10,585,712	$ -	$ -	$ -	$ 10,506,115	$ -	$ -	$ -
630	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
631	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
632	$ 5,000	$ 14,903	$ 19,903	$ 19,903	$ -	$ -	$ -	$ -	$ 19,903	$ -	$ -	$ -	$ 19,903	$ -	$ 19,903	$ 19,903	$ -	$ -	$ -	$ -	$ -	$ 19,903	$ -	$ -	$ -
633	$ 100,000	$ -	$ 100,000	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
634	$ -	$ 10,000	$ 10,000	$ 10,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
635	$ 6,075	$ 5,480	$ 11,555	$ 11,555	$ -	$ -	$ 11,555	$ -	$ 11,555	$ 11,555	$ 11,555	$ -	$ 11,555	$ -	$ 11,555	$ 11,555	$ -	$ -	$ -	$ 11,555	$ -	$ 11,555	$ 11,555	$ 11,555	$ -
636	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
637	$ 32,285	$ 2,551	$ 34,836	$ 34,836	$ -	$ -	$ -	$ -	$ -	$ 34,836	$ -	$ -	$ 34,836	$ -	$ 34,836	$ 34,836	$ -	$ -	$ -	$ -	$ -	$ -	$ 34,836	$ -	$ -
638	$ 50,000	$ -	$ 50,000	$ 50,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
639	$ -	$ 90,000	$ 90,000	$ 90,000	$ -	$ -	$ -	$ 90,000	$ 90,000	$ -	$ -	$ 90,000	$ 13,303	$ -	$ 13,303	$ 13,303	$ -	$ -	$ -	$ -	$ 13,303	$ 13,303	$ -	$ -	$ 13,303
640	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
641	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
642	$ 3,100	$ 96,149	$ 99,249	$ 99,249	$ 99,249	$ -	$ -	$ -	$ 99,249	$ -	$ -	$ -	$ 88,633	$ 10,616	$ 99,249	$ 99,249	$ 10,616	$ 99,249	$ -	$ -	$ -	$ 99,249	$ -	$ -	$ -
643	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
644	$ 892,210	$ -	$ 892,210	$ 892,210	$ 892,210	$ -	$ -	$ -	$ 892,210	$ -	$ -	$ -	$ 70,000	$ -	$ 70,000	$ 70,000	$ -	$ 70,000	$ -	$ -	$ -	$ 70,000	$ -	$ -	$ -
645	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
646	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
647	$ -	$ 122,550	$ 122,550	$ 122,550	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
648	$ -	$ 602,658	$ 602,658	$ 602,658	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 602,658	$ -	$ 602,658	$ 602,658	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
649	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
650	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
651	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
652	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
653	$ 61,959	$ 4,802	$ 66,761	$ 66,761	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 37,395	$ -	$ 37,395	$ 37,395	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
654	$ 25,170	$ 344,763	$ 369,933	$ 369,933	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 352,060	$ -	$ 352,060	$ 352,060	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
655	$ 896,312	$ 908,788	$ 1,805,100	$ 1,805,100	$ 1,805,100	$ -	$ -	$ -	$ 1,805,100	$ -	$ -	$ -	$ 1,792,645	$ -	$ 1,792,645	$ 1,792,645	$ -	$ 1,792,645	$ -	$ -	$ -	$ 1,792,645	$ -	$ -	$ -
656	$ -	$ 4,762	$ 4,762	$ 4,762	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,657	$ 105	$ 4,762	$ 4,762	$ 105	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
657	$ 864,828	$ 388,529	$ 1,253,357	$ 1,253,357	$ 1,253,357	$ -	$ -	$ -	$ 1,253,357	$ -	$ -	$ -	$ 1,250,260	$ 3,097	$ 1,253,357	$ 1,253,357	$ 3,097	$ 1,253,357	$ -	$ -	$ -	$ 1,253,357	$ -	$ -	$ -
658	$ 127	$ 30,942	$ 31,070	$ 31,070	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
659	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
660	$ 199,527	$ 11,956	$ 211,483	$ 211,483	$ 211,483	$ -	$ -	$ -	$ 211,483	$ -	$ -	$ -	$ 152,770	$ 55,117	$ 207,888	$ 207,888	$ 55,117	$ 207,888	$ -	$ -	$ -	$ 207,888	$ -	$ -	$ -
661	$ 42,193,215	$ 3,644,340	$ 45,837,555	$ 42,798,794	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 35,954,909	$ 565,769	$ 36,520,678	$ 33,822,244	$ 565,769	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
662	$ -	$ 150,597	$ 150,597	$ 150,597	$ 150,597	$ -	$ -	$ 150,597	$ 150,597	$ -	$ -	$ 150,597	$ 148,508	$ 2,090	$ 150,597	$ 150,597	$ 2,090	$ 150,597	$ -	$ -	$ 150,597	$ 150,597	$ -	$ -	$ 150,597
663	$ 4,100	$ 89,481	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ -	$ 93,581	$ 93,581	$ -	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ 93,581	$ 93,581
664	$ -	$ 1,026,485	$ 1,026,485	$ 1,026,485	$ 1,026,485	$ 1,026,485	$ 1,026,485	$ -	$ 1,026,485	$ 1,026,485	$ 1,026,485	$ -	$ 1,026,485	$ -	$ 1,026,485	$ 1,026,485	$ -	$ 1,026,485	$ 1,026,485	$ 1,026,485	$ -	$ 1,026,485	$ 1,026,485	$ 1,026,485	$ -
665	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
666	$ 1,293,536	$ (966,224)	$ 327,312	$ 327,312	$ 327,312	$ -	$ -	$ -	$ 327,312	$ -	$ -	$ -	$ 327,312	$ -	$ 327,312	$ 327,312	$ -	$ 327,312	$ -	$ -	$ -	$ 327,312	$ -	$ -	$ -
667	$ -	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ -	$ 460,866	$ 460,866	$ -	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866	$ 460,866
668	$ 825	$ 28,217	$ 29,042	$ 29,042	$ 29,042	$ -	$ -	$ -	$ 29,042	$ -	$ -	$ -	$ 27,133	$ 1,908	$ 29,042	$ 29,042	$ 1,908	$ 29,042	$ -	$ -	$ -	$ 29,042	$ -	$ -	$ -
669	$ -	$ 25,945	$ 25,945	$ 25,945	$ 25,945	$ -	$ -	$ -	$ 25,945	$ -	$ -	$ -	$ 25,945	$ -	$ 25,945	$ 25,945	$ -	$ 25,945	$ -	$ -	$ -	$ 25,945	$ -	$ -	$ -
670	$ 30,000	$ 116,368	$ 146,368	$ 146,368	$ 146,368	$ -	$ -	$ -	$ 146,368	$ -	$ -	$ -	$ 146,368	$ -	$ 146,368	$ 146,368	$ -	$ 146,368	$ -	$ -	$ -	$ 146,368	$ -	$ -	$ -
671	$ 80,000	$ 46,975	$ 126,975	$ 126,975	$ 126,975	$ -	$ -	$ -	$ 126,975	$ -	$ -	$ -	$ 126,975	$ -	$ 126,975	$ 126,975	$ -	$ 126,975	$ -	$ -	$ -	$ 126,975	$ -	$ -	$ -
672	$ 651,590	$ -	$ 651,590	$ 651,590	$ 651,590	$ -	$ -	$ -	$ 651,590	$ -	$ -	$ -	$ 298,629	$ 12,633	$ 311,262	$ 311,262	$ 12,633	$ 311,262	$ -	$ -	$ -	$ 311,262	$ -	$ -	$ -
673	$ 49,202	$ 26,001	$ 75,203	$ 75,203	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 75,203	$ -	$ 75,203	$ 75,203	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
674	$ 50,000	$ -	$ 50,000	$ 50,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
675	$ 150,641	$ -	$ 150,641	$ 150,641	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 99,331	$ -	$ 99,331	$ 99,331	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
676	$ 24,444,130	$ 9,155,870	$ 33,600,000	$ 29,756,120	$ 33,600,000	$ -	$ -	$ -	$ 29,756,120	$ -	$ -	$ -	$ 33,549,902	$ -	$ 33,549,902	$ 29,936,015	$ -	$ 33,549,902	$ -	$ -	$ -	$ 29,936,015	$ -	$ -	$ -
677	$ -	$ 812,000	$ 812,000	$ 812,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 582,007	$ -	$ 582,007	$ 582,007	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
678	$ -	$ 3,031,880	$ 3,031,880	$ 3,031,880	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,031,880	$ -	$ 3,031,880	$ 3,031,880	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
679	$ 45,000	$ 1,734,918	$ 1,779,918	$ 1,779,918	$ 1,779,918	$ 1,779,918	$ 1,779,918	$ 1,779,918	$ 1,779,918	$ 1,779,918	$ 1,779,918	$ 1,779,918	$ 1,715,816	$ 17,112	$ 1,732,929	$ 1,732,929	$ 17,112	$ 1,732,929	$ 1,732,929	$ 1,732,929	$ 1,732,929	$ 1,732,929	$ 1,732,929	$ 1,732,929	$ 1,732,929
680	$ 15,000	$ 2,400	$ 17,400	$ 17,400	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,400	$ -	$ 17,400	$ 17,400	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
681	$ 7,543,121	$ 723,068	$ 8,266,190	$ 8,266,190	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,076,118	$ 12,158	$ 7,088,276	$ 7,088,276	$ 12,158	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
682	$ 300,000	$ (24,400)	$ 275,600	$ 275,600	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 275,600	$ -	$ 275,600	$ 275,600	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
683	$ 2,228,350	$ 3,489	$ 2,231,839	$ 2,231,839	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,567,283	$ 30,709	$ 1,597,993	$ 1,597,993	$ 30,709	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
684	$ 3,197,838	$ -	$ 3,197,838	$ 3,197,838	$ 3,197,838	$ -	$ -	$ -	$ 3,197,838	$ -	$ -	$ -	$ 371,478	$ 46,253	$ 417,732	$ 417,732	$ 46,253	$ 417,732	$ -	$ -	$ -	$ 417,732	$ -	$ -	$ -
685	$ 44,942	$ 62,341	$ 107,283	$ 107,283	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 105,411	$ 1,350	$ 106,761	$ 106,761	$ 1,350	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
686	$ 20,000	$ 21,762	$ 41,762	$ 41,762	$ 41,762	$ -	$ -	$ -	$ 41,762	$ -	$ -	$ -	$ 26,600	$ 2,250	$ 28,850	$ 28,850	$ 2,250	$ 28,850	$ -	$ -	$ -	$ 28,850	$ -	$ -	$ -
687	$ 2,602	$ 4,526	$ 7,128	$ 7,128	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,128	$ -	$ 7,128	$ 7,128	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
688	$ 30,386	$ (24,309)	$ 6,077	$ 6,077	$ 6,077	$ -	$ -	$ -	$ 6,077	$ -	$ -	$ -	$ 5,500	$ -	$ 5,500	$ 5,500	$ -	$ 5,500	$ -	$ -	$ -	$ 5,500	$ -	$ -	$ -
689	$ 200,700	$ 20,063	$ 220,763	$ 220,763	$ 220,763	$ -	$ -	$ -	$ 220,763	$ -	$ -	$ -	$ 220,763	$ -	$ 220,763	$ 220,763	$ -	$ 220,763	$ -	$ -	$ -	$ 220,763	$ -	$ -	$ -

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690		0165	South Coast Sweeping Inc.		Supplies+Consumables	11/2021	TBD	TBD	TBD	SBE	-	-	-	YES	11/2021	Supplier	$ 350,000	$ 853,312	$ 1,203,312	$ 1,203,312	$ 1,203,312	$ -	$ -	$ -	$ 1,203,312	$ -	$ -	$ -	$ 1,173,498	$ 29,813	$ 1,203,312	$ 1,203,312	$ 29,813	$ 1,203,312	$ -	$ -	$ -	$ 1,203,312	$ -	$ -	$ -
691		K108	Southwest Steel		Misc. Metals	05/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 1,675,400	$ 2,059,608	$ 3,735,008	$ 3,735,008	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,101,135	$ -	$ 3,101,135	$ 3,101,135	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
692		K004	Soteria Company LLC		System Safety & Security Planning	02/2019	########	02/2018	02/2018	SBE	LBE	LSBE	-	YES	03/2019	Contractor	$ 400,000	$ 4,900,000	$ 5,300,000	$ 4,832,497	$ 5,300,000	$ 5,300,000	$ 5,300,000	$ -	$ 4,832,497	$ 4,832,497	$ 4,832,497	$ -	$ 3,572,601	$ 100,996	$ 3,673,597	$ 3,206,094	$ 100,996	$ 3,673,597	$ 3,673,597	$ 3,673,597	$ -	$ 3,206,094	$ 3,206,094	$ 3,206,094	$ -
693		SUB		Netira	TBD	05/2020	2/1/2018	2/2/2018	07/2023	SBE	-	-	-	YES	04/2020	Contractor	$ -	$ 268,395	$ 268,395	$ 268,395	$ -	$ -	$ -	$ -	$ 268,395	$ -	$ -	$ -	$ 248,095	$ 20,300	$ 268,395	$ 268,395	$ 20,300	$ 268,395	$ -	$ -	$ -	$ 268,395	$ -	$ -	$ -
694		SUB		The Safety Wright	TBD	05/2020	TBD	TBD	TBD	-	-	-	-	-	05/2021	Contractor	$ -	$ 199,108	$ 199,108	$ 199,108	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 195,258	$ 3,850	$ 199,108	$ 199,108	$ 3,850	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
695		Multiple	Spectrum Concrete Products LLC		Misc Nuts and Bolts/Pipe Rollers	08/2019	########	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 205,576	$ 560,579	$ 766,155	$ 766,155	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 766,152	$ -	$ 766,152	$ 766,152	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
696		0149	Spray Systems Inc.		Dry Filter Booth	10/2020	########	10/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 7,864	$ 2,977	$ 10,841	$ 10,841	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,741	$ -	$ 10,741	$ 10,741	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
697		Multiple	Squires Lumber Co Inc		Lumber and Plywood	08/2019	########	TBD	TBD	-	-	-	-	-	12/2019	Supplier	$ 39,158	$ 183,393	$ 222,551	$ 222,551	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 220,783	$ -	$ 220,783	$ 220,783	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
698		SUB		Pacific Wood Laminate	TBD	05/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
699		SUB		Plateau Forest Products, LLC	TBD	05/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
700		K048	Standard Drywall, Inc		Metal Stud Framing & Drywall	05/2020	6/1/2019	10/2020	TBD	-	-	-	-	-	01/2021	Contractor	$ 18,862,441	$ 6,861,805	$ 25,724,246	$ 23,717,235	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,310,788	$ 580,925	$ 23,891,713	$ 21,884,701	$ 580,925	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
701		SUB		Diversified Production Services, Inc.	Interior Metal Framing, Drywall, Taping	12/2020	########	10/2020	12/2021	SBE	LBE	LSBE	-	YES	02/2021	Supplier	$ 1,780,000	$ 210,865	$ 1,990,865	$ 1,990,865	$ 1,990,865	$ 1,990,865	$ 1,990,865	$ -	$ 1,990,865	$ 1,990,865	$ 1,990,865	$ -	$ 1,990,865	$ -	$ 1,990,865	$ 1,990,865	$ -	$ 1,990,865	$ 1,990,865	$ 1,990,865	$ -	$ 1,990,865	$ 1,990,865	$ 1,990,865	$ -
702		SUB		Tomarco Materials	TBD	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
703		SUB		Vertical Access, Inc.	Construction Scaffolding/Shoring	03/2022	########	02/2021	TBD	-	-	-	-	-	03/2022	Contractor	$ 5,590	$ 10,556	$ 16,146	$ 16,146	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 16,146	$ -	$ 16,146	$ 16,146	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
704		SUB		Westside Materials	TBD	10/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
705		0084	Stanley Construction Supply		Lumber/Tools	08/2019	########	TBD	TBD	SBE	-	-	-	YES	01/2020	Supplier	$ 124,923	$ 13,204,306	$ 13,329,229	$ 13,329,229	$ 13,329,229	$ -	$ -	$ -	$ 13,329,229	$ -	$ -	$ -	$ 12,244,037	$ -	$ 12,244,037	$ 12,244,037	$ -	$ 12,244,037	$ -	$ -	$ -	$ 12,244,037	$ -	$ -	$ -
706		SUB		Squires Lumber Co Inc	TBD	05/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
707		K237	Steiner Consulting Inc.		Utility Consultant	08/2021	TBD	TBD	TBD	SBE	-	-	-	YES	10/2021	Contractor	$ 35,100	$ 403,828	$ 438,928	$ 438,928	$ 438,928	$ -	$ -	$ -	$ 438,928	$ -	$ -	$ -	$ 401,210	$ 28,825	$ 430,035	$ 430,035	$ 28,825	$ 430,035	$ -	$ -	$ -	$ 430,035	$ -	$ -	$ -
708		K132	Sterndahl Enterprises, Inc.		Striping	04/2023	TBD	TBD	TBD	SBE	LBE	LSBE	-	YES	TBD	Contractor	$ 1,108,909	$ -	$ 1,108,909	$ 1,108,909	$ 1,108,909	$ 1,108,909	$ 1,108,909	$ -	$ 1,108,909	$ 1,108,909	$ 1,108,909	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
709		K205	Steven Schaefer Associates Inc. (dba Schaefer)		Design/Engineer LED Catwalk Structure	09/2020	########	#######	TBD	-	-	-	-	-	05/2021	Contractor	$ 3,500	$ -	$ 3,500	$ 3,500	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,500	$ -	$ 3,500	$ 3,500	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
710		K174	Stonhard Inc.		Dielectric Epoxy Flooring	11/2020	TBD	TBD	TBD	-	-	-	-	-	08/2021	Contractor	$ 66,195	$ -	$ 66,195	$ 66,195	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 66,195	$ -	$ 66,195	$ 66,195	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
711		0155	STV Incorporated		Systems Integration Specialist	03/2021	########	TBD	TBD	-	-	-	-	-	03/2022	Contractor	$ 343,200	$ 1,834,497	$ 2,177,697	$ 2,177,697	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,955,559	$ -	$ 1,955,559	$ 1,955,559	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
712		P001/0013	Sunbelt Rentals Inc.		Major Equipment	08/2019	########	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 250,000	$ 2,478,631	$ 2,728,631	$ 2,728,631	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,376,741	$ 4,483	$ 1,381,224	$ 1,381,224	$ 4,483	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
713		0037	Supplymates LLC		Office Supplies	08/2019	3/8/2019	03/2019	TBD	SBE	-	-	-	YES	12/2019	Supplier	$ 50,000	$ 333,725	$ 383,725	$ 383,725	$ 383,725	$ -	$ -	$ -	$ 383,725	$ -	$ -	$ -	$ 381,208	$ 2,517	$ 383,725	$ 383,725	$ 2,517	$ 383,725	$ -	$ -	$ -	$ 383,725	$ -	$ -	$ -
714		K164	Systech International Inc.		Claims Consultant Sys	03/2020	########	02/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 125,000	$ -	$ 125,000	$ 125,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
715		TBD	Tatman Engineering Inc		Engineering	04/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Contractor	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
716		K096/K127	Techno Coatings, Inc.		Painting	08/2020	TBD	TBD	TBD	SBE	-	-	-	YES	03/2022	Contractor	$ 441,150	$ 2,680,243	$ 3,121,393	$ 3,121,393	$ 3,121,393	$ -	$ -	$ -	$ 3,121,393	$ -	$ -	$ -	$ 1,956,936	$ 101,815	$ 2,058,751	$ 2,058,751	$ 101,815	$ 2,058,751	$ -	$ -	$ -	$ 2,058,751	$ -	$ -	$ -
717		0135	The Carpenter Group		Supplies+Consumables	03/2020	########	02/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 5,000	$ 475	$ 5,475	$ 5,475	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000	$ -	$ 5,000	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
718		K010	The Culver Group Inc.		Survey	02/2019	########	03/2018	08/2018	SBE	-	-	-	YES	03/2019	Contractor	$ 50,000	$ 11,982,601	$ 12,032,601	$ 12,032,601	$ 12,032,601	$ -	$ -	$ -	$ 12,032,601	$ -	$ -	$ -	$ 10,878,910	$ 226,599	$ 11,105,509	$ 11,105,509	$ 226,599	$ 11,105,509	$ -	$ -	$ -	$ 11,105,509	$ -	$ -	$ -
719		P009	The DS Brown Company		Supplier of Elastometric Bearings	07/2020	7/1/2020	7/2/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 586,227	$ 609,958	$ 1,196,185	$ 1,196,185	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,180,512	$ 15,673	$ 1,196,185	$ 1,196,185	$ 15,673	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
720		0160	The Hertz Corporation		Supplies+Consumables	05/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 696,818	$ 576,935	$ 1,273,753	$ 1,273,753	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,273,753	$ -	$ 1,273,753	$ 1,273,753	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
721		K044	The J.V. Land Clearing Co. Inc.		Tree Clearing	02/2019	########	01/2019	01/2019	SBE	LBE	LSBE	-	YES	03/2019	Contractor	$ 96,320	$ 755,999	$ 852,319	$ 842,319	$ 852,319	$ 852,319	$ 852,319	$ -	$ 842,319	$ 842,319	$ 842,319	$ -	$ 759,771	$ -	$ 759,771	$ 759,771	$ -	$ 759,771	$ 759,771	$ 759,771	$ -	$ 759,771	$ 759,771	$ 759,771	$ -
722		SUB		R.J. Lalonde, Inc. dba Lalonde Equiment	Heavy Equipment Rental	08/2019	########	01/2019	04/2018	SBE	-	-	-	YES	01/2020	Contractor	$ 11,030	$ (1,030)	$ 10,000	$ 10,000	$ -	$ -	$ -	$ -	$ 10,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
723		0188	The M.S. Rouse Company, Inc.		Floor Protection Supplies	02/2023	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 7,367	$ 36,634	$ 44,001	$ 44,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 44,000	$ -	$ 44,000	$ 44,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
724		K206	The Solis Group dba TSG Enterprises Inc.		Labor Compliance	02/2021	########	#######	TBD	SBE	LBE	LSBE	-	YES	05/2021	Contractor	$ 457,600	$ 67,430	$ 525,030	$ 525,030	$ 525,030	$ 525,030	$ 525,030	$ -	$ 525,030	$ 525,030	$ 525,030	$ -	$ 425,700	$ 14,190	$ 439,890	$ 439,890	$ 14,190	$ 439,890	$ 439,890	$ 439,890	$ -	$ 439,890	$ 439,890	$ 439,890	$ -
725		TBD	Thorson GMC Truck-Buick Motor Co		Staff Fleet - GMC	08/2019	9/7/2018	9/7/2018	TBD	-	-	-	-	-	N/A	Supplier	$ 382,519	$ 235,698	$ 618,216	$ 618,216	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 617,453	$ -	$ 617,453	$ 617,453	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
726		K165	Torrent Resources, Inc		Drywells at MSF	10/2019	########	#######	TBD	-	-	-	-	-	04/2020	Contractor	$ 206,600	$ 2,870,795	$ 3,077,395	$ 2,830,506	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,932,905	$ 305,410	$ 2,238,315	$ 2,006,658	$ 305,410	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
727		SUB		Coleman Equipment	Machinery and Equipment Rental	05/2020	TBD	TBD	TBD	SBE	LBE	LSBE	-	YES	06/2020	Supplier	$ -	$ 24,106	$ 24,106	$ 24,106	$ 24,106	$ 24,106	$ 24,106	$ -	$ 24,106	$ 24,106	$ 24,106	$ -	$ 24,106	$ -	$ 24,106	$ 24,106	$ -	$ 24,106	$ 24,106	$ 24,106	$ -	$ 24,106	$ 24,106	$ 24,106	$ -
728		SUB		Elite Group Enterprises	2-Slack Slurry Supply	05/2020	########	10/2019	03/2020	SBE	-	-	DVBE	YES	04/2020	Supplier	$ 19,928	$ 187,622	$ 207,551	$ 207,551	$ 207,551	$ -	$ -	$ 207,551	$ 207,551	$ -	$ -	$ 207,551	$ 207,551	$ -	$ 207,551	$ 207,551	$ -	$ 207,551	$ -	$ -	$ 207,551	$ 207,551	$ -	$ -	$ 207,551
729		SUB		Sands Materials and Aggregate Sales, Inc	Aggregate Supply	05/2020	########	02/2020	03/2020	-	-	-	-	-	09/2020	Supplier	$ -	$ 15,232	$ 15,232	$ 15,232	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
730		0022	Trench Plate Rental Co.		Trench plates	08/2019	########	02/2019	TBD	-	LBE	-	-	YES	TBD	Supplier	$ 150,000	$ 1,631,237	$ 1,781,237	$ 1,781,237	$ -	$ 1,781,237	$ -	$ -	$ -	$ 1,781,237	$ -	$ -	$ 1,777,652	$ 3,585	$ 1,781,237	$ 1,781,237	$ 3,585	$ -	$ 1,781,237	$ -	$ -	$ -	$ 1,781,237	$ -	$ -
731		0125	Trinity Equipment Inc		EqOps Rentals & Leases	03/2020	1/9/2020	01/2020	TBD	SBE	-	-	DVBE	YES	05/2021	Supplier	$ 41,790	$ 26,280	$ 68,070	$ 68,070	$ 68,070	$ -	$ -	$ 68,070	$ 68,070	$ -	$ -	$ 68,070	$ 64,576	$ -	$ 64,576	$ 64,576	$ -	$ 64,576	$ -	$ -	$ 64,576	$ 64,576	$ -	$ -	$ 64,576
732		K242	Transit Safety & Security Solutions, Inc.		Safety and Security Consultant	12/2021	TBD	TBD	TBD	SBE	-	-	-	YES	12/2021	Contractor	$ 1,000,000	$ 180,126	$ 1,180,126	$ 1,180,126	$ 1,180,126	$ -	$ -	$ -	$ 1,180,126	$ -	$ -	$ -	$ 1,140,833	$ 39,293	$ 1,180,126	$ 1,180,126	$ 39,293	$ 1,180,126	$ -	$ -	$ -	$ 1,180,126	$ -	$ -	$ -
733		K194	Transit Systems Engineering Inc.		GW Signage	07/2021	TBD	TBD	TBD	SBE	-	-	-	YES	07/2021	Contractor	$ 175,134	$ 412,285	$ 587,419	$ 410,627	$ 587,419	$ -	$ -	$ -	$ 410,627	$ -	$ -	$ -	$ 556,716	$ 15,569	$ 572,285	$ 395,492	$ 15,569	$ 572,285	$ -	$ -	$ -	$ 395,492	$ -	$ -	$ -
734		SUB		Charistech Engineers & Consultants LLC	Provide signage structural calculations	04/2022	3/1/2022	03/2022	TBD	SBE	-	-	-	YES	05/2022	Contractor	$ 6,000	$ 16,575	$ 22,575	$ (975)	$ -	$ -	$ -	$ -	$ (975)	$ -	$ -	$ -	$ 22,575	$ -	$ 22,575	$ (975)	$ -	$ 22,575	$ -	$ -	$ -	$ (975)	$ -	$ -	$ -
628		SUB			Structural Engineering Services	10/2022	7/1/2022	07/2022	07/2022	SBE	-	-	-	YES	11/2020	Contractor	$ 5,800	$ 4,500	$ 10,300	$ 10,300	$ 10,300	$ -	$ -	$ -	$ 10,300	$ -	$ -	$ -	$ 10,300	$ -	$ 10,300	$ 10,300	$ -	$ 10,300	$ -	$ -	$ -	$ 10,300	$ -	$ -	$ -
629		SUB			Structural Engineering Services	10/2022	3/7/2022	03/2022	04/2022	-	-	-	-	-	03/2022	Contractor	$ 5,000	$ 8,250	$ 13,250	$ 13,250	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,250	$ -	$ 13,250	$ 13,250	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
737		SUB		JMA Civil	TBD	07/2021	TBD	TBD	TBD	SBE	-	-	-	YES	10/2021	Contractor	$ 89,762	$ 64,456	$ 154,218	$ 154,218	$ -	$ -	$ -	$ -	$ 154,218	$ -	$ -	$ -	$ 154,218	$ -	$ 154,218	$ 154,218	$ -	$ 154,218	$ -	$ -	$ -	$ 154,218	$ -	$ -	$ -
738		K248	Triumph Painting		EITF & CCTA Painting	04/2022	TBD	TBD	TBD	SBE	-	-	DVBE	YES	TBD	Contractor	$ 297,600	$ 98,800	$ 396,400	$ 396,400	$ 396,400	$ -	$ -	$ 396,400	$ 396,400	$ -	$ -	$ 396,400	$ 164,650	$ -	$ 164,650	$ 164,650	$ -	$ 164,650	$ -	$ -	$ 164,650	$ 164,650	$ -	$ -	$ 164,650
739		K092	Troyer Contracting Co. Inc		MSF - Roofing & Roof Specialties	03/2020	########	02/2020	TBD	SBE	LBE	LSBE	-	YES	10/2020	Contractor	$ 177,081	$ 142,079	$ 319,160	$ 319,160	$ 319,160	$ 319,160	$ 319,160	$ -	$ 319,160	$ 319,160	$ 319,160	$ -	$ 285,866	$ -	$ 285,866	$ 285,866	$ -	$ 285,866	$ 285,866	$ 285,866	$ -	$ 285,866	$ 285,866	$ 285,866	$ -
740		K052	Twining Concrete Insights		Concrete Structures Related Consulting	02/2019	########	03/2019	02/2019	-	LBE	-	-	YES	03/2019	Contractor	$ 20,000	$ 59,310	$ 79,310	$ 79,310	$ -	$ 79,310	$ -	$ -	$ -	$ 79,310	$ -	$ -	$ 79,310	$ -	$ 79,310	$ 79,310	$ -	$ -	$ 79,310	$ -	$ -	$ -	$ 79,310	$ -	$ -
741		K171	Ultimate Security Services		Site Security	01/2020	########	12/2019	TBD	SBE	-	-	-	YES	04/2020	Contractor	$ 775,040	$ 5,006,516	$ 5,781,556	$ 5,781,556	$ 5,781,556	$ -	$ -	$ -	$ 5,781,556	$ -	$ -	$ -	$ 5,000,377	$ 126,154	$ 5,126,531	$ 5,126,531	$ 126,154	$ 5,126,531	$ -	$ -	$ -	$ 5,126,531	$ -	$ -	$ -
742		K260	United ECM		Systems Personnel	04/2023	TBD	TBD	TBD	-	-	-	-	-	N/A	Contractor	$ 500,000	$ -	$ 500,000	$ 500,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 254,056	$ 116,619	$ 370,675	$ 370,675	$ 116,619	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
743		K101	United Interiors		MSF - Furniture Building	11/2020	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 215,225	$ 89,924	$ 305,149	$ 305,149	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 298,389	$ -	$ 298,389	$ 298,389	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
744		0065	United Rentals		Equipment Rentals	07/2021	TBD	TBD	TBD	-	LBE	-	-	YES	07/2021	Supplier	$ 783,319	$ 286,371	$ 1,069,690	$ 1,069,690	$ -	$ 1,069,690	$ -	$ -	$ -	$ 1,069,690	$ -	$ -	$ 271,447	$ -	$ 271,447	$ 271,447	$ -	$ -	$ 271,447	$ -	$ -	$ -	$ 271,447	$ -	$ -
745		0174	Valuetronics International Inc.		System Electronics Supplies	02/2023	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 9,364	$ (4,108)	$ 5,256	$ 5,256	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,256	$ -	$ 5,256	$ 5,256	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
746		K112	Viking Insulation dba American National Insulation		Wall Insulation	10/2021	TBD	TBD	TBD	-	-	-	-	-	03/2022	Contractor	$ 1,302,826	$ 1,101,193	$ 2,404,019	$ 990,289	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,336,187	$ -	$ 2,336,187	$ 1,531,122	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
747		SUB		Viking Insulation dba American National	Firestop	02/2022	########	02/2022	12/2022	-	-	-	-	-	04/2022	Contractor	$ 837,570	$ 91,384	$ 928,954	$ 928,954	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 805,065	$ -	$ 805,065	$ 805,065	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
748		SUB		M D Insulation	Material - Insulation	02/2022	########	02/2022	12/2022	SBE	-	-	-	YES	04/2022	Supplier	$ 484,776	$ -	$ 484,776	$ 484,776	$ -	$ -	$ -	$ -	$ 484,776	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
749		0132	Vortex Industries Inc.		Supplies+Consumables	03/2020	2/6/2020	02/2020	TBD	-	-	-	-	-	N/A	Supplier	$ 13,775	$ -	$ 13,775	$ 13,775	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 12,580	$ -	$ 12,580	$ 12,580	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
750		0007	Calmat (dba Vulcan Materials Company)		Supplies	08/2019	8/2/2018	8/3/2018	TBD	-	-	-	-	-	01/2020	Supplier	$ 50,000	$ 1,664,664	$ 1,714,664	$ 1,714,664	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,383,535	$ 23,758	$ 1,407,294	$ 1,407,294	$ 23,758	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
751		P001H	Walsh/Shea Corridor Constructors		Falsework Structure Steel (Pipes)	08/2019	########	#######	TBD	-	-	-	-	-	N/A	Supplier	$ 139,481	$ -	$ 139,481	$ 139,481	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 127,379	$ -	$ 127,379	$ 127,379	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
752		TBD	WARP2BIZ Inc.		Supplies	03/2021	3/1/2021	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 83,843	$ -	$ 83,843	$ 83,843	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 27,368	$ 299	$ 27,667	$ 27,667	$ 299	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
753		TBD	Water Components & Building Supply		Supplies	04/2020	TBD	TBD	TBD	SBE	-	-	-	YES	TBD	Supplier	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
754		0118	WCW Inc		Permanent Materials	01/2020	########	10/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 60,456	$ 394,260	$ 454,716	$ 454,716	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 368,640	$ -	$ 368,640	$ 368,640	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
755		0090	We Do Equipment Rental and Supply		Supplies+Consumables	01/2020	########	09/2019	TBD	-	-	-	-	-	N/A	Supplier	$ 17,876	$ 75,548	$ 93,424	$ 93,424	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 80,082	$ -	$ 80,082	$ 80,082	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
756		0162	Westside Building Materials (PGS - Westside)		Supplies+Consumables	05/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 12,868	$ 2,442,987	$ 2,455,855	$ 2,455,855	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,443,130	$ 12,725	$ 2,455,855	$ 2,455,855	$ 12,725	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
757		0094	Williamson Enterprises Inc		EqOps - Vender Labor	01/2020	9/3/2019	09/2019	TBD	-	-	-	-	-	09/2020	Contractor	$ 12,858	$ 303,828	$ 316,686	$ 316,686	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 286,925	$ -	$ 286,925	$ 286,925	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
758		K107	Winegardner Masonry		CMU	01/2021	TBD	TBD	TBD	SBE	-	-	-	YES	10/2021	Contractor	$ 3,096,522	$ -	$ 3,096,522	$ 3,096,522	$ 3,096,522	$ -	$ -	$ -	$ 3,096,522	$ -	$ -	$ -	$ 2,771,826	$ -	$ 2,771,826	$ 2,771,826	$ -	$ 2,771,826	$ -	$ -	$ -	$ 2,771,826	$ -	$ -	$ -
759		K234	Won-Door Corporation		WCTA Doors	12/2021	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 164,285	$ -	$ 164,285	$ 164,285	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
760		K040	Wood Environment & Infrastructure (AMEC)		Seismic Revew Panel	02/2019	########	12/2018	12/2018	-	LBE	-	-	YES	04/2019	Contractor	$ 100,000	$ 130,000	$ 230,000	$ 230,000	$ -	$ 230,000	$ -	$ -	$ -	$ 230,000	$ -	$ -	$ 197,291	$ -	$ 197,291	$ 197,291	$ -	$ -	$ 197,291	$ -	$ -	$ -	$ 197,291	$ -	$ -
761		K077	Woods Commercial Door Inc.		MSF - Overhead Coiling Doors	06/2020	TBD	TBD	TBD	SBE	-	-	-	YES	03/2022	Supplier	$ 99,900	$ 27,742	$ 127,642	$ 127,642	$ 127,642	$ -	$ -	$ -	$ 127,642	$ -	$ -	$ -	$ 116,892	$ -	$ 116,892	$ 116,892	$ -	$ 116,892	$ -	$ -	$ -	$ 116,892	$ -	$ -	$ -
762		0174	Zones IT Solutions		Supplies+Consumables	04/2022	TBD	TBD	TBD	-	-	-	-	-	N/A	Supplier	$ 600,001	$ 3,659	$ 603,660	$ 603,660	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 603,462	$ -	$ 603,462	$ 603,462	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
CONSTRUCTION																		SUBCONTRACTOR TOTAL CONTRACT VALUE		$ 1,719,379,793	$ 577,801,685	$ 549,293,644	$ 205,832,942	$ 198,982,561	$ 563,059,145	$ 489,089,956	$ 196,602,034	$ 197,676,050	SUBCONTRACTOR T	$ 16,346,962	$ 1,688,283,864	$ 1,471,337,259	$ 16,346,962	$ 525,875,546	$ 479,306,994	$ 189,055,044	$ 187,413,229	$ 510,959,403	$ 420,892,386	$ 179,770,478	$ 186,190,377

Comments: Report is for PE 11/31/2023.

Firms in LAWA Approved in B2GNow listed as TBD have not been reported in B2GNow

Yellow highlights are certifications active after contract start on the project. Any payments made prior to the certification date have been removed.

$ 1,954,668,534

Legend: WBS = This report format, known as the Work Breakdown Structure

$ 577,801,685	$ 549,293,644	$ 205,832,942	$ 198,982,561	$ 563,059,145	$ 489,089,956	$ 196,602,034	$ 197,676,050	$ 1,671,936,902	$ 16,346,962	$ 1,688,283,864	$ 1,471,337,259	$ 16,346,962	$ 525,875,547	$ 479,306,994	$ 189,055,044	$ 187,413,229	$ 510,959,403	$ 420,892,386	$ 179,770,478	$ 186,190,377

CONSTRUCTION FIRMS YET TO BE UTILIZED						
#	NEW	LINXS CONTRACT #	SUB TIER		SCOPE DESCRIPTION	ANTICIPATED AWARD DATE
			1st	2nd		

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Attachment #13

LINXS APM

Revenue Loaded Schedule

DRAFT Dec 2023 Progress and Invoice Support

% Earned of Total Revenue	SCHEDULE OF VALUES SUMMARY	Invoice SOV Category	Revenue Loaded Value	Physical % Complete (as of Dec 23)	Current Earned Value	Previous Earned Value	Period Earned Value
	DESIGN AND PRE-CONSTRUCTION SERVICES						
1.6%	DESIGN WORK APM SYSTEM - Early Works	A.A01	$ 36,261,440	100.0%	$ 36,261,440	$ 36,261,440	$ -
6.5%	DESIGN WORK APM SYSTEM	A.A02	$ 153,548,039	97.0%	$ 148,927,421	$ 148,927,421	$ -
2.3%	DESIGN WORK NON O&M FACILITIES	A.A03	$ 52,195,790	100.0%	$ 52,195,790	$ 52,195,790	$ -
3.5%	PRECONSTRUCTION ACTIVITIES	A.A04	$ 80,962,390	99.4%	$ 80,479,150	$ 80,479,150	$ -
	CONSTRUCTION - GENERAL						
4.3%	MOBILIZATION	B.B01	$ 100,000,000	100.0%	$ 100,000,000	$ 100,000,000	$ -
1.0%	MAINTENANCE OF TRAFFIC	B.B02	$ 21,968,422	100.0%	$ 21,968,422	$ 21,968,422	$ -
0.7%	FIELD OFFICES	B.B03	$ 16,897,321	100.0%	$ 16,897,321	$ 16,897,321	$ -
0.1%	EROSION CONTROL/MITIGATION	B.B04	$ 2,326,835	100.0%	$ 2,326,835	$ 2,326,835	$ -
0.1%	TEMPORARY AREAS	B.B05	$ 3,149,778	100.0%	$ 3,149,778	$ 3,149,778	$ -
	APM OPERATING SYSTEM						
12.9%	O/S INCL. TRACTION POWER SUBSTATIONS	C.C01	$ 309,144,487	96.2%	$ 297,457,013	$ 297,164,513	$ 292,500
6.0%	VEHICLES	C.C02	$ 140,812,465	98.4%	$ 138,503,080	$ 137,753,775	$ 749,305
	UTILITY RELOCATION AND NEW SERVICE						
2.8%	WITHIN CTA	D.D01	$ 64,469,499	100.0%	$ 64,469,499	$ 64,469,499	$ -
0.2%	OUTSIDE CTA	D.D02	$ 5,330,514	100.0%	$ 5,330,514	$ 5,330,514	$ -
	APM FIXED FACILITIES						
3.1%	GUIDEWAY FOUNDATIONS & COLUMNS	E.E01	$ 71,668,785	100.0%	$ 71,668,785	$ 71,668,785	$ -
4.6%	GUIDEWAY STRUCTURE	E.E02	$ 107,629,469	99.6%	$ 107,174,294	$ 107,174,294	$ -
3.9%	M&SF	E.E03	$ 90,002,326	99.9%	$ 89,903,326	$ 89,900,252	$ 3,074
13.6%	STATIONS*	E.E04	$ 317,562,067	98.6%	$ 313,010,196	$ 312,417,960	$ 592,236
3.5%	PEDESTRIAN WALKWAYS*	E.E05	$ 82,982,275	98.6%	$ 81,792,885	$ 81,605,640	$ 187,245
	ROADWAY IMPROVEMENTS						
2.0%	WITHIN CTA	F.F01	$ 55,665,113	83.6%	$ 46,546,866	$ 46,536,866	$ 10,000
3.6%	OUTSIDE CTA	F.F02	$ 99,776,946	84.0%	$ 83,794,437	$ 80,483,164	$ 3,311,273
	OTHER ELEMENTS						
0.4%	DEMO 6150 COMPLEX, USO FACILITY & PARKING GARAGES	G.G01	$ 8,154,767	100.0%	$ 8,154,767	$ 8,154,767	$ -
1.7%	PARKING GARAGE CONSTRUCTION/RECONSTRUCTION*	G.G02	$ 40,141,625	99.9%	$ 40,110,845	$ 40,080,065	$ 30,780
0.4%	VEHICULAR BRIDGES - UPPER WEST	G.G03	$ 8,932,844	92.8%	$ 8,291,864	$ 8,147,032	$ 144,832
0.7%	GARAGE VERTICAL CORES	G.G04	$ 17,435,176	94.9%	$ 16,553,488	$ 16,341,043	$ 212,445
1.6%	FUTURE PROG. "SHELL SPACE" ADJ. TO CTA WEST	G.G05	$ 37,218,074	97.1%	$ 36,153,074	$ 36,003,074	$ 150,000
0.1%	MISCELLANEOUS DEMOLITION	G.G06	$ 2,038,692	89.0%	$ 1,813,692	$ 1,738,692	$ 75,000
1.0%	MISCELLANEOUS CONSTRUCTION	G.G07	$ 22,918,680	100.0%	$ 22,918,680	$ 22,918,680	$ -
0.9%	**ADDITIONAL DB PAYMENTS**	H	$ 20,465,507	100.0%	$ 20,465,507	$ 20,465,507	$ -
	SCHEDULE OF VALUES SUMMARY SUBTOTAL		**$ 1,969,659,326**	**97.3%**	**$ 1,916,318,969**	**$ 1,910,560,279**	**$ 5,758,690**
	SCHEDULE OF VALUES SUMMARY EXCLUDING ADDITIONAL DB PAYMENTS SUBTOTAL		***$ 1,949,193,819***	***97.3%***	***$ 1,895,853,462***	***$ 1,890,094,772***	***$ 5,758,690***
	TASK ORDERS - ALLOWANCES						
0.1%	STREETSCAPE, LANDSCAPE and PUBLIC REALM	Z.TO-A	$ 5,109,787	47.3%	$ 2,416,299	$ 2,416,299	$ -
0.5%	ADDITIONAL STATION	Z.TO-D	$ 13,404,968	94.2%	$ 12,629,779	$ 12,629,779	$ -
	CHANGE ORDERS						
12.6%	CHANGE ORDERS	Z.CO	$ 318,141,605	91.1%	$ 289,901,248	$ 289,901,248	$ -
96.3%	**SCHEDULE OF VALUES SUMMARY TOTALS**		**$ 2,306,315,686**	**96.3%**	**$ 2,221,266,295**	**$ 2,215,507,605**	**$ 5,758,690**

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
1	**2018-001**	Tom Craig	Design Quality	DQMP	Bruce Bearden	10/24 and 10/25/2018	10/30/2018	C(36) I(1) O(2) AF(3)
2	**2018-002**	William Dehn	Design Review	Interdisciplinary Design Review and Requirements Verification	Bruce Bearden/Anita McReynolds-Lidbury	12/11/18	12/11/2018	C(16) I(1) O(2) AF(0)
3	**2018-003**	Mac Musngi	Document Management	Document Control	Anita McReynolds-Lidbury	12/12/18	12/12/2018	C(11) I(1) O(0) AF(0)
4	**2019-001**	Tony Bale	Environmental	EMP/EP	Anita McReynolds-Lidbury	01/23/2019	01/23/2019	C(7) I(2) O(0) AF(0)
5	**2019-002**	Scott Brewer	Construction	CMP	Anita McReynolds-Lidbury	01/24/2019	01/24/2019	C(7) I(2) O(0) AF(0)
6	**2019-003**	Jamarah Hayner	Contracting and Labor Practices	DBE Program	Anita McReynolds-Lidbury	02/20/2019	02/20/2019	C(4) I(4) O(0) AF(1)
7	**2019-004**	Andy Pittman	Safety & Security	Safety & Security Management Plan	Anita McReynolds-Lidbury	03/20/2019	03/26/2019	C(6) I(4) O(0) AF(2)
8	**2019-005**	Nick Turner	Developer's Construction Quality	DCQP	Anita McReynolds-Lidbury	04/24/2019	04/24/2019	C(6) I(4) O(0) AF(2)

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
9	**2019-006**	Matt Pecone Phillip King	BT QAPP Rev. F / BT RCS Quality Plan Rev. B	BT QAPP Rev. F / BT RCS Quality Plan Rev. B	Anita McReynolds-Lidbury	05/08/2019	05/08 and 05/09/2019	C(10) I(1) O(0) AF(0)
10	**2019-007**	Tom Griego	System Security Plan	LINXS System Security Plan Rev. 3	Robin Nelson	06/26/2019	06/26/2019	C(10) I(0) O(1) AF(0)
11	**2019-008**	Tom Griego	System Security Plan	LINXS System Safety Program Plan – Rev 4, (SSPP)	Robin Nelson	06/26/2019	06/26/2019	C(7) I(2) O(1) AF(0)
12	**2019-009**	Jill Steiner	Utility Coordination WP	Utility Coordination Work Plan Rev 03	Robin Nelson	07/30/2019	07/30/2019	C(8) I(0) O(2) AF(0)
13	**2019-010**	Chris Forney Kyle Frandsen	Sustainability Compliance Plan	Sustainability Compliance Plan (SCP)	Robin Nelson	08/20/2019	08/22/2019	C(7) I(1) O(2) AF(0)
14	**2019-011**	Ross Fryman	MOT - MAINTENANCE OF TRAFFIC	Transportation Mgmt. Plan – Rev 02	Robin Nelson	09/24/2019	09/24/2019	C(8) I(0) O(2) AF(0)
15	**2019-012**	Brandon Burton	SIN - SYSTEMS INTEGRATION	Developers Interface Mgmt. Plan – Rev 04	Robin Nelson	10/23/2019	10/23/2019	C(6) I(2) O(2) AF(0)
16	**2019-013**	Tom Craig	Design Quality	DDQP-HNTB	Robin Nelson	11/13/2019	11/13/2019	C(8) I(4) O(0) AF(0)

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
17	**2019-014**	Matt Worland	Developer's Construction Quality Program	DCQP	Robin Nelson	12/18/2019	12/17/2019	C(7) I(2) O(1) AF(0)
18	**2020-001**	Matt Worland	Developer's Construction Quality Program	DCQP – Certification of Equipment and Inspectors/Technicians	Robin Nelson	1/21/2020	01/22/2020	C(4) I(1) O(1) AF(2)
19	**2020-002**	Brandon Burton	APM OS Monitoring Plan	APM OS Configuration Mgmt. Plan	Robin Nelson	02/19/2020	02/19/2020	Cancelled
20	**2020-002r**	Brandon Burton	APM OS Monitoring Plan	APM OS Configuration Mgmt. Plan	Robin Nelson	03/17/2020 04/22/2020	04/22/2020	C(6) I(2) O(4) AF(0)
21	**2020-003**	Tony Bale	Environmental	Environmental & Hazardous Material Response Plan / Environmental Protection Training Plan	Robin Nelson	03/18/2020 04/20/2020	04/20/2020	C(10) I(0) O(0) AF(0)
22	**2020-004**	Beatriz Mendez-Lora Alex Mezey	Engineering	Access Control Plan	Robin Nelson	05/13/2020	05/13/2020	C(10) I(0) O(0) AF(0)
23	**2020-005**	Scott O'Connor	Engineering / Construction	Falsework Work Plan	Robin Nelson	05/20/2020	05/20/2020	C(9) I(1) O(0) AF(0)

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
24	**2020-006**	Tony Bale	Safety & Security	Developer Site-Specific Safety Plan / Safe Work Plan	Robin Nelson	06/24/2020	06/24/2020	C(9) I(1) O(0) AF(0)
25	**2020-007**	Matt Worland Darrin DePratter	Developer's Construction Quality Program	DCQP – Materials Submittal, Receipt, Inspection, Sampling & Testing	Robin Nelson	07/22/2020	07/22/2020	C(4) I(5) O(1) AF(0)
26	**2020-008**	Laura Ware	Communications	Public Outreach and Communications Plan	Robin Nelson	08/24/2020	08/24/2020	C(9) I(1) O(0) AF(0)
27	**2020-009**	Brandon Burton Thomas Griego	System Security Plan	Sensitive Security Information Plan	Robin Nelson	09/17/2020	09/17/2020	C(8) I(2) O(0) AF(0)
28	**2020-010**	Andrea Alain Larry Pointe Darrin DePratter	Document Management / Construction Quality Program	Document Management and Control of Records	Robin Nelson	10/28/2020	10/28/2020	C(5) I(5) O(4) AF(0)
29	**2020-011**	Scott Brewer	Traffic Management	Traffic Control Plan	Robin Nelson	11/2020	12/03/2020	C(8) I(1) O(1) AF(0
30	**2020-012**	Hai Zhang Leticia Ito Matt Pecone	Engineering Design	Electromagnetic Compatibility Control Plan	Robin Nelson	12/17/2020 01/07/2021	01/07/2021	C(8) I(1) O(1) AF(0)

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
31	**2021-001**	Kyle Frandsen Cassidy Greene Chris Forney	Sustainability Compliance	Sustainability Compliance Plan	Robin Nelson	01/27/2021 02/10/2021	02/10/2021	C(10) I(1) O(1) AF(0)
32	**2021-002**	Scott Brewer Brian T. Freund Andrew Castaldi	Construction	Construction Management Plan	Robin Nelson	02/17/2021	02/17/2021	C(7) I(2) O(1) AF(0)
33	**2021-003**	Larry Pointe Darrin DePratter	Quality Construction	Personnel Training and Qualification DQP-103 Quality Training	Robin Nelson	03/24/2021	03/24/2021	C(9) I(0) O(1) AF(0)
34	**2021-004**	Anthony Bale	Environmental	Developer's Environmental Compliance Plan	Robin Nelson	04/2021	04/28/2021	C(10) I(0) O(0) AF(0)
35	**2021-005**	Steve Parente William Barber Christopher Hudson	Purchasing	Purchasing, Product Identification and Traceability	Robin Nelson	05/2021	05/26/2021	C(9) I(1) O(0) AF(0)
36	**2021-006**	Dr. Giovanna Brasfield	Contracting and Labor Practices	Inclusivity and Workforce Development / Workforce Development Plan	Robin Nelson	06/30/2021	06/30/2021	C(7) I(2) O(1) AF(0)
37	**2021-007**	Larry Pointe Darrin DePratter	Quality Construction	DQP/DCQP - Field Clarification, Control of Nonconformance, Non-Conformance Reports, Corrective Action	Robin Nelson	06/14/2021 07/14/2021	07/14/2021	C(5) I(3) O(1) AF(2)

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
38	**2021-008**	Ranjit Kaur Inder Singh Alstom Quality	Alstom Vehicle OS QAPP (Pittsburg)	Alstom: Control of Nonconformance and Engineering Change	Robin Nelson	08/31/2021	08/31/2021	C (3) I (2) O (0) AF (0)
39	**2021-009**	Robin Hazy RVB+A Quality	RVBA QA-QC Oversight Plan (Pittsburg)	RVB+A Oversight: Control of Nonconformance and Engineering Change	Robin Nelson	08/31/2021	08/31/2021	C (6) I (1) O (2) AF(0)
40	**2021-010**	Ranjit Kaur Inder Singh Alstom Quality	Alstom RCS QMP (Pittsburg)	Alstom: Control of Nonconformance and Engineering Change	Robin Nelson	09/01/2021	09/01/2021	C (6) I (1) O (4) AF(0)
41	**2021-011**	Larry Pointe Darrin DePratter	Quality Construction	DCQP – 306 Material, Receiving, Inspection and Certification	Robin Nelson	10/01/2021	10/27/2021	C (9) I (1) O (0) AF(0)
42	**2021-012**	Rosendin	Electrical	Electrical Quality Plan and Design Changes	Robin Nelson	12/15/2021	12/15/2021	C (7) I (1) O (2) AF(0)
43	**2022-001**	Larry Pointe Darrin DePratter	Quality Construction	FCR/NCR Process	Robin Nelson	01/17/2022	1/26/2022	C (11) I (0) O (1) AF(0)
44	**2022-002**	Kyle Frandsen Cassidy Greene Chris Forney	Sustainability Compliance	Sustainability Compliance Plan APM	Robin Nelson	02/2022	03/14/2022	C (10) I (0) O (0) AF(0)

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
45	**2022-003**	Pat Dean Rick Ficken Han Herh Sean Hulan Matt Worland	Construction	Construction Management Plan	Robin Nelson	04/04/2022 Rescheduled	04/11/2022	C (8) I (1) O (1) AF(0)
46	**2022-004**	Ashley Amparano Rudy Armendariz Joao Carniero Bill Dehn Sean Hulen	APM System	BIM Execution Plan	Robin Nelson	04/28/2022	4/28/2022	C (11) I (0) O (0) AF(0)
47	**2022-005**	MSF Const Mgr	APM System	MSF Commissioning Plan	Robin Nelson	06/22/2022	06/22/2022 07/13/2022 08/10/2022	C (1) I (1) O (1) AF(6) NA(2)
48	**2022-006**	Tony Bale	Environmental	Developers Environmental Compliance Plan	Robin Nelson	07/27/2022	07/27/2022	C (10) I (0) O (0) AF(0)
49	**2022-007**	Jamarah Hayner	Contracting and Labor Practices	Inclusivity and Workforce Development Plan	Robin Nelson	09/26/2022	09/26/2022	C (5) I (3) O (2) AF(0)
50	**2022-008**	Alstom	BT Vehicle Assembly	Alstom/BT Vehicle Assembly APM OS Vehicle Quality Assurance Program Plan (QAPP)	Robin Nelson	10/26/2022	10/26/2022	C (2) I (4) O (0) AF(2)

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
51	**2022-009**	Alstom	BT RCS	Alstom/BT Rail Control Systems (RCS) BT RCS Project Quality Management Plan	Robin Nelson	10/27/2022	10/27/2022	C (5) I (2) O (1) AF(1)
52	**2022-010**	Larry Pointe	Construction QC	DCQP-307 Sampling, Testing, and Reporting DCQP-308 Daily Inspection Reports DCQP-302 Quality Check Points DCQP Sections 8 & 10, as applicable	Robin Nelson	12/14/2022	12/21/2022	C (4) I (6) O (2) AF(0)
53	**2022-011**	Darrin DePratter	Construction QA	DCQP-307 Sampling, Testing, and Reporting DCQP-308 Daily Inspection Reports DCQP Sections 8 & 10, as applicable	Robin Nelson	12/15/2022	12/22/2022	C (5) I (2) O (1) AF(0)
54	**2023-001**	Melvina Stacey Tony Bale	Safety & Security	Site Specific Safety Plan	Robin Nelson	01/25/2023	01/25/2023	C (8) I (2) O (1) AF(0)
55	**2023-002**	Andrea Alain	Document Control	Document Control / PDDM	Robin Nelson	02/22/2023	02/22/2023	C (9) I (1) O (0) AF(0)

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
56	**2023-003**	Scott Van Ek Paul Tanis	Interface Management	Developer's Interface Management Plan	Robin Nelson	03/2023	03/29/2023	C (4) I (1) O (4) AF(0)
57	**2023-004**	Bryan Fready Tom Tischer Erik Williams Steve Parente Shaw Benedict	Construction Inspection	Structures and Guideway Structure Inspection Plan	Robin Nelson	06/2023	07/06/2023 7/18/2023 (Post) 7/19/2023 (Post)	C (6) I (1) O (2) AF(1)
59	**2023-005**	Paul Tanis Avi Braverman Tom Griego	Security	System Security Plan (SSP)	Robin Nelson	06/2023	07/12/2023	C (9) I (1) O (0) AF(0)
60	**2023-006**	Ali Jaber Duke Graham	Interface Management	LINXS APM Commissioning of APM Stations	Robin Nelson	10/31/2023 Rescheduled	11/6/2023	C (0) I (2) O (4) AF(5)
61	**2023-007**	Melvina Stacey and Myles Frazier	HSE	Public Protection Plan	Robin Nelson	TBD	TBD	Planned
62	**2023-008**	TBD	TBD	Asset Management Plan	Robin Nelson	TBD	TBD	Planned

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
63	**2023-009**	Ali Jaber Paul Tanis	Systems	Software Quality Assurance Plan	Robin Nelson	TBD	TBD	Postponed
64	**2023-010**	TBD	TBD	LINXS Close-out procedures	Robin Nelson	TBD	TBD	Planned
65	**2023-011**	Miguel Alonso Jerome Wu	APM System	APM System Training Program	Robin Nelson	TBD	TBD	Planned
60	**2023-012**	Miguel Alonso Jerome Wu	APM System	System Assurance Monitoring Plan - APM Operating System	Robin Nelson	TBD	TBD	Planned

Audit Results: **C** = Compliance **I** = Opportunity for Improvement **O** = Observation **AF** = Audit Finding

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Developer's Quality Program, LINXS APM - Audit Statistics

Summary Statistics

	Count
Audits Conducted	59
Recommendations - OFIs/Observations Issued	150
Audit Finding Report (AFR) Issued	26
AFRs Open (CAP not fully implemented)	9
AFR Corrective Action Plan (CAP) Accepted	22
Audit Finding Report (AFR) Closed	17

	Days
Audit Report Distributed, Average	8.7
Audit Report Distributed, Maximum	37
AFR Closed, Average	192
AFR Closed, Minimum	33
AFR Closed, Maximum	321

	Days
Audit Closed (No AFRs), Average	7.2
Audit Closed (No AFRs), Maximum	20
Audit Closed (with AFRs), Average	192
Audit Closed (with AFRs), Minimum	33
Audit Closed (with AFRs), Maximum *	321

* Maxium Audits Not Closed due to Open AFRs = 396 days

Breakdown: Audits and Audit Finding Reports

Audit No.	Audit Scope	Audit Statistics						AFR Statistics					
		Conducted	Report Distributed	Report Age (Days)	Recom. Issued	AFRs Issued	Close Age (Days)	Audit Finding Report (AFR) Summary	CAP Accepted	CAP Done / Closed	Date Issued	Date Closed	AFR Age (Days)
2023-006	LINXS APM Stations Commissioing	11/6/2023	11/20/2023	14	6	5	TBD	*AFR 2023-02:* *References – Spec. 01 91 13 Clause 1.06* *Spec. 22 08 00 Clause 1.03.B* *Spec. 23 08 00 Clause 1.03.B* *Spec. 26 08 00 Clauses 1.01.A, 1.01.C, 1.01.G* *Part 2B Sections 24.3.1.R and 24.3.2.G* *Stations Commissioning Plans (ECTA, CCTA, WCTA, EITF, WITF) Section 3* LINXS APM Stations Commissioning Specifications and Part 2B require pieces of equipment and systems to be in the commissioning program that are not included in current Stations Commissioning Plans.	✓		11/20/2023		43
								AFR 2023-03: *References – Stations Commissioning Plans (ECTA, CCTA, WCTA, EITF, WITF) Section 5.6* To achieve full compliance with the requirement for "periodic visits to witness equipment and system installation", either the CxA site visits need to be scheduled to align with active equipment and system installation or CxA review of records from alternate witnessing of installation needs to be incorporated into the Stations Commissioning Program.	✓		11/20/2023		43
								AFR 2023-04: *References – Stations Commissioning Plans (ECTA, CCTA, WCTA, EITF, WITF) Section 5.8* *Spec. 01 91 13 Clauses 3.07.B, 3.07.C, 3.07.D* The CxA Issues Log needs to include / track all instances of "construction issues, access and maintenance issues, safety issues, and other issues" that occur or are observed during the Stations Commissioning Program. In addition, entries into the Log need to be timely to meet requirement for a response to each issue within 7-days.	✓		11/20/2023		43
								AFR 2023-05: *References – Spec. 01 91 13 Clause 3.06.C* *Stations Commissioning Plans (ECTA, CCTA, WCTA, EITF, WITF) Section 5.10* Receipt and CxA review of records on: (1) equipment condition at delivery; (2) pre-installation checks; (3) installation; and (4) start-up is required for all pieces of equipment and systems listed in the Commissioning Specifications and Part 2B Section 24 is required. Description and example pre-functional checklists presented did not include all required aspects.	✓		11/20/2023		43
								AFR 2023-06: *Reference – Spec. 01 91 13 Clause 3.12* The General Commissioning Requirements Specification for Stations requires the CxA to: (1) witness all TAB activities performed by the Contractor/subcontractor to document achievement of the OPR and (2) to review TAB reports after the TAB work is complete.	✓		11/20/2023		43
2023-005	LINXS APM Systems Security Plan	7/12/2023	7/18/2023	6	1	0	6						
2023-004	LINXS APM Structures and Guideway Structure Inspection Plan	7/6/2023	7/21/2023	15	3	1	TBD	*AFR 2023-001: Reference: TP Part 2B, Section 25.3.1* Evidence of Inspection Team qualifications were not provided. At a minimum, compliance with personnel qualification requirements specified in AASHTO MBE and FHWA NBIS needs to be demonstrated and concurrence from LAWA obtained for the alternate personnel qualifications. If LAWA concurrence is not granted, inspections must be performed by a CA registered PE as specified in Part 2B, Section 25.3.1.			7/21/2023		165
2023-003	LINXS APM Interface Management Plan	3/29/2023	3/31/2023	2	4	0	2						
2023-002	LINXS APM Project Management Plan (PMP) - PDDM Document Control	2/22/2023	2/24/2023	2	1	0	2						
2301-001	LINXS APM Site-Specific Safety Plan (SSSP)	1/25/2023	1/27/2023	2	3	0	2						
2022-011	DCQP – CQA: Observation, Surveillance & DIRs; and Field Sampling & Testing	12/22/2022	1/6/2023	15	3	0	15						
2022-010	DCQP – CQC: Daily Inspection & DIRs; Field Sampling & Testing; and Quality Check Points	12/21/2022	1/6/2023	16	8	0	16						

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Breakdown: Audits and Audit Finding Reports

Audit No.	Audit Scope	Audit Statistics						AFR Statistics					
		Conducted	Report Distributed	Report Age (Days)	Recom. Issued	AFRs Issued	Close Age (Days)	Audit Finding Report (AFR) Summary	CAP Accepted	CAP Done / Closed	Date Issued	Date Closed	AFR Age (Days)
2022-009	Alstom/BT Rail Control Systems Project Quality Management Plan	10/27/2022	12/2/2022	36	3	1	TBD	*AFR 2022-009: References: RCS PQMP, Sections 10.1 and 10.2* The current training process is different from the process specified in the PQMP. Two recommendations on the need for updates to the PQMP to more accurately describe current quality program practices was recommended in the 2021 project audit. As a recurrent deficiency, the need for updates to the PQMP is reported as an Audit Finding.			12/2/2022		396
2022-008	Alstom/BT Vehicle Quality Assurance Program Plan	10/26/2022	12/2/2022	37	4	2	TBD	*AFR 2022-007: References: Vehicle QAPP, Section 2.5.4 and Station Review Checklist* Station Review Checklist clearly states the requirement: "Notification will be given to LINXS One day prior to QA's inspection." Section 2.5.4 of the QAPP applicable to vehicle assembly states: "BT QA/QC will conduct Joint Inspections with the Customer's Contractor's QA/QC representative . . ." Auditees were unable to provide evidence of notifications sent to LINXS or the LINXS QA Oversight firm, RVB+A. Compliance with providing written notifications to LINXS/ RVB+A one-day prior to Alstom QA inspections, with a courtesy copy to LAWA, needs to begin immediately.			12/2/2022		396
								AFR 2022-008: References: Vehicle QAPP, Sections 2.5.1 and 2.10.2 The QAPP-required minimum once a year review of the Vehicle QAPP has not been performed. Differences between actual quality-related operational practices and procedures documented in the QAPP were identified in the 2021 and 2022 project audits.			12/2/2022		396
2022-007	LINXS APM Inclusivity and Workforce Development Plan	9/26/2022	10/3/2022	7	5	0	7						
2022-006	LINXS APM Environmental Compliance Plan	7/27/2022	7/29/2022	2	0	0	2						
2022-005	LINXS APM MSF Commissioning	6/22/2022 7/13/2022 8/24/2022	8/31/2022	7	3	6	301	AFR 2022-001: *References: Spec. 01 91 19, Parts 1.03.D&H (page 2); BE Cx Plan, Section 2.2* The Contractor (LINXS) is not providing the construction records listed in Specification 01 91 19 to the BE CxA.	✓	✓	8/31/2022	2/28/2023	181
								AFR 2022-002: *References: Spec. 01 91 19, Parts 1.04.C, 3.01.J, 3.04.B; BE Cx Plan, Section 2.2* M&SF BE CxA has not: (1) reviewed BE construction/install checklists, Contractor & CQC inspection reports; (2) witnessed and documented field quality tests & inspections during construction/install; and (3) confirmed that all required QC inspection & testing (e.g., Check Points) was completed, including that discrepancies were corrected.	✓	✓	8/31/2022	5/10/2023	252
								AFR 2022-003: *References: Spec. 01 91 13, Part 3.03 and Spec. 01 91 19, Part 1.07.B; MEP Cx Plan, Section 5.5* Commissioning meetings need to be held separate from other meetings and records of meeting minutes including discussion summaries and a list of the participants need to be kept in the MEP and BE Commissioning records.	✓	✓	8/31/2022	2/28/2023	181
								AFR 2022-004: *References: Spec. 01 91 13, Part 1.05; MEP Cx Plan, Section 3* Multiple MEP systems included in AFC Specification Section 01 91 13 are not included in the MEP Commissioning Plan.	✓	✓	8/31/2022	6/21/2023	294
								AFR 2022-005: *References: Spec. 01 91 13, Part 3.07; MEP Cx Plan, Section 5.10* The MEP CxA needs to obtain construction QC and installation contractor records to "periodically verify the accuracy, completeness and tracking of the checklists". Checklists must "be completed by the individual actually completing the work."	✓	✓	8/31/2022	5/8/2023	250
								AFR 2022-006: *References: Spec. 01 91 19, Part 3.01.F, L, & M; Spec. 01 91 19, Part 3.04.B* Appropriate remedial measures (e.g., repairs) must be performed on M&SF buildng enclosure in response to failed water performance verification testing, re-testing performed upon completion, and BE CxA confirmation that required QC is completed and corrective work approved.	✓	✓	8/31/2022	6/28/2023	301
2022-004	LINXS APM BIM Project Execution Plan	4/28/2022	5/3/2022	5	0	0	5						
2022-003	LINXS APM Construction Management Plan	4/11/2022	4/19/2022	8	2	0	8						
2022-002	Sustainability Compliance Plan (SCP) – 2021 Annual Update	3/14/2022	3/17/2022	3	0	0	3						
2022-001	Construction Quality – FCRs and NCRs	1/26/2022	1/31/2022	5	1	0	5						

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Breakdown: Audits and Audit Finding Reports

Audit No.	Audit Scope	Audit Statistics						AFR Statistics					
		Conducted	Report Distributed	Report Age (Days)	Recom. Issued	AFRs Issued	Close Age (Days)	Audit Finding Report (AFR) Summary	CAP Accepted	CAP Done / Closed	Date Issued	Date Closed	AFR Age (Days)
2021-012	Quality Control for Installation of Electrical Equipment and Materials	12/15/2021	12/22/2021	7	3	0	7						
2021-011	Materials Receiving Inspections and Traceability	10/27/2021	11/1/2021	5	1	0	5						
2021-010	Alstom RCS QMP: Control of Non-Conformance and Engineering Change	9/1/2021	9/15/2021	14	3	0	14						
2021-009	RVB+A QA-QC Oversight Plan: Control of Non-Conformance and Engineering Change	8/31/2021	9/15/2021	15	5	0	15						
2021-008	Alstom Vehicle OS QAPP: Control of Non-Conformance and Engineering Change	8/31/2021	9/15/2021	15	2	0	15						
2021-007	Field Clarification Request, Control of Nonconformance, Corrective Actions	7/14/2021	8/3/2021	20	4	2	141	AFR 2021-001: *Reference: DCQP-311 Field Clarification Requests (FCR)* The published written instructions for initiating, documenting, and addressing FCRs are obsolete. A significantly different procedures and electronic data management system are in place.	✓	✓	8/3/2021	10/4/2021	62
								AFR 2021-002: *Reference: DCQP-309 Deficiency Notice (DN)* The published written instructions for initiating, documenting, addressing DNs, and associated logs are obsolete. Significantly different conventions are in place. Guidelines as to what is tracked in the Issues Log vs. the DN Log or the NCR Log, how long an item can remain on the Issues Log, and any notifications of Issues Log entries, are not defined or presented in DCQP-309.	✓	✓	8/3/2021	12/22/2021	141
2021-006	Inclusivity & Workforce Development Plan	6/30/2021	7/14/2021	14	3	0	14						
2021-005	Purchasing, Product Identification and Traceability	5/26/2021	6/2/2021	7	1	0	7						
2021-004	Environmental Compliance Plan	4/28/2021	4/29/2021	1	0	0	1						
2021-003	Construction Training and Qualifications	3/24/2021	4/1/2021	8	1	0	8						
2021-002	Construction Management Plan	2/17/2021	2/22/2021	5	3	0	5						
2021-001	Sustainability Compliance Plan (SCP)	2/10/2021	2/12/2021	2	2	0	2						
2020-012	Electromagnetic Compatibility Control Plan	1/7/2021	1/27/2021	20	2	0	20						
2020-011	APM Traffic Control Plans / Worksite Traffic Control Plans	12/3/2020	12/7/2020	4	2	0	4						
2020-010	Document Control and Recordkeeping – Construction Quality	10/28/2020	11/3/2020	6	9	0	6						
2020-009	Sensitive Security Information Management Plan	9/17/2020	9/25/2020	8	2	0	8						
2020-008	Public Information and Communication Plan During Design and Construction	8/24/2020	8/31/2020	7	1	0	7						
2020-007	Developer's Construction Quality Control Program (DCQP, Rev. 1) - Materials	7/22/2020	7/28/2020	6	6	0	6						
2020-006	Safe Work Plans and Site Specific Safety Plan	6/24/2020	6/30/2020	6	1	0	6						
2020-005	Falsework and Falsework Shop Drawings	5/20/2020	5/27/2020	7	1	0	7						
2020-004	Access Control Plan - Preliminary	5/13/2020	5/18/2020	5	0	0	5						
2020-003	Environmental Protection Training Plan / Environmental & Haz. Material Response Plan	4/20/2020	4/27/2020	7	0	0	7						
2020-002r	Operating System Configuration Management Plan - Preliminary	4/22/2020	4/28/2020	6	6	0	6						
2020-002	Operating System Configuration Management Plan - Preliminary	2/19/2020 Rescheduled	N/A	N/A			N/A						
2020-001	Developer's Construction Quality Control Program (DCQP, Rev. 1) - Equipment Calibration and Inspector/Tester Qualifications	1/22/2020	2/3/2020	12	2	2	212	AFR 2020-001: DCQP Sections 1.1.1, 4.1, 4.2, 9.0, & 9.3, TP Part 2A, Sections 4.1.11, 4.1.15, & 22.1 CQC/CQA Inspector & Tester certification records & equipment calibration records not: maintained in ELVIS quality records, provided to DCQCM or DCQAM by labs, included in reports to LAWA, and not available to LAWA at all times.	✓	✓	2/3/2020	9/2/2020	212
								AFR 2020-002: DCQP Section 8.2 The Sequoia Consultants Inglewood laboratory (Construction QC laboratory) is not a certified accredited AASHTO Materials Reference Laboratory. Laboratory is in the process of obtaining the accreditation.	✓	✓	2/3/2020	3/17/2020	43
2019-014	Developer's Construction Quality Control Program (DCQP, Rev. 1) - Prep. Meetings, Quality Check Points, DIRs, Deficiency Notices, Field Testing	12/17/2019	12/19/2019	2	4	0	2						
2019-013	Developer's Design Quality Plan - Fixed Facilities – Rev. 01, draft (DDQP-FF)	11/13/2019	11/26/2019	13	4	0	13						
2019-012	Developer's Interface Mgmt. Plan – Rev 04	10/23/2019	10/28/2019	5	4	0	5						
2019-011	Transportation Mgmt. Plan – Rev 02	9/24/2019	10/3/2019	9	2	0	9						
2019-010	Sustainability Compliance Plan (SCP)	8/22/2019	9/4/2019	13	3	0	13						
2019-009	Utility Coordination Work Plan – Rev 03	7/30/2019	8/2/2019	3	2	0	3						
2019-008	LINXS System Safety Program Plan – Rev 04 (SSPP)	6/26/2019	7/10/2019	14	3	0	14						
2019-007	LINXS System Security Plan – Rev. 03	6/26/2019	7/10/2019	14	1	0	14						
2019-006	BT QAPP – Rev. F / BT RCS PQMP – Rev. B	5/8/2019	5/13/2019	5	1	0	5						

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Attachment 14B

Breakdown: Audits and Audit Finding Reports

Audit No.	Audit Scope	Audit Statistics						AFR Statistics					
		Conducted	Report Distributed	Report Age (Days)	Recom. Issued	AFRs Issued	Close Age (Days)	Audit Finding Report (AFR) Summary	CAP Accepted	CAP Done / Closed	Date Issued	Date Closed	AFR Age (Days)
2019-005	Developer's Construction Quality Control Plan - Rev. 1 (DCQP)	4/24/2019	5/1/2019	7	4	2	33	AFR 2019-03: *DCQP Section 1.1.2* Could not provide evidence of all subcontractors' Quality Control Plans being submitted, reviewed, and approved and uploaded to ELVIS.	✓	✓	5/1/2019	6/3/2019	33
								AFR 2019-04: *DCQP Sections 2.2 and 9.3* Could not provide evidence of subcontractor procedures for calibration of inspection and testing equipment.	✓	✓	5/1/2019	6/3/2019	33
2019-004	Construction Security Plan (CSP, DQP, Contract Part 2A)	3/26/2019	4/1/2019	6	2	1	249	AFR 2019-02: *Contract Part 2A Section 14.3.2* Could not provide evidence of a Construction Security Risk Analysis.	✓	✓	4/1/2019	*12/6/2019*	249
2019-003	Inclusitvity & Workforce Development Plan (IWDP, DQP, Contract Part 2A)	2/20/2019	2/25/2019	5	4	1	80	AFR 2019-01: *Contract Part 2A Section 15.3.a* Could not provide evidence of target schedule for performance of recruitment, training, and development of Local Workforce.	✓	✓	2/25/2019	5/16/2019	80
2019-002	Construction Management Plan (CMP, DQP, Contract Part 2A)	1/24/2019	1/29/2019	5	2	0	5						
2019-001	Environmental Compliance Plan (DQP, Contract Part 2A, ECP)	1/23/2019	1/28/2019	5	2	0	5						
2018-003	Document Management (DQP, DDQP-FF, JB-09-001)	12/12/2018	12/12/2018	0	1	0	0						
2018-002	Interdisciplinary Design Review Process (DDQP-FF)	12/11/2018	12/12/2018	1	1	0	1						
2018-001	Developer's Design Quality Plan - Fixed Facilities (DDQP-FF)	10/30/2018	11/7/2018	8	3	3	321	AFR 2018-001: *DDQP-FF Sections 3.4, 4.5.1, & DCPR-14* Design Submittal evidence indicates inadequate verification by the DDL in ensuring that the "Design Development and QC Process Documentation Form" (DD Form) is being fully completed as required (e.g., missing sign-offs).	✓	✓	11/7/2018	9/24/2019	321
								AFR 2018-02: *DDQP-FF Section 4.5.1 & DCPR-14* LINXSDT is not using Form DCPR-12B, as required, to capture internal comments during the QC review process. The DDQP-FF and applicable DCPs must be revised to address conflicting information regarding required documentation.	✓	✓	11/7/2018	9/11/2019	308
								AFR 2018-03: *DDQP-FF Section 5 & DCPR-07 Section 3.2* Evidence was not provided demonstrating that conditions adverse to quality reported to the DM and the appropriate DDL have been acted upon in accordance with DCPR-07 (e.g., investigation, root cause determination, corrective action measures).	✓	✓	11/7/2018	9/23/2019	320

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LAX Issue Report Log

Revision: 0 | Revision Date: 01/29/2020

Deficiency	DIR	Type	Inspection Date	Inspected By	Deficiency Description	Status	Closed Report	Closed By	Closing Description	Closed Date
ISSUE-0857	SC1053230103-1	DIR	1/3/2023	Lisa Guertin	010323- 2R3 Rotary - Marne Domes ramps no Form 306 has been provided and domes were noted on site to install on ramps being graded. Asked Marne about Form 306 and no information.	Open				
ISSUE-0961	SC1093230320-2	DIR	3/20/2023	Jon Little	Check point # 10036. Failed Performed Check Point inspection for Refuge wall framing at Level 6 zone 7-9 around the columns. No approved submittal with calculations per EOR request in FCR 5462. Contractor elects to proceed at their own risk. Submittal #STA-09 22 16-35.0 - 09 2216-WITF Refuge Area-FSK 001-01 STA-09 22 16 - NON-STRUCTURAL METAL FRAMING	Open				
ISSUE-1003	RM0008230518-14	DIR	5/18/2023	Ricardo Robles	An issue was made aware to Linxs about a welding machine compressor spelling oil on the black concrete that now has stain on finished product. Issue was found at Level 2 concourse, gridlines 6.2 & C.2, next to glazed curtain wall. Please refer to attached pictures.	Open				
ISSUE-1016	SC0030230623-2	DIR	6/23/2023	Sean Wassgren	1.) Arrived to the area and concrete was already being placed the catch basin on line A. 2.) Concrete was placed without noticed and No LADBS inspection prior. 3.) I verified the load ticket and check the times with my technician when he took his composite for compressive strength and verified that the load was 89 minutes old. 4.) I was able to verify the reinforcements prior to concrete	Open				

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					placement at the junction station pipe connection to the existing storm drain, Reference S-302-1. 5.) No checkpoint was issued for final rebar inspection and concrete placement as required by management.					
ISSUE-1024	SC1093230727-1	DIR	7/27/2023	Jon Little	Check point 11814 Onsite per LINXS request. Provided visual observation of interior (Fur out) wall framing located at stair 1 levels 2-6 zone 4 .North wall is called out as a 3 5/8" (framing) wall on the approved submittal . It is built as a 2.5 " wall. No supporting documents showing this change.	Open				
ISSUE-1026	SC1096230807-1	DIR	8/7/2023	Devan Dunn	Aviation Blvd East sidewalk - Informed George Load 4 truck number 433 had expired. Contractor elected to partially place expired load (120 mins old at 89° concrete temp) between STA 13+57 to 13+75. Per George Sr. This location will be demo'd at the time the "temporary sidewalk" which goes through the ramp located at C/L STA 114+05.69 is removed and replaced. New demo location will begin from 13+57 headed south per George Sr. Christian Garcia (LA BCA) to issue correction notice as well.	Open				
ISSUE-1031	ROSE09230809-2	DIR	8/9/2023	Cliff House	LADBS did not sign off because the grounding lug on the conduit was not on the conduit. LADBS will be back at a later date to inspect the lightning protection grounding	Open				
ISSUE-1037	SC1081230816-9	DIR	8/16/2023	Karim Barajas	CP-11996 Performed Final Inspection on Stainless steel handrail at WITF Stair#2. Multiple Counter sunk screw not flush to u-Chanel. Unapproved tacks welds exposed and do not meet level 4 Finishes required.(Please see pictures for reference) Stainless steel handrail was never identified	Open				

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					with 306. Spoke to Tony from ISEC, he stated he will get all issue corrected and submit for new check point when completed. ALL WELDS FOR SPLICE CONNECTION PREVIOUSLY INSPECTED BY OTHER DEPUTY INSPECTOR JOSE RAMOS, PLEASE VIEW HIS REPORTS FOR DETAILS.					
ISSUE-1038	ROSE12230816-1	DIR	8/16/2023	Charles Salazar	CONDUIT ROUTING NOT ACCEPTABLE FOR LOW VOLTAGE DEVICES , SPEAKERS AND FIRE ALARM.	Open				
ISSUE-1040	SC1097230825-1	DIR	8/25/2023	James Ha	1R3 Rotary - The curb ramps (K ramp & L ramps) are making an issue of the landing coming down the staircase per FCR-6989 (1R3 curb ramp add transition zone) The check point CP-12093 failed. (See attached photo)	Open				
ISSUE-1043	SC1080230831-2	DIR	8/31/2023	John Zuidema	During visual inspection of the viewing pavilion, the monokote on multiple columns have been scraped for the windows and dose not meet the minimum requirements for the column thickness See picture below	Open				
ISSUE-1047	ROSE09230818-1	DIR	8/18/2023	Cliff House	LADBS inspector came out to inspect and noticed rat there was no grounding bushing on the lightning protect conduit so at this time the inspection failed the LADBS inspector will be back out to look at after the correction	Open				
ISSUE-1050	SC1080230911-2	DIR	9/11/2023	John Zuidema	During visual inspection of the pedestrian walkway, the monokote on multiple columns have been scraped for the windows and dose not meet the minimum requirements for the column thickness See picture below for columns identified.	Open				
ISSUE-1051	SC1052230818-2	DIR	8/18/2023	Fidel Gonzalez	Please note: Except system at 4th level on the right side pipe shaft not per approved submittal STA-07 84	Open				

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					13-18.0 - 078413-Stations-Penetration Firestopping Material & Equipment for Fire Protection Supplemental STA-07 84 13 substrate inspection rejected					
ISSUE-1059	SC1093230928-1	DIR	9/28/2023	Jon Little	Check point 12325 Onsite per LINXS request. To perform QC inspection. PENHALL-WCTA-Substrate Verification Prior to Fireproofing Installation, Level 3 Overhead. Performed visual observation of concrete beam substrate condition cleanliness. Beam is free of debris. Located at concrete beam PTB 459 @ grids PG.6/ P1-P3. Per note 5 of the approved submittal the application of primer and dash coat should not exceed 6 hours cure period prior to application of fireproofing material. The primer and Dash coat was applied on 9-25-23. Need confirmation that it is acceptable to reapply primer and dash coat over existing coverage.	Open				
ISSUE-1060	SC1012211112-1	DIR	11/12/2021	Robert King	MSF NW corner which was diverted at point which proposed curb if kept per plan would encroach too close to the proposed AVIS cabinet pad. I can find no documentation of this layout change. Check point #4539 failed inspection due to the curb alignment modification without FCR approving the change.	Open				
ISSUE-1062	SC1097231002-2	DIR	10/2/2023	James Ha	Location: WITF 2 light poles at West side of the station building in Zone 5 (See attached shop drawing for exact location) Detail 7 of FCR-5485 does not allow for a construction joint in the light pole foundations. The light pole CIDH piles should be poured monolithic per the FCR-5485; however, Rosendin has poured the light pole foundations in 2 placements, with a construction joint in the top 1' of the	Open				

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					foundation. LINXS QC cannot determine if all light pole foundations were placed in this same manner.					
ISSUE-1063	SC1093231011-1	DIR	10/11/2023	Jon Little	Check point 12408 Provided visual observation of 6”ceiling framing at 16” OC with perimeter 4” kickers at 48” OC. Framing is per the approved plans, FSK details.Screwed together with #10 SMS screws. Properly attached to above structure. Pending approved submittal.	Open				
ISSUE-1068	SC1058231024-2	DIR	10/24/2023	Ana Schultz	Location: -96th Street between Vicksburg Ave. and Jetway Blvd. PERMIT # BR402941 Soils Report #: No soils ID for 1R4 First pothole the crew excavated on 96th Street{EB} is located 40ft. East of Vicksburg Ave. is 8ft. in length, 32in. in width and 3ft. in depth. Second pot hole is located 203ft. East of Vicksburg Ave. 7ft. in length and 30in. in wide, and 3ft. in deep. Third pothole is located 291ft. East of Vicksburg Ave. 5ft. in length, 28in. wide and 3ft. in deep. Afterward, the Comet crew backfilled some of the potholes. I observed sitting water in all the pothole bottoms and informed the Foreman and crew. First pothole the crew covered and roped off the area. For the other two potholes, the crew placed and compacted CMB/Base and placed and compacted cold patch asphalt. The bottoms of these areas and the backfill did not meet specifications. I informed the Foreman Vince Valdez, who explained these backfills are temporary and Comet sometime later will come back to these two areas and fix the bottom and get the backfill probed/tested.	Open				
ISSUE-1070	SC1058231025-2	DIR	10/25/2023	Ana	Location: -96th Street between	Open				

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				Schultz	Vicksburg Ave and Sepulveda Blvd. PERMIT # BR402941 Soils Report #: No soils ID for 1R4 on file First area, the crew potholed 40ft. West of Vicksburg. a 5ft. in length trench 2ft. in depth. The crew was looking for crossing existing lines. Later the crew backfilled this area with CMB/Base the last lift was cold patch asphalt. I did not probe test bottom, nor backfill. The crew said it was temporary and they will backfill per specifications at a later date. The second pot hole area is 88ft. West of Vicksburg. a 42in, x 28in. area, 3ft. in depth. The crew was looking for crossing existing lines. Later the crew backfilled this area with CMB/Base and the last lift was cold patch asphalt. I did not probe test bottom, nor backfill. The crew said it was temporary and they will backfill per specifications at a later date.					
ISSUE-1072	SC0030230608-1	DIR	6/8/2023	Sean Wassgren	Manhole and catch basin that encroach into the CMU Footing.	Open				
ISSUE-1074	SC1058231023-2	DIR	10/23/2023	Ana Schultz	Location: 3R1/ 96th Street PERMIT # BR402920 Soils Report #: L8PM-HDR-GEO-OCTA-STL-00007, Procore Along 96th Street{EB}, from Airport Blvd. towards Maintenance Drive, Crew backfilled without testing bottom nor lifts of four areas. The 4 pothole areas are at the SE Corner of Airport Blvd. and 96th Street at approx. Sta. 34+23, East of the Parking Lot Driveway Entrance at approx. Sta. 32+10, East side of the alley; approx. Sta. 31+13, and overlapping Alley into the sidewalk at approx. Sta. 30+80 of 96th Street. At. Sta. 34+23 and at Sta. 32+10, the crew excavated an 3ft. by 3ft. pothole, 3ft. in depth. At Sta. 31+13, the crew excavated a approx. 4ft. by 2ft. pothole, 3ft. in	Open				

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					depth. And at approx. Sta. 30+80 the crew excavated a approx. 5ft.in length by 2ft. in width pothole, 3ft. in depth. the Comet crew pulled and installed conduit: approx. 340ft. of 3in. PVC conduit and 80ft. of 1in. ridged conduit. Afterward, the Comet crew backfilled the potholes. I observed sitting water in the pothole bottoms and informed the Foreman and crew. At Sta. 30+80, the crew placed 3ft. lift of CMB/Base.					
ISSUE-1075	SC1080231025-7	DIR	10/25/2023	John Zuidema	NOTE: on Submittal #STA-05 75 00-10.0 east side of moving walkway 7.0 contractor, installed 5 inch leg A, FCR 6914 has it at 4 inch max	Open				
ISSUE-1076	SC1085231108-1	DIR	11/8/2023	Cesar Zavalza	Roadway - 1R3 Central West Way - Precast Vault/Maintenance Hole Neck and Cover concrete collar installation -Station 20+00, 29+43.39, 30+20, 32+34.88 and 33+36.23 Reference used: Underground Construction Standards - Department of Water and Power - City of Los Angeles page #1-802, 1-802.1, Precast Neck installation instructions The contractor failed to use proper grade rings for Precast vault cover at station 29+43.39 and at station 32+34.88 manhole cover per precast neck installation #4 of the underground construction standards page 1-802.1 . The contractor used 4"x4" douglas fir as spacers to support and level the cover of the vault cover at station 29+43.39 and the use of (2) double stacked 2"x4" non treated douglas fir as spacers for the manhole cover at station 32+34.88. The wood used to level the manhole covers were not removed prior to pouring and were poured in place with the concrete. During the concrete	Open				

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					placement the concrete was not vibrated with a concrete vibrator of any sort and did not receive proper consolidation on vault/manhole covers at the following locations, station 29+00, 29+43.39, 30+20, 32+34.88 and 33+36.23 per precast neck installation per precast neck installatoion #8 of the underground constuction standards page 1-802.1 . During the concrete placement the contractor failed to provide adequate formwork and bracing to provide a mortar tight condition in the inside of the vault at station 29+43.99 and manhole cover at 32+34.88 to prevent the concrete from falling into the vaults.					
ISSUE-1078	SC1093231115-1	DIR	11/15/2023	Jon Little	Performed visual observation of concrete coring thru a concrete curb and a structural deck. Per FCR 7269. Coring is to receive a fire sprinkler stand pipe. 4" core has been drilled . Craftsman Concrete Coring onsite to perform the work. A #5 bar and a #4 bar was interrupted by the coring in the 10" curb portion of the coring operation. 3 1/2" inches down from top of curb. No visual rebar was interrupted in the deck portion of the coring. Overall core is18" deep. Grid lines PG.7/ S1.	Open				
ISSUE-1079	SC1093231120-1	DIR	11/20/2023	Jon Little	Check point 12714 STANDARD DRYWALL - WCTA - SOFFIT FRAMING INSPECTION, LEVEL 4 ZONE 10 NORTH ELEVATION Performed visual observation of soffit framing .Framing is properly screwed together with #10 SMS screws and properly fastened to the structure as per plan and submittals. 3" framing members @16" OC as per plan/submittal. Work is complete. Located at the TBIT bridge ceiling at grids PG.6 P0- P0.3 level 4 zone 7,10. This	Open				

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					check point fails because the shop drawings have not been approved yet. No approved submittal.					
ISSUE-1080	SC1097231028-1	DIR	10/28/2023	James Ha	3R4 Aviation Junction Structure No.1 BCA inspection issued NNC-0171 on 10/26/23, after discovering a change in design implemented in the field by LINXS Civil team. LINXS issued FCR-7173 to facilitate the design change within LINXS. An ICA was created to track the change for LABOE. LINXS continued installation of a junction structure per LABOE standard plan S-331-3. CP-12557 issued by LINXS QC to provide inspection in the event the ICA is accepted by LABOE. CP-12557 failed the inspection due to unapproved FCR-7173 and no ICA from LABOE.	Open				
ISSUE-1081	SC1068231120-3	DIR	11/20/2023	David Spanjol	2R2 96STW Dry Well #6 (STA 117+30) Final depth of shaft at approximately 27 feet is not per approved plan for proposed depth of 80 feet per 2R2-96STW-CQ-103/301.	Open				
ISSUE-1082	SC1068231127-2	DIR	11/27/2023	David Spanjol	96th Street West (2R2 Roadway package) Well #2 (STA 115+72) Final depth of shaft at approximately 27 feet is not per approved plan for proposed depth of 80 feet.	Open				
ISSUE-1083	SC1068231128-2	DIR	11/28/2023	David Spanjol	2R2 96STW Dry Well #4 (STA 110+80) Final depth of shaft at approximately 27 feet is not per approved plan for proposed depth of 80 feet.	Open				
ISSUE-1084	SC1083231129-3	DIR	11/29/2023	Perry Backes	GDWY Signage - Sticker Sign Type 2 Guideway Signage Installed by CA Signs has developed several defects due to materials: 1) Danger High Voltage (Red Color) Stickers Installed on Guidebeam Power Rails Vinyl Covering has Faded Colors to a (currently) pinkish color.	Open				

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					2) Danger High Voltage (Red Color) Stickers Installed on Guidebeam Power Rails Vinyl Covering has began to peel off and curl due to Adhesive failure. 3) The Clear Vinyl UV Protective Adhesive cover has failed to Protect colors of underlying Danger High Voltage Stickers; and also has began to peel off and curl due to Adhesive failure. This is systemic to ALL Installations on APM Guidebeam Power Rails Locations.					
ISSUE-1085	SC1072231112-1	DIR	11/12/2023	Tim Reyes	Cap on N/B & S/B Jetway Blvd, between Sta: 111+50 to 106+32, was not an approved 1/2" mix. Submittal #GBK-302-8.1 is pending approval for Mix-100613 1/2" C2 PG76-10 R15.	Open				
ISSUE-1093	SC1068231201-3	DIR	12/1/2023	David Spanjol	2R1 Jetway roadway package for Dry Well system #6 (STA 30+37) on Jetway Blvd final depth of Secondary shaft drilled to approximately 27 feet is not per approved plan for proposed depth of 80 feet. Primary Chambers constructed to 21ft and not 25ft per approved plan.	Open				

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LAX Construction Deficiency Report Log

Revision: 0 | Revision Date: 01/29/2020

DN	Date Issued	DN Status	DESCRIPTION OF CONSTRUCTION DEFICIENCY	Disposition	Closure Date
DN-0049	*3/11/2022*	*Open*	*Straight edge testing marked out areas with joints over 1/4" with orange spray paint with arrows pointing at high spot. Orange paint may fade but final straight edge with contractors rep. present .*	*The WCTA building supports are currently on top of this area. Whenever the supports are removed then Griffith will do straight edge testing along with QC inspection staff to identify and fix all areas that are outside of 1/4" tolerance.*	
DN-0075	*10/13/2022*	*Open*	*LADBS issued a correction notice because LINXS was not able to locate and cap the sewer line after the Burger King Demo. Jonathan Cochrane worked together with LINXS Civil (Dave Stone) to camera the line and they were unable to locate the correct pipe for the sewer. This DN will not be resolved until the trailer complex at the Burger King Lot is removed and LINXS Civil is able to do exploration to locate and cap the sewer line. This will help close permit #21042-90000-14126.*	*lot currently has job site trailers on site, when trailers are removed , sewer will be located to close out open permit from LADBS*	
DN-0084	*1/27/2023*	*Open*	*During multiple rain events the gypsum board became water damaged on levels 1-4 at the WCTA. LINXS to identify the areas that have water damage so that they can be removed and replaced.*	*Remove and replace water damaged drywall and/or drywall that exhibits signs of mold due to moisture from rain events. LINXS CJV to provide the following: 1.) Independent 3rd party moisture and mold assessment to identify affected areas and the limits of abatement. 2.) Remediate affected areas and dispose of mold ridden drywall. 3.) Dry out area and test limits of drywall exposure with moisture indicating device until moisture is removed to acceptable limits. 4.) Notify LINXS QC when areas have been abated and are ready for re-inspection and installation of new drywall per AFC drawings. 5.) Install new drywall per plan and specifications with LINXS QC inspection to document and track DN re-work. 6.) Independent*	

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				3rd party to provide clearance letters for all abated areas listed in original assessment to ensure remediation of affected drywall.	
DN-0086	1/30/2023	Open	During rain event fireproofing material became water damaged. LINXS to identify the areas water damaged for remove and replace.	1. Wet material should be allowed to dry. This can be accelerated using ventilation that generates a minimum of 4 air exchanges per hour via dehumidifiers and/or fans. The moisture of the wet fireproofing should be brought below 5%, as measured on a plaster moisture scale. 2. Visually inspect the dried fireproofing for cracks, washout, mold, etc. Consult local indoor air quality professional for mold remediation procedures, if necessary. Patch degraded areas to the specified hourly rating thickness. 3. Inspect the dried fireproofing for thickness using ASTM E605 "Standard Test Method for Thickness and Density of Sprayed Fire-Resistive Material Applied to Structural Members" or equivalent. Sections that are below the specified hourly rating thickness must be patched to the specified thickness. 4. Determine the in-place bond of the dried material using ASTM E736 "Standard Test Method for Cohesion/Adhesion of Sprayed Fire-Resistive Materials Applied to Structural Members" or equivalent. The bond of the dried materials should be greater than the minimum value as specified by the manufacturer or the authority having jurisdiction. Material that does not meet the minimum bond strength must be removed and replaced. These procedures are standard practice on fireproofing jobs that have been exposed to moisture.	
DN-0093	5/11/2023	Open	WCTA Level 3 Parking lot, between gridlines W6- PL for beam PTL 401B, the final produced installed TYFO WR-AFP (43 lbs bags) by Penhall for the FRP beam	Remove water damaged/delaminated FRP coating and reapplied FRP coating.	11/22/2023

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			had fell off (delamination)..		
DN-0095	5/11/2023	Open	Comet Electric was working on Center Way South and Theme Way @ the N/E corner of P6 parking garage excavating for electrical trench street lighting. The trench crosses Center Way south from approximately A-11 to C-3 STA 205+60 to STA 205+80 of Theme Way. Comet field crew at the direction of Foreman Vince Valdez, placed two 1' lifts of CMB backfill in the utility line trench and failed to adequately compact the lifts due to time/road closure. L.A. City grading Deputy Special Inspector Shultz advised the Comet Foreman Vince Valdez, that the utility trench backfill was not acceptable and did not meet the compaction requirements specified in the project documents. Comet crew elected to place cold patch A/C paving over the deficient trench backfill.	Comet Electric shall remove and replace ~ 2' of uncompacted CMB down to a firm & unyielding bottom and re-compact in the presence of LA City Grading Deputy. All due caution shall be maintained during removals to protect newly placed conduit. All compaction requirements will be re-verified and tested for compliance to the approved project specifications.	
DN-0099	12/5/2023	Open	At CCTA P2A Garage, the subcontractor ISEC was onsite to install Wire Mesh Partitions per submittal STA-10 22 13-8.1. LADBS Deputy Inspector Karim Barajas notified subcontractor (ISEC Foreman - Tony) and contractor (LINXS Jonathan Sprague) that the incorrect post-installed anchors were used to install the sill connection per Detail 6/SK-4 of STA-10 22 13-8.1. Subcontractor installed 3/8" diameter anchors per the LADBS Deputy Inspector. Sill connection Detail 6/SK-4 requires 1/2" DIA x 3-3/4" embed power stud +SD2 wedge anchor, ICC ESR-2502 or a wedge anchor per General Note 4 - Fasteners, Welds & Anchors. These anchorage don't meet the requirements as designed by the Licensed Structural Engineer Joseph Patrick Lane for the Seismic Loading Conditions. In addition, the jamb connection anchorage was not verified per Detail 5/SK-4.	Subcontractor ISEC to remove and replace the non-conforming anchorage and replace said anchorage with approved anchors noted in submittal package STA-10 22 13-8.1 or any other project approved system that will meet the design requirements in the submittal. LINXS QC Deputy Special Inspection will be provided during re-work to ensure new anchorages are installed per the project documents and meet or exceed the design requirements.	
DN-0101	7/20/2023	Open	Drawing CCTA-A-452.01, Elevation 2, indicates a 18" x 18" rated access panel. The metal framing for opening was performed with incorrect dimensions. The access panel was added per FCR 5132.	Re frame the opening to accommodate an 18" x 18" access panel.	
DN-0109	9/19/2023	Open	The northern curb and gutter on the eastern limits ~ STA 11+26 to CB#1 STA 10+81.30, where the curb and gutter joins to catch basins is misaligned. Also, misalignment at CB#2 STA 10+81.12 with adjacent curb and gutter placed on separate dates. See attached LAMP-M483 and markup on 3R3A-C-101.	LINXS CJV to remove and replace misaligned curb and gutter and re-construct per plan. Provide new survey alignment to verify curb face: 1.) 94th St. north curb ECR & BC STA 10+66.41 to BVC STA 11+40 2.) 94th St. south curb ECR & BC STA 10+68.28 to BVC STA 11+40 3.) Survey to be provided at 1/3rd	

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				points along the vertical curve to verify curb face to as built conditions. 4.) LINXS QC and LINXS CJV to determine limits of removals based off new survey. 5.) Sawcut to determined limits and carefully remove misaligned sections of curb and gutter. 6.) Moisture condition and re-compact per plan any disturbed soils from removals. 7.) Form up curb and gutter per new survey alignment. 8.) Schedule LABOE and LINXS QC for final inspection of formwork prior to concrete placement. 9.) Place new curb and gutter with approved mix design. 10.) LINXS QC is observe placing operations and test concrete for compliance per the project documents.	

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LAX Integrated Express Solutions Non-Conformance Report Log

Revision: 0 | Revision Date: 01/29/2020

NCR	Date Issued	Description of Non-Conformance	NCR Status	Closure Date	Disposition	Concession Request	Area	Workflow Location
NCR-0253	7/29/2021	Lightning protection and grounding raceways designed to be installed within columns for EB Bent 7 (C1/PJ) and WB Bent 7 (C1/PL) were not installed prior to the concrete encasement.	Open		Repair			Resolution
NCR-0320	9/23/2021	WCTA, The dowels for Shear wall 1 was not built per plan as per the as-built attached and were placed 1 inch to the south.	Open		Accept AS-Is			Resolution
NCR-0346	10/22/2021	T 4.5 Pedestrian Bridge - Specification 03 35 43, Terrazzo-Non-Slip Ground Acid Profile, paragraph 3.01.D.10, requires sawcut relief cuts same day or next day. For the T4.5 Pedestrian Bridge, the concrete was placed on September 1 and the relief cuts on October 7. As a result significant cracking has occurred. See attached photos.	Open		Repair			Verification
NCR-0377	12/2/2021	ECTA concourse level, Stair Landings 04 and 05 the Concrete finish changed per FCR-3660 from PC-2 to PC-1. Therefore, the 1" depression for the black concrete finish was installed in the stair landing areas. See attached mark-up. In addition, per NCR-357 the Stair 04 landing embeds were not installed in the correct location. The current field condition of the Stair 04 embeds land in the 1" depression area. See attached mark up.	Open		Accept AS-Is			Verification
NCR-0410	1/4/2022	WCTA Level 4 - Rosendin missed the installation of lightning protection copper cable prior to concrete placement. Cable was to transition from column on level 4 by the escalator/moving walkway as per WCTA-S-104.09 / WCTA-S-832.	Open		Repair			Verification
NCR-0478	2/28/2022	EITF concourse level, at Stair Landings 02 and 03 the concrete finish changed per FCR-2758 from PC-2 to PC-1. The non-conforming condition is a 1" depression for the future placement of black concrete finish was installed in the stair landing areas, as shown in the Architectural drawings.	Open		Repair			Verification
NCR-0486	3/1/2022	WCTA WB Guideway column through Bent 7 Two Medium Voltage (MV) conduits running in the WB guideway were installed on the south side of the	Open		Repair			LAWA Concurrence

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		column through Bent 7 instead of the north side of the column, as shown on AFC drawing WCTA-S-255. FCR-4700						
NCR-0512	3/25/2022	WITF Guideway Crossover Slab Missing Sleeve Penetrations For the 2GW2 crossover slab pour, sleeves (2)8'' for REI and (1)6'' for Cosco were not installed prior to concrete placement per contract drawings WITF-SG-303. FCR 2976 response dated 5/24/21 asks for a separate FCR to address the required (MEP – Rosendin & Cosco) openings at the Guideway merge (see attached FCR).	Open		Repair			Verification
NCR-0513	4/11/2022	EITF Equipment Platform Level - Concrete was placed without the required 2 block outs (11" x 11" and 18" x 13") for HVAC ductwork per shop drawing: STA-23 31 13-64.1 L2 EQ Mechanical Deck Penetration Drawings.	Open		Repair			Verification
NCR-0541	4/15/2022	ECTA Stair 2 and Stair 3 Cores for Fire Sprinkler Standpipe Three core locations: 1. 8" core in Concourse Deck in the NW corner of Fire Control Rm just west of GL 7 between C and D 2. 10" core in center CMU @ Stair 3 Ground Level below first set of treads 3. 8" core in CMU @ Stair 2 Ground Level through East Wall of Utility Rm	Open		Repair			Verification
NCR-0543	4/19/2022	WCTA, Level 3 Zone 9, concrete was placed without 6 inch sleeve for sanitary vent piping (see attached for location).	Open		Repair			Verification
NCR-0587	6/1/2022	EITF Concourse Level, two electrical block outs, 1'-1" x 6", were not installed prior to concrete placement. Located the northwest corner of Main Electrical and LAWA Communication. (See attachments)	Open		Repair			Engineer Review
NCR-0606	6/21/2022	At 1GW4 the following non-conforming condition was observed: Similar to other areas in the overhang where the deck thickness approaches 8" thickness, the drill crew inadvertently punched through the deck, while drilling for the post-installed rebar dowels. One location - EB at approximate STA 534+15 Plinth B. **Note** Looking up-station Plinth 'A' is to the LEFT and Plinth 'B' is to the RIGHT. The affected rebar is the #5 90 deg. dowel U bar per Detail B/GDWY-S-722.	Open		Repair			Verification
NCR-0637	7/25/2022	WCTA – CMU Wall Versus Slab Opening Around Stairwell. At Stair 09 & Stair 15 level 2, the concrete slab is protruding into to the stair well by ±1¾". Due	Open		Repair			Resolution

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		to this non-conformance, the wall mounted handrail (Wagner Bracket) connections cannot be installed since the CMU wall & concrete slab is not flush, per contract requirements. See pictures attached (SK-0737B to SK-0737F). In reference with FPN0191 (SK-0737A to SK-0737I), WCTA-S-102.12 (SK-0737J), WCTA-S-507 (SK-0737K), WCTA-S-509 (SK-0737L) & ADT-A-962.03 (SK-0737K).						
NCR-0642	7/27/2022	At 1GW4 at 4 Guide Beam Support locations the following non-conforming condition was observed: During the post-installed drilling operation, the structural deck was inadvertently punctured causing spalling to the soffit similar to NCR-616 and NCR-369. This occurred in the section of the structural deck as it tapers to 8" thickness at EOD in the outermost GB support anchor locations adjacent to the running plinth. (See Attached Exhibit A). Locations: • EB STA 529+83 • WB STA 29+97 • WB STA 30+29 • WB STA 45+67	Open		Repair			Verification
NCR-0651	8/5/2022	WCTA Missing COSCO Fire Protection Slab Sleeves. COSCO failed to install pipe sleeves for the FP piping prior to concrete placement for slabs. See attachment for locations and sizes.	Open		Accept AS-Is			Verification
NCR-0661	8/17/2022	At GDWY Spans 2GW3 STA EB 586+00 and 3GW2 STA EB 592+10 the following non-conforming condition was observed: LINXS CJV placed emergency walkway deck concrete at the above locations, but did not install the required 8" x 8" block-out per GDWY-S-746 for the Equipment Support Mast at Double Track Guideway.	Open		Repair			Verification
NCR-0667	8/26/2022	WCTA L4 (4) 4" Core Hole for Dx Piping Serving FC-6 & FC-7 The (4) wall sleeve penetrations as shown WCTA-MP-203.3 did not get installed. Please reference shop drawing sheet WCTA-MP-204.2 & 204.3 & Field photo #1 and confirm is acceptable to core (4) 4" diameter hole, in lieu of (4) missed wall penetrations on WCTA-MP-203.3, to allow refrigerant pipes to level 4 to serve FC-6 & FC-7.	Open		Accept AS-Is			Verification
NCR-0689	8/16/2022	At GDWY segments WCTA, 1GW1, 1GW3, 1GW4, 2GW1, 2GW2, 2GW3, 3GW1 & 3GW2 the following non-conforming conditions were observed: Condition 1: At pivot switches WCTA CO-1 SW11 & SW12; 1GW1 CO-2 SW13 & SW14; 1GW3 CO-3 SW21, SW24 & SW25, CO-4 SW22, SW23 &	Open		Replace			Verification

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		SW25; 1GW4 CO-5 SW31 & SW32, CO-6 SW33 & SW34; 2GW1 CO-7 SW41 & 42, CO-8 SW43 & SW44; 2GW2 CO-9 SW51 & SW52; 2GW3 CO-10 SW SW61 & 62, CO-11 SW71 & SW72; 3GW1 CO-12 SW77 & SW78; 3GW2 CO-13 SW81 & SW82, CO-14 SW91 & 92, CO-15 SW93 & SW94 the subcontractor did not conform to the DCQP Form 306 material receiving process nor the Technical Provisions of the DBFOM Agreement Part 2A Sections 4.1.8, 4.1.9, 4.1.10, 4.1.15, 4.3.4 & 4.5.3 and did not request inspection by LINXS QC to perform the required special inspections of the materials, and fastener components. Material receiving was performed by personnel other than LINXS QC, who did not possess the required certifications and qualifications. As a result, certain elements of the pivot switches do not conform to the requirements in the general notes outlined on GDWY-S-702 notes 1, 2 & 3, STEEL ELEMENTS – Section A & B, LOADING – Section A & Section 5 MATERIALS subsection E as well as GDWY-S-003 General Notes INSPECTION REQUIREMENTS Section 1 (Caltrans Standard Specifications 2015, Caltrans Construction Manual 2019) & Section 3 Subsection J Miscellaneous Metal, which pushes to Section 55 Steel Structures. Furthermore, FCR-3932 and FCR-4192 were submitted to waive certain Caltrans requirements. As a result, FCR-4192 requires all High Strength Bolted fastener assemblies to follow the requirements of AISC 360 Chapter A, J, M & N plus the Specification for Structural Joints using High Strength Bolts (RCSC). Furthermore, the Alstom EOR did not specify the required information in the contract documents per the Specification for Structural Joints using High Strength Bolts (RCSC) Section 1.4 Drawing Information which states, "The Engineer of Record shall specify the following information in the contract documents: (1) The ASTM designation and type (Section 2) of bolt to be used (2) The joint type (Section 4) (3) The required class of slip resistance if slip-critical joints are specified (Section 4); and, (4) Whether slip is checked at the factored-load level or the service-load level, if slip-critical joints are specified."						
NCR-0691	*9/14/2022*	*ECTA GVC P1 & Temp Stair Fire Stand Pipe Enclosure All utilities were required to be conceal.*	*Open*		*Repair*			*Verification*

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		The underground fire protection sweeps were not installed and LINXS construction proceeded place concrete foundation. FCR 4959 (Temp Stair) and FCR 4948 (P1) were coordinated with the EOR to install wall sleeves in the CMU. The intent is for the fire main to enter the vertical cores from the exterior.. The fire sleeve at the Temp Stair was not installed due to the proposed location being in the path of travel per the Civil drawings. The Temp stair will require the coring of the CMU wall for the stand pipe to enter the vertical core.						
NCR-0692	12/7/2023	AT CCTA Platform Level the following non-conforming condition was observed: Per Specification 03 30 00 - CAST-IN-PLACE CONCRETE Section 3.14 E - Repair cracks as follows: 3. Repair isolated random cracks on horizontal surfaces, exposed to weather, 0.02 in. to 0.04 in. wide: route and seal with specified sealant product. Submit crack widths and length to Engineer of record for review and repair cracks as directed by the Engineer of Record. Structural Steel for the canopy construction was loaded on the platform slab as a staging area by ADF inducing unintended stresses in the platform slab.	Open		Repair			Verification
NCR-0699	9/14/2022	At WCTA the following non-conforming condition was observed: Per PD-WCTA-601 wire diagram for the main switchboard feeder number P-102N, the power cable and conduit schedule calls out for 16 - 4" conduits. During mandrel inspection an obstruction was encountered in 1 out of the 16 - 4" conduits rendering the conduit unusable. The item obstructing the conduit pathway was caused from another trade drilling into the conduit.	Open		Accept AS-Is			Resolution
NCR-0703	9/23/2022	At 1GW1 CO-2 SW13 STA 0+33 = WB Track STA 08+83 the following non-conforming condition was observed: While drilling post-installed anchors for the Emergency Walkway supports per Detail – Single Track Walkway/1GW1-GDWY-S-736, LINXS CJV inadvertently drilled through the structural concrete deck.	Open		Repair			Verification
NCR-0707	9/28/2022	CCTA COSCO 1 CORE FOR THE INSTALLATION OF STROBE FOR GAS SUPRESSION SYSTEM The concrete walls were poured before COSCO gas system plans got approved. COSCO did not get conduit pathway installed.	Open		Repair			Verification

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NCR-0717	10/10/2022	At 1GW1 Bent 8 EB Column the following non-conforming condition was observed: In an attempt to locate the grounding conduits at the exterior column face, Rosendin crew used a roto-hammer and/or drill to locate the position of the conduit stub outs. No rebar was damaged during the exploratory drilling. Deepest hole is ~ 1-1/2" in depth.	Open		Repair			Verification
NCR-0720	10/11/2022	At MSF the following non-conforming condition was observed: LINXS removed a small section of PCC concrete pavement adjacent to the running surface at RD-1 track STA ~ 7+00 to 7+10 (the area is ~ 10' long x 2' wide) to access some electrical conduit for re-work. While performing the rework a conduit was damaged that required Rosendin to repair. LINXS installed # 4 rebar dowels into the existing concrete without an L.A. City Deputy DIA inspector present to verify hole diameter, embedment depth, or epoxy material used. Subsequently, the area was poured back without L.A. City Concrete Inspection due to the DIA issue. No concrete cylinders were cast.	Open		Repair			Verification
NCR-0721	9/26/2022	Per the contract Part 2A 4.3.5 PROCESS CONTROL The Developer shall establish Quality Check Points (QCPs) at reasonable stages of the construction progress that ensures the Construction Work is performed in accordance with the approved designs, the DQP including the DQCP, and within the requirements of the Contract Documents. Theses QCPs are established in the Preparatory Meeting for the specific work items. Per the DCQP 8.13.1 Preparatory Meeting: Quality Check Points/Hold points for inspections and tests required by Contractor, third parties, and LAWA, including tolerances and workmanship standards. Preparatory Meeting #79 Preparatory Meeting for Hollow Metal Doors & Door Hardware Installation was held on 3/18/21 and established several Checkpoints. At this time all door frames and doors have been installed at the MSF and none of the listed CPs have been issued or performed	Open					Resolution
NCR-0724	10/13/2022	ECTA COSCO 1 CORE FOR THE INSTALLATION OF STROBE The concrete walls were poured before COSCO gas system plans got approved. COSCO did not get conduit pathway installed.	Open		Repair			Verification
NCR-0737	10/19/2022	During installation of guide beam supports at the MSF yard, LINXS penetrated through Rosendin's underground conduit. Thus causing epoxy to	Open		Accept AS-Is			Engineer Review

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		obstruct the pathway for Gate Light [12476] and Presence Detector Connection Box [7243].						
NCR-0742	12/19/2022	MSF Metal Building System failed the water penetration test for electrical conduit penetration as describe by Specification Section 01 91 19, 3.01.L See attached MSF Roof Leak Survey, #902 for location.	Open		Accept AS-Is			Engineer Review
NCR-0743	10/27/2022	GVC P1, P3 & P6 – Punch & Dimple Door Frames Door frames were not delivered on time to be install during the erection of CMU/pouring of concrete.	Open	10/27/2023	Repair			Resolution
NCR-0747	11/4/2022	The installation of the 3" domestic cold-water line on Level 2, Zone 10 was within the 18' zone on the latch side of Stairway door. This violates the ADA requirements.	Open		Repair			Verification
NCR-0756	11/18/2022	CCTA VT 1.5 & 5.5 RD & OD Elevation Issue (FCR 5524) The highlighted 3" storm and over-flow drain horizontal piping (east & west) is graded at 1/8" per foot, in which will then tie in below at the west side, to the other 3" storm and over-flow drain piping alongside the column. Ultimately, once the plumbing piping is connected, the plumbing system will be below the ceiling.	Open		Repair			Verification
NCR-0763	12/8/2022	ECTA Door Gap and Slab Elevation Discrepancy At ECTA Concourse Level, the AFC drawings call for the finish slab elevation to be 142'-0". The concrete slab was poured too low at the doorways of the Main Electrical Room K0519.L02-BAELEC001 resulting in a gap between the bottom of door and floor threshold to exceed the maximum allowable gap per NFPA 80 (3/4" maximum gap below door) Note: Doors and frames were set at a specific elevation to match joints of metal panels and stainless steel bases within the corridor. All other doors meet the maximum allowable gap per NFPA 80.	Open		Replace			Verification
NCR-0783	12/19/2022	Technical Provisions Part 2B, Section 11.3.7.13.5 - Seats, states that the seat frames shall be molded or machined form and of material that is easily maintained and resistant to vandalism. Coloring shall be consistent throughout the seat materials, with no visually exposed portioned painted. The seat pans are not compliant because they fail to meet the vandal resistant requirement as well as the consistent coloring throughout the seat materials.	Open		Correct/Rework			LAWA Concurrence

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NCR-0788	1/13/2023	MSF Metal Building System failed the water penetration test for Metal Building Systems as describe by Specification Section 01 91 19, 3.01.L See attached MSF Roof Leak Survey, #1040, 1039, 1038, 1034, 1033, 1032, 1031, 1030, 1029, 1028, 1027, 1026, 1023, 1017, 1016, 1015, 1013, 1012, 1010, 1009, 1008, 1007, 1006, 903, 899, 898, 897, 894, 893, 891, 888, 883, 793, 792, 791, for location.	Open					Resolution
NCR-0791	1/18/2023	WCTA – West Vestibule Edge of Slab Due to a Bagatelos design error in their shop drawings, the sill condition does not consider the correct slab edge dimension that were shown in the contract documents. As a result, a modification needs to be made to that sill attachment and the edge of slab.	Open		Repair			Engineer Review
NCR-0794	1/24/2023	ECTA PW 0.5 EJ interface (FCR-6082) A depression in the station concourse slab was not provided to accommodate EJ detail 4 on ADT-A-954	Open		Accept AS-Is			Verification
NCR-0797	1/20/2023	Subcontractor previously installed conduit penetrating the deck at a future wall location that was not part of the AFC drawings. The conduit was removed and reinstalled as shown in the pictures attached in 2 separate locations on the 4th floor in the Southwest corner of WCTA. The result of removing and reinstalling the conduits is the penetration in the deck still remains and the conduit reinstalled at new locations were not installed per an approved shop drawing.	Open		Repair			Verification
NCR-0801	2/2/2023	WCTA – L6Z7 Missing Fire Sleeve in Front of Elevator 11 On Level 6 Zone 7 in front of Elevator 11 (see attached), Cosco did not install a fire riser sleeve inside the chase. Cosco did not install sleeve prior to concrete pour.	Open		Repair			Verification
NCR-0805	1/23/2023	MSF Yard Trackway drains at switches and in plinth pits: After multiple rain events it was observed the pit area between plinths and at the switches were not draining. Further investigation determined the deck drains were not at the correct elevations and the pit was poured flat instead of following the low points called out in the concrete grading plan sheet MSF-CG-127. Reference attached Drawings	Open		Repair			Quality Review
NCR-0807	2/13/2023	At GDWY Emergency Walkway project wide the following non-conforming conditions were observed: Condition 1) At GDWY CO-5, 6, 7, 8, 11, 12, & 13 , REI did not coordinate with LINXS Construction on the block outs for the light poles located on the	Open		Replace			Verification

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		emergency walkway similar to NCR-661 for the support masts. Light pole locations are shown on sheets: GDWY-LI-452, 453, 456, 457 & 458. Condition 2) At CO-10, SW-73, CO-12, post-installed anchors were installed per approved submittals STA-26 05 40 using 7/8" diameter anchors (See DIR # SC1091230113); however, the submittal and the approved AFC drawing (GDWY-LI-502) are conflicting for the TYPE P1 support for the following: • GDWY-LI-502 Type P1 requires HSS 3-1/2" x 3-1/2" x 3/8" tube steel o STA-26 05 49-40 calls out for 4" max o STA-26 56 00-3.2 calls out for 4" • GDWY-LI-502 for Type P1 calls out 1" diameter ASTM F1554 GRD 36 anchor bolts o STA-26 05 49-40 calls out for 7/8" diameter anchor bolts o STA-26 56 00-3.2 calls out for 1" diameter anchor bolts • GDWY-LI-502 Type P1 calls out 7-3/4" embedment for post-installed anchorage o STA-26 05 49-40 calls out for min 8" embed. o STA-26 56 00-3.2 embed not specified but 10" anchor bolt • GDWY-LI-502 calls out 1'-5" square bolt pattern o STA-26 05 49-40 calls out for 5-5/8" square bolt pattern • GDWY-LI-502 for Type P1 calls out 20" square base plate o STA-26 05 49-40 calls out for 8" square base plate o STA-26 56 00-3.2 calls out 20" square base plate with 16.5" to 17.5" bolt circle diameter with slotted holes. • Per GDWY-S-702 Note 11 at emergency walkways, EWW stairs, EWW platforms at running plinths, equipment support masts and where noted in the appurtenance drawings herein, structural steel shall be galvanized in accordance with Part 2B, Section 11.3.14.4.1.2 of the project technical specifications. The current poles are painted with Lithonia Black per STA-26 56 00-3.2 only and are not galvanized. Condition 3) Submittals STA-26 56 00-3.2 & STA-26 05 49-40 and the approved AFC drawing (GDWY-LI-502) are conflicting for the TYPE P2 support for the following: • GDWY-LI-502 Type P2 calls out HSS 3-1/2" x 3-1/2" x 3/8" tube steel o STA-26 05 49-40 calls out for 4" max o STA-26 56 00-3.2 calls out for 4" • GDWY-LI-502 Type P2 calls out 5-3/4" square bolt pattern. o STA-26 05 49-40 calls out 5-5/8" square bolt pattern o STA-26 56 00-3.2 calls out 7.5"-8.5" bolt circle diameter with slotted holes • GDWY-LI-502 for Type P2 calls out 5/8" anchor bolt o STA-26 05 49-40 calls out for min. 7/8" anchor bolt o STA-26 56 00-3.2 calls out for 5/8" anchor bolt • GDWY-						

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		LI-502 for Type P2 calls out 5/8” anchor plate thickness o STA-26 56 00-3.2 calls out for 1” anchor plate thickness • Per GDWY-S-702 Note 11 at emergency walkways, EWW stairs, EWW platforms at running plinths, equipment support masts and where noted in the appurtenance drawings herein, structural steel shall be galvanized in accordance with Part 2B, Section 11.3.14.4.1.2 of the project technical specifications. The current poles are painted with Lithonia Black per STA-26 56 00-3.2 only and are not galvanized. 08/23/23 - Added condition 4. Condition 4) Fabrication of the TYPE P2 light pole base plate did not follow the anchorage submittal STA 26 05 49-40.1. The slotted holes were cut parallel to the corners of the base plate in lieu of perpendicular. Furthermore, the slotted holes were oversized beyond AISC Steel Construction manual tolerance for oversized slotted holes Table J3.3 of 11/16" x 1-9/16". The slotted holes are cut so large that a 5/8" diameter heavy hex bolt will fall through the slot unless a plate washer is added. See attached mark up of the actual dimension.						
NCR-0808	2/15/2023	At 3GW2 CO-15 the following non-conforming condition was observed: Per AFC drawing GDWY-SYS-461, install the LINXS-North and LAWA-North cable trays entering ConRac on the South side of the guideway parallel to the LINXS-South and LAWA-South cable trays. At bent 100 South side guideway, the space between the seismic expansion joint hardware and the walkway support at guideway deck level only allows for the installation of (2) of the (4) cable trays shown on the drawings.	Open		Accept AS-Is			Verification
NCR-0810	12/26/2023	At WITF ground level the following non-conforming conditions were observed: At elevators 1 & 2 along Grid Line B.5 & C.5/3.4 to 3.6 and elevators 3 & 4 along Grid Line B.5 & C.5/8.2 to 8.4 the elevator pit wall was poured per plan to elevation 99.63’ +/-. Per FCR-5005, the architectural slab is 6” making the required slab section elevation at bottom of slab 99.50’. This elevation differential conflicts with the structural design elevation at the elevator pit walls by ~ 1.5 inches. In order to resolve the conflict, LINXS CJV chipped the pit wall concrete at all 4 elevator locations ~ 1.5", resulting in exposure of the elevator pit wall curb section reinforcement. The rebar was not damaged during chipping and was	Open		Accept AS-Is			Review

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		performed to provide a full 6" section of architectural slab per FCR-5005. FCR-6167 was issued, but it was determined that the exposed rebar condition constituted an NCR.						
NCR-0816	*2/23/2023*	*WITF Stairs 1 & 2 Precast Stair Tread at Steel Stair WITF Stair 1, handrail u-channel access holes were mislocated during fabrication and were adjusted per NCR 0765. A similar condition occurred at stair 2 and was adjusted similar to NCR 0765. In adjusting the steel to align the handrails, the steel stairs at the u-channels and other locations throughout stairs 1 and 2 were identified to be installed in a way that would prevent the precast stair treads from being installed correctly. The precast stairs would be shifted into the steel stringer by up to ¾" in various locations.*	*Open*		*Repair*			*Verification*
NCR-0817	*2/27/2023*	*AT WITF: reinforcement had been verified per detail A/WITF-CI-501, however the impermeable liner had not been installed in areas adjacent to planter areas.*	*Open*		*Repair*			*Verification*
NCR-0824	*3/2/2023*	*CCTA P2B GVC Damaged Conduit While performing the repair for NCR-0795, the crew drilled into two electrical conduits embedded in the foundation concrete. One conduit was partially filled with epoxy.*	*Open*		*Repair*			*Verification*
NCR-0837	*3/10/2023*	*ECTA Concourse Level Vertical Expansion Joint Due to the shifting of the framing in the walls per FCR 4477, the space between walls allocated for the expansion joint was reduced from 4" to 1-1/2". The reduced gap will not allow for the install of the original expansion joint cover.*	*Open*		*Repair*			*LAWA Concurrence*
NCR-0843	*3/17/2023*	*ECTA Ground level Egress Stair 3 Concrete Step Drawings called for 6" riser step, currently there is a 2-3/4" step from the sidewalk to front of the stair 3 utility room.*	*Open*		*Repair*			*Verification*
NCR-0844	*3/22/2023*	*CCTA Egress Stair #1: Sleeve was not installed in CMU wall to continue fire sprinkler line penetration through CMU wall as shown in CCTA-F-102.6. prior to CMU grout lifts beginning.*	*Open*		*Repair*			*Engineer Review*
NCR-0846	*4/10/2023*	*Under the WITF platform, at the north east corner of the north track, a platform transition bumper for the APM doors was found inside the cable tray. Once the bumper was removed it was noted that the fiber cable was dented with possible damage to the*	*Open*		*Repair*			*Verification*

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		internal strands. After the fiber cable was tested from both ends, it was determined that 15 strands were broken at the dented portion of the cable						
NCR-0848	4/10/2023	ECTA Coring at Elevator Control Room A) LINXS INCORRECTLY LAID OUT THE CORED HOLES PER FCR 6323 WHICH RESULTED IN (2) UNAPPROVED LOCATIONS BEING CORED. B) THE APPROVED (4) CORED HOLES WERE LAID OUT CORRECTLY AFTER THE FACT, BUT THE SIZES DEVIATED FROM THE FCR. 6" DIAMETER OPENINGS WERE PROVIDED RATHER THAN 4" *NOTE: IN BOTH CASES, REBAR WAS CLIPPED. PLEASE SEE ADDITIONAL EXHIBIT SHEETS FOR QUANTITY AND SIZE OF REBAR THAT WAS IMPACTED See attachment for locations of cored holes.	Open		Repair			Engineer Review
NCR-0849	4/10/2023	At 3GW1 CO-12 WB the following non-conforming condition was observed: REI installed CWEC cabinet [16193] on the WB side of CO-12 but, did not install the cabinet as shown on AFC drawing GDWY-SYS-459. Consequently, when the CWEC door is opened, it extends into the dynamic envelope when opened. Typically, CWEC cabinets should be installed outside of the vehicle dynamic envelope at 64.25” from centerline of guide beam; however, the CWEC is installed on a curve and requires additional clearance. Based off the information below, it has been determined that the minimum clearance needs to be 78.87 inches. Guideway alignment drawing GDWY-CT-109 shows the curve where the CWEC cabinet is installed(C2005). AFC Sheet GDWY-CT-006 shows C2005 to be at a 72.20’ radius. Alstom’s drawing 3026649_C shows the chording dimension for the curve radius of 72.20’ to be 78.87 inches.	Open		Repair			Verification
NCR-0862	8/24/2023	At 3GW2-F2 CO-13 the following non-conforming condition was observed: Several installed cable trays run in the path of egress at the bottom stair landing of the EWW at the east end of CO-13 near Bent 86 & extend vertically above the running surface profile of the adjacent WB running plinth by 1/2". This is affecting the installation of the egress stair landings and is not in conformance with the GDC maintaining clearance at or below the running surface profile. FCR-5707 was issued and responded on 10/04/22, but Rosendin did not opt to	Open		Repair			Verification

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		relocate cable trays per the sketch provided by the EOR.						
NCR-0864	5/8/2023	At CCTA GVC P6 Level 2 @ ~ Grid Line S14/SL.8 the following non-conforming condition was observed: Rosendin Electric core drilled a 2" diameter core through the 2' thick reinforced concrete deck to route electrical conduit without EOR approval or approved FCR. In so doing, Rosendin's core damaged the following reinforcing steel - 1 # 9 @ 8" T2 N/S Longitudinal bar + 1 # 9 @ 6" T1 E/W Transverse Tie bar & 1 # 9 @ 8" B2 N/S Longitudinal bar + 1 # 7 @ 6" B1 E/W Transverse Tie bar per CMC rebar shop drawing R10.2 (See attached markup GVC_P6_R10.2).	Open		Accept AS-Is			Resolution
NCR-0865	8/15/2023	WCTA – L4Z8 CONCOURSE WINDOW WALL EMBEDS MISPLACED EMBEDS FOR THIS WINDOW SYSTEM WERE MISPLACED IN CONCRETE. JT WIMSATT DID NOT MEASURE OFF OF CORRECT GRID LINE OR FOLLOW THE DIRECTIONAL COMPASS ON THE APPROVED LAYOUT SHEET. SEE ATTACHED BAGS DRAWINGS: BAGS 2.001, 2.501 & 2.502.	Open		Repair			LAWA Concurrence
NCR-0866	5/9/2023	WCTA – Missing Concrete Guardrail at Parking Connector L2 and L3 Zone 07 WCTA-A-102.04, A-103.04 and A-561 shows a 42" new concrete guardrail which was not installed by JT Wimsatt on 2 and 3.	Open		Repair			Verification
NCR-0868	5/12/2023	At 3GW2 CO-13 EWW Egress Stair Landings, the following non-conforming conditions were observed: AFC Drawing GDWY-SYS-460 show cable tray pathway avoiding stair columns and stair landings. REI did not follow AFC drawings and/or their own cable tray shop drawings and failed to avoid columns of EWW stairs and landings. LINXS CJV GDWY Finishes team had previously requested stationing from Culver Group for 3GW2-1 EWW Stair layout Crossover 13. A total of 3 requests where made from the LINXS CJV finishes team. 1st Request --> Requested 7/13/22, Completed 7/25/22 • This was requested by LINXS CJV Finishes team, Culver Group placed the centerline of columns and stair landings. 2nd Request --> Requested 08/24/22, completed 8/25/22 • This was requested by LINXS CJV Finishes team because the centerline column stationing's faded/washed away due to rain and weather. 3rd request --> requested	Open		Repair			LAWA Concurrence

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		11/18/22, completed 12/07/22 • This was requested by LINXS CJV finishes team due to REI covering the column centerline stationing with Cable tray. Culver Group had to go remark the stationing inside of the cable tray to show the platform and stair landings. Based on the events stated above, REI had enough time to place cable tray outside of EWW platform column landings but failed to do so.						
NCR-0872	*5/18/2023*	*TPSS-1 South Gates Incorrect Placement South yard gates and fence posts were installed at the wrong location and dimension, and are not per AFC drawings or Approved Shop Drawings. The South gate on the West side is 1'-6 ¼" larger in width and the South gate on the East side is 1'-4 ¼" larger in width than the AFC drawing dimensions. This has resulted in the door position switch for the rolling gates to be on the exterior side of the fence.*	*Open*		*Accept AS-Is*			*Engineer Review*
NCR-0874	*5/23/2023*	*At multiple GDWY Spans the following non-conforming conditions were observed: Condition 1: Per Alstom baseline drawing Guidebeam Grounding and Power Rail Connections 3153373 Rev. E (SSI protected), the guidebeam grounding is connected by the following: #4/0 ground jumper between guide beam sections. Provide (2) burndy compression lug type YGA28-2N. Drill and tap guidebeam between bonds. The #4/0 ground cable shall have sufficient slack for expansion. Rosendin neglected to tap the W8x21 or W8x40 (switch) guidebeams when the initial holes were drilled or used an existing guidebeam hole that was not tapped. Rosendin did not repair the paint system after the drilling operation per the General Notes GDWY-S-702 for touch-up nor the typical Detail 2/3153373 Rev. E note ' Repaint as required.' Condition 2: Rosendin was notified of condition 1 by LINXS QC for the painting issue on 05/11/23. See attached email. On 05/12/23, LINXS QC received notification from LAWA that Rosendin was drilling and tapping new holes in the guidebeam and abandoning the old holes. Rosendin failed to get clarification from the EOR on where new holes can be located without compromising the structural integrity of the beam web of the W members. At some locations, there is minimal edge distance between the abandoned holes and the new holes. Some locations, new holes were drilled and tapped off centerline of the beam web, in close proximity to the first set of holes.*	*Open*		*Repair*			*Verification*

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		See attached photos. Condition 3: Rosendin continued installation of the jumper connection at their 'own risk' without receiving EOR or LINXS QC approval for Condition 1 & 2 above.						
NCR-0875	5/31/2023	WCTA Contractor did not install (1) fire sleeve at concrete beam located between WCTA and Pedestrian Walkway Level 3 overhead between PG and PH (see attached for location).	Open		Repair			Verification
NCR-0876	6/1/2023	MSF, sidewalk areas located along the east side of east fire lane, from north curb of south entrance gate to south side of electrical cabinet yard/area. At north end of slab placement, north of traction Energy Storage System concrete pad where slab on grade is poured against guideway ramp, an installed drainage pipe is in elevation conflict with slab and the drain was blocked by concrete. Plans: MSF-CS-103, 104, 507, MSF-CP-103, 104	Open					Resolution
NCR-0880	6/20/2023	ECTA – Stair 2 & 3 Horizontal Joint In between the landing of the stair side and the landing on the station side, an expansion joint will be covered with an aluminum plate. However, the landing for stairs 2 and 3 side of the expansion joint is .9 inches and .54 inches higher than the station side landing causing the plate to be unleveled. In order to place the plate the landing needs to be at the same elevation on both sides for the plate to be leveled.	Open		Repair			Verification
NCR-0882	6/22/2023	Along the GDWY the following non-conforming conditions were observed: CONDITION 1: The subcontractor Rosendin failed to procure materials via an approved fabricator per LADBS requirements (See DOCUMENT NO. P/BC 2014-042) for structural steel elements per GDWY-S-702 & Caltrans Specification 2015 Section 11 WELDING, 55 STRUCTURAL STEEL & 75 MISCELLANEOUS METALS. CONDITION 2: The traceability of materials can't be verified by LINXS QC in accordance with Technical Provision Part 2A 4.1.8 Product Identification and Traceability. CONDITION 3: LINXS QC cannot verify the welding of the support masts was performed using E70XX Series electrodes per AWS D1.1 code. The mill certifications provided are missing information for various components of the support mast construction. No QC documentation of the welding can be traced to the documents provided. The support masts have no piece marks to verify	Open		Replace			Quality Review

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		traceability to the unapproved fabricator WJM. The following permits are affected by this NCR. 1. 1GW1 – 19020-10000-00863 2. 1GW2A – 19020-10000-02315 3. 1GW3 – 19010-10000-01115 4. 1GW4 – 19020-10000-03644 5. 1GW5 – 19020-10000-02311 6. 2GW1 – 19020-10000-01075 7. 2GW2 – 19020-10000-01344 8. 2GW3 – 19020-10000-00864 9. 3GW1 – 19020-10000-02509 10. 3GW2 – 19020-10000-02907 A Form 2 correction notice was issued to the subcontractor Rosendin providing notification to LADBS as required by code.						
NCR-0884	7/5/2023	WCTA – L2 and L3 Zone 07 Missing Steel at Deck Along Between P3.5 and Stair 01 WCTA Level 2 and 3 Zone 7 along GL P1 and PL, coil inserts and angles outlined in detail 3/WCTA-S-025 were not installed (see highlighted attached). Similarly the deck edge angle outlined in 2/WCTA-S-851 was installed short of the deck of P3.5. The 3/8”x10” bent plate at 5’-0” OC outlined in the same detail were also not installed. The embeds for both angles were installed at P3.5.	Open		Repair			Verification
NCR-0887	7/11/2023	EITF, Level 2, Zone 1 & 2, Mechanical Space South Wall Incomplete station to guideway expansion joint work left finished drywall exposed to weather and mold was discovered in three places along the South Wall. 3.07 PROTECTION B. Protect installed products from damage from weather, condensation, direct sunlight, construction, and other causes during remainder of the construction period.	Open		Repair			O&M Review
NCR-0889	7/12/2023	MSF Mezzanine Ceiling Sound Insulation Above ceiling batting insulation was not installed per AFC drawings prior to ceiling tile closure.	Open		Accept AS-Is			Engineer Review
NCR-0890	7/12/2023	WCTA – L4 Concrete Slab High Various Locations Impacting SS Base WCTA Level 4, various zones, the concrete slab was finished too high (see attached map). The high points are impacting the installation of SS base in various areas. As-builts of high points are attached.	Open		Repair			Verification
NCR-0891	7/11/2023	TP, Part 2B, Section 11.3.7.13 - Interior Design states "panels and fasteners shall not be removable by passengers." The emergency release handles are not compliant with Part 2B, Section 11.3.7.13 - Interior Design, because a phillips head screwdriver could loosen the fasteners used to secure the emergency release handle component.	Open		Replace			Engineer Review

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NCR-0892	7/13/2023	At 2GW3 CO-10, the following non-conforming condition was observed: REI has installed CWEC [62] on the north side of crossover 10, but did not install it per their shop drawings STA-26 05 33-26.0. In the current location, the CWEC obstructs the path of egress. The egress path requires 30" minimum clearance. The current location only provides 25.5" of clearance (see attached).	Open		Repair			Verification
NCR-0896	8/24/2023	At 1GW4 Bent 42 the following non-conforming condition was observed: A section of the LAWA Back Bone Fiber Optic Cabling was damaged. The point of damage was narrowed down between bents 42 and 45 at ~ STA EB track 547+10. The root cause of the damage was undetermined by LINXS CJV and Rosendin. Many trades were working in and around the area in question during ongoing construction activities. OTDR testing was conducted by Rosendin to confirm the location of the damaged strands after the damage was discovered by a tradesman. The damage was located within buffer tube number 3 - strands 025, 027, 029, & 034 (See attached test reports).	Open		Repair			Verification
NCR-0897	7/13/2023	4.3.2.1 Vehicles - "Each Vehicle must be checked and tested before being shipped to the Site to establish its "as-manufactured" compliance with the Contract Documents. Factory testing must establish:" "In addition, inspections will be conducted for each Vehicle to verify proper workmanship, materials, finish, and graphics." A number of vehicle struts connecting to the bogie were installed incorrectly. Because of this, the C-clamp hardware is pressing against the seismic restraint spring pack assembly, thus compressing the springs.	Open		Repair			Quality Review
NCR-0902	7/27/2023	WCTA Level 5 East and West Mezzanine Pipe Shroud Incorrect Installation The gooseneck/pipe shroud was not installed in the correct sequence. PVC roofing was installed before pipe shroud. PVC roofing was removed, incorrectly, to install pipe shroud and PVC roofing was reinstalled incorrectly (see attached pictures).	Open		Repair			Verification
NCR-0904	8/1/2023	CCTA GVC 6 - REI Missed Blockout At the time of the erection of CCTA GVC P6, REI did not obtain approval of STA-26 05 30 which resulted in the electrical block out in the CMU to be missed at the soffit level where the PW ties into the Vertical core.	Open		Repair			Resolution

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		This is preventing REI from running their conduits to the vertical core from the PW.						
NCR-0905	8/1/2023	WCTA GVC P4 – Concrete spalled at support angle VC-P4 landing It was observed from our site crew that part of the concrete slab (existing conditions) spalled leaving no concrete and installed anchor. See SK-FPN0291B for on site photo.	Open		Repair			Verification
NCR-0906	8/4/2023	At GVC P6 the following non-conforming condition was observed: LINXS CJV began demo work per CCTA-AX-101.01 and CCTA-AX-101.02 at the existing P6 parking structure. LINXS CJV removed concrete walls to the floor line per P6 demolition plans on levels 2 thru 4. When the raised slab/walkway and barrier was removed to the floor line, the demolition partially exposed post-tension stressing end anchorage pocket formers, mono-strand tendon and some reinforcement in the slab. Level 2: It appears the existing PT hardware was cast shallow, and close to the top of slab on grade, but integral to the barrier wall in the existing structure. Thus, when the concrete was removed it exposed the PT hardware to various degree. The vertical rebar, adjacent to the PT stressing end anchors needs to be cut back, cold galvanized, and patched back to match existing. At the columns there is rebar that extends past the face of the column. This rebar needs to be cut back, cold galvanized, and patched back to match existing. Level 3: It appears the existing PT hardware was cast shallow, and close to the top of slab on grade, but integral to the barrier wall. Thus, when the concrete was removed it exposed the PT hardware to various degree. The vertical rebar, adjacent to the PT hardware needs to be cut back, cold galvanized, and patched back to match existing. Level 4: The vertical rebar, adjacent to the PT hardware needs to be cut back, cold galvanized, and patched back to match existing.	Open		Repair			Verification
NCR-0914	8/25/2023	ECTA Viewing Pavilion – Steel Column Issue At the Viewing Pavilion, it was discovered that the Steel Columns on gridline C.1 are offset between 3/16" – 1 15/16" (See exhibit). Due to these offsets, the column covers cannot enclose the T-Fin assembly and fireproofing.	Open		Repair			Verification
NCR-0918	10/4/2023	ECTA PW 0.5 Station Portal Framing Removal of Protected Zone Pins for framing were shot into top	Open		Repair			Verification

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		and bottom flange in the protected zone						
NCR-0919	10/4/2023	ECTA PW 0.5 Station Portal -Cosco opening repair procedure The sleeve in the PW concourse floor to serve the fire main running from underneath the floor to the roof level was placed outside of the architectural envelope shown in the AFC drawings. (see attached drawing and photos for location)	Open		Repair			Verification
NCR-0921	10/9/2023	The APM Vehicle thresholds are not compliant with Part 2B, Section 11.3.7.13 - Interior Design, because a allen wrench could be used to loosen the fasteners used to secure the thresholds.	Open		Accept AS-Is			Resolution
NCR-0922	10/9/2023	At MSF MT-1 (Track 31) the following non-conforming condition was observed: During construction of the 1212 DSI Precast 12" x 12" traffic rated drain box at the MSF near SW234, an extension ring was not used to extend the base section to finish grade elevation. Subsequently, a rain event showed the drainage structure was not functioning properly causing ponding at the drainage inlet. After removing the inlet cover, it was observed that an extension ring had been installed directly on a layer of aggregate base. An additional extension ring was not provided to ensure compliance of the drainage system. As a result of this construction deficiency, the aggregate base was breaking apart over time and causing the drainage pipe to become clogged resulting in ponding water.	Open		Replace			Verification
NCR-0923	10/9/2023	At 3R1 CB#2 96th St. and Bellanca Ave. the following non-conforming conditions were observed: Per FCR-5665, CB#2 needed to shift north due to a LADWP vault encroaching on the south end of CB#2 near STA 15+87.57. After LINXS CJV constructed & poured CB#2, LABOE post-pour inspection found multiple non-conforming conditions and issued NNC-0142: Condition 1.) The catch basin leading edge (curb line and gutter outer edge) was designed to be curved on a radius per the approved plans (Reference Detail 2/3R1 96STE-C-401); however, it has been constructed straight. See attached photo. Condition 2.) The catch basin deck, curb, and gutter are skewed, measuring off of survey by 3 inches at the south end (See attached photo). Condition 3.) The invert (flow line elevation) of the opening was installed over 3 inches too low causing the local depression dimension and curb height to be incorrect for LA City, LA County	Open		Repair			LAWA Concurrence

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		standard plans and permit requirements (See attached photo).						
NCR-0925	*10/10/2023*	*At GDWY EWW across multiple segments in Zone 1 & 2 the following non-conforming condition was observed: MRR-05647-A & MRR-08130-A contained materials that did not comply with the Caltrans Specification for corrosion protection per 75-1.02B galvanizing for "rolled, pressed, and forged, steel shapes, plates, bars, and strip greater than or equal to 1/8 inch thick. Notably, the 3/8" - 7x19 wire rope and misc. hardware per single track detail GDWY-S-736. These materials were incorporated into the work without proper material receiving and/or missing documentation. The 3/8" - 7x19 wire rope was electro galvanized per ASTM 1023. Thimbles & clips have no documentation showing the type of galvanizing.*	*Open*		*Replace*			*Verification*
NCR-0926	*10/11/2023*	*At EITF the following non-conforming conditions were observed (Reference FCR-6915): The following non-conforming conditions have been observed with respect to structural concrete at the EITF station. These issues impact the hardscape concrete placement at the ground level of the station. Condition 1.) There are some Nelson studs protruding out of the structural concrete curb along the perimeter of elevators 1 and 4, and the support rooms (storage room and elevator control room) on the ground floor. These Nelson studs were not specified anywhere on the station drawings. The Nelson studs, if left in place, would not permit the installation of an isolation joint between the hardscape concrete and station structural concrete. Condition 2.) There are sections of structural concrete that were poured in front of the elevator doors and on the sides of elevators 1 & 4 (as shown in the attached mark-ups) that are in conflict with the layout of the architectural concrete shown in the landscape drawings. If the structural concrete is left as-is, there will be two different colors of concrete immediately outside of the elevator doors that will be visible to the public. In addition, the block-outs installed within these structural pads for Trench/Area drains (AD-1: ZURN MODEL NO. Z899, ELEVATOR TRENCH DRAIN. 11-1/2" X 46" STAINLESS STEEL) in front of the elevators are not wide enough to accommodate the straps and anchor bolts used to secure them in place. The*	*Open*		*Accept AS-Is*			*Quality Review*

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		width of the block out is 14" whereas, these area drains need roughly 22" width. Condition 3.) A 2-1/2" diameter sprinkler drain line (added in FCR-5281) is routed through the curb and over the structural stem wall of the Storage Room (on the west side) and lays within the thickness of hardscape concrete. This condition was not depicted in any drawings. Condition 4.) The top of the anchor bolts at the base of Stair 1 canopy columns extend above F.S. architectural concrete and will not have any concrete cover. Rebar shop drawings call for 1 ½" clearance between the top of these anchor bolts and the finish grade concrete. In addition, the electrical conduits and storm drains that were installed along these columns could potentially crack the hardscape concrete surrounding the columns.						
NCR-0927	10/3/2023	TP, Part 2B, Section 11.3.7.12 - Watertight Construction states "During the watertightness testing, water shall not enter or in any way impair operation of, any subsystem or equipment." Water has been observed in the auxiliary box compartment after conducting the FT925 - Water Spray Factory Testing.	Open		Replace			Resolution
NCR-0928	10/3/2023	The horizontal handrails are not compliant with Part 2B, Section 11.3.7.13 - Interior Design, because a allen wrench could loosen the fasteners used to secure the handrails to the interior panels.	Open		Replace			Resolution
NCR-0929	10/3/2023	TP Part 2B, Section 11.3.6.3 - Fleet Availability - Fully Functional Cars states "shall be defect free, i.e. no broken or scratched windshields, broken seats, damaged or missing panels (interior or exterior) and/or damaged flooring, etc.". It has been observed that there is damage, defects and/or poor installation to the floors on the APM Vehicles.	Open		Repair			Resolution
NCR-0930	10/18/2023	In the 1R3 roadway package the following non-conforming condition was observed: The foundation of an existing 40' high street light was damaged during construction activities along Ramp FCE Flyover just north of Century Blvd (See attached E304 light pole # 40). The existing anchor bolts and foundation have been damaged beyond repair and will require replacement.	Open		Repair			LAWA Concurrence
NCR-0931	10/18/2023	At 1GW1 the following non-conforming condition was observed: EWW Column at 1GW1, adjacent to	Open		Repair			Verification

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		Crossover 2 stairs, was installed approximately one foot west of design location. Due to the EWW column location shift, the leg of the top ledger angle (L5x5x5/8) encroaches into the space where the guardrail anchors to the EWW slab (see 1GW1 Guardrail Exhibit attached). Two of the four required bolt holes are unobstructed, and the through-bolts specified on Detail E/1GW1-GDWY-S-738 can be installed. The other two locations cannot have a through-bolt without penetrating the top ledger angle of the EWW column.						
NCR-0933	10/19/2023	At 2R2 Drywell # 5 the following non-conforming conditions were observed: Condition 1: Torrent Resources and LINXS Civil failed to follow the material receiving process outlined in the DCQP and Technical Provisions of the DBFOM JV Part 2A 4.1.8, 4.1.9, & 4.1.10. Condition 2: Estimated Design depth of 80' was not achieved due to caving during the drilling operation for the settling chamber. Consequently, Drywell # 5 settling chamber components could not be installed per the MaxWell Plus design parameters per 2R2-96STW-WQ-301. Condition 3: Torrent Resources used 2-sack slurry to level the cast-iron lid to the 30" RCP cone at Drywell # 5 primary and settling chamber in lieu of the approved mortar submitted and approved in Torrent's submittal package. This is non-compliant to Item # 2/2R2-96STW-WQ-301. Condition 4: At 2R2 Drywell # 5, the final location of primary and settling chambers were shifted from design locations without approval as observed by the L.A. City Grading Deputy Inspector in non-conformance to Note 5/2R2-96STW-C-001.	Open		Repair			Resolution
NCR-0934	10/23/2023	At 2R1 the following non-conforming condition was observed: Torrent Resources and LINXS Civil failed to follow the material receiving process outlined in the DCQP and Technical Provisions of the DBFOM JV Part 2A 4.1.8, 4.1.9, & 4.1.10	Open		Correct/Rework			Verification
NCR-0936	10/25/2023	WITF Ground LVL to Concourse Stairs #1 & #2– Finished Aluminum Wall Panels Installed out of Tolerance BASED ON A FIELD SURVEY CONDUCTED BY BAGATELOS ON 6/21/23, BAGATELOS STAINLESS STEEL CLADDING BELOW GLAZED RAILING SYSTEM CANNOT MAINTAIN A 1'-2" HIEGHT ALONG STAIR 1 AND 2 STRINGERS DUE TO CONFLICT WITH CMF'S	Open		Repair			Verification

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		PANELS BELOW.						
NCR-0937	10/25/2023	WITF Floor Door Rough Opening Size Floor Door in Main Electric Room (West Floor Door): Floor door framing shrunk northern part of the opening for PPM's late FSD install. Floor Door PDS Room (East Floor Door): Floor door was shrunk for electrical sign on. Because ISEC's late door delivery, LINXS gave direction to SDI to build a temp wood wall in the room. The wall ran along the roof hatch opening, creating the shrinkage to "enclose" the PDS unit.	Open		Repair			Verification
NCR-0938	10/27/2023	At 1R3 Skyway & Center Way the following non-conforming conditions were observed: Comet crews led by foreman Vince Valdez placed undocumented fill in the roadway and sidewalk section during night work activities (See attached photographs). LINXS QC issued CP-12264 to document bottom of excavation for these activities, but Comet crew elected to place undocumented fill without allowing the QC inspector the opportunity to perform her Checkpoint inspection. This action is non-compliant to Technical Provision Part 2A 4.3.5 Process Control & DCQP Section 8.16 Quality Check Points.	Open		Correct/Rework			Verification
NCR-0939	10/25/2023	WCTA - South Galleria Incorrect High Temp Underlayment Installation BEST WCTA, at the south galleria wall, the high temp underlayment was not installed correctly per detail 5/A-500.04. See attached pictures for as-built conditions.	Open		Correct/Rework			Verification
NCR-0940	10/25/2023	WCTA - South Galleria Incorrect Air Barrier Installation CMF WCTA, at the south galleria wall, the fluid-applied membrane air barrier was not installed correctly per detail 5/A-500.04. See attached pictures for as-built conditions.	Open		Correct/Rework			Verification
NCR-0941	10/25/2023	WCTA Level 4 East Vestibule Light Fixtures at Acoustical Plaster Ceiling WCTA, linear light fixtures at plaster ceilings are incorrect and does not work with the plaster ceiling system. On the cut sheets, the lighting designer responded to the request for ceiling type by selecting "FSR" for gypsum board ceilings and advised to "install per manufacturer recommendation" for other ceiling systems. "FSR" was used for the plaster ceiling which was found to be incompatible.	Open		Correct/Rework			Verification
NCR-0942	10/27/2023	At 1R2 World Way South the following non-conforming conditions were observed: Comet crews led by foreman Vince Valdez placed undocumented	Open		Correct/Rework			Verification

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		fill in the sidewalk section during night work activities (See attached photographs). LINXS QC issued CP-12052 to document bottom of excavation for these activities, but Comet crew elected to place undocumented fill without allowing the QC inspector the opportunity to perform her Checkpoint inspection. This action is non-compliant to Technical Provision Part 2A 4.3.5 Process Control & DCQP Section 8.16 Quality Check Points.						
NCR-0943	11/2/2023	At 3R3 EITF Rotary & Parking Lot, the following non-conforming condition was observed: Granstrom Masonry (GMI) built two CMU walls 3'-6" from top of footing instead of top of finished grade. For the Northernmost (73.00') CMU wall, the rebar was cut two courses short. For the Southernmost (87.67') CMU wall, the rebar was cut one course short.	Open		Repair			Verification
NCR-0944	11/2/2023	CCTA Egress ST-02 Firesprinkler Pipe Sleeves (2) Two 8" diameter pipe sleeves were installed in the wrong locations and have now been abandoned. They were installed in the East CMU wall of CCTA Egress ST-02 CMU to serve the fire main running underneath the pedwalkway level. See FCR 78245v for additional information	Open		Repair			Verification
NCR-0945	11/2/2023	At Zone 2 Utility Relocations at the S/E corner of Century Blvd. & Avion Dr. Lot 'F' the following non-conforming condition was observed: The subcontractor Bali Construction failed to request LINXS QC inspection to verify subgrade was adequate prior to backfilling utility excavation of the 4" PVC fire water line per FCR-4750. Per Detail 4 Note 3/Z2UW-UTIL-UW-502, Contractor…shall level and proof roll the subgrade to achieve 90% compaction (or as approved by LAWA) before installing pipe bedding. Bedding material shall be placed on firm unyielding subgrade…	Open		Correct/Rework			Verification
NCR-0946	11/2/2023	At 3R4 Storm Drain Aviation Blvd. ~ STA 11+20.44 to 11+38 & Lateral Connection, the following non-conforming condition was observed: LINXS Civil team proceeded with constructing a relocated Junction Structure (S-331-3) & lateral re-alignment of the main storm drain line (36" RCP) per FCR-6276 & FCR-7173 prior to receiving approval by the AHJ (LABOE) and the EOR for LINXS CJV. This action is in non-conformance to the Technical Provisions Part 2A 4.1.5 Document Control & 4.1.9 Process Control. BCA inspection issued NNC-0171	Open		Accept AS-Is			LAWA Concurrence

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		notifying LINXS of the non-conforming condition. LINXS Civil continued installation of the storm drain line and pouring the re-located junction structure prior to any approvals. LINXS QC was instructed by LINXS management to verify installation of all elements of the current installation. LINXS QC documented the install per DCQP 308.						
NCR-0947	*11/13/2023*	*In the 1R3 Central West Way Roadway package the following non-conforming condition was observed: Comet Electric failed to comply with the quality control process for Checkpoint inspection. LINXS QC issued CP-12642. During the inspection process, the LINXS QC inspector failed the quality inspection checkpoint and notified the subcontractor Foreman Vince Valdez (Comet Electric) that the inspection had failed. The subcontractor proceeded at their own risk and placed concrete over deficient work. Per LADWP installation standards, 1-802 & 1-802.1, the following construction deficiencies were noted by the inspector: Note 4 – No grade ring was used to elevate the utility vault to street grade Note 5 – Not followed due to no grade ring used. Note 6 – Not followed due to no grade ring used. Note 7 – No grouting used to fill gaps < 1-1/2". Note 8 – No vibrator was used to consolidate the concrete. Additionally, wood blocking was used to support the vaults and manhole lids and was encased in concrete. The wood blocking was left in place.*	*Open*		*Correct/Rework*			*Verification*
NCR-0948	*11/14/2023*	*At 3GW2 CO-13 the following non-conforming condition was observed. Email dated 12/13/22 by REI stated that a presence detector, TC07 [7062] would be stationed inside of the cable tray. On 12/15/22 LINXS CJV informed REI to submit an FCR to Alstom to resolve this conflict. An additional email was sent to REI from LINXS CJV dated 2/20/23 asking for the FCR number of the Presence Detector conflict, and if, this issue was ever resolved. Shortly after, LINXS CJV received a verbal communication from REI stating that the issue was resolved with a job walk with Alstom, which was incorrect. TC84 [7156] at CO-13 conflict was only brought up in FCR-7036, which was initiated 8/9/23. No coordination was provided on REI's behalf and REI chose to install the presence detector in the wrong location without informing LINXS CJV about the conflict. In addition, REI did not follow their own cable tray drawings showing the*	*Open*		*Accept AS-Is*			*Quality Review*

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		cable tray avoiding the Presence Detectors.						
NCR-0949	11/15/2023	WCTA Level 4 West Vestibule WOW Wall Conduit Sleeves At WCTA, sleeves for electrical conduits were installed in the wrong location, not allowing the two layers of drywall to be properly installed and to achieve proper fire rating. There are furred walls in these locations to create void spaces where the sleeves and conduits should have been located.	Open		Repair			Verification
NCR-0951	11/30/2023	At CCTA GVC P6 Level 2 Stair Landing the following non-conforming condition was observed: GVC P6 Level 2 stair landing concrete was placed without block out for conduits into the Elevator Control Room.	Open		Correct/Rework			Verification
NCR-0952	12/4/2023	At EWW equipment support mast (aka. Tilt down pole) locations 2GW1 STA 558+50, 2GW3 STA 586+00 & 3GW2 592+10, the following non-conforming condition was observed: Per DCN-286 & 296 GDWY-S-735, a supplemental # 4 stirrup was added at the fixed end of the EWW column support at locations where an equipment support mast is located. There are 2 locations that LINXS CJV missed during the layout of the support mast block out prior to placing the 4" concrete slab. As a result, the supplemental #4 stirrup bar was installed & engaging the nelson studs closest to the support mast block out. NCR-661 captured the missed block outs and the proposed solution was to chip the missed block outs and trim the rebar. FCR-6672 was issued to address additional conflicts between the size of the block out and the size of the support mast base plate. LINXS CJV implemented the block out repair per NCR-661 in early January 2023. During this process the supplementary # 4 'U' bar was cut at the 2 locations referenced above as part of NCR-661. During installation and welding of the support mast per FCR-6672 (alternative, welded connection) at the 2GW1 location, the 'U' bar was inadvertently cut.	Open		Repair			Verification
NCR-0953	12/4/2023	At WCTA PWW TVC 3.0 under FCR-4566 the following non-conforming conditions were observed: Condition 1: Allied Steel installed L6x3x3/8" ledger angle per SK-033 at TVC 3.0 Infill slabs at Grid Lines WA/W3 & WA/W4 without special inspection to verify the installation of the expansion anchors. Type, size, embedment, and torque were not verified prior to nor post-installation. ISSUE-0840 &	Open		Replace			Verification

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		ISSUE-839 were issued to Allied Steel and LINXS PWW team on 12/20/22 & 12/21/22, respectively. Condition 2: Allied Steel installed horizontally inclined rebar dowels per SK-032 without continuous special inspection to verify embedment and use of chemical adhesive. Additionally, pan deck is dis-continuous and stich welded without performing VT inspection by a CWI, which is not per SK-033, which, depicts a continuous bent plate. ISSUE-916 was issued on 01/25/23, re-stating deficient work and showing additional work performed without inspection. Form 2 Deputy Correction Notice issued against deficient work. Condition 3: ISSUE-917 was issued on 02/09/23 along with an additional Form 2 Deputy Correction Notice showing concrete placed over deficient construction work previously identified by LINXS QC inspection on 12/20/22, 12/21/22, 01/25/23 & 02/09/23. No LADBS Deputy Special Inspector was present to verify mix design, monitor concrete placing operations, verify ready mixed concrete properties nor sample concrete to verify strength @ 28 days. All 3 conditions are non-compliant with the statement of special inspection WCTA-EGS-006 for multiple types of structural special inspection.						
NCR-0954	12/12/2023	At 2R3 WITF Rotary Drywell # 1 the following non-conforming conditions were observed: On 09/26/23, LADBS Grading Deputy Inspector noted during the inspection of Drywell # 1 that the subcontractor deviated from the design during installation of the primary chamber. The Deputy Inspector issued a Form 2 Correction notice and notified the AHJ LADBS in addition to the subcontractor. Condition 1: The inspector noted that Item 4 pre-cast liner did not have perforations per Item 20 2R3-WITF-CU-503 nor the direction given in FCR-3404. Bottom of shaft was decreased to 21' per FCR-3404. Condition 2: The subcontractor encased the lower pre-cast liner minus the perforations with a Robertson's Ready Mix 2-Sack slurry mix design (RC188N13) that was not approved in lieu of the washed rock called out in Item 14 2R3-WITF-CU-503.	Open		Replace			Engineer Review
NCR-0955	12/12/2023	WCTA – ST-01 and ST-19 Cores for Missed Fire Drains WCTA, at ST-01 and ST-19, the sleeves for the fire drain were not installed. At multiple levels of ST-01 and at (1) CMU location at ST-19. See attached for locations and size of cores required.	Open		Repair			Verification

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NCR-0956	12/19/2023	At the 6150 Century Blvd. Delta Yard the following non-conforming condition was observed: Matrix Environmental was observed demolishing a 177' long section of (4'-0" W X 1'-4" D) box culvert that was to be protected in-place per drawing DA5277-CTRY-CP-001. The demolition activity was observed in April 2023. Subsequently, a rain event in August 2023 impacted the Air Operations Area Vehicle Service Road downstream of the AOA catch basin this box culvert was servicing (See attachments showing limits of demolished box culvert).	Open					Resolution
NCR-0957	12/21/2023	At 2R3 WITF Rotary Detention Basin the following non-conforming conditions were observed: Condition 1: At Drywell # 8 (Item 259 2R3-WITF-UD-501) at the direction of LINXS Superintendent Dave Stone, the location of the drywell # 8 was shifted ~ 2' 10" from design location (N 1804081.88 E 6443468.71) per the L.A. City Grading Deputy Inspector. Condition 2: At the time of inspection, Torrent Resources did not provide proper documentation to the inspection staff for receipt of materials prior to installation in non-conformance of DCQP 306 & TP Part 2A 4.1.8, 4.1.9 & 4.1.10. Condition 3: Estimated Design depth of 80' was not achieved due to caving during the drilling operation for the settling chamber. Consequently, Drywell # 8 components could not be installed per the MaxWell IV design parameters 2R3-WITF-CU-502. Note: A Form 2 Deputy Correction Notice was issued by the Deputy Grading Inspector notifying LADBS of the non-conformance.	Open		Accept AS-Is			Verification
NCR-0958	12/22/2023	At 3R2B 'D' Street Drywell # 3 the following non-conforming condition was observed: The Contractor and Subcontractor deviated from design drawings in non-conformance to Note 11 3R2B-DST-UW-003, THE CONTRACTOR SHALL NOT DEVIATE FROM THE STAMPED SET OF PLANS AND SPECIFICATIONS WITHOUT OFFICIAL APPROVAL.	Open		Accept AS-Is			O&M Review
NCR-0959	1/4/2024	WCTA – Platform Curb for Windscreen DCN 299 Compressive Strength WCTA, level 6 zone 10 and 12, the curb pour back for the added windscreen framing did not reach 42 day compressive strength (6000 psi). See test results attached.	Open		Accept AS-Is			Engineer Review

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DEVIATIONS SUMMARY TABLE

Deviation ID	Description	Date	Status	Action
LXS-LAWA-DEV-00001	Guideway Alignment-Crossover Areas	Sept. 13, 2018	Fully Executed on Sept. 25, 2018	EXECUTED
LXS-LAWA-DEV-00002	Guideway Alignment-Horizontal Limit Of APM Operating System Alignment Envelope	Sept. 13, 2018	Fully Executed on Sept. 25, 2018	EXECUTED
LXS-LAWA-DEV-00003	Guideway Alignment-Guideway Structure Elevation	Sept. 4, 2018	Fully Executed on Sept. 25, 2018	EXECUTED
LXS-LAWA-DEV-00004	Guideway Column Spacing Around Theme Building	Oct. 23, 2018	Fully Executed on Nov. 6, 2018	EXECUTED
LXS-LAWA-DEV-00005	Station Elevator Area Requirement	CANCELLED	Superseded by DCR 004	See Change Proposals
LXS-LAWA-DEV-00006	Curb Height Along The Guideway Structure	Oct. 31, 2018	Rejected by LAWA on Nov. 6, 2018. LINXS resubmitted as a Developer Change Request on 31-Jan-2019. Deviation 006 now superseded by DCR 002.	See Change Proposals
LXS-LAWA-DEV-00007	Guideway Alignment-Change In Crossover Locations	Nov. 30, 2018 (Rev 2)	Fully Executed on Dec. 10, 2018	EXECUTED
LXS-LAWA-DEV-00008	WITF Station Canopy Height Reduction	Jan. 03, 2019	LAWA requested LINXS submit as a Developer Change Request, not a Deviation on 9-Jan-19. On 30-Jan-2019, LINXS issued letter LXS-LAWA-LTR-00149 with Developer Change Request 001. Deviation 008 now superseded by DCR 001.	See Change Proposals
LXS-LAWA-DEV-00009	Roof Mounted Air Handling Unit Deviation Req Mechanical Design	Dec. 10, 2018	LAWA Response expected by 31-Dec-2019. On 29-Jan-2019, this was formally rejected by LAWA. Superseded by DEV-00024	SUPERSEDED
LXS-LAWA-DEV-00010	Request For Stations Skylight Size Reduction	Dec. 17, 2018	LAWA requested LINXS submit as a Developer Change Request, not a Deviation on 21-Dec-2018. On 07-Mar-2019, LINXS submitted DCR 0003.	See Change Proposals
LXS-LAWA-DEV-00011	CADD Standards	Dec. 18, 2018	Fully Executed on Jan. 18, 2019	EXECUTED
LXS-LAWA-DEV-00012	Moment Capacity of Type II Shafts	Jan. 16, 2019	LAWA Response expected by 06-Feb-2019. LAWA formally rejected this deviation on 30-Jan-2019. LINXS does not plan to respond.	CLOSED
LXS-LAWA-DEV-00013	Upper West Way Bridge Live Load	Jan. 22, 2019	Fully Executed on Feb. 1, 2019	EXECUTED
LXS-LAWA-DEV-00014	WCTA Station Structural Design	Jan. 29, 2019, Rev. 1 issued Mar. 21, 2019	Revision 1 was fully executed on Apr. 11, 2019.	EXECUTED
LXS-LAWA-DEV-00015	ASTM A 706 Gr80 rebar for straight steel reinforcing bar used in capacity protected, non-yielding members	Feb. 12, 2019	Fully Executed on Mar. 12, 2019.	EXECUTED
LXS-LAWA-DEV-00016	South Side of Century Boulevard Widening	Mar. 11, 2019	Fully Executed on Apr. 1, 2019.	EXECUTED
LXS-LAWA-DEV-00017	Removal of Emergency Vehicle Pre-Emption Requirement from the Traffic Signal Plans - All City Owned Streets	Apr. 01, 2019; Rev. 1 Jul. 10, 2019	Fully Executed on 28-Aug-2019.	EXECUTED
LXS-LAWA-DEV-00018	Not Used - Closed			CLOSED
LXS-LAWA-DEV-00019	Wind Loads Using AASHTO 8th Edition	Apr. 01, 2019	Fully executed on Apr. 11, 2019.	EXECUTED
LXS-LAWA-DEV-00020	Reconfiguration of 96th Street Between D Street & Bellanca Ave - Shift Parking to the North Side and Add Bump-outs	Apr. 05, 2019	Fully executed on Apr. 26, 2019.	EXECUTED
LXS-LAWA-DEV-00021	Minimum Number of Parking Spaces at Administration East Building	Apr. 08, 2019; Rev. 1 issued 12-Apr-2019; Rev. 2 issued 17-Apr-2019	Fully Executed on 24-Apr-2019.	EXECUTED
LXS-LAWA-DEV-00022	Remote CCO Workstation	May 1, 2019; Rev. 1 Jan. 28, 2020; Rev. 2 May 21, 2020	Fully executed on 10-Jun-2020.	EXECUTED
LXS-LAWA-DEV-00023	P2B GVC Stair	9-May-2019; Rev. 1 21-Jan-2020	(Also issued as Developer Change Request No. 14 on 29-Aug-2019.) Fully Executed on 30-Apr-2020.	EXECUTED
LXS-LAWA-DEV-00024	Mechanical Designn HVAC Unit Serving MSF Open Work Bay	Apr. 10, 2019	Fully Executed on 24-Apr-2019.	EXECUTED
LXS-LAWA-DEV-00025	Request for One Elevator at MSF	Apr. 11, 2019	Fully executed on Apr. 26, 2019.	EXECUTED

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Deviation ID	Description	Date	Status	Action
LXS-LAWA-DEV-00026	Emergency Door from Guideway to Platform - Product Finish	May 1, 2019	Fully executed on July 15, 2019.	EXECUTED
LXS-LAWA-DEV-00027	ETEL Location Change on Station Platforms	May 1, 2019	Fully executed on May 9, 2019.	EXECUTED
LXS-LAWA-DEV-00028	Pedestrian Walkway Infrastructure Spacing	May 1, 2019; Rev. 1 May 15, 2019	Fully executed on June 27 2019.	EXECUTED
LXS-LAWA-DEV-00029	Pedestrian Bridge Metal Ceiling Panel Type	May 1, 2019; Rev. 1 May 3, 2019; Rev. 2 May 8, 2019; Rev. 2 reissued 12-Nov-2019	Fully Executed on Nov. 19, 2019.	EXECUTED
LXS-LAWA-DEV-00030	Non Parallel Pedestrian Walkway T2.5 to P2B Garage	May 10, 2019	Fully executed on Jun. 11, 2019.	EXECUTED
LXS-LAWA-DEV-00031	Waive Requirements for a Separate Design/Construction Interface Document - Preliminary Submittal (ID 244), - Final Submittal (ID 245), - Updates Submittal (ID 246)	Apr. 26, 2019	Fully executed on May 21, 2019.	EXECUTED
LXS-LAWA-DEV-00032	Grounding Connections in Inaccessible Areas	7/24/2019	LAWA sent their formal rejection on 06-Aug-2019. See Deviation 70.	CLOSED
LXS-LAWA-DEV-00033	On Demand Mode	May 10, 2019	Fully executed on May 30, 2019.	EXECUTED
LXS-LAWA-DEV-00034	Parking Space Reduction in Parking Structures P3 and P4	November 7, 2019	Fully executed on 15-Nov-2019.	EXECUTED
LXS-LAWA-DEV-00035	Station CCTV Auto-Zoom	August 6, 2019	LAWA rejected this deviation on 6-Sept-2019. This was superseded by Deviation 71.	CLOSED
LXS-LAWA-DEV-00036	Use AASHTO 8th Edition in Lieu of AASHTO 6th Edition for the Strut and Tie Method (STM) for Concrete Design	May 14, 2019	Fully executed on May 30, 2019.	EXECUTED
LXS-LAWA-DEV-00037	APM Station Dynamic Signage - Visual Character Height	June 13, 2019	LAWA formally sent their rejection on 18-Jul-2019.	CLOSED
LXS-LAWA-DEV-00038	Superseded by DCR 7			See Change Orders
LXS-LAWA-DEV-00039	Modify Load Factor for Fatigue I from 1.75 to 1.0 and Eliminate Fatigue II Limit State	Jun 11, 2019; Rev. 2 Aug. 9, 2019	Fully executed on Aug. 28, 2019.	EXECUTED
LXS-LAWA-DEV-00040	Emergency Exits - Passenger Initiated Door Opening Between Stations	June 14, 2019; Rev. 1 Sept. 19, 2019	Fully executed on 11-Oct-2019 (Rev. 1).	EXECUTED
LXS-LAWA-DEV-00041	Horizontal Clearance for Center Way - Guideway Columns 34 EB & 35 EB	June 18, 2019	Fully executed on 29-Oct-19.	EXECUTED
LXS-LAWA-DEV-00042	Horizontal Clearance for Center Way at CTA Center Station Columns STA 11 - STA 19	June 18, 2019	Fully executed on July 15, 2019.	EXECUTED
LXS-LAWA-DEV-00043	Movement of the Ready-Receiving Track Horn and Light	June 13, 2019; Rev. 1 June 18, 2019	LAWA fully executed this deviation on 24-Jul-2019 with some elements as rejected and some as approved.	EXECUTED
LXS-LAWA-DEV-00044	CE Designation on the Object Controller System (OCS)	July 9, 2019	LAWA issued their rejection on Jul. 25, 2019.	CLOSED
LXS-LAWA-DEV-00045	Modify Vertical Limits of the APM Operating System Alignment Envelope	20-Jun-2019; Rev. 1 30-Jul-2019	Fully executed on 20-Aug-2019.	EXECUTED
LXS-LAWA-DEV-00046	Not Used - Closed			CLOSED
LXS-LAWA-DEV-00047	Not Used - Closed			CLOSED
LXS-LAWA-DEV-00048	Request for In-Line Station Design Criteria - Bar Development Length for Concrete Design	July 12, 2019	Fully executed on 07-Aug-2019.	EXECUTED
LXS-LAWA-DEV-00049	Security Protocol, TP Part 2B, Section 21.5.4.2 TVA Participant Nomination	July 25, 2019	LAWA rejected on 06-Sept-2019. LINXS issued LXS-LAWA-LTR-00588 on 04-Oct-2019 requesting LAWA reconsider. On 27-Nov-2019, LAWA issued a response maintaining their rejection.	CLOSED
LXS-LAWA-DEV-00050	Intrustion Detection for Safety Critical Equipment	September 24, 2019	Fully executed on 21-Nov-2019	EXECUTED
LXS-LAWA-DEV-00051	Vehicle Undercar Wiring Conduit	August 8, 2019	Fully executed on 02-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00052	Vehicle Window Tints	October 21, 2019; Rev. 1 October 28, 2019	Fully executed on 14-Nov-2019.	EXECUTED
LXS-LAWA-DEV-00053	TPSS No. 1 Fence Safety and Security	August 23, 2019	LAWA rejected on 05-Sep-2019.	CLOSED
LXS-LAWA-DEV-00054	Roadway Horizontal Clearance for Sky Way and Center Way Column SW7-5	August 14, 2019	Fully executed on 29-Oct-2019.	EXECUTED

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Deviation ID	Description	Date	Status	Action
LXS-LAWA-DEV-00055	Horizontal Clearance for Center Way at East Station Columns STA 28-30 WB & EB, and Egress Stair #2	August 16, 2019	Fully executed on 29-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00056	Horizontal Clearance for Center Way at East Station Columns 26WB 26EB 27WB 27EB & Egress Stair 1	August 16, 2019	Fully executed on 29-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00057	Horizontal Clearance for Center Way and Columns East of Lower East Way Guideway Columns 24EB 25EB and Structures VPN VPS VC1-P7	August 16, 2019	Fully executed on 30-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00058	Roadway Horizontal Clearance for Center Way South - East of Theme Way - Column SW5-3	August 16, 2019	Fully executed on 30-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00059	Waiver of the DBFOM Requirement Part 2A Section 6.7 Summary of Submittals	August 23, 2019; Rev. 1 Oct. 3, 2019	Fully executed on 31-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00060	Pedestrian Walkway Reduced Width at Truss Columns	August 29, 2019	Fully executed on 08-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00061	Sight Distance for P7 Parking Structure Exit onto Center Way (Column 29E8)	October 8, 2019	Fully executed on 15-Nov-2019.	EXECUTED
LXS-LAWA-DEV-00062	Sight Distance for P7 Parking Structure Exit 2 onto Center Way (Column 30E8)	October 8, 2019	Fully executed on 15-Nov-2019.	EXECUTED
LXS-LAWA-DEV-00063	Horizontal Clearance for CTA Guideway Columns UWW 1 and UWW 9 - GWY 8 WB & 8EB & CCTA Columns- STA 11 - STA 19	October 25, 2019	Fully executed on 15-Nov-2019.	EXECUTED
LXS-LAWA-DEV-00064	Station APCS Door Open/Close Monitoring Option	December 12, 2019	Fully executed on 16-Jan-2020.	EXECUTED
LXS-LAWA-DEV-00065	Wax Tape Deviation Request	December 10, 2019	Rescinded by LINXS on 07-Feb-2020.	CLOSED
LXS-LAWA-DEV-00066	Station LAWA Access Layer Network	December 10, 2019	LAWA rejected on 16-Jan-2020. This Deviation was superseded by Deviation 72. See Deviation 72.	CLOSED
LXS-LAWA-DEV-00067	CTA Guideway Columns SW 6, SW 8, ES2, VC-P2A	December 13, 2019	Fully executed on 24-Dec-2019.	EXECUTED
LXS-LAWA-DEV-00068	Dead Rail Section - Required for Polarity Matching Zone	January 8, 2020	Fully executed on 05-Feb-2020.	EXECUTED
LXS-LAWA-DEV-00069	Automatic External Defibrillator - AED - and Gunshot Detection CCTV Functionality	February 7, 2020	Fully executed on 27-Feb-2020.	EXECUTED
LXS-LAWA-DEV-00070	Compression Connections in Inaccessible Area	January 28, 2020	LAWA rejected on 13-Feb-2020. This will not be pursued.	CLOSED
LXS-LAWA-DEV-00071	Onboard CCTV Recording and Offloading	January 30, 2020; Rev. 1 April 9, 2020	Fully executed on 30-Apr-2020.	EXECUTED
LXS-LAWA-DEV-00072	Station LAWA Access Layer Network Switch	February 7, 2020	LAWA rejected on 14-Feb-2020. This will not be pursued.	CLOSED
LXS-LAWA-DEV-00073	Not Used - Closed			CLOSED
LXS-LAWA-DEV-00074	Operations & Maintenance (O&M) Radio Communications	March 19, 2020	Fully executed on 14-Apr-2020.	EXECUTED
LXS-LAWA-DEV-00075	Tower Crane Exemption at WCTA	March 26, 2020	Fully executed on 16-Apr-2020.	EXECUTED
LXS-LAWA-DEV-00076	Public Address - PA - System 2 in Pedestrian Bridges	April 6, 2020	Fully executed on 29-Apr-2020.	EXECUTED
LXS-LAWA-DEV-00077	LAWA Telecom Hand Hole	May 1, 2020	Fully executed on 09-Jun-2020.	EXECUTED
LXS-LAWA-DEV-00078	LADOT Traffic Surveillance Improvements Table 10-2	July 13, 2020	LAWA to review by 03-Aug-2020. LAWA sent their rejection on 23-Jul-2020 requesting LINXS to resubmit as a DCR with a credit. On 23-Feb-2021, LINXS issued their response to LAWA to reconsider the Deviation. LAWA responded on 23-Jun-2021. LINXS will not advance this item.	CLOSED
LXS-LAWA-DEV-00079	Exclude Fireman's Phone Jack Requirement	December 1, 2020	Fully executed on 15-Dec-2020.	EXECUTED
LXS-LAWA-DEV-00080	Dynamic Envelope and Clearances in the M&SF Storage Yard and Maintenance Bays	December 17, 2020	Fully executed on 11-Jan-2021.	EXECUTED
LXS-LAWA-DEV-00081	LAX APM Glass 300	January 7, 2021	Fully executed on 26-Jan-2021.	EXECUTED
LXS-LAWA-DEV-00082	Wayside Enclosures - Trackside Radio Assembly Material	January 25, 2021	Fully executed on 11-Feb-2021.	EXECUTED
LXS-LAWA-DEV-00083	Under Guideway Column-Mounted Camera Power Supplies	January 15, 2021	Fully executed on 03-Feb-2021.	EXECUTED
LXS-LAWA-DEV-00084	APM Vehicle Water Tightness Testing at AW0 for Empty Car Shell	January 15, 2021	Fully executed on 03-Feb-2021.	EXECUTED
LXS-LAWA-DEV-00085	Automated Vehicle Inspection System (AVIS) Material	January 22, 2021	Fully executed on 11-Feb-2021.	EXECUTED

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Deviation ID	Description	Date	Status	Action
LXS-LAWA-DEV-00086	Fuses for Outdoor Light Fixtures	March 25, 2021	Fully executed on 01-Apr-2021.	EXECUTED
LXS-LAWA-DEV-00087	Iconic Light Pole Manufacturer	June 24, 2021	Superseded by LAWA-RFI-0168. Formally withdrawn on 18-Oct-2021.	CLOSED
LXS-LAWA-DEV-00088	Elevator Car Height	September 1, 2021	LAWA to review by 22-Sept-2021. On 04-Feb-2022, LINXS issued Rev. 1 for LAWA's review by 25-Feb-2022. LAWA responded to the original Deviation on 7-Feb-2022. LAWA's response to Rev. 1 was received on 18-Mar-2022, issued as Fully Executed but also requesting to be resubmitted as a DCR. LINXS to review. 09-Jan-2023, LINXS responded elevators cars in compliance, does not involve change in cost, DCR not applicable and no further action needed on this topic.	CLOSED
LXS-LAWA-DEV-00089	Vehicle PVC Material Content	September 7, 2021	Rev. 1 was issued on 7-Dec-2021. Fully executed on 24-Jan-2022.	EXECUTED
LXS-LAWA-DEV-00090	Undercar Splices Outside of Enclosures	September 7, 2021	Fully executed on 04-Oct-2021.	EXECUTED
LXS-LAWA-DEV-00091	APM Vehicle Noise Test Sample Size	September 2, 2021	On 15-Nov-2021, LAWA approved and fully executed the Deviation with a request this be resubmitted as a DCR, as well. A letter was issued on 18-Nov-2021 to confirm their request to LINXS. LINXS responded on 02-Feb-2022 rejecting the request for a DCR and is proceeding with the fully executed Deviation. On 28-Feb-2022, LAWA sent a letter clarifying its request to resubmit as a DCR. On 14-Apr-2022, LINXS issued DCR 31.	EXECUTED / See Change Logs
LXS-LAWA-DEV-00092	Vehicle Undercar Drip Loops	May 12, 2022	LAWA to review by 2-Jun-2022. On 20-Jul-2022, LAWA sent its rejection. LINXS issued Rev. 1 on 28-Sept-2022 for LAWA review by 19-Oct-2022. Fully executed on 17-Nov-2023.	EXECUTED
LXS-LAWA-DEV-00093	Vehicle Interior Design	May 12, 2022	Fully executed on 28-Jul-2022.	EXECUTED
LXS-LAWA-DEV-00094	Vehicle Wire Terminations	May 12, 2022	Fully executed on 11-Jul-2022.	EXECUTED
LXS-LAWA-DEV-00095	Lug Thread Protusion	May 18, 2022	Fully executed on 08-Jul-2022.	EXECUTED
LXS-LAWA-DEV-00096	FT925A - Factory Water Spray Test - Position 12	May 26, 2022	Fully executed on 11-Jul-2022.	EXECUTED
LXS-LAWA-DEV-00097	Intelligibility Requirement for ETELs and the Internal Telephone Subsystem	August 16, 2022	LAWA to review by 6-Sept-2022. On 19-Oct-2022, LAWA formally rejected. LINXS will not pursue and considers this item closed.	CLOSED
LXS-LAWA-DEV-00098	CCTA & ECTA Ped. Walkway Lowered Coffer Ceilings	October 5, 2022	Fully executed on 29-Jan-2023	EXECUTED
LXS-LAWA-DEV-00099	Automated External Defibrillator Aed Cabinets	October 5, 2022	Fully executed on 31-Jan-2023	EXECUTED
LXS-LAWA-DEV-00100	Skylight Fire Sprinkler Coverage	December 16, 2022	LAWA to review by 6-Jan-2023. 0n 23-Jan-2023, LAWA rejected the Deviation. On 7-Jul-2023, LINXS issued a formal letter to close the matter.	CLOSED
LXS-LAWA-DEV-00101	MSF Running Surface Tolerance	January 6, 2023	Fully executed on 31-Jan-2023	EXECUTED
LXS-LAWA-DEV-00102	Labels/Tag	January 11, 2023	Fully executed on 07-Feb-2023	EXECUTED
LXS-LAWA-DEV-00103	Moving Walkway Speeds	July 21, 2023	Fully executed R1 on 12-Dec-2023	EXECUTED
LXS-LAWA-DEV-00104	Spare Wires	February 27, 2023	Fully executed on 10-Apr-2023	EXECUTED
LXS-LAWA-DEV-00105	ConRAC ACAMS Call-up Requirement	August 29, 2023	LAWA to review by 19-Sep-2023.	LAWA
LXS-LAWA-DEV-00106	EITF Station AT&T LEC Connection	December 6, 2023	LAWA to review by 27-Dec-2023.	LAWA

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LAX INTEGRATED EXPRESS SOLUTIONS

DIRECTIVE LETTERS SUMMARY TABLE

Directive Letter No.	Description	Date	Status	Action
Directive Letter 001	Crossover Areas	5-Jul-2018	Relief Event 002 was submitted 02-Aug-2018.	See Relief Events
Directive Letter 002	Project D & C Limits Roadway Bearing Information in the TP Part 5	10-Oct-2018	LAWA requested LINXS proceed with work and show ay impacts of any discrepancies in documentation. LINXS & HDR has dropped this issue.	CLOSED
Directive Letter 003	Seismic Peer Review Panel	8-Nov-2018	Relief Event 005 was submitted 06-Nov-2018.	See Relief Events
Directive Letter 004	P3 & P4 Garages - Ingress and Egress Requireemtns Referencing DBFOM Agreement Part 2A, Section 16.5.1, Exhibit 9, Section 2.2	12-Nov-2018	Directive Letter 004 was intended to refocus LINXS efforts to follow the contract. LAWA agreed to issue a separate Request for Change Proposal related to P3 & P4 equipment. As this was a no-change Directive, no Relief Event was necessitated. See Request for Change Proposal 005 related to the equipment.	NO CHANGE DIRECTIVE
Directive Letter 005	Center CTA Electrical Relocations Referencing Part 2A 25-1, Part 2B	11-Dec-2018	Relief Event 010 was submitted 28-Jan-2019.	See Relief Events
Directive Letter 006	Aviation Boulevard Duct Bank	18-Jan-2019	This Directive removed related work activities from the schedule to advance EITF station coordination with Metro & the Shoofly. See Request for Change Proposal 008.	See Change Summary
Directive Letter 007	CTA AVI Equipment Relocation	4-Mar-2019	LINXS issued Relief Event 016 on 21-Mar-2019. LAWA responded under LAMP-LTR-0557 on 27-Mar-2019 cancelling DL 007.	See Relief Events
Directive Letter 008	Width of Sidewalks	13-Mar-2019	LINXS issued a response on 14-May-2019 indicating if the directed widths could be accommodated at each location and requesting clear direction from LAWA to make any changes. LAWA responded formally on 28-Jun-2019 and LINXS is proceeding per that letter.	CLOSED
Directive Letter 009	Parking on D Street	19-Mar-2019		NO CHANGE DIRECTIVE
Directive Letter 010	Additional Vehicle Barrier Systems - LAWA Change	12-Apr-2019	LINXS to issue a Change Proposal within 21 business days. Upon discussion, this package will be bundled with LINXS' response to Directive Letter 17. On 30-Sept-2019, LINXS issued CP DL0010 to LAWA.	See Change Summary
Directive Letter 011	APM Station Dynamic Signs and Public Address Requirements	6-May-2019	LAWA directs LINXS to provide dynamic signs and public address on each platform per the Contract.	NO CHANGE DIRECTIVE
Directive Letter 012	Temporary Handback of Portion of ROW Access at M&SF Site	9-Apr-2019		NO COST CHANGE
Directive Letter 013	Fixed Facility Aesthetic Enhancements - Existing Scope	9-Apr-2019	LINXS issued Relief Event 022 on 08-May-2019.	See Relief Events
Directive Letter 014	Fixed Facility Aesthetic Enhancements	12-Apr-2019	LINXS to issued their Change Proposal on 15-May-2019.	See Change Summary
Directive Letter 015	LAWA Response to Change Proposal No. 0011 Potential Additional Station Conceptual Design	26-Apr-2019	This Directive hereby cancels LAWA contemplated change for the Potential Additional Station.	See Change Summary
Directive Letter 016	Coordination with AMC Station - Additional LACMTA Requests	30-Apr-2019	LAWA directed LINXS to perform Work Item No. 4 - Hertz Temporary Power Feed as outlined in Change Proposal 10-1 (LXS-LAWA-LTR-00279). LAWA issued Change Order 007.	See Change Summary
Directive Letter 017	Upper West Way Lane Configuration	6-May-2019	LAWA sent a no-cost Change. LINXS provided CP DL0010 on 30-Sept-2019 to LAWA which responds to both Directives 10 and 17.	See Directive Letter 10
Directive Letter 018	APM Guideway Structure Design Criteria	6-May-2019, Revised 23-Jul-2019	LINXS issued Relief Event 023 on Jun. 3, 2019.	See Relief Events

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Directive Letter No.	Description	Date	Status	Action
Directive Letter 019	Extend Recycled Water Supply Line Along Jetway Boulevard	7-May-2019	LINXS issued their Change Proposal on June 12, 2019. On 21-Aug-2019, LAWA formally cancelled this Directive.	CANCELLED
Directive Letter 020	ITF East Station Egree through AMC Station	22-May-2019	LINXS issued their Change Proposal on Aug. 1, 2019.	See Change Summary
Directive Letter 021	Coordination with AMC Station - Additional Los Angeles County Metropolitan Transportation Authority Requests	22-May-2019	LAWA issued Change Order 007.	See Change Summary
Directive Letter 022	Coordination with AMC Station	10-Jun-2019	LAWA issued Change Order 008.	See Change Summary
Directive Letter 023	Concourse Way Scope Reduction	2-Jul-2019	LINXS issued their Change Proposal on Jan. 21, 2020.	See Change Summary
Directive Letter 024	Aviation Boulevard Civil Configuration Changes	2-Jul-2019; Rev. 1 16-Jun-2020	Due to evolving scope, LINXS sent LAWA a letter on 24-Sept-2019 to confirm their approach on scope and pricing. LAWA responded on 29-Oct-2019. LINXS to review and consolidate their Proposal package. LAWA issued Directive Letter 41 on 27-Feb-2020. LINXS to include in their Proposal response, which will be submitted 4 weeks after the 100% design is issued. On 16-Jun-2020, LAWA issued a revised Directive Letter. On 1-Sept-2023, LINXS issued CP U002, within which this item was included.	See Change Summary
Directive Letter 025	Parking Garage P2B Equipment	19-Jul-2019	LINXS issued Relief Event 30 on Aug. 15, 2019.	See Relief Events
Directive Letter 026	Survey of Duct Bank Along World Way South	16-Sep-2019	Included response in Change Proposal for RFCP 16.	See Change Summary
Directive Letter 027	Stray Current Requirements and Reinforcing Steel Continuity	18-Oct-2019; Rev. 1 17-Dec-2019	LINXS issued Relief Event 42 on 15-Nov-2019.	See Relief Events
Directive Letter 028	Scope Reduction - Relocation of the Twenty 6-Inch Ductbanks from the Vicinity of the West Central Terminal Area	26-Nov-2019	Included response in Change Proposal for RFCP 16.	See Change Summary
Directive Letter 029	ConRAC Station Lightning and Stray Current Protection	17-Dec-2019	LINXS provided the requested information to LAWA on 20-Dec-2019. A formal letter response to close the correspondence was issued by LINXS to LAWA on 03-Jan-2020. On 13-Apr-2020, LAWA issued a clarification for this Directive requesting LINXS provide a credit Change Proposal in 21 business days. LINXS issued their Proposal on 09-Oct-2020. On 18-Jan-2023, LINXS issued their Change Proposal R3 which includes a credit for construction and O&M services.	See Change Summary
Directive Letter 030	Wireless Access Points (AP's) for the Passenger Wi-Fi Onboard the APM Vehicles	31-Dec-2019	LINXS issued a letter to LAWA on 15-Apr-2020 requesting LAWA issue a zero-cost Change Order. LAWA issued Change Order 20 on 23-Jun-2020.	See Change Summary
Directive Letter 031	P1 Surface Lot Electric Vehicle (EV) Charging Stations Relocation	30-Dec-2019	LAWA sent their request on 26-Nov-2019 pending confirmation from LINXS on time impacts. On 30-Dec-2019, LINXS confirmed there would be no impact to the critical path. LAWA issued a letter on 07-Jan-2020 formally setting the effective date of its Directive as 30-Dec-2020 (LINXS' confirmation response). On 10-Apr-2020, LINXS issued their Change Proposal. On 02-Feb-2023, LINXS provided an updated specific schedule.	See Change Summary
Directive Letter 032	Protective Covering Over Shoofly - Completion by 30 April 2020 - Additional Traffic Control During Shoofly Construction	22-Jan-2020	LINXS issued a formal response on 26-Feb-2020 stating they consider this a Change. LAWA formally responded to LINXS on 06-Mar-2020 advising LINXS they would be able to consider whether this was a Change after assessing LINXS' actuals. LINXS to provide actuals to LAWA with supporting documentation. On 02-Apr-2020, LAWA issued a letter memorializing the agreement to stop accelerating during the March 20, 2020 Project Executive Meeting. LINXS issued their response with cost information to LAWA and requested LAWA issue a CO. LAWA issued their comments formally on 08-Sept-2020. LINXS responded on 16-Jul-2021.	CLOSED (also see CO #008)
Directive Letter 033	ACAMS-Access Control Field Hardware	16-Jan-2020	LINXS issued a Change Proposal on 11-May-2020.	See Change Summary
Directive Letter 034	Construction Fencing Graphics	29-Jan-2020	LINXS issued their response to LAWA formally on 03-Mar-2020 (LINXS-LAWA-PE-T-00412). On 16-Apr-2020, LAWA formally issued a letter to LINXS to put this work on hold.	ON HOLD
Directive Letter 035	LADOT Interconnect Cable and Video Fiber Additional Scope	21-Feb-2020	LINXS to issue a Change Proposal within 21 business days. LAWA granted an extension to 24-Apr-2020. On 23-Apr-2020, LINXS issued their Change Proposal for DL 35.	See Change Summary

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Directive Letter No.	Description	Date	Status	Action
Directive Letter 036	Removal of ITF West Access Road from LINXS' Scope of Work	21-Feb-2020	LINXS issued their Change Proposal on 26-Mar-2021. On 1-Sept-2023, LINXS issued CP U002, within which this item was included.	See Change Summary
Directive Letter 037	Lower West Way Design	27-Feb-2020	LINXS issued their Change Proposal on 15-May-2020.	See Change Summary
Directive Letter 038	Jetway Boulevard Construction Completion by May 2021	21-Feb-2020	LINXS issued their Change Proposal on 03-Apr-2020. LAWA subsequently cancelled this Directive.	See Change Summary
Directive Letter 039	Duct Banks and Manholds for Power Feeds to Traction Power Substation No. 1	13-Feb-2020; Revised 30-Apr-2020	LINXS issued their response to LAWA formally on 20-Feb-2020 confirming they cannot assess the time impact and notified LAWA this Change will "materially and adversely affect the risk allocation and payment regime." LAWA issued a revised Directive Letter on 30-Apr-2020. LINXS issued Relief Event 77.	See Relief Events
Directive Letter 040	Unused			
Directive Letter 041	Additional Pedestrian Arms at Street Lights Along Aviation Blvd.	27-Feb-2020	LINXS to include in Change Proposal for DL 0024.	See Directive Letter 24
Directive Letter 042	Construction Estimate for Scope Along North Side of Century Blvd.	27-Feb-2020; Revised 29-Jul-2020	LINXS to produce construction cost estimate proposal for the directed scope. A revised Directive Letter was sent by LAWA on 29-Jul-2020. On 16-Apr-2021, LINXS provided pricing for the construction landscaping Task Order proposal.	See Task Orders
Directive Letter 043 - SUPERSEDED	Additional Los Angeles World Airport Fiber (RFCP 19 Rev. 1)	6-Mar-2020	See RFCP 19.	See Change Summary
Directive Letter 043 - UPDATED	Removal of Bike Lockers at ITF West Plaza	18-Jun-2020	LINXS issued a response on 17-Aug-2020 requesting LAWA issue a zero cost Change Order. LAWA issued Change Order No. 0026 on 28-Sep-2020.	See Change Summary
Directive Letter 044	Construction Management Offices	1-Apr-2020	LINXS issued their Change Proposal on 12-Jun-2020.	See Change Summary
Directive Letter 045	Resolution of Outstanding Inclusivity-Related Items	1-Apr-2020	LAWA issued this as a No Change Directive. LINXS issued Relief Event 74 on 01-May-2020.	See Relief Events
Directive Letter 046	96th Street - 96th Place Intersection	2-Apr-2020	(Replaced RFCP 9) - LINXS issued their Change Proposal on 30-Jun-2020. On 1-Sept-2023, LINXS issued CP U002, within which this item was included.	See Change Summary
Directive Letter 047	Cisco Advantage Licensing	27-Apr-2020	LAWA issued this Directive under Exhibit 9, Section 2 (not a LAWA Change). LINXS issued Relief Event 80 on 27-May-2020.	See Relief Events
Directive Letter 048	Station Wi-Fi Access Point Model Number	11-May-2020	LINXS sent a response on 03-Jun-2020 requesting LAWA finalize the model selection by 25-Sept-2020. On 25-Sep-2020, LAWA sent their requested model selection, but LINXS should check with LAWA before installation. On 26-Feb-2021, LINXS issued a response to LAWA notifying them installation was upcoming and requested LAWA confirm the model number before proceeding. On 24-Mar-2021, LAWA issued a revised Directive Letter. On 7-Sept-2022, LINXS issued its Change Proposal. On 12-Jan-2023, LINXS issued R1 of DL0048.	See Change Summary
Directive Letter 049	Modification of Falsework for Shoofly Protective Cover	14-May-2020	LINXS issued their response on 24-Jul-2020. LAWA to review.	LAWA
Directive Letter 050	IT Cable (S S I)	15-May-2020	LINXS issued their Change Proposal on 27-Aug-2020.	See Change Summary
Directive Letter 051	LAWA Backbone (S S I)	4-Jun-2020	On 25-Aug-2020, LINXS issued their Change Proposal.	See Change Summary
Directive Letter 052	CTA East to VC-P7 Pedestrian Walkway Moving Walkway	29-May-2020	LINXS sent a response on 15-Jun-2020 and will included in pricing for Relief Event 12.	See Relief Events
Directive Letter 053	Medium Voltage Transformer Enclosures	31-Jul-2020	LINXS issued a Change Proposal on 30-Jul-2021. On 04-Jan-2023, LAWA submitted comments. LINXS to provide revised CP	See Change Summary
Directive Letter 054	Live Construction Camera Credit	17-Jul-2020	LINXS issued a response on 17-Aug-2020 requesting LAWA issue a deductive Change Order. LAWA issued Change Order 27 on 21-Sep-2020.	See Change Summary
Directive Letter 055	APM Communications Fiber Cable at CTA West	29-Jul-2020	LINXS to respond with an updated Proposal for RFCP 16.	See Change Summary (RFCP 16)
Directive Letter 056	Cisco Digital Media Players	5-Aug-2020	LINXS issued its Change Proposal on 27-Oct-2020.	See Change Summary
Directive Letter 057	Housekeeping Pads for LAWA IT Room Equipment	3-Sep-2020	On 05-Oct-2020, LAWA formally cancelled this Directive Letter.	CANCELLED
Directive Letter 058	Armed Aggressor Additional Scope of Work	3-Sep-2020	LINXS issued its Change Proposal on 30-Oct-2020.	See Change Summary

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Directive Letter No.	Description	Date	Status	Action
Directive Letter 059	B2GNow System Use for APM Payment Tracking	8-Oct-2020	LAWA requested LINXS to provide status report outlining compliance steps. LINXS provided a response on 27-Oct-2020 requesting to discuss further with LAWA. On 06-Nov-2020, LINXS issued Relief Event No. 108.	See Relief Events
Directive Letter 060	Coordination with Los Angeles County Metropolitan Transportation Authority (LACMTA)	12-Nov-2020	LINXS issued Relief Event No. 104 on 8-Dec-2020.	See Relief Events
Directive Letter 061	Lower West Way LAWA/LADOT Additional Direction	21-Jan-2021	This is related to RE #95. LAWA provided additional information on 02-Mar-2021. Upon further exchange of missing information, LINXS to issue a Change Proposal. On 13-Jul-2021, LINXS issued its Change Proposal to LAWA. On 10-Jan-2023, LINXS issued Rev. 3 addressing LAWA's request to confirm no impact to Project Schedule or Critical Path. LINXS responded cannot make no such guarantee and will proceed with work required in DL0061. On 20-Mar-2023, Linxs issued a letter to LAWA detailing the pursut off full compensation of work associated with this directive.	See Change Summary
Directive Letter 062	ConRAC and APM Interface	1-Dec-2020	LINXS issued Relief Event No. 112 on 30-Dec-2020.	See Relief Events
Directive Letter 063	AED Cabinet and Talk-A-Phone Device	30-Nov-2020	On 10-Dec-2020, LAWA formally cancelled this Directive. LAWA to confirm the model number of the equipment. See Directive Letter 068.	CANCELLED
Directive Letter 064	LADOT's 98th Street Bus Lane Project	18-Dec-2020	LINXS issued its Change Proposal on 13-Jan-2022. Also see RE 105.	See Change Summary
Directive Letter 065	Alternative Patch Cords Colors	21-Jan-2021	LINXS does not expect to respond.	CLOSED
Directive Letter 066	Asphalt Pavement Mix for Major Highways	1-Feb-2021	This is related to RE #90. LINXS responded on 24-Feb-2021 requesting LAWA revise the Directive Letter. LAWA did not respond. On 3-Mar-2021, LINXS issued an updated Claim. See RE #90. On 29-Jun-2022, LINXS requested a revised Directive Letter from LAWA. On 7-Jul-2022, LAWA issued Rev. 1 of DL 066. On 28-Jul-2022, LAWA formally rescinded Rev. 1 and advised all future work to follow the original DL. LINXS responded formally on 08-Aug-2022 and will advance to the RE Claim (see RE 090)	See Relief Events
Directive Letter 067	Asphalt Pavement Mix for Secondary Highways and Collector Streets	3-Feb-2021	LINXS issued its Change Proposal on 07-Sept-2021. LINXS issued updated CP on 12-Dec-2022. On 1-Sept-2023, LINXS issued CP U002, within which this item was included.	See Change Summary
Directive Letter 068	AED Cabinet and Talk-A-Phone Device	5-Feb-2021	LINXS issued its Change Proposal on 06-Jul-2021. LAWA issued a revised Directive Letter on 17-Sept-2021. See CP DL 68.	See Change Summary
Directive Letter 069	Flight Information Display System Design Modifications	16-Feb-2021	LINXS issued a Change Proposal on 31-Mar-2021.	See Change Summary
Directive Letter 070	Revisions to 93rd Street and M&SF Parcel Boundaries	21-Apr-2021	On 18-May-2021, LINXS issued a letter to LAWA to clarify/confirm the design change being requested. On 28-May-2021, LAWA provided their response to LINXS. This item was addressed in Rev. 8 of Change Proposal 7 on 10-Jun-2021. See CP 7.	See Change Summary
Directive Letter 071	Flight Information Display System Infrastructure Modifications	20-May-2021	LINXS to proceed with the infrastructure scope agreed with LAWA. See CO 52.	See Change Summary
Directive Letter 072	Landscaping Utilities - Phase 2	20-May-2021	LINXS to proceed with the utilities scope agreed with LAWA. See CO 48.	See Change Summary
Directive Letter 073	Additional LAWA Fiber	1-Oct-2021	See RFCP 0019.	See Change Summary
Directive Letter 074	LADWP Vault Vents Relocation on Arbor Vitae	26-Jul-2021	LINXS issued its Change Proposal on 27-Aug-2021.	See Change Summary
Directive Letter 075	Unused			
Directive Letter 076	CCTV Camera Model Numbers	19-Aug-2021	LINXS issued its Change Proposal on 17-Sep-2021.	See Change Summary
Directive Letter 077	Relocate Rosendin Electric's Office Trailer in Theme Building North Lot	17-Sep-2012	LINXS issued its Change Proposal on 22-Dec-2021.	See Change Summary
Directive Letter 078	Interface Coordination with Skanska for Task-R20 Aviation Blvd. and New 98th St. Roadway Improvements	1-Nov-2021	LAWA issued a no change Directive. LINXS updated Relief Event 073 on 01-Dec-2021.	See Relief Events
Directive Letter 079	Unused			
Directive Letter 080	Request for Change Proposal No. 0022 - Electrical Vehicle Chargers at Central Terminal Area Garages	14-Jan-2022	See RFCP No. 022. On 4-Jan-2023, LINXS issued Change Proposal 00022	See Change Summary
Directive Letter 081	P7 Parking Structure Existing De-Tensioned Tendon	17-Mar-2022	LINXS to issue CP. Also see RE 162.	LINXS
Directive Letter 082	Unknown Objects at Joe's Parking Lot	27-Apr-2022	Also see RE 164.	See Relief Events
Directive Letter 083	Sandblast Ductile Iron Fittings	10-May-2022	Also see RE 168.	See Relief Events

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Directive Letter No.	Description	Date	Status	Action
Directive Letter 084	Elimination of 6ft Concrete Pavement/Gutter Pan to Mitigate Conflict with Existing 24" Recycled Water (RW)	17-May-2022	On 24-May-2022, LINXS issued a response providing options to LAWA as this Directive Letter is not timely and may cause impacts to the construction work. On 20-Jul-2022, LAWA issued its response to LINXS. LINXS included this DL for the curb and gutter issue within CP U002 Rev 4. See Change Summary. Also see RE 160 (related to reclaimed water impacts).	See Relief Events & Change Summary
Directive Letter 085	APM Car Drone Video - Week of June 20, 2022	13-Jun-2022	On 19-May-2023, LINXS issued its Change Proposal.	See Change Summary
Directive Letter 086	Car Unveiling Event - July 8, 2022; Revised to August 2, 2022 (R1)	13-Jun-2022	On 25-Jul-2022, LAWA issued Rev. 1 of this DL. LINXS to issue CP. A corrected Rev. 1 letter was issued on 27-Jul-2022 by LAWA. LINXS issued its CP on 25-May-2023.	See Change Summary
Directive Letter 087	ConRAC Station Platform Remediations	7-Jul-2022	See RE 140.	See Relief Events
Directive Letter 088	Future Communications Power Conduits at Intermodal Transfer Facility West and Intermodal Transfer Facility East Stations	28-Jul-2022	LINXS to issue CP.	LINXS
Directive Letter 089	Concurrent Construction of 96th Street and Jetway Boulevard	1-Aug-2022	See RE 171.	See Relief Events
Directive Letter 090	Aviation Boulevard / Airport Metro Connector South Driveway Telecommunication Infrastructure Relocation Scope Reduction	6-Sep-2022	LINXS formally responded on 30-Sept-2022 advising this scope would have been paid out of the Utility Owner's Account. As LAWA is the recipient of any remaining funds for this account at the end of the Project, a credit proposal is not applicable.	CLOSED
Directive Letter 091	TBIT Ledger Beam - Additional Work	12-Sep-2022	LINXS to issue CP.	LINXS
Directive Letter 092	Los Angeles World Airport LAWA Network Design	20-Oct-2022	Revised Directive Letter R1 was issued 28-Nov-2022. LINXS issued its CP on 15-Jun-2023. On 25-Jul-2023, LAWA formally cancelled this Directive Letter. On 12-Oct-2023, LINXS formally notified LAWA that the impacts caused by the DL and subsequent cancellation will be combined with the impacts of RE 172.	Cancelled / See Change Summary / See Relief Events
Directive Letter 093	Request for Change Proposal No. 0025 - Intermodal Transfer Facility (ITF) East Sewer Lift Station	18-Oct-2022	LAWA to reach agreement with LINXS and issue CO. See RFCP 0025. On 4-Jan-2023, LINXS provided LAWA with Change Proposal 0025, which includes design and construction services described in RFCP 0025.	See Change Summary
Directive Letter 094	APM-ConRAC Station Coordination	26-Oct-2022	On 29-Dec-2022, LINXS issued a response to LAWA regarding their disagreement on the scope. LINXS to issue CP on T&M when work is complete. On 16-May-2023, LAWA issued LINXS a response letter.	LINXS
Directive Letter 095	Defer Demolition of the Existing Terminal 4 to Parking Structure 4 Pedestrian Bridge	26-Oct-2022	On 7-Feb-2023, LAWA issued R1 withdrawing the deferment. LINXS to respond.	LINXS
Directive Letter 096	Intermodal Transfer Facility ITF West Los Angeles Department of Building and Safety LADBS Fire Sprinkler Corrections	7-Nov-2022	On 07-Dec-2022, LINXS issued Relief Event Notice 179 to LAWA. See RE 179.	See Relief Events
Directive Letter 097	California Public Utilities Commission General Order	15-Nov-2022	LAWA issued under Section 2.3 (LAWA Change). LINXS responded on 13-Dec-2022.	No action
Directive Letter 098	WCTA Distributive Antenna System DAS Equipment	6-Dec-2022	LINXS to issue CP by 04-Jan-2023 . On 13-Jan-2023, LINXS responded to LAWA with no CP. On 23-Mar-23, LAWA responded, and LINXS will proceed with submitting its plans to the AHJ and providing a CP.	LINXS
Directive Letter 099	Divert Condensate Discharge and EITF Prior to Power On	20-Dec-2022	LINXS to issue CP (T&M basis) after the work is complete.	LINXS
Directive Letter 100	Directive Letter No. 0100 - Replace Broken Window at LAWA Central Utility Plant (CUP)	25-Jan-2023	On 15-Feb-2023, LINXS issued Relief Event Notice 185 to LAWA. See RE 185.	See Relief Events
Directive Letter 101	Parking Access and Revenue Control System (PARCS) Underground Conduit for P7 Exit Island	7-Feb-2023	LINXS issued its CP on 13-Dec-2023.	See Change Summary
Directive Letter 102	Temporarily Tie-In To Aviation Boulevard Shoofly	13-Feb-2023	On 02-Mar-2023, LINXS responded to LAWA and will issue its CP after the Extra Work is complete.	LINXS
Directive Letter 103	LAWA Access in USO Lot for Installation of Utility Work	21-Feb-2023	LINXS to issue CP (T&M basis) after the work is complete.	LINXS
Directive Letter 104	Descope Re-striping and Curb Removal on Level 1 of Parking Garage 2A and Reduced Scope for Sign P17	4-Apr-2023	LINXS issued its CP Part 1 on 7-Aug-2023.	See Change Summary
Directive Letter 105	Emergency Power Off EPO Push Button Locations Within ConRAC Building	17-Mar-2023	On 29-Mar-2023, LINXS issued its respose requesting further clarification from LAWA. On 25-Apr-2023, LAWA formally responded and also sent a revised R1 Directive Letter. Their position is 1 EPO location is base scope, while the other 2 would be a LAWA Change. On 26-May-2023, LINXS issued a response, including an analysis from the EoR regarding the applicable code. On 18-Aug-2023, LAWA issued R2. LINXS to review and respond. See RE 189 and CP U001.	LAWA / See Relief Events & Change Summary

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Directive Letter No.	Description	Date	Status	Action
Directive Letter 106	Change Proposal No. 00025 Intermodal Transfer Facility ITF East Sewer Lift Station Installation Testing and Commissioning	17-Apr-2023	LAWA rejected LINXS' CP No. 00025 and directed LINXS to proceed on T&M. LINXS to respond.	LINXS
Directive Letter 107	ICA for Asphalt Pavement Mix for Major Highways	8-May-2023	LAWA Change request on T&M basis. LINXS to review and respond. Also see DL 66 and RE 90. LINXS issued its Change Proposal on 6-Jun-2023.	LINXS / See Change Summary
Directive Letter 108	Jetway Boulevard and ITF West Roadway Interface Conflicts	22-May-2023	LAWA Change request on T&M basis. LINXS previously issued RE 194. On 17-Oct-2023, LINXS issued its CP for LAWA review by 30-Nov-2023.	See Change Summary
Directive Letter 109	Descope Interpretive Display at Pedestrian Walkway T5.5	26-Jun-2023	LINXS to issue CP.	LINXS
Directive Letter 110	P2A Existing Lights	26-Jun-2023	LINXS to issue CP. Also see Relief Event 193.	LINXS
Directive Letter 111	LAWA Video Storage System Hardware	26-Jun-2023	LINXS issued its CP on 28-Sept-2023. Also see Relief Event 184.	See Change Summary / Relief Events
Directive Letter 112	Descope Restriping and Signage for Parking Spaces on Levels 2 and 3 of Parking Garage P2B	25-Jul-2023	LINXS to issue CP.	LINXS
Directive Letter 113	P2A Parking Structure Roof Light Issues	8-Aug-2023	LINXS to issue CP.	LINXS
Directive Letter 114	Change Proposal No. 00027 - Mercury Warehouse Facility - Additional Service Life	2-Aug-2023	LAWA issued its DL under Section 2.3 for LINXS to proceed with the work and issued unilateral Change Order 072. On 23-Aug-2023, LINXS responded to LAWA's DL formally and will not proceed unless there is a mutually executed Change Order. LAWA to respond.	LAWA / See Change Summary
Directive Letter 115	Relief Event No. 0188 ITF West Pedestrian Walkway Interface Elevation	31-Jul-2023	No change directive. See Relief Event 188. On 23-Aug-2023, LINXS formally responded to LAWA requesting LAWA reissue the DL as a LAWA Change (Exhibit 9 Section 2.3). On 24-Oct-2023, LAWA fomally responded to LINXS. LINXS provided its response and maintained its position in a letter issued 4-Dec-2023.	LINXS / See Relief Events
Directive Letter 116	3R4 Aviation Storm Drain Scattergood Conflict	3-Aug-2023	On 28-Aug-2023, LINXS formally responded to LAWA notfying them of the nonconforming DL. On 18-Oct-2023, LAWA formally cancelled the DL.	CANCELLED
Directive Letter 117	Descope Landscaping Restoration in the CTA and Sepulveda Loop Areas	1-Sep-2023	LINXS to issue CP.	LINXS
Directive Letter 118	P2B Existing Panel Replacement (RFI-0256)	1-Nov-2023	LINXS to issue CP.	LINXS
Directive Letter 119	Unforeseen Sewer Manhole #56405103 at 96th Street	10-Oct-2023	On 22-Nov-2023, LINXS issued its CP. Note - this DL does not resolve RE 181.	See Change Summary
Directive Letter 120	Parking Access and Revenue Control System (PARCS) Underground Conduit for Parking Structure P2B Exit Island Equipment	1-Nov-2023	LINXS to issue CP.	LINXS
Directive Letter 121	LAWA Access in the P3 and P4 Surface Lots for Installation of Utility Work	20-Nov-2023	LINXS to issue CP.	LINXS
Directive Letter 122	Procurement of Materials for EPO DL-0105R2	21-Nov-2023	LAWA issued this DL under Section 2.2. LINXS to review and respond.	LINXS
Directive Letter 123	LINXS to Provide Analysis of System Integrated Testing Activities Linked to the AMC Project and Systems Integrated Testing Finish Date Milestone	22-Nov-2023	LINXS to issue CP.	LINXS
Directive Letter 124	Descope OLED Displays	12-Dec-2023	LINXS to issue CP.	LINXS

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RELIEF EVENTS SUMMARY

Relief Event No.	Description	Date	Status	Action
Relief Event #001	Existing Parking Garages Fire Life Safety Standards and LADBS	14-Aug-2018, revised on 11-Oct-2018	Relief Event Claim was submitted to LAWA on Nov 9, 2018 with O&M Cost and impact to the schedule still pending. LAWA has rejected the claim as of 12/26/18, and LINXS & LAWA to pursue Informal Dispute Resolution. On 11-Aug-2021, LINXS formally issued its certified Claim to LAWA for review and to advance to dispute negotiations. On 1-Aug-2022, LAWA issued CO 54.	COMPLETE - See Dispute Resolutions Summary and Change Summary (CO #54)
Relief Event #002	Crossover Access Directive Letter #001 (July 5, 2018)	2-Aug-18	Relief Event Claim issued to LAWA 30-Oct-2018. Additionally, LINXS Letter No. LXS-LAWA-LTR-00074 with the revised specific schedule issued to LAWA on 8-Nov-2018. LAWA sent their rejection on 12/6/2018, and LINXS & LAWA to pursue Informal Dispute Resolution. On 15-Jul-2022, LINXS issued an updated Claim and will proceed to the final Claim. On 15-Aug-2022, LAWA responded to LINXS' latest Claim, stating the issue has been time-barred. On 21-Oct-2022, LINXS formally responded to LAWA. LAWA responded on 11-Jan-2023 mainting their position from August 2022. On 01-Mar-2023 LINXS issued a request for another informal dispute resolution meeting with LAWA. On 30-Oct-2023, LINXS submitted this matter to the Project Neutral - see Dispute item 068.	See Dispute Resolutions Summary
Relief Event #003	Undocumented Fills in the Central Terminal Area	2-Oct-18	LAWA issued their rejection on 12/6/2018. This is now considered VOID as no action/rebuttal was issued by 19-Jan-2019.	VOID
Relief Event #004	Unidentified Underground Utilities	29-Oct-18	LINXS issued on 21-Nov-2018 the specific schedule for Relief Event Claim 004. The first deliverable was due to LAWA 28-Feb-2019 and issued 26-Feb-2019. The next deliverable was due April 30 and issued 25-Apr-2019 with the Claim expected to be issued by May 31, 2019. See RE 007 & 008 for Phase 2 and Phase 3, respectively. LAWA issued response letter LTR-0550-LAMP on 26-Mar-2019. LINXS issued the Claim on Jun. 7, 2019. LAWA sent a response on 16-Aug-2019, and LINXS issued a letter requesting IDR on 28-Aug-2019. LINXS & LAWA to advance through the dispute process. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #005	Station Design Criteria	6-Nov-18	On 16-May-2019, LINXS issued their Claim after discussions with the SPRP advanced enough for LINXS to determine the impact even though LADBS approval had not yet been granted. In that letter, LINXS provided a ROM for cost impacts and their Time Impact Analysis. LAWA issued a response on 31-May-2019 (Bent Cap Capacity) and 28-Jun-2019 (Station Design Criteria). LINXS responded on 8-Jul-2019, and LAWA issued a letter clarifying their position on the NTHA on 21-Aug-2019. On 16-Sept-2019, LINXS formally issued an update with revised ROM pricing. On 23-Oct-2019, LAWA rejected LINXS' updated Relief Event Claim. On 24-Oct-2019, LINXS requested an Informal Dispute Resolution meeting, and this is advancing through the dispute procedure. On 5-Apr-2021, LAWA issued CO #35.	COMPLETE - See Dispute Resolutions Summary and Change Summary (CO #35)
Relief Event #006	Shoofly At AMC Crenshaw Station/APM EITF	26-Dec-18	LINXS issued a letter to LAWA postponing the issuance of their Claim to 60 days after LADBS approves the seismic code or the removal of the Shoofly (whichever is later). This item is on hold as a result of the disputed invoice related to CO #8.	LINXS/LAWA
Relief Event #007	Unidentified Underground Utilities And Unknown Geotechnical Conditions Phase 2	24-Dec-18	LINXS issued their specific schedule and turned over their first deliverable Feb. 26, 2019. The next activity is due April 30, 2019 and was issued 25-Apr-2019, with the Claim targeted for issuance on May 31, 2019 in conjunction with the Claim for Relief Event 004. See Relief Event 004 for details. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)

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Relief Event No.	Description	Date	Status	Action
Relief Event #008	Unidentified Underground Utilities And Unknown Geotechnical Conditions Phase 3	2-Jan-18	LINXS issued their specific schedule and provided their first deliverable on 26-Feb-2019. The next activity was due April 30, 2019 and issued on 25-Apr-2019, with the Claim targeted for issuance on May 31, 2019 in conjunction with the Claim for Relief Event 004. See Relief Event 004 for details. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #009	Pre-existing Hazardous Material at Parcel APN 412400992 Burger King	18-Jan-19	LINXS submitted Relief Event Claim 009 on 12-Feb-2019 for LAWA review by 29-Mar-2019. In the absence of a response from LAWA, the Claim was deemed rejected. LINXS sent a request on 10-Apr-2019 to initiate the Informal Dispute process. On 23-Apr-2019, LAWA issued a response letter acknowledging they were beyond the 45-day review period, but they requested additional information to consider the asbestos hazardous material charges but rejected the universal waste charges. LINXS issued a revised Claim on Jul. 19, 2019 and Aug. 21, 2019 with LAWA's response expected by 05-Oct-2019. Change Order 10 was received formally from LAWA on 04-Nov-2019.	COMPLETE - See Change summary (CO #010)
Relief Event #010	CTA Center Electrical Relocation	28-Jan-19	Final design was received from LADWP on May 31, 2019. On Aug. 14, 2019, LINXS issued their Claim for LAWA review with response due by 28-Sept-2019. On 27-Sept-2019, LINXS issued an update to the Claim, and a further Claim update was issued to LAWA by LINXS on 31-Jan-2020 and again on 09-Jul-2020. On 18-Sep-2020, LINXS issued the next Claim update including a TIA detailing schedule impacts. On 23-Nov-2020, LAWA issued a formal response rejecting the RE. On 18-Dec-2020, LINXS issued a letter formally requesting LAWA to advance this matter to Project Neutral. This matter to proceed through the dispute process. On-30-Sept-2022, LAWA formally issued CO 058 to LINXS.	COMPLETE - See Change summary (CO #058)
Relief Event #011	Geotechnical Condition of an Unusual Nature at MSF	6-Feb-19	LINXS requested LAWA to investigate the site and provide direction. In a response received 20-Feb-2019, LAWA confirmed they walked the site but determined LINXS should propose the mitigation action as the responsible party for design and construction. On Apr. 11, 2019, LINXS issued their Claim to LAWA and is pending LAWA review by 26-May-2019. On May 23, 2019, LAWA issued their response requesting a revised Claim be submitted. On August 14, 2019, LINXS reissued the revised Claim. LAWA returned additional comments on 28-Aug-2019. LINXS reissued a revised Claim on 03-Dec-2019 for LAWA review by 17-Jan-2020. On 18-Dec-2019, LINXS & LAWA met and agreed on the final amount. Per LAWA's request, LINXS issued Rev. 3 on 30-Jan-2020. LAWA issued Change Order 14 on 11-Feb-2020.	COMPLETE - See Change summary (CO #014)
Relief Event #012	Unidentified Underground Utilities Phase 4	18-Feb-19	LINXS issued their specific schedule on Mar. 14, 2019. The first activity expected by Mar. 29, 2019 was completed and issued to LAWA on Mar. 20, 2019. The next activity is due April 30, 2019 and issued on 25-Apr-2019, and the Claim is to be submitted by May 31, 2019 in conjunction with the Claim for Relief Event 004. See Relief Event 004 for details. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)

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Relief Event No.	Description	Date	Status	Action
Relief Event #013	Electrical Ductbank Conflict at Bent 91	27-Feb-19	LINXS issued their Specific Schedule on 26-Mar-2019 with the first activity targeted for Nov. 8, 2019 and the Claim to be submitted on 20-Dec-2019. On 29-Mar-2019, LINXS received a Response Letter from LAWA (LAMP-LTR-0558), where LAWA stated they believe a determination could be made at this time and did not see merit in the Relief Event Notice. LINXS sent their response on 24-Apr-2019 asking LAWA to confirm their intiial determination within 48 hours or LINXS shall continue on their path forward. In a Commercial meeting on 24-Apr-2019, LAWA confirmed they will not respond, and LINXS to proceed with the Claim per schedule. On 20-Dec-2019, LINXS issued their Claim to LAWA, and an updated Claim was issued on 13-Feb-2020 for LAWA review by 29-Mar-2020. On 30-Mar-2020, LINXS issued a letter on further impacts to the Scattergood line. Should LAWA wish for LINXS to proceed with the changes outlined to the approved RFCD set, LAWA to issue a Directive Letter to LINXS. LAWA responded on 01-May-2020. On 13-Apr-2020 in the absence of LAWA response to the Claim, LINXS issued a letter formally requesting to advance this matter through the IDR dispute process. On 16-Apr-2020, LAWA formally issued a letter with their Determination that there is no merit to this Claim. This issue to proceed through the dispute resolution procedure. On 18-Sep-2020, LINXS issued a Claim update showing a TIA impact for use in dispute procedures. On 02-Nov-2020, LINXS issued an additional update showing the actual costs after the completion of work. On 12-Nov-2020, LAWA responded to the updated submissions maintaining their position. On 5-Apr-2021, LAWA issued CO #35 settling this matter in conjunction with RE 5.	COMPLETE - See Dispute Resolutions Summary and Change Summary (CO #35)
Relief Event #014	Unidentified Underground Utilities and Unknown Geotechnical Conditions Phase 5	8-Mar-19	LINXS sent their Specific Schedule with the first activity due on 30-Apr-2019 and issued on 25-Apr-2019. The Claim was targeted for issuance in conjunction with the Claim for Relief Event 004. See Relief Event 004 for details. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #015	Revised Requirements for Wet Standpipes at the Emergency Access Points	25-Mar-19	On 31-Oct-2019, LINXS issued their Claim. On 18-Sep-2020, LINXS issued the updated Claim for LAWA review by 02-Nov-2020. On 01-Dec-2020, LINXS issued a revised Claim to supersede the September submission. On 11-Feb-2021, LINXS issued an updated Claim w/ O&M impacts separated. Pending LAWA review by 28-Mar-2021. On 12-Mar-2021, LAWA issued a letter requesting clarification on the O&M scope. LINXS responded on 31-Mar-2021 with a revised Claim, including the requested information from LAWA's previous letter. On 11-Aug-2021, LAWA provided their formal response revising some of LINXS' costs. On 8-Nov-2021, LINXS responded and provided LAWA the undisputed cost. On 14-Feb-2022, LAWA issued a response and requested LINXS resubmit its Claim. LINXS resubmitted its Claim on 28-Feb-2022 for LAWA review by 14-Apr-2022. On 4-May-2022, LAWA confirmed the acceptable tax rate and requested LINXS to resubmit its pricing. On 6-Jun-2022, LINXS issued its revised package for LAWA review by 21-Jul-2022. On 23-Dec-2022, LAWA issued Change Order 0059.	COMPLETE - See Change Summary (CO #059)
Relief Event #016	CTA AVI Equipment Relocation	21-Mar-19	On 27-Mar-2019, LAWA issued LAMP-LTR-0557 rejecting this Relief Event and removing Directive Letter 007. LINXS issued a formal request to LAWA on 05-Apr-2019 to either withdraw their rejection or issue a LAWA Change for the entire scope described by the Relief Event Notice. In commercial discussions, LINXS & LAWA agreed to advance the Claim process, with LINXS' Claim due May 11, 2019. On May 9, 2019, LINXS issued their Claim to LAWA for review. On 16-May-2019, LAWA issued a letter withdrawing their Initial Determination formally to review LINXS' Claim. On 16-July-2019, LINXS issued a revised Claim for LAWA's review, and upon further discussions with LAWA, another revision of the Claim was submitted to LAWA on 13-Aug-2019. On 06-Nov-2019, LINXS issued a letter to LAWA to extend the dispute process deadline as LAWA had not yet issued a Change Order or response, although LAWA indicated a Change Order would be forthcoming during Commercial Meetings. Change Order 9 was received formally from LAWA on 08-Nov-2019.	COMPLETE - See Change Summary (CO #009)

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Relief Event No.	Description	Date	Status	Action
Relief Event #017	Unidentified Underground Utilities Phase 6	23-Apr-19	LINXS issued their Specific Schedule on 20-May-2019 with plans to submit the Relief Event Claim by 31-May-2019. The Claim was targeted for issuance in conjunction with the Claim for Relief Event 004. See Relief Event 004 for details. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #018	Unknown Geotechnical Condition of an Unusual Nature Near Proposed Column 65N	12-Apr-19	In a letter dated 23-Apr-2019, LAWA relayed they had investigated the area but felt LINXS would be better suited to mitigate and should submit their Claim per schedule. On 09-May2019, LINXS issued their Specific Schedule. Currently, LINXS is not advancing, and this matter is considered inactive.	ON HOLD
Relief Event #019	Pre-existing Hazardous Material at Parcel APN 4125023007 - Hood Property	15-Apr-19	LINXS submitted their Relief Event Claim on 07-May-2019 and is pending LAWA review and response by 21-Jun-2019. On 5-Jun-2019, LAWA returned their comments to LINXS. After discussions to align on pricing, LINXS issued an updated Claim on 20-May-2020 for LAWA review by 04-July-2020. LAWA issued Change Order 23 on 26-Jun-2020.	COMPLETE - See Change summary (CO #023)
Relief Event #020	Bureau of Street Lighting Betterment for Schreder Teceo Light Fixtures	12-Apr-19	LINXS issued the Claim on 05-Dec-2019 for LAWA reivew by 19-Jan-2020. LAWA issued their response on 24-Feb-2020 partially accepting and rejecting certain costs. On 02-Mar-2020, LINXS issued a letter formally requesting IDR. This matter to progress through the dispute process. On 23-Dec-2021, LAWA issued CO 047.	COMPLETE - See Dispute Resolutions Summary and Change Summary (CO #047))
Relief Event #021	Unknown Sewer Main in Conflict with Upper West Way Columns	23-Apr-19	LINXS issued their Relief Event Claim on 18-Oct-19. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities. LAWA responded on 18-Jun-2020. LINXS issued a follow up letter 09-Jul-2020 to proceed to the hearing with the original Claims only and requested LAWA postpone the Dispute Submittal for the newer Claims. LAWA did not respond. This matter will advance through the dispute process in conjunction with other Relief Events related to utilities. An updated Claim with cost information was provided on 18-Feb-2021 by LINXS. See Relief Event No. 004. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #022	Fixed Facilities Aesthetic Enhancements - Existing Scope - Directive Letter 13	8-May-19	LINXS issued their Relief Event Claim on Jun. 7, 2019. LINXS issued an updated Claim on 14-Feb-2020 and is pending LAWA review by 30-Mar-2020. On 16-Apr-2020, LAWA issued their Determination to LINXS rejecting LINXS' Claim except for certain design costs (partial merit). On 22-Apr-2020, LINXS issued a letter formally requesting IDR. This matter to advance through the dispute process. On 6-Jan-2022, LAWA issued CO 046.	COMPLETE - See Dispute Resolutions Summary: and Change Summary (CO #046))
Relief Event #023	Guideway Structure Design Criteria (Directive Letter No. 18)	3-Jun-19	On 05-Jul-2019, LINXS issued their Relief Event Claim for LAWA review by 19-Aug-2019. On 9-Jul-2019, LINXS forwarded the Design path forward and requested LAWA review and issue a revised Directive if they disagreed with the approach. LAWA formally issued a revised DL 18 stating their acceptance of LINXS' approach. On 30-Aug-2019, LAWA issued their rejection of the Claim. LINXS sent a letter on 9-Sep-2019 formally requesting IDR. This matter advanced through the dispute process, and a resolution was reached. LAWA issued Change Order 16 on 22-Apr-2020.	COMPLETE - See Dispute Resolutions Summary and Change Summary
Relief Event #024	Installation of the AOA Fence at the 6150 Century Complex	31-May-19	LINXS issued their Relief Event Claim on 28-Jun-2019, and LAWA issued their Determination formally on 09-Aug-2019. LINXS sent a letter to LAWA on 29-Aug-2019 to initiate IDR. LINXS & LAWA advanced this issue through the dispute process, and a resolution was reached. LAWA issued Change Order 16 on 22-Apr-2020.	See Dispute Resolutions Summary: RESOLVED - See Change Summary
Relief Event #025	Pedestrian Bridges Time Impact Due to Late Direction	3-Jul-19	On 08-Aug-2019, LINXS formally issued a letter notifying LAWA this Relief Event will no longer be pursued. LAWA requested LINXS revise the rescindment language, which was completed and issued formally on 03-Sept-2019.	RESCINDED
Relief Event #026	Unknown Geotechnical Condition of an Unusual Nature at UXX-C	3-Jun-19	Currently, LINXS is not advancing, and this matter is considered inactive.	ON HOLD

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Relief Event No.	Description	Date	Status	Action
Relief Event #027	Unknown Utilities in Conflict with Pedestrian Walkway 4.5 Foundation	20-Jun-19	LINXS issued their Claim on 19-Jul-2019. On 21-Apr-2020, an update to the Claim was issued with a schedule for the next update provided. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. On 19-Mar-2021, LINXS issued the updated Claim with cost impacts for LAWA review by 03-May-2021. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #028	ITF West Station Pedestrian Walkways Span	3-Jul-19	LINXS issued their Relief Event Claim on 1-Aug-2019. On 18-Sept-2019, LAWA formally rejected the Claim. LINXS requested to engage IDR on 24-Sept-2019, and this matter advanced through the dispute process. A resolution was reached between the Parties agreeing to address O&M at a later time. LAWA issued Change Order 16 on 22-Apr-2020.	COMPLETE - See Dispute Resolutions Summary & Change Summary (CO #16)
Relief Event #029	Widening of Century Boulevard East of Avion Drive	19-Jul-19	LINXS issued their Claim on 16-Aug-2019. On 5-Aug-2021, LINXS issued an update to the Claim. On 17-Sept-2021, LAWA issued a response to LINXS. On 24-Sept-2021, LINXS formally responded to LAWA and will continue to the final Claim per schedule. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. On 18-Nov-2022, an updated combined claim was issued to LAWA. LAWA provided comments on LINXS' costs in 3 batches between March and May 2023. LINXS provided its initial responses on 10-May-2023, and cost discussions will continue with LAWA. On 1-Sept-2023, LINXS issued a Change Proposal for related REs and DLs. See Change Proposal U002. On 14-Dec-2023, the Parties fully executed a Settlement issued as CO #085.	COMPLETE - See Change Summary (CO #85)
Relief Event #030	Additional Scope - Parking Garage P2B - Equipment Relocation	15-Aug-19	LINXS issued their initial Claim on 13-Sep-2019. LINXS issued their updated Claim on 07-Feb-2020 and is pending LAWA's determination by 23-Mar-2020. On 09-Mar-2020, LAWA formally sent comments to LINXS. On 16-April-2020, LINXS issued a revised Claim for LAWA's review by 31-May-2020. LAWA issued Change Order 22 on 29-Jun-2020.	COMPLETE - See Change summary (CO #022)
Relief Event #031	Unknown Utility Conflicts at Column 44	18-Sep-19	LINXS submitted their Relief Event Claim on 18-Oct-19. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. On 12-Mar-2021, LINXS issued a Claim update with the latest pricing for LAWA review by 26-Apr-2021. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #032	Pre-Existing Hazardous Materials at 6150 Century Complex	19-Jul-19	On 08-Aug-2019, LINXS formally submitted Alta's Environmental Report of the hazardous material to LAWA, and the Claim was issued on 16-Aug-2019 for LAWA's review. On 04-Oct-2019, LINXS submitted an updated Claim, and on 08-Nov-2019, LAWA responded they agree with the merit of LINXS' Claim. After various meetings, LINXS finalized and issued an updated Claim on 20-May-2020 for LAWA's review by 04-July-2020. LAWA issued Change Order 23 on 26-Jun-2020.	COMPLETE - See Change summary (CO #023)
Relief Event #033	Unknown Utility at Traction Power Substation (TPSS) 1	30-Aug-19	LINXS issued their initial Relief Event Claim on 27-Sept-2019 and provided a specific schedule to advance to the Final Claim. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. An updated Claim was issued on 03-Dec-2020 to aid in dispute resolution. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #034	LABOE Mandated Green Drainage Inlets	13-Sep-19	LINXS issued RE Claim on 11-Oct-2019 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #035	Unknown Geotechnical Conditions of Unusual Nature at MSF - Concrete Debris & Seepage Pit 2	14-Aug-19	LINXS issued their initial Relief Event Claim on 12-Sep-2019. On 13-Mar-2020, LINXS issued an updated Claim and is pending LAWA's response by 27-Apr-2020. LAWA issued Change Order 21 on 17-Jun-2020.	COMPLETE - See Change summary (CO #021)

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Relief Event No.	Description	Date	Status	Action
Relief Event #036	24-Inch Fire Water Line at Parking Garage 3.5 and CTA West Station	21-Aug-19	On 17-Sept-2019, LINXS received a letter of LAWA's assumption of liability. LINXS issued their initial Claim on Sept. 20, 2019 and will advance to the final Claim after approval received from LADBS. On 28-Aug-2020, LINXS issued a revised Claim with updated pricing and provided a timeline to complete the final Claim.	LINXS
Relief Event #037	Pre-Existing Hazardous Waste at Parcel APM 4125021026 - Secom	23-Aug-19	LINXS issued their Claim on Sept. 20, 2019. LAWA issued their response on 01-Nov-2019 agreeing the criteria of Compensation Event Type (e) was met and requested additional information. After various meetings, LINXS issued the updated Claim on 21-May-2020 for LAWA review by 05-Jul-2020. LAWA issued Change Order 23 on 26-Jun-2020.	COMPLETE - See Change summary (CO #023)
Relief Event #038	Late Comments from LACFCD on 3R1 96th Street Between Airport and Bellanca - Storm Drain Package	26-Sep-19	LINXS issued their RE Claim on 25-Oct-2019. An updated Claim was issued on 03-Jun-2020. On 18-Sep-2020, LINXS issued a Claim update showing a TIA impact and schedule to advance to the final Claim. On 30-Sep-2020, LAWA issued a response to LINXS. On 04-Nov-2020, LINXS sent a formal reply to LAWA requesting LAWA's determination. Further, on 03-Dec-2020, LINXS issued their Claim for LAWA review. On 18-Dec-2020, LINXS issued a letter formally requesting LAWA to advance this matter to Project Neutral. On 29-Dec-2020, LAWA formally rejected LINXS' Claim. This matter to proceed through the dispute process for resolution. On 8-Apr-2022, LINXS issued its certfied Claim for LAWA review by 23-May-2022. On 30-Jun-2022, LAWA issued its response to LINXS. On 8-Jul-2022, LINXS issued its reponse with a revised Claim. LAWA to review by 22-Aug-2022. On 2-Sept-2022, further to LINXS' previous response, LINXS issued another letter responding to LAWA's comments. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, of which this RE contributed. On 07-Oct-2022, LINXS issued an update to the as-built analysis previously provided for 3GW2. On 24-Oct-2022, LAWA issued its response formally to LINXS on the as-built analysis.On 28-Oct-2022, LINXS formally responded to LAWA. This matter proceeded through the PN process, and on 26-Apr-2023, LAWA issued CO 66.	COMPLETE - See Dispute Resolution Summary and Change summary (CO #066)
Relief Event #039	Unknown Condition at New LADWP MH 180	1-Oct-19	LINXS issued their Claim on 30-Oct-2019. On 05-Feb-2020, LINXS provided a specific schedule wherein the costs of this Relief Event would be incorporated in the next update of the Claim for RE 10. LAWA issued a response to LINXS on 24-Feb-2020 disagreeing with LINXS' approach to combine the two RE's. LINXS will follow the schedule for RE 10 to provide the Claim to this RE to LAWA. On 4-Mar-2021, LINXS provided the updated Claim for LAWA review by 18-Apr-2021. On 19-Apr-2021, LAWA issued their determination deeming this RE has no merit. On 27-Apr-2021, LINXS formally requested this matter advance to IDR and the dispute process. On 31-Jan-2022, LINXS issued its certfiied Claim to LAWA for review by 17-Mar-2022. On-30-Sept-2022, LAWA formally issued CO 058 to LINXS.	COMPLETE - See Change summary (CO #058)
Relief Event #040	Fiber Ductbank Conflicts in CTA	4-Oct-19	LINXS issued their Claim on 01-Nov-2019. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #041	Changes at Interface with LULEP at A Street - Jetway Blvd.	17-Sep-19	LINXS issued RE Claim on 17-Oct-2019 and will advance to final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #042	Notice for Directive Letter 0027 - Stray Current Requirement and Reinforcing Steel Continuity	15-Nov-19	LINXS issued their Relief Event Claim on 13-Dec-2019. LAWA issued R1 of the Directive on 17-Dec-2019. LINXS responded on 06-Feb-2020 referencing the final report and provided costs to LAWA. LAWA issued Change Order 16 on 22-Apr-2020.	See Dispute Resolutions Summary: RESOLVED - See Change summary
Relief Event #043	Unidentified Underground Utilities Phase 7	7-Oct-19	LINXS issued the Claim on 06-Nov-2019. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. The Claim costs were provided on 16-Jun-2021 for LAWA review. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)

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Relief Event No.	Description	Date	Status	Action
Relief Event #044	Replacement of the Century Blvd. Storm Drain	4-Oct-19	LINXS issued their Relief Event Claim on 01-Nov-2019. On 10-Jan-2022, LINXS issued an update to the Claim and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates. During negotiations for the direct costs of the global roadway claims, it was agreed to exclude this item due to ongoing impacts.	LINXS
Relief Event #045	Notice of LADWP Water Standards Change for Service Connections	11-Oct-19	LINXS issued the Claim on 08-Nov-2019 and will advance to final Claim.	LINXS
Relief Event #046	Notice of 96th St East Out Of Scope Roadway Changes	18-Oct-19	LINXS issued their Claim on 15-Nov-2019. A revised Claim was provided on 26-Jun-2020, and LINXS will advance to the final Claim. On 9-Sept-2021, LAWA responded to LINXS' Claim. On 17-Sep-2021, LINXS issued its response to LAWA and will continue per schedule to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #047	Late LADOT Comments on Roadway Submittals	25-Oct-19	LINXS issued their Claim on 22-Nov-2019 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #048	LABOE Revised Standard Plans for Street Crown Sections - Parabolic Sections	25-Oct-19	LINXS issued their Claim on 21-Nov-2019. Per their schedule, LINXS issued their updated Claim to LAWA on 20-Mar-2020 for LAWA review and response due by 04-May-2020. On 14-May-2020, LAWA formally issued their response rejecting this Claim. LINXS issued a letter in response on 24-Jun-2020 requesting an extension to the dispute submittal deadline on this matter. LAWA granted the extension on 02-Jul-2020, and this item will proceed through the dispute resolution process. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #049	Additional Pedestrian Lighting Along Century Blvd. and at Aviation Blvd.	23-Jan-20	LINXS issued their Claim on 21-Feb-2020. On 29-Jan-2021, LINXS formally issued a letter to LAWA formalizing the agreement between the parties to close RE #49 upon execution of a TO for landscaping construction costs. CO 48 has been executed.	INACTIVE
Relief Event #050	LABOE Out-Of-Scope Changes - Pavement	10-Jan-20	LINXS issued their Claim on 07-Feb-2020 and will advace to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #051	Tract Map	18-Dec-19	LINXS issued their Claim on 17-Jan-2020 and will advance to the final Claim. On 24-Jun-2020, LAWA issued their rejection of the Claim. On 07-Aug-2020, LINXS issued a letter requesting IDR. This matter to progress through the dispute process. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions and Change Summary (CO #85)
Relief Event #052	Inclusivity Premiums	25-Nov-19	On 16-Dec-2019, LINXS & LAWA held a global settlement meeting and reached resolution on this matter. LAWA issued Change Order 16 on 22-Apr-2020.	See Dispute Resolutions Summary: RESOLVED - See Change summary
Relief Event #053	Misidentified Underground Utilities - UUID's 167 & 168	29-Jan-20	LINXS issued their Claim on 28-Feb-2020 and will advance to the final Claim. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. On 18-Jun-2021, LINXS issue the updated Claim costs for LAWA review. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)

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Relief Event No.	Description	Date	Status	Action
Relief Event #054	LADOT Out-Of-Scope Changes	10-Jan-20	LINXS submitted their Claim on 07-Feb-2020 and will advance to the final Claim. On 9-Sep-2021, LAWA sent a response to LINXS' Claim. On 17-Sep-2021, LINXS issued its response to LAWA and will continue per schedule to the final Claim. On 27-May-2022, LINXS provided its certified Claim for LAWA review by 11-Jul-2022. On 14-Jul-2022, in the absence of any response from LAWA, LINXS formally requested this matter advance through the dispute process. On 1-Sept-2022, LAWA responded to the certified claim requesting revisions and recertification. On 29-Sept-2022, LINXS formally responded to LAWA disagreeing with LAWA's request. On 27-Dec-2022, LAWA issued a response to LINXS. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions and Change Summary (CO #85)
Relief Event #055	LABOE 6-ft Wide Curb and Pavement	17-Jan-20	LINXS issued their Claim on 12-Feb-2020 and will advance to the final Claim. On 3-Feb-2021, LAWA issued its determination rejecting the RE. On 15-Feb-2021, LINXS formally requested IDR on this matter. This will advance through the dispute process. On 7-May-2021, an updated Claim was issued to LAWA with a revised estimate. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions and Change Summary (CO #85)
Relief Event #056	Potential Interruptions or Suspensions to the Project - Novel Coronavirus COVID-19 Outbreak	3-Mar-20	On 13-Mar-2020, LINXS issued a letter with updated information on their Notice. As part of the impacts to the outbreak, LINXS sent a letter on 23-Mar-2020 requesting extensions for certain deliverables. LAWA's response to this letter was received on 13-Apr-2020, and LINXS sent their reply on 28-Apr-2020. On 31-Mar-2020, LINXS issued their initial Claim. On 6-Apr-2020, LAWA issued a letter to LINXS responding to the Notice received and requesting LINXS provide the requirements of Section 13 on future Claims. On 20-Apr-2020, LAWA issued a letter in response to LINXS' Claim reqesting LINXS provide additional information. LINXS responded on 01-May-2020 outlining potential and actual impacts known to date and again on 21-Jul-2020. LINXS to issue an updated Claim. On 2-Mar-2021, LINXS issued a letter updating LAWA for this RE and notifying them an impact analysis is pending prior to issuing an update to the Claim.	LINXS
Relief Event #057	Non-standard Gutter Thickness Gutter Edge and Keyway Requirements by LABOE	30-Jan-20	LINXS issued their Claim on 28-Feb-2020. On 10-May-2022, LINXS issued its certified Claim for LAWA review by 24-Jun-2022. On 12-Jul-2022, in the absence of any response from LAWA, LINXS formally requested this matter advance through the dispute process. On 1-Sept-2022, LAWA responded to the certified claim requesting revisions and recertification. On 29-Sept-2022, LINXS formally responded to LAWA disagreeing with LAWA's request. On 27-Dec-2022, LAWA issued a response to LINXS. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions and Change Summary (CO #85)
Relief Event #058	LADOT Traffic Signal Impacts Due to Bent 36 Relocation	30-Jan-20	LINXS issued their Claim on 28-Feb-2020. On 24-Mar-2021, LAWA issued their initial response to the Claim. On 21-Apr-2021, LINXS formally replied to LAWA and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #059	2R1 Jetway Storm Drain	30-Jan-20	LINXS issued their Claim on 28-Feb-2020 and will advance to the final Claim. On 27-Jan-2021, LAWA issued their determination rejecting this Claim. On 17-Feb-2021, LINXS formally requested informal dispute resolution. This matter to advance through the dispute process. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions and Change Summary (CO #85)

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Relief Event No.	Description	Date	Status	Action
Relief Event #060	Unknown Geotechnical Condition of Unusual Nature at WCTA	9-Mar-20	LINXS issued their Claim on 08-Apr-2020. An updated Claim was issued to LAWA on 04-Aug-2020 and is pending LAWA's review by 18-Sept-2020. On 18-Aug-2020, LAWA issued a response requesting LINXS provide additional support. LINXS issued their response and an updated Claim on 18-Sep-2020 and is pending LAWA review by 2-Nov-2020. On 27-Oct-2020, LINXS provided an updated Claim for LAWA review by 11-Dec-2020. On 23-Dec-2021, LAWA issued CO 047. See CO 047.	COMPLETE - See Change Summary (CO #047)
Relief Event #061	Impacts Due to LADWP Water Line on 98th Street	28-Feb-20	LINXS issued their Claim on 30-Mar-2020. An updated Claim was issued on 2-Sept-2022, and LINXS will advance to the final Claim. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, of which this RE contributed. On 07-Oct-2022, LINXS issued an update to the as-built analysis previously provided for 3GW2. On 07-Oct-2022, LINXS also issued its certified Claim for LAWA review by 21-Nov-2022. On 24-Oct-2022, LAWA issued its response formally to LINXS on the as-built analysis. On 25-Oct-2022, LAWA formally responded to LINXS' certified Claim, rejecting the RE. On 28-Oct-2022, LINXS issued its updated As-Built Analysis to LAWA. This matter proceeded through the PN process, and on 26-Apr-2023, LAWA issued CO 66.	COMPLETE - See Dispute Resolution Summary and Change summary (CO #066)
Relief Event #062	Fire Alarm Signal Conduit at WCTA	21-Feb-20	On 20-Mar-2020, LINXS provided a schedule when the Claim could be completed. LINXS submitted their Relief Event Claim on 17-Jul-2020. LAWA to review and respond by 31-Aug-2020. On 10-Sep-2020, LAWA rejected this Relief Event. LINXS formally requested this matter advance to IDR on 06-Oct-2020. This matter to proceed through the dispute process. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #063	Asbestos Water Lines in the CTA	21-Feb-20	On 20-Mar-2020, LINXS provided a schedule when the Claim could be completed. LINXS issued the Relief Event Claim on 02-Jul-2020. On 12-Aug-2020, LINXS issued the full Claim for LAWA to review by 26-Sep-2020. On 4-Sept-2020, LAWA issued comments to LINXS' Claim. LINXS responded on 11-Sep-2020 and will provide a formal update to the Claim. On 18-Sep-2020, LINXS issued the updated Claim for LAWA's review by 02-Nov-2020. LAWA issued CO #30 on 25-Nov-2020.	COMPLETE - See Change summary (CO #030)
Relief Event #064	Asbestos Pipe Lines in Conflict with Column 71	10-Mar-20	LINXS issued a Specific Schedule on 09-Apr-2020 for submission of their Relief Event Claim. This Relief Event will not be advanced.	INACTIVE
Relief Event #065	Unidentified Underground Utilities Phase 8	13-Mar-20	LINXS issued their Claim on 10-Apr-2020. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #066	LADWP Water Standards Change for Water Vaults	17-Apr-20	LINXS issued a specific schedule on 15-May-2020 for submission of their RE Claim. On 8-Sep-2020, LINXS issued the Claim. On 2-Dec-2022, LINXS issued its Final Claim. On 7-Mar-23, LINXS certified its Claim. LAWA to review by 21-Apr-2023. In the absence of LAWA's response, on 8-May-2023, LINXS requested this matter advance to IDR and proceed through the dispute process. Upon further discussion with LAWA, LINXS reissued a revised Claim on 15-May-2023 for LAWA review by 29-Jun-2023. On 15-Jun-2023, LAWA formally responded to LINXS with an offer on this Claim. On 3-Jul-2023, LINXS formally responded to LAWA. On 1-Sept-2023, LAWA issued CO 077.	COMPLETE - See Change Summary (CO #77) & Dispute Resolutions Summary
Relief Event #067	LAWA Caused Delays to CTA Center Permit	20-Mar-20	LINXS issued the Claim on 17-Apr-2020. Additionally, LINXS issued a letter on 04-Jun-2020 requesting LAWA provide the building permit by June 30, 2020. An update to the Claim was issued by LINXS on 11-Jun-2020 with a preliminary TIA showing a 65-day impact to the PSA date. LINXS will refine and advance to the final Claim. On 15-Jul-2020, LAWA issued their determination that this Relief Event has no merit. On 17-Aug, LINXS requested informal dispute resolution. This matter will progress through the dispute process.	See Dispute Resolutions Summary
Relief Event #068	Sewer Leak at 96th Street and Bellanca Ave.	16-Mar-20	LINXS issued their Claim to LAWA on 15-Apr-2020 for LAWA's review. LAWA issued Change Order 21 on 17-Jun-2020.	COMPLETE - See Change summary (CO #021)

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Relief Event No.	Description	Date	Status	Action
Relief Event #069	WCTA Miscellaneous Unidentified Underground Utilities	13-Mar-20	Note, title has changed from Unidentified Underground Utility - 3 Inch Fire Water at WCTA as issued per the original RE Notice. On 10-Apr-2020, LINXS issued their Claim and plans to provide an update in 2021 when related construction activities complete in the area. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. On 26-Mar-2021, LINXS issued an updated Claim with pricing for LAWA reivew. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #070	Misidentified Underground Utilities - Ductbanks at PW T2.5 Pile 2-SW2 and PW T5.5 Column 5-SW5	16-Mar-20	LINXS issued the Claim on 15-Apr-2020 and will advance to the final Claim. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #071	ConRAC Site Conditions	25-Mar-20	LINXS issued its Claim on 24-Apr-2020. On 15-Nov-2022, LINXS issued the final claim to LAWA for review by 29-Dec-2022. On 11-Jan-2023, due to LAWA's lack of response, LINXS requested this matter advance through the dispute process. On 24-May-2023, LAWA formally responded with its rejection of this RE.	See Dispute Resolutions
Relief Event #072	Aviation Blvd. Closure and ConRAC Access	25-Mar-20	LINXS issued the Claim on 24-Apr-2020 and will advance to the final Claim.	LINXS
Relief Event #073	Future RUE Projects Coordination	8-Apr-20	LINXS issued a specific schedule on 07-May-2020 to submit their Relief Event Claim. On 03-Jun-2020, LAWA issued a letter of their determination that they cannot assess the validity of the Claim and that this Relief Event has no merit. LINXS issued their response on 13-Jul-2020 requesting LAWA withdraw the rejection as the potential impact has not yet been determined, thus any determination is premature. LAWA notified LINXS they will not issue a formal response. LINXS will proceed to the Claim as planned. After the issuance of Directive Letter 78, on 01-Dec-2021, LINXS issued its Claim and will advance to the final Claim.	LINXS
Relief Event #074	Inclusivity Related Requirements	1-May-20	LINXS issued the Claim on 29-May-2020 and will advance to the final Claim. On 24-Aug-2020, LAWA issued their determination of no merit for this Claim. On 16-Sep-2020, LINXS sent a formal letter requesting to defer the dispute process to try to reach an agreement with LAWA. LAWA sent their response on 09-Oct-2020. On 9-Nov-2020, LINXS issued its Dispute Submittal to LAWA for review. This matter to advance through dispute resolution.	See Dispute Resolutions Summary
Relief Event #075	Unsuitable Soil at TPSS No. 1	26-Aug-20	LINXS issued the Relief Event Claim on 17-Sep-2020. On 01-Dec-2021, LINXS issued its certified Claim for LAWA review by 15-Jan-2022. In the absence of a timely response from LAWA, the RE is deemed rejected per the Contract. On 01-Feb-2022, LINXS formally requested this matter advance to dispute resolution. On 6-Apr-2022, LAWA formally responded, rejecting the merit for the RE.	See Dispute Resolutions Summary
Relief Event #076	Unknown Geotechnical Condition of Unusual Nature at Column 49	12-May-20	LAWA issued a letter on 26-Mar-2020 requesting LINXS separate the geotechnical findings from the utilities in RE Notices 7, 8, and 14. This is the subsequent RE Claim for those geotechnical items. LAWA issued a Change Order 024 on 23-Jun-2020.	COMPLETE - See Change summary (CO #024)
Relief Event #077	Revised Directive Letter No. 39 - Ductbanks and Manholes for Power Feeds to Traction Power Substation 1	28-May-20	LINXS issued the Relief Event Claim on 26-Jun-2020. On 4-Nov-2021, LINXS issued an updated Claim. On 7-Dec-2023, LINXS issued its certified Claim for LAWA review by 21-Jan-2023.	LINXS
Relief Event #078	Unidentified Underground Utilities at Column 19 and Vertical Cores	8-Jun-20	LINXS issued the Relief Event Claim on 08-Jul-2020. On 12-Aug-2021, LINXS submitted a combined Claim for the unknown underground utilities to advance to dispute negotiations with LAWA. This RE was included in that Claim update and will advance to the dispute process. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)

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Relief Event No.	Description	Date	Status	Action
Relief Event #079	LABOE Submittal Reviews	4-Jun-20	LINXS issued the Relief Event Claim on 30-Jun-2020. An updated Claim was issued on 05-Nov-2020. On 27-Jul-2021, LAWA responded denying this Claim has merit. On 13-Aug-2021, LINXS formally requeted this matter advance to IDR. On 2-Sept-2022, an updated Claim was provided to LAWA. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, of which this RE contributed. On 07-Oct-2022, LINXS issued an update to the as-built analysis previously provided for 3GW2. On 07-Oct-2022, LINXS also issued its certified Claim for the design narrative portion. On 24-Oct-2022, LAWA issued its response formally to LINXS on the as-built analysis. On 28-Oct-2022, LINXS issued an updated As-Built Analysis to LAWA. This matter proceeded through the PN process, and on 26-Apr-2023, LAWA issued CO 66 settling the schedule delays only for this RE. Negotiations continue with LAWA to address cost impacts. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #66 & #85)
Relief Event #080	Directive Letter No. 0047 - Cisco Advantage Licensing	27-May-20	LINXS issued the Relief Event Claim on 26-Jun-2020 and will advance to the final Claim.	LINXS
Relief Event #081	May and June 2020 Protests and Curfew	18-Jun-20	LINXS submitted their Relief Event Claim on 17-Jul-2020. LINXS is not advancing this matter.	INACTIVE
Relief Event #082	Central Outfall Sewer Earthquake Loading Mitigation	16-Jul-20	On 12-Aug-2020, LINXS issued a schedule to submit their Claim. Upon receiving a letter from LAWA, LINXS issued their initial Claim on 09-Sept-2020. On 26-Feb-2021, LINXS issued an updated Claim for LAWA review by 12-Apr-2021. On 14-Apr-2021, LAWA rejected merit for this Claim. On 26-Apr-2021, LINXS formally requested this matter advance to IDR and through the dispute process.	See Dispute Resolutions Summary
Relief Event #083	Unidentified and Misidentified Underground Utilities at Pedestrian Walkways PW 4.5 and PW 5.5	9-Jul-20	LINXS issued the Relief Event Claim on 07-Aug-2020. On 12-Aug-2021, LINXS submitted a combined Claim for the unknown underground utilities to advance to dispute negotiations with LAWA. This RE was included in that Claim update and will advance to the dispute process. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #084	LABOE Out of Scope Work on Century Boulevard	9-Jul-20	LINXS issued the Relief Event Claim on 07-Aug-2020. On 04-Mar-2022, LINXS issued its Claim for LAWA review by 18-Apr-2022. On 12-May-2022, LINXS requested this matter advance to dispute resolution in the absence of a response from LAWA. On 1-Sept-2022, LAWA responded to the certified claim requesting revisions and recertification. On 29-Sept-2022, LINXS formally responded to LAWA disagreeing with LAWA's request. On 27-Dec-2022, LAWA issued a response to LINXS. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions and Change Summary (CO #85)
Relief Event #085	Unidentified Underground Utilities at TPSS 1 and Upper West Way	6-Aug-20	On 21-Aug-2020, LINXS issued a schedule for submission of the Claim. On 21-May-2021, LINXS provided the Claim to LAWA. On 12-Aug-2021, LINXS submitted a combined Claim for the unknown underground utilities to advance to dispute negotiations with LAWA. This RE was included in that Claim update and will advance to the dispute process. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #086	LABOE Reverting Back Roadway Submittals	14-Aug-20	LINXS issued the Relief Event Claim on 11-Sep-2020 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)

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Relief Event No.	Description	Date	Status	Action
Relief Event #087	Delays Due to Late Response from LACFCD on 2R2 96th Street W	12-Aug-20	LINXS submited the Relief Event Claim on 11-Sep-2020 and will advance to the final Claim. On 18-Nov-2022, an updated combined roadway claim was issued to LAWA. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #088	LABOE Rejection of Roadway Packages	1-Sep-20	LINXS issued the Relief Event Claim on 01-Oct-2020 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #089	Extend and Widen Pedestrian Cover on Lower East Way	19-Aug-20	LINXS issued the Relief Event Claim on 18-Sep-2020 and will advance to the final Claim. On 26-Jan-2021, LAWA issued their determination this matter has no merit. On 9-Feb-2021, LINXS formally requested an IDR meeting. This matter to advance through the dispute process. On 11-Jan-2023, LAWA directs LINXS to submit certified Claim. On 20-Jan-2023, LINXS responds advising LAWA unable to submit its certified Claim due to incomplete work associated with the Relief Event.	See Dispute Resolutions Summary
Relief Event #090	B-Permit Roadways AC Mix Design	2-Sep-20	LINXS issued the Relief Event Claim on 02-Oct-2020. On 03-Mar-2021, LINXS issued an updated Claim and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates. On 08-May-2023, LAWA issued DL 107. See Directive Letters.	COMPLETE - See Change Summary (CO #85)
Relief Event #091	1R4 Century Blvd. South Side ROW Changes	16-Sep-20	LINXS issued the Relief Event Claim on 09-Oct-2020. On 04-Mar-2022, LINXS issued its updated Claim for LAWA review by 18-Apr-2022. On 9-May-2022, in the absenece of a response from LAWA, LINXS formally requested this matter advance through the dispute process. On 1-Sept-2022, LAWA responded to the certified claim requesting revisions and recertification. On 29-Sept-2022, LINXS formally responded to LAWA disagreeing with LAWA's request. On 27-Dec-2022, LAWA issued a response to LINXS. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions and Change Summary (CO #85)
Relief Event #092	Delays Due to Late Response from LACFCD on 3R2B Maintenance Drive	26-Aug-20	LINXS issued the Relief Event Claim on 25-Sep-2020 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #093	LADWP Impacts on 96th Street East	22-Sep-20	LINXS issued the Relief Event Claim on 23-Oct-2020. LINXS will not advance this matter.	INACTIVE
Relief Event #094	LADOT Changes to 1R3 Center Way	17-Sep-20	LINXS issued the Relief Event Claim on 16-Oct-2020. On 27-May-2021, LINXS sent an updated Claim and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #095	Changes Impacting 1R2 Lower West Way	16-Sep-20	LINXS issued the Relief Event Claim on 14-Oct-2020 and will advance to the final Claim. On 21-Jan-2021, LAWA issued Directive Letter No. 61. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates. On 20-Mar-2023, LINXS issued a letter stating Unilateral Change Order No. 0062 does not resolve Relief Event No. 00095 and requested to advance through the dispute resolution process to resolve this RE.	COMPLETE - See Change Summary (CO #85)

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Relief Event No.	Description	Date	Status	Action
Relief Event #096	Unidentified Underground Utility Unknown Telecomm Ductbank Southwest of P4	17-Sep-20	LINXS issued the Relief Event Claim on 16-Oct-2020. On 17-Mar-2021, LINXS issued a letter requesting direction and assitance from LAWA. On 26-May-2021, LAWA responded to LINXS. On 28-Jun-2021, LINXS replied formally to LAWA. LAWA responded to LINXS on 26-Aug-2021. On 1-Jun-2022, LINXS issued its certified Claim for LAWA review by 16-Jul-2022. In the absence of a response from LAWA, on 27-Jul-2022, LINXS formally requested this matter advance to the dispute process for resolution.On 31-Oct-2022, LAWA formally responded to LINXS' Claim agreeing on entitlement. On 24-Mar-2023, LAWA issued CO #063.	COMPLETE - See Dispute Resolutions Summary & Change Summary (CO# 63)
Relief Event #097	Directive Letter No. 0031 - P1 Surface Lot Electric Vehicle (EV) Charging Stations Relocation	7-Dec-20	LINXS issued the Relief Event Claim on 06-Jan-2021. On 7-May-2021, LINXS issued its Claim for LAWA review by 21-Jun-2021. On 07-Jul-2021, LAWA returned comments to LINXS. On 06-Aug-2021, LINXS formally responded to LAWA and will advance to the final Claim. On 6-Oct-2023, LINXS issued its certified Claim for LAWA review by 20-Nov-2023. In the absence of a response from LAWA, on 12-Dec-2023, LINXS formally requested this matter advance through the dispute resolution process.	See Dispute Resolutions Summary
Relief Event #098	LABOE Rejection of 3R4 Aviation Boulevard 100% Submittal	9-Oct-20	LINXS issued the Relief Event Claim on 06-Nov-2020. On 8-Mar-2022, LINXS sent its updated Claim for LAWA review by 22-Apr-2022. In the absence of LAWA's response, on 10-May-2022, LINXS formally requested this matter advance to the dispute process. On 1-Sept-2022, LAWA responded to the certified claim requesting revisions and recertification. On 29-Sept-2022, LINXS formally responded to LAWA disagreeing with LAWA's request. On 27-Dec-2022, LAWA issued a respond to LINXS. On 18-Nov-2022, an updated combined claim was issued to LAWA. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions Summary & Change Summary (CO #85)
Relief Event #099	Unidentified Underground Utilities - UUUID's 187, 188, and 189	19-Oct-20	LINXS issued the Relief Event Claim on 18-Nov-2020. On 12-Aug-2021, LINXS submitted a combined Claim for the unknown underground utilities to advance to dispute negotiations with LAWA. This RE was included in that Claim update and will advance to the dispute process. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #100	LADWP Scattergood 1 Line Relocation Project	13-Oct-20	LINXS issued the Relief Event Claim on 11-Nov-2020 and will advance to the final Claim. On 07-Jan-2021, LAWA issued its determination that any claimed impacts were LINXS' responsibility. On 2-Feb-2021, LINXS formally responded requesting LAWA reconsider in light of the Project Neutral recommendation recognizing merit for Relief Event 13. LAWA responded on 24-Feb-2021 that they have rejected the recommendation for RE 13. This matter to advance through the dispute process. On 6-Oct-2023, LAWA requested LINXS' final Claim. On 16-Oct-2023, LINXS clarified it cannot finalize costs without LAWA's response, and as such, the previously issued specific schedule will continue to be in effect.	LINXS / See Dispute Resolutions Summary
Relief Event #101	12 ft Wide Gutters and Additional Roadway Reconstruction on Century Blvd.	5-Nov-20	LINXS issued the Relief Event Claim on 02-Dec-2020. A Claim update was issued on 05-Aug-2021, and LINXS will advance to the final Claim. On 17-Sept-2021, LAWA issued a response to LINXS. On 24-Sept-2021, LINXS formally responded and will contiue to the final Claim per schedule. On 30-Jan-2023, LINXS requested a Directive Letter from LAWA to proceed/implement changes by LADWP. LAWA did not respond. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #102	Out-Of-Scope Drainage Study for LABOE 2R1 Jetway Blvd.	28-Oct-20	LINXS issued the Relief Event Claim on 23-Nov-2020 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)

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Relief Event No.	Description	Date	Status	Action
Relief Event #103	96th Street LADWP Traffic Control Support	30-Oct-20	LINXS issued the Relief Event Claim on 13-Nov-2020. On 3-Feb-2021, LAWA issued a letter acknowledging the additional work in certain areas and requested LINXS provide further details of other instances. On 07-May-2021, LINXS provided the updated Claim for LAWA review by 21-Jun-2021. On 08-Jul-2021, LAWA responded with comments. On 06-Aug-2021, LINXS formally responded to LAWA and will provide an updated Claim. On 03-Nov-2021, LINXS issued its Claim for LAWA review by 18-Dec-2021. On 24-Nov-2021, LAWA formally responded accepting a portion of the costs. On 13-Mar-2023, LINXS issued its response with a counter offer. On 16-Aug-2023, LAWA issued CO #71.	COMPLETE - See Change Summary (CO #71)
Relief Event #104	Directive Letter No. 0060 - Coordination with LACMTA	8-Dec-20	LINXS issued the Relief Event Claim on 07-Jan-2021 and will advance to the final Claim. On 26-Jan-2021, LAWA issued their determination this matter has no merit. On 05-Feb-2021, LINXS issued a letter formally requesting informal dispute resolution. This matter to progress through the dispute process. On 30-Aug-2023, LINXS issued its certified Claim for LAWA review by 14-Oct-2023. On 13-Oct-2023, LAWA formally responded, maintaining their rejection. LINXS to refer this matter to the PN in due course.	See Dispute Resolutions Summary
Relief Event #105	Late LADOT Comments on 2R1 Jetway Boulevard	13-Nov-20	LINXS issued the Relief Event Claim on 09-Dec-2020 and will advance to the final Claim. On 18-Dec-2020, LAWA issued Directive Letter 64. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events, of which this item was included. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #106	Out-Of-Scope Drainage Study for LABOE 2R2 - 96th Street West	13-Nov-20	LINXS issued the Relief Event Claim on 10-Dec-2020. On 4-Mar-2022, LINXS issued its updated Claim for LAWA review by 18-Apr-2022. In the absence of LAWA's response, on 10-May-2022, LINXS formally requested this matter advance to the dispute process. On 1-Sept-2022, LAWA responded to the certified claim requesting revisions and recertification. On 29-Sept-2022, LINXS formally responded to LAWA disagreeing with LAWA's request. On 27-Dec-2022, LAWA issued a response to LINXS. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions and Change Summary (CO #85)
Relief Event #107	Unidentified Underground Utilities - UUUID's 190, 191, and 192	13-Nov-20	LINXS issued the Relief Event Claim on 02-Dec-2020. On 12-Aug-2021, LINXS submitted a combined Claim for the unknown underground utilities to advance to dispute negotiations with LAWA. This RE was included in that Claim update and will advance to the dispute process. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, of which this RE contributed. On 07-Oct-2022, LINXS issued an update to the as-built analysis previously provided for 3GW2. On 24-Oct-2022, LAWA issued its response formally to LINXS on the as-built analysis. On 28-Oct-2022, LINXS issued updated As-Built Analysis to LAWA. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #108	Directive Letter No. 0059 - B2GNow System Use for APM Payment Tracking	6-Nov-20	LINXS issued the Relief Event Claim on 04-Dec-2020 and will advance to the final Claim.	LINXS
Relief Event #109	Permitting Water Lines on Private Streets	9-Dec-20	LINXS issued the Relief Event Claim on 08-Jan-2021. On 11-Feb-2021, LAWA sent an initial response to the Claim. On 24-Feb-2021, LINXS responded and will advance the Claim as planned. On 27-Dec-2022, LAWA issued a response to LINXS. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #110	Unidentified Underground Utility - UUUID 193 Unknown Water Line at Zone 4 Telecom Ductbank on Aviation Boulevard	10-Dec-20	LINXS issued the Relief Event Claim on 08-Jan-2021. On 17-Jun-2021, LINXS issued its Claim to LAWA. On 12-Aug-2021, LINXS submitted a combined Claim for the unknown underground utilities to advance to dispute negotiations with LAWA. This RE was included in that Claim update and will advance to the dispute process. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #111	COVID-19 Testing Site Impacts	23-Dec-20	On 11-Jan-2021, LAWA sent a formal response rejecting this RE. On 22-Jan-2021, LINXS issued a letter closing this RE. COVID-19 impacts will be tracked under RE #056 instead. See RE #056.	CLOSED

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Relief Event No.	Description	Date	Status	Action
Relief Event #112	Directive Letter No. 0062 - ConRAC and APM Interface	30-Dec-20	LINXS issued the Relief Event Claim on 28-Jan-2021. On 16-Feb-2021, LAWA issued a letter outlining its concerns on this matter. On 25-Feb-2021, LINXS responded to LAWA. On 30-Jun-2021, LAWA issued their determination to LINXS. On 14-Jul-2021, LINXS formally requested this matter advance through the dispute process for resolution. On 2-Sept-2022, LINXS issued an updated Claim. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, of which this RE contributed. On 07-Oct-2022, LINXS issued an update to the as-built analysis previously provided for 3GW2. On 07-Oct-2022, LINXS also issued certification of the previously issued Claim from 02-Sept-2022. On 24-Oct-2022, LAWA issued its response formally to LINXS on the as-built analysis. On 25-Oct-2022, LAWA formally responded to LINXS' certification maintaining their rejection. This matter proceeded through the PN process, and on 26-Apr-2023, LAWA issued CO 66.	COMPLETE - See Dispute Resolution Summary and Change summary (CO #066)
Relief Event #113	Impacts Due to LABOE Rejection of Parallel Storm Drain Lateral on Aviation Boulevard	17-Dec-20	LINXS issued the Relief Event Claim on 15-Jan-2021 and will advance to the final Claim. On 06-May-2021, LAWA rejected LINXS' Claim. On 9-Jun-2021, LINXS formally requested this matter advance through the dispute resolution process. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions & Change Summary (CO #85)
Relief Event #114	LADBS Impacts to M&SF Trackway Drains	29-Dec-20	LINXS issued the Relief Event Claim on 28-Jan-2021. LAWA issued its determination rejecting this RE on 20-Jan-2021. On 29-Jan-2021, LINXS formally requested this matter advance through an IDR meeting and the dispute process. On 30-Sept-2021, LINXS issued its certified Claim. On 1-Oct-2021, LAWA responded maintaining its rejection.	See Dispute Resolutions Summary
Relief Event #115	Asbestos Pipe Lines in Conflict with VCP4	7-Jan-21	LINXS issued the Relief Event Claim on 05-Feb-2021. On 30-Apr-2021, LAWA responded acknowledging merit for the removal of hazardous pipes but rejecting removal of the remaining pipes and requested LINXS resubmit the Claim. LINXS responded to LAWA on 15-Jun-2021. On 09-Jul-2021, LINXS provided an updated Claim. On 14-Jan-2022, LINXS issued its certified Claim to LAWA for LAWA review by 28-Feb-2022. In the absence of LAWA's response, LINXS issued a letter requesting IDR on 11-Mar-2022. This matter to advance through the dispute process. On 19-May-2022, LAWA responded finding partial justification of LINXS' costs. LINXS issued its response on 2-Jun-2022. On 1-Feb-2023, LAWA issued a letter to LINXS accepting a portion of the costs. On 16-Mar-2023, LINXS issued its response to LAWA in agreement to settle the RE. On 25-Aug-2023, LAWA issued CO 075.	COMPLETE - See Change summary (CO #075) and Dispute Resolution Summary
Relief Event #116	Unknown Geotechnical Condition of an Unusual Nature on 96th St E - SCG Vault	25-Jan-21	LINXS issued the Relief Event Claim on 17-Feb-2021. An updated Claim was issued on 14-May-2021 to LAWA. On 19-Nov-2021, LAWA issued CO 44 to LINXS.	COMPLETE - See Change summary (CO #044)
Relief Event #117	Unidentified Underground Utilities - Conflicts at Sewer Line H - UUUID's 195-199	26-Jan-21	LINXS issued the Relief Event Claim on 18-Feb-2021. On 15-Sept-2021, LINXS issued its certified Claim for LAWA review by 30-Oct-2021. LAWA did not respond, and the RE is deemed automatically rejected. On 03-Dec-2021, LINXS formally requested IDR, and this matter will advance through the dispute process. On 7-Aug-2023, LAWA issued an offer to settle this Claim with LINXS. On 6-Oct-2023, LINXS formally responded to LAWA's offer. LAWA to issue a CO for the undisputed amount.	LAWA / See Dispute Resolutions Summary
Relief Event #118	New Excavation Requirements Around FAA Ductbank at TPSS 1	19-Jan-21	LINXS issued the Relief Event Claim on 26-Feb-2021. On 4-May-2023, LINXS issued its certified Claim for LAWA review by 18-Jun-2023. Due to no response from LAWA, LINXS issued a request for informal dispute resolution on 11-Jul-2023. This matter to advance through the dispute process. On 1-Aug-2023, LAWA issued its offer to settle this matter with LINXS. On 5-Oct-2023, LINXS responded to LAWA. LAWA to issue a CO for the undisputed amount.	LAWA / See Dispute Resolutions Summary
Relief Event #119	Unknown Geotechnical Condition of an Unusual Nature at VCP3 - Existing Pile Foundation	26-Jan-21	LINXS will not advance this matter.	INACTIVE
Relief Event #120	LABOE Rejection of 3R3A 94th Street	18-Feb-21	LINXS issued the Relief Event Claim on 17-Mar-2021 and will advance to the final Claim. On 18-Nov-2022, an updated combined roadway claim was issued to LAWA. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)

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Relief Event No.	Description	Date	Status	Action
Relief Event #121	Mercury Hangar Office Water Damage - LAWA Failute to Provide Approved Plans	5-Feb-21	LINXS issued the Relief Event Claim on 4-Mar-2021. On 28-Oct-2022, LINXS issued the final claim to LAWA for review by 12-Dec-2022. On 11-Jan-2023, LINXS requested a meeting to resolve matter through IDR and provided its Dispute Submittal. On 11-Jan-2023, LAWA provided a response agreeing to partial costs. On 2-Feb-2023, LINXS issued its response rejecting LAWA's offer and requested LAWA issue a CO for LINXS' full costs and schedule an IDR meeting. LAWA to respond.	See Dispute Resolutions Summary
Relief Event #122	Unidentified Underground Utility - Conflict at PWSS Sewer Line C - UUU 200	25-Feb-21	LINXS issued the Relief Event Claim on 25-Mar-2021. On 28-Oct-2022, LINXS issued the final claim to LAWA for review by 12-Dec-2022. On 15-Dec-2022 LAWA responded to LINXS with an offer to resolve this RE. On 30-Jan-2023, LINXS responded to LAWA. On 22-Mar-2023, LAWA issued CO #064.	COMPLETE - See Change summary (CO #064)
Relief Event #123	Drywell Affidavits for Private Streets	3-Mar-21	LINXS issued the Relief Event Claim on 02-Apr-2021. On 24-Sept-2021, LAWA formally rejected the Claim. On 12-Oct-2021, LINXS formally requested this matter advance to dispute resolution. On 27-Oct-2021, LINXS issued an updated Claim and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions & Change Summary (CO #85)
Relief Event #124	LABOE Rejection of 2R1 Jetway Boulevard	25-Feb-21	LINXS issued the Relief Event Claim on 25-Mar-2021 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #125	Unknown Geotechnical Condition of Unusual Nature at Egress 2 Stairway - Red Slurry	17-Mar-21	LINXS issued the Relief Event Claim on 12-Apr-2021. On 09-Jul-2021, LINXS issued an updated Claim. On 17-Jan-2022, LINXS issued its certified Claim for LAWA review by 3-Mar-2022. On 2-Mar-2022, LAWA responded to LINXS and requested a revised Claim. On 16-Mar-2022, LINXS responded to LAWA and notified them a further update will be forthcoming. On 31-Mar-2022, LINXS provided its responses to LAWA for review. On 23-Dec-2022, LAWA issued Change Order 60.	COMPLETE - See Change summary (CO #060)
Relief Event #126	Late LABOE Response for 3R2A Arbor Vitae	17-Mar-21	LINXS issued the Relief Event Claim on 13-Apr-2021 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #127	Unidentified Underground Utilities - UUUID's 201-205	19-Mar-21	LINXS issued the Relief Event Claim on 15-Apr-2021 and will advance to the final Claim.	LINXS
Relief Event #128	Emergency Traffic Light Repairs for Westchester Parkway	19-Mar-21	LINXS issued the Relief Event Claim on 16-Apr-2021 for LAWA review by 31-May-2021. Change Order 040 was issued on 27-Oct-2021.	COMPLETE - See Change summary (CO #040)
Relief Event #129	96th Street Sewer Service Replacement at Hertz Lot	19-Mar-21	LINXS issued the Relief Event Claim on 16-Apr-2021. On 14-Nov-2022, LINXS issued final claim for LAWA review by 29-Dec-2022. On 11-Jan-2023, LINXS requested a meeting to resolve matter through IDR. This matter to advance through the dispute resolution process. On 20-Jul-2023, LAWA issued an offer to settle this Claim to LINXS. LINXS to review and respond.	LINXS / See Dispute Resolutions Summary
Relief Event #130	Management/Staff and Third Party QA/QC Costs	22-Apr-21	LINXS issued the Relief Event Claim on 21-May-2021. On 9-Dec-2021, LINXS issued an updated Claim. On 6-Apr-2023, LINXS issued its updated Claim and will advance to the final Claim. On 9-May-2023, LAWA issued its comments formally to LINXS. On 9-Oct-2023, LINXS issued a letter requesting the scope document for LAWA's selected auditor related to this topic to better understand what information to provide. LAWA to respond. On 7-Sept-2023, LINXS issued a Dispute Submittal for various issues, within which this item was included.	LINXS / See Dispute Resolutions
Relief Event #131	Maintenance of Traffic Costs	22-Apr-21	LINXS issued the Relief Event Claim on 21-May-2021. On 9-Dec-2021, LINXS issued an updated Claim. On 13-Apr-2022, LAWA responded rejecting the merit for the RE. On 12-May-2022, LINXS formally requested this item advance to the dispute process. On 4-Aug-2022, LINXS issued an updated Claim to LAWA and will advance to the final Claim. On 23-Mar-2023, LAWA formally issued its response and comments to LINXS' detailed Claim. On 8-May-2023, LINXS provided its responses to LAWA's comments and again on 23-Jun-2023. On 7-Sept-2023, LINXS issued a Dispute Submittal for various issues, within which this item was included.	See Dispute Resolutions Summary

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Relief Event No.	Description	Date	Status	Action
Relief Event #132	Inefficiency and Escalation Costs Not Included in Change Summary No. 35	13-May-21	LINXS issued the Relief Event Claim on 10-Jun-2021. On 9-May-2022, LINXS issued a Claim update and will advance to the final Claim. Also see Dispute Resolutions for Change Order No. 0066. On 7-Sept-2023, LINXS issued a Dispute Submittal for various issues, within which this item was included.	See Dispute Resolutions Summary
Relief Event #133	Phase 3 Right of Entry at Hertz Property - LACMTA	31-Mar-21	LINXS issued the Relief Event Claim on 30-Apr-2021 and will advance to the final Claim.	LINXS
Relief Event #134	Contaminated Soils at West ITF Station	16-Apr-21	LINXS issued the Claim on 14-May-2021 to LAWA. On 21-Jul-2021, LAWA formally responded agreeing to pay the differential in cost. LINXS to review and respond.	LINXS
Relief Event #135	Unidentified Underground Utilities - UUUIDs 206-211	17-Apr-21	LINXS issued the Relief Event Claim on 20-May-2021. On 21-Dec-2021, LINXS issued its full Claim to LAWA for review by 04-Feb-2022. In the absence of LAWA's response, LINXS issued a request to advance this matter through dispute resolution on 15-Feb-2022. On 4-Apr-2022, LAWA formally responded to LINXS' final Claim stating they were not able to determine the merit and requested LINXS to submit a revised Claim. LINXS sent their response on 20-Jun-2022 for LAWA's review. On 28-Jul-2023, LAWA issued its response finding justification for LINXS' partial costs. LINXS to review and respond.	LINXS / See Dispute Resolutions Summary
Relief Event #136	Rescinded Approval for East CTA Closure ASR No. 7791	14-May-21	LINXS issued the Relief Event Claim on 11-Jun-2021 and will advance to the final Claim. On 3-Aug-2021, LAWA formally responded, determining LINXS' Claim has no merit. LINXS requested this matter advance to dispute resolution on 08-Sep-2021.	See Dispute Resolutions Summary
Relief Event #137	Missing & Late PARCS Information at CTA West Station Garage	14-May-21	LINXS issued the Relief Event Claim on 10-Jun-2021 and will advance to the final Claim.	LINXS
Relief Event #138	TVC 4.5 American Airlines Interface	28-May-21	LINXS issued the Relief Event Claim on 24-Jun-2021 and will advance to the final Claim.	LINXS
Relief Event #139	LADOT Delays to Traffic Control Plans for 96th Street	1-Jul-21	LINXS issued the Relief Event Claim on 30-Jul-2021. On 2-Sept-2022, an update of the Claim was issued. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, to which this RE contributed. On 07-Oct-2022, LINXS issued an update to the as-built analysis previously provided for 3GW2. On 07-Oct-2022, LINXS also issued its certified Claim for LAWA review by 21-Nov-2022. On 24-Oct-2022, LAWA issued its response formally to LINXS on the as-built analysis. On 25-Oct-2022, LAWA formally responded to LINXS' certified Claim, rejecting the RE. On 28-Oct-2022, LINXS issued its updated As-Built Analysis to LAWA. This matter proceeded through the PN process, and on 26-Apr-2023, LAWA issued CO 66.	COMPLETE - See Dispute Resolution Summary and Change summary (CO #066)
Relief Event #140	ConRAC Party Commitments	12-Aug-21	LINXS issued the Relief Event Claim on 10-Sep-2021. On 17-Sept-2021, LAWA issued a letter to LINXS. On 01-Feb-2022, LINXS responded and provided an updated Claim to LAWA. LINXS to advance to the final Claim. On 15-Jun-2022, LAWA issued DL 087, which does not fully address this RE. On 7-Jul-2022, LINXS issued its response to LAWA and will advance to the final Claim.	LINXS
Relief Event #141	Contaminated Soils at East ITF Station	20-Jul-21	LINXS issued the Relief Event Claim on 19-Aug-2021. On 20-Sept-2021, LINXS issued a letter closing this Relief Event.	CLOSED
Relief Event #142	LABOE Out-Of-Scope Work on Aviation Boulevard and 94th Street	12-Aug-21	LINXS issued the Relief Event Claim on 10-Sep-2021 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #143	ConAD Mandated Sewer Line Material Change at ITF West	20-Aug-21	LINXS issued the Relief Event Claim on 15-Sep-2021 and will advance to the final Claim. On 19-Nov-2021, LAWA requested additional information from LINXS. On 03-Feb-2022, LINXS responded with its certified Claim. LAWA's response is due by 20-Mar-2022. On 18-Mar-2022, LAWA responded requesting additional information, which LINXS has provided. LAWA issued an offer to LINXS on 28-Jul-2023. On 5-Sept-2023, LINXS formally responded rebutting LAWA's comments and provided an updated compensation amount. LAWA to review.	LAWA

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Relief Event No.	Description	Date	Status	Action
Relief Event #144	Unidentified Underground Utility - UUUID 212	18-Aug-21	LINXS issued the Relief Event Claim on 10-Sep-2021. On 16-Jun-2022, LINXS issued its certified Claim for LAWA's review by 31-Jul-2022. On 9-Aug-2022, LAWA formally responded rejecting the RE. On 16-Aug-2022, LINXS formally requested this matter advance through the dispute process. On 3-Nov-2023, LAWA issued a letter with an offer to LINXS to settle this Claim. LINXS to review and respond.	LINXS / See Dispute Resolutions Summary
Relief Event #145	LADWP Fence Design Revisions at TPSS 1	23-Aug-21	LINXS issued the Relief Event Claim on 22-Sep-2021. On 21-Jun-2023, LINXS issued its certified Claim for LAWA review by 5-Aug-2023. In the absence of LAWA's response to the certified Claim, on 23-Aug-2023, LINXS formally requested this matter proceed through informal dispute resolution.	LAWA / See Dispute Resolutions Summary
Relief Event #146	Tract Map Changes to 3R1 96th Street East and 3R2B Maintenance Drive	31-Aug-21	LINXS issued the Relief Event Claim on 29-Sep-2021 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #147	Mercury Warehouse Roof Connection	30-Aug-21	LINXS issued the Relief Event Claim on 29-Sep-2021 and will advance to the final Claim. On 17-Dec-2021, LAWA formally rejected LINXS' RE. On 29-Dec-2021, LINXS formally requested this matter advance to dispute resolution process. On 24-Jan-2022, LAWA issued RFCP #23, while maintaining its rejection of RE 147.	See Dispute Resolutions Summary
Relief Event #148	Transite Pipe Conflicting with ITF West Civil Work	20-Sep-21	LINXS issued the Relief Event Claim on 11-Oct-2021. On 5-Nov-2021, LAWA responded agreeing the discovery of the transite material could not have been anticipated and requested LINXS provide supporting documentation. On 10-Dec-2021, LINXS responded and submitted its final Claim for LAWA review by 24-Jan-2022. On 01-Feb-2022, LAWA issued their response to LINXS accepting a portion of LINXS' costs. On 10-Feb-2022, LINXS formally replied to LAWA and notified LAWA they will forward additional subcontractor information once received. On 24-Jan-2023, LAWA issued their response accepting a portion of costs. On 22-Mar-2023, LINXS issued their response to LAWA accepting the Compensation amount. LAWA issued CO 69 on 11-Jul-2023.	COMPLETED - See Change Summary (CO #069)
Relief Event #149	Unknown Geotechnical Conditions at Bent 3 of Pedestrian Walkway SW7	18-Nov-21	LINXS issued the Relief Event Claim on 17-Dec-2021. On 12-May-2022, LINXS issued its certified Claim for LAWA review by 26-Jun-2022. In the absence of any response from LAWA, on 14-Jul-2022, LINXS formally requested this matter advance through the dispute resolution process. On 24-Mar-2023, LAWA issued CO #65.	COMPLETED - See Dispute Resolutions Summary & Change summary (CO #065)
Relief Event #150	LABOE Impacts to 2R1 Jetway Boulevard	19-Oct-21	LINXS issued the Relief Event Claim on 16-Nov-2021. On 28-Jul-2022, LINXS issued an updated Claim and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #151	Modified Restrictions on Utility and Area Shutdowns - 2021 Winter Holiday Period and 2022 Super Bowl Event	23-Nov-21	LINXS issued the Relief Event Claim on 23-Dec-2021. On 21-Sept-2022, LAWA issued a letter requesting LINXS issue a certified Claim on this matter. On 18-Sept-2023, LAWA again requested LINXS' Claim. LINXS advised it would include impacts related to this item within RE 131 instead, but LAWA has requested this item remain separate. LINXS to review and extract costs from RE 131.	CLOSED
Relief Event #152	TBIT Interface Work - Pedestrian Bridge Ledge Beam	12-Jan-22	LINXS issued the Relief Event Claim on 11-Feb-2022. On 4-Apr-2022, LAWA issued its response to LINXS summarizing the elevation discrepancy. On 23-Aug-2022, LINXS issued a letter officially closing this RE.	CLOSED
Relief Event #153	APM Platform Barrier Wall Header Height	21-Dec-21	LINXS issued the Relief Event Claim on 20-Jan-2022. On 15-Dec-2023, LINXS issued its certified Claim for LAWA's review by 29-Jan-2024.	LAWA
Relief Event #154	LABOE Impacts on 3R2B Maintenance Drive	23-Dec-21	LINXS issued the Relief Event Claim on 21-Jan-2022 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #155	Changes Due to LAGP Conduits at ConRAC	21-Jan-22	LINXS issued the Relief Event Claim on 18-Feb-2022. On 29-Sep-2023, LINXS issued its certified Claim for LAWA review by 13-Nov-2023. In the absence of a response from LAWA, LINXS requested on 27-Nov-2023 that this matter advance through the dispute resolution process. On 12-Dec-2023, LAWA formally responded with their offer to LINXS. LINXS to review and respond.	LINXS / See Dispute Resolutions Summary

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Relief Event No.	Description	Date	Status	Action
Relief Event #156	Late LADOT Responses on Roadway Packages	11-Feb-22	LINXS issued the Relief Event Claim on 10-Mar-2022 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #157	Late LABOE Responses on Roadway Packages	10-Feb-22	LINXS issued the Relief Event Claim on 10-Mar-2022 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #158	Unidentified Underground Utilities - UUUIDs 214 & 215	18-Feb-22	LINXS issued the Relief Event Claim on 18-Mar-2022. On 16-May-2023, LINXS issued its certified Claim for LAWA review by 30-Jun-2023. Due to no response from LAWA, LINXS issued a request for informal dispute resolution on 11-Jul-2023. This matter to advance through the dispute process. On 3-Aug-2023, LAWA responded with an offer to settle this Claim with LINXS. On 9-Oct-2023, LINXS responded to LAWA. LAWA to issue a CO for the undisputed amount.	LAWA / See Dispute Resolutions Summary
Relief Event #159	LABOE Impacts ton 2R2 96th Street West - Jetway Profile Changes	28-Feb-22	LINXS issued the Relief Event Claim on 18-Mar-2022 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #160	LADWP Impacts to 3R1 96th Street East - Reclaimed Waterline	24-Feb-22	LINXS issued the Relief Event Claim on 24-Mar-2022 and will advance to the final Claim. On 17-May-2022, LAWA issued DL #084. On 24-May-2022, LINXS issued a response providing options to LAWA as this Directive Letter is not timely and may cause impacts to the construction work. LAWA to respond.	LINXS / LAWA
Relief Event #161	LINXS Operators City of Los Angeles Business Tax	10-Mar-22	LINXS issued the Relief Event Claim on 08-Apr-2022 and will advance to the final Claim.	LINXS
Relief Event #162	P7 Parking Structure Existing Post-Tensioning	17-Mar-22	On 17-Mar-2022, LAWA issued Directive Letter 081. LINXS issued the Relief Event Claim on 15-Apr-2022 and will advance to the final Claim. On 19-May-2022, LAWA provided a chronology of events.	LINXS
Relief Event #163	UUUID 216 at WCTA Generator Pad	24-May-22	LINXS issued the Relief Event Claim on 23-Jun-2022. On 14-Oct-2022, LINXS issued its final Claim for LAWA review by 28-Nov-2022. On 12-Dec-2022, LINXS issued a request for Informal Dispute Resolution to LAWA. This matter to advance through the dispute process. On 12-Jan-2023, LAWA responded requesting addiitonal information from LINXS. On 03-Feb-2023, LINXS responded. LAWA provided its response on 23-Feb-2023 agreeing to part of LINXS' claimed costs. LAWA issued CO #68 on 26-Jun-2023.	COMPLETED - See Dispute Resolutions Summary & Change summary (CO #068)
Relief Event #164	Unknown Geotechnical Condition of Unusual Nature in Joe's Parking Lot on Jetway Boulevard	15-Apr-22	On 27-Apr-2022, LAWA issued Directive Letter 082 (no change). LINXS issued the Relief Event Claim on 12-May-2022. On 12-Sept-2023, LINXS issued its certified Claim for LAWA review by 27-Oct-2023. In the absence of LAWA's response, on 22-Nov-2023, LINXS formally requested this matter to advance to the informal dispute resolution process.	LAWA / See Dispute Resolutions Summary
Relief Event #165	Asbestos Pipe Lines in Conflict with Generator Pad at West CTA (WCTA)	8-Apr-22	LINXS issued the Relief Event Claim on 05-May-2022. On 12-May-2023, LINXS issued the certified Claim for LAWA review by 26-Jun-2023. Due to no response from LAWA, LINXS issued a request for informal dispute resolution on 11-Jul-2023. This matter to advance through the dispute process. On 14-Sept-2023, LINXS issued a revised Claim for LAWA review by 29-Oct-2023.	LAWA / See Dispute Resolutions Summary
Relief Event #166	Unidentified Underground Utility - UUUID 217 AT&T Conflict at Century Boulevard and Avion Drive	7-Jul-22	LINXS issued the Relief Event Claim on 04-Aug-2022 and will advance to the final Claim.	LINXS
Relief Event #167	Impacts to CCTA Egress Stair No. 1 Due to P2A Existing Grade Beam	27-Apr-22	LINXS issued the Relief Event Claim on 26-May-2022. LINXS issued its certified Claim on 10-Mar-2023 for LAWA review by 24-Apr-2023. In the absence of LAWA's response, LINXS issued a letter on 03-May-2023 requesting IDR, and this matter will advance through the dispute process. On 5-Jul-2023, LAWA provided its response to the final Claim agreeing to a portion of the costs. On 25-Aug-2023, LINXS responded with the undisputed amount and reserved rights to the disputed portion. On 6-Dec-2023, LAWA issued its counter offer. LINXS to review and respond.	LINXS / See Dispute Resolutions

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Relief Event No.	Description	Date	Status	Action
Relief Event #168	Impacts Due to New LADWP Specifications - Water Supply	15-Apr-22	On 10-May-2022, LAWA issued Directive Letter 083 (no change). LINXS issued the Relief Event Claim on 05-May-2022 and will advance to the final Claim. On 02-Aug-2022, LINXS sent a letter to LAWA regarding the warranty and LADWP acceptance of the modified materials. LAWA provided its response on 07-Aug-2022.	LINXS
Relief Event #169	Unidentified Underground Utility - UUUID 218 Storm Drain Conflict at Century Boulevard and Avion Drive	20-Jul-22	LINXS issued the Relief Event Claim on 18-Aug-2022 and will advance to the final Claim.	LINXS
Relief Event #170	Unknown Goetechnical Condition of Unusual Nature on 96th Street at Bellanca	28-Jul-22	LINXS issued the Relief Event Claim on 25-Aug-2022. On 18-Nov-2022, LINXS issued final claim to LAWA for review by 02-Jan-2023. On 11-Jan-2023, LINXS requested a meeting to resolve the matter through IDR in the absence of LAWA's response. This matter will advance through the dispute process. Upon further discussion with LAWA, LINXS reissued a revised Claim on 16-May-2023 for LAWA review by 30-Jun-2023. On 11-Jul-2023, LAWA issued its response agreeing to a portion of LINXS' costs. LINXS responded formally on 20-Jul-2023. On 25-Sept-2023, LAWA issued CO 79.	COMPLETED - See Dispute Resolutions Summary & Change summary (CO #079)
Relief Event #171	Directive Letter No. 0089 - Concurrent Construction of 96th Street and Jetway Boulevard	31-Aug-22	LINXS issued the Relief Event Claim on 29-Sept-2022 and will advance to the final Claim.	LINXS
Relief Event #172	Network Access Request (NAR) Forms	29-Jul-22	LINXS issued the Relief Event Claim on 25-Aug-2022 and will advance to the final Claim. On 7-Sept-2023, LINXS issued a Dispute Submittal for various issues, within which this item was included. On 12-Oct-2023, LINXS formally notified LAWA that the impacts caused by DL92 and its subsequent cancellation will be combined with the impacts of RE 172.	LINXS / See Dispute Resolutions
Relief Event #173	Unidentified Underground Utilities - Zone 3A Water Relocation Conflicts - UUUIDs 219-225	30-Jul-22	LINXS issued the Relief Event Claim on 2-Sept-2022. LAWA issued its response on 13-Dec-2022 requesting additional info. On 21-Dec-2022, LINXS responded to LAWA with the requested information and will advance to the final Claim.	LINXS
Relief Event #174	California State of Emergency Due to Monkeypox	29-Aug-22	LINXS issued the Relief Event Claim on 28-Sept-2022 and will advance to the final Claim.	LINXS
Relief Event #175	Impacts to 3R4 Aviation Boulevard Roadway Design	14-Oct-22	On 10-Nov-2022, LINXS issued Claim to LAWA and will advance to the final Claim.	LINXS
Relief Event #176	Unidentified Underground Utilities - UUUIDS 226-231	31-Oct-22	On 29-Nov-2022, LINXS issued its Claim to LAWA and will advance to the final Claim.	LINXS
Relief Event #177	Private Property Improvements Encroachment in Row on 96th Street	27-Oct-22	On 10-Nov-2022, LINXS issued its Claim to LAWA and will advance to the final Claim.	LINXS
Relief Event #178	Unidentified Underground Utility – UUUID 232 at Century Boulevard	26-Oct-22	On 20-Dec-2022, LINXS issued its Claim to LAWA and will advance to the final Claim.	LINXS
Relief Event #179	DL 96 ITF West Fire Sprinkler Reroute	7-Dec-22	On 27-Dec-2022, LINXS issued its Claim to LAWA and will advance to the final Claim.	LINXS
Relief Event #180	Station and Vehicle Dynamic Signage Final Messages and PA System Pre-recordings	29-Nov-22	On 27-Dec-2022, LINXS issued its Claim to LAWA and will advance to the final Claim.	LINXS
Relief Event #181	Unforeseen Sanitary Sewer Manhole No. 56405103 at 96th Street	2-Dec-22	On 27-Dec-2022, LINXS issued its Claim to LAWA and will advance to the final Claim. On 24-Aug-2023, LINXS requested LAWA provide direction via a RFCP. On 10-Oct-2023, LAWA issued DL 119, which does not resolve the RE.	LINXS / See Directive Letters
Relief Event #182	LABOE Impacts to 2R2 96th Street West	8-Dec-22	On 5-Jan-2023, LINXS issued its Claim and will advance to the final Claim.	LINXS
Relief Event #183	Cisco FluidMesh Licenses	13-Jan-23	On 09-Feb-2023, LINXS issued its Claim to LAWA and will advance to the final Claim. On 1-Aug-2023, LAWA requested additional information from LINXS. LINXS formally responded on 11-Aug-2023. On 11-Dec-2023, LINXS formally advised LAWA that the Fluidmesh system will be handed over to LAWA, and any impacts due to delays of this process will be included under this RE.	LINXS

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Relief Event No.	Description	Date	Status	Action
Relief Event #184	Video Management System Submittal Rejection	26-Jan-23	On 24-Feb-2023, LINXS issued its Claim and will advance to the final Claim. On 5-Apr-2023, LAWA sent a response. On 11-May-2023, LINXS issued a letter providing its Dispute Submittal and requesting an IDR meeting. This matter to advance through the dispute process. On 26-Jun-2023, LAWA issued Directive Letter 111.	See Dispute Resolutions
Relief Event #185	Directive Letter No. 0100 – Replace Broken Window at LAWA Central Utility Plant (CUP).	15-Feb-23	On 17-Mar-2023, LINXS issued its Claim and will advance to the final Claim. On 27-Mar-2023, LINXS notified LAWA of delayed procurement.	LINXS
Relief Event #186	LINXS Rehabilitation Payments	12-Dec-23	LINXS reserved its rights to pursue recovery of missed rehabilitation payments during the O&M Period as a result of Change Orders that modified the Early Planned PSA Date (e.g. CO 58 & 66) and issued its Claim on 12-Dec-2023.	LINXS
Relief Event #187	CCTV Camera Validation	7-Mar-23	On 6-Apr-2023, LINXS issued its Claim and will advance to the final Claim.	LINXS
Relief Event #188	ITF West Pedestrian Walkway Interface Elevation	14-Mar-23	On 10-Apr-2023, LINXS issued its Claim and will advance to the final Claim. On 31-Jul-2023, LAWA issue DL #115, as a no change directive.	LINXS
Relief Event #189	ConRAC Power-On Correction Notice	14-Mar-23	On 17-Mar-2023, LAWA issued DL 105. On 29-Mar-2023, LINXS sent its response. A revised DL 105 was issued by LAWA on 25-Apr-2023. On 13-Apr-2023, LINXS issued its Claim and will advance to the final Claim. On 18-Aug-2023, LAWA issued R2. On 7-Sept-2023, LINXS issued a Dispute Submittal for various issues, within which this item was included. On 30-Oct-2023, LINXS submitted this matter to the Project Neutral - see Dispute item 068.	LINXS / See Dispute Resolutions
Relief Event #190	LADBS Impacts to CTA West Station	24-Mar-23	On 21-Apr-2023, LINXS issued its Claim and will advance to the final Claim.	LINXS
Relief Event #191	AMC Station Timeline of Completion	24-Mar-23	On 21-Apr-2023, LINXS issued its Claim and will advance to the final Claim.	LINXS
Relief Event #192	Impacts Due to CPUC GO 175	11-Aug-23	On 7-Sept-2023, LINXS issued its Claim and will advance to the final Claim.	LINXS
Relief Event #193	P2A Existing Lights and Cameras	24-Apr-23	On 24-May-2023, LINXS issued its Claim and will advance to the final Claim. On 26-Jun-2023, LAWA issued Directive Letter 110.	LINXS
Relief Event #194	Jetway BLvd. and ITF West Roadway Interface Conflicts	19-Apr-23	On 19-May-2023, LINXS issued its Claim and will advance to the final Claim. On 22-May-2023, LAWA issued Directive Letter 108.	LINXS / See Directive Letters
Relief Event #195	Fire Alarm Access Panles on Station Elevators Location Change	23-Aug-23	On 21-Sept-2023, LINXS issued its Claim and will advance to the final Claim.	LINXS
Relief Event #196	Special Inspection Costs	7-Jul-23	On 04-Aug-2023, LINXS issued its Claim and will advance to the final Claim.	LINXS
Relief Event #197	LAWA's Invalid Developer Default	18-Aug-23	On 15-Sept-2023, LINXS issued its Claim and will advance to the final Claim. On 30-Oct-2023, LINXS submitted this matter to the Project Neutral - see Dispute item 068.	LINXS
Relief Event #198	LAWA's Failure to Accept the Revised Project Schedule	23-Aug-23	On 22-Sept-2023, LINXS issued its Claim and will advance to the final Claim. On 30-Oct-2023, LINXS submitted this matter to the Project Neutral - see Dispute item 068.	LINXS
Relief Event #199	Unidentified Underground Utility - UUUID 234 & 235 at 96th Street and Jetway Storm Drain Conflict	14-Dec-23	LINXS to issue Claim.	LINXS
Relief Event #200	Century Blvd. Sidewalk Pavers	27-Sep-23	On 24-Oct-2023, LINXS issued its Claim and will advance to the final Claim.	LINXS
Relief Event #201	Breach of Dispute Resolution Procedures - Project Neutral	12-Dec-23	LINXS to issue Claim.	LINXS

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TASK ORDERS SUMMARY

Task Order No.	Description	Date	Status	Action
Task Order #001	Additional Station - Not to Preclude Items	20-Sep-2018	Fully Executed on 21-Sep-2018. RFCP 0011 received from LAWA for 20% conceptual design on 05-Feb-2019.	EXECUTED (Amount: $13,950,000) See Change Orders (RFCP 011)
Task Order #002	Landscape Master Plan	10-Jan-2019, revised 15-Jan-2019	Fully Executed on 16-Jan-2019. On Mar. 14, 2019, LINXS sent a supplemental request for additional design services required for the Landscape Master Plan. Upon LAWA review, LINXS received LAMP-LTR-0559 on 29-Mar-2019 rejecting the Supplemental Design Services Request.	EXECUTED
Task Order #003	Landscaping Design Package - 3R1 - 96th Street	18-Apr-19	Fully Executed on May 21, 2019.	EXECUTED
Task Order #004	Streetscape, Landscape, and Public Realm Allowance Design of 1R4, 2R1, 2R2, 3R2, & 3R4	30-Apr-19	Fully Executed on May 21, 2019.	EXECUTED
Task Order #005	Streetscape, Landscape, and Public Realm Allowance Design for 94th Street	20-Aug-19	Fully Executed on Aug. 29, 2019.	EXECUTED
Task Order #006	Landscape Design on the North Side of Century Blvd. & Added Area of 96th Street and Design of the Pedestrian Lighting on Century Blvd. & Aviation Blvd.	15-Mar-21	Fully Executed on March 22, 2021.	EXECUTED
Task Order #007	Streetscape, Landscape, and Public Realm Construction - Utilities Phase 1	23-Apr-21	Fully Executed on June 1, 2021.	EXECUTED
RFTO	Streetscape, Landscape, and Public Realm Allowance - Request for Task Order Estimate	6-Dec-19	LINXS issued its TO Proposal on 17-Nov-2020 for LAWA review by 31-Dec-2020. On 21-Dec-2020, LAWA issued a letter adjusting their deadline to respond to 28-Feb-2021. On 19-Feb-2021, LINXS issued a revised proposal, including the requested Supplemental 1 package addition. Pending LAWA review by 01-Apr-2021. On 16-Apr-2021, LINXS issued a revised package showing various breakouts requested by LAWA. LAWA issued CO 036 & 048 to LINXS.	ISSUED (See CO 036 & 048)
RFTO	Pedestrian Lights Within the Central Terminal Area	3-Oct-23	LINXS issued its Task Order Proposal to LAWA on 29-Nov-2023. LAWA to review by 28-Jan-2024.	LAWA
RFTO	Reclaimed/Recycled Water for Irrigation of Three-Year Plant Establishment Period in City and LAWA Streets and Rooadways and APM Fixed Facilities	19-Dec-23	LINXS to issue Task Order Proposal.	LINXS

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CHANGE SUMMARY

Project Change ID	Description	Date	Status	Action
CHANGE ORDERS				
Change Order #001	Partnering	17-Jan-19	Fully Executed (originated from RFCP #0002)	EXECUTED
Change Order #002	ITF West Station Canopy Height Reduction	28-Feb-19	Fully Executed (originated from DCR #0001)	EXECUTED
Change Order #003	ITF Circulation Roads	12-Apr-19	Fully Executed (originated from RFCP #0003)	EXECUTED
Change Order #004	Guideway Curb Height	26-Apr-19	Fuly Executed (originated from DCR #0002)	EXECUTED
Change Order #005	Exhibit 12A-2 Update the DBFOMA	30-May-19	Fully Executed.	EXECUTED
Change Order #006	Elevator Capacity at Four In-Line Stations	23-Jul-19	Fully Executed (originated from DCR #0004).	EXECUTED
Change Order #007	Coordination with AMC Station - Additional LACMTA Requests	9-Aug-19	Fully Executed (originated from RFCP #0010-1).	EXECUTED
Change Order #008	Metro Coordination at AMC Station	23-Jul-19	Fully Executed (originated from RFCP #0010).	EXECUTED
Change Order #009	Infrastructure for Automated Vehicular Identification (AVI) Equipment Relocation in Central Terminal Area	19-Nov-19	Fully Executed (originated from RE #0016).	EXECUTED
Change Order #010	Pre-Existing Hazardous Material at Parcel APN 412400992 (Burger King)	19-Nov-19	Fully Executed (originated from RE #0009).	EXECUTED
Change Order #011	APM Fixed Facilities Design Enhancements - Elevator Credit	31-Dec-19	Fully Executed (originated from CP DL14)	EXECUTED
Change Order #012	Coordination with AMC Station Additional Request (Change Proposal 0010-2)	31-Dec-19	Fully Executed (originated from CP 10-2)	EXECUTED
Change Order #013	Partnering for 2019-2020	31-Dec-19	Fully Executed.	EXECUTED
Change Order #014	Geotechnical Condition of an Unusual Nature at M&SF	11-Feb-20	Fully Executed. (originated from RE #0011).	EXECUTED
Change Order #015	Added Utility Work Outside the D&C Limits on Bellanca Ave - APM/LULEP Construction Interface on Aviation Blvd.	30-Mar-20	Fully Executed (originated from DCR #0009 & RFCP #0008)	EXECUTED
Change Order #016	December 2019 Settlement	29-Apr-20	Fully Executed (originated from RE 23, RE 24, RE 28, RE 42, RE 52, Dev. 23, DCR 17)	EXECUTED
Change Order #017	Concourse Way Scope Reduction	30-Apr-20	Fully Executed. (originated from CP DL23)	EXECUTED
Change Order #018	D&C Limits Adjustments Phase 1	1-May-20	Fully Executed (originated from DCR 8, DCR 11, DCR 12, DCR 13, DCR 16, DCR 18, DCR 19)	EXECUTED
Change Order #019	Additional Vehicle Barrier Systems	19-May-20	Fully Executed (originated from CP DL10 and DL17)	EXECUTED
Change Order #020	Wireless Access Points (APs) for the Passenger Wi-Fi Onboard the APM Vehicle	8-Jul-20	Fully Executed (originated from DL30)	EXECUTED
Change Order #021	Differing Site Conditions (RE-0068, RE-0035)	8-Jul-20	Fully Executed (originated from RE 35, RE 68)	EXECUTED
Change Order #022	Parking Garage P2B Equipment (RE-0030)	10-Jul-20	Fully Executed (originated from RE 30)	EXECUTED
Change Order #023	Pre-Existing Hazardous Material (RE-0019, RE-0032, RE-0037) and Use of PVC in Guideway Voice (DCR-10) Credit	10-Jul-20	Fully Executed (originated from RE 19, RE 32, RE 37, DCR 10)	EXECUTED

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Project Change ID	Description	Date	Status	Action
Change Order #024	Unknown Geotechnical Condition of Unusual Nature at Column 49 (RE-0076)	10-Jul-20	Fully Executed (originated from RE 76)	EXECUTED
Change Order #025	Access Control Field Hardware - DL 0033	23-Jul-20	Fully Executed (originated from DL 33)	EXECUTED
Change Order #026	Removal of Bike Lockers at ITF West Plaza	6-Oct-20	Fully Executed (originated from DL 43)	EXECUTED
Change Order #027	Live Construction Camera (Credit)	6-Oct-20	Fully Executed (originated from DL 54)	EXECUTED
Change Order #028	Lower West Way Design - DL 0037	27-Oct-20	Fully Executed (originated from DL 37)	EXECUTED
Change Order #029	D&C Limits Adjustments Phase 2	27-Oct-20	Fully Executed (originated from DCR 6, DCR 22, DCR 23, DCR, 24, DCR 25, DCR 26)	EXECUTED
Change Order #030	Asbestos Water Lines in the CTA (RE-0063)	12-Apr-21	Fully Executed (originated RE 63).	EXECUTED
Change Order #031	IT Cable (S S I) (DL 50)	8-Feb-21	Fully Executed (originated DL 50).	EXECUTED
Change Order #032	Armed Aggressor Additional Scope of Work (DL 58)	8-Feb-21	Fully Executed (originated DL 58).	EXECUTED
Change Order #033	Exhibit 2A - Form O Shifts (DCR 29)	8-Feb-21	Fully Executed (originated DCR 29).	EXECUTED
Change Order #034	LADOT Interconnect Cable and Video Fiber Additional Scope (DL-0035)	8-Mar-21	Fully Executed (originated DL 35). On 5-Mar-2021, LINXS issued a letter reserving rights regarding the notification of conditions for the approval of this change.	EXECUTED
Change Order #035	Settlement of Relief Event No. 5 and Relief Event No. 13	14-Apr-21	Fully Executed (originated RE 5 & 13).	EXECUTED
Change Order #036	Streetscape, Landscape, & Public Realm Construction - Utilities Phase 2	29-Oct-21	Fully Executed (originated TO 6).	EXECUTED
Change Order #037	Flight Information Display System Design Modifications (DL-0069)	29-Oct-21	Fully Executed (originated DL 69/RFCP 0020).	EXECUTED
Change Order #038	Update Form O - Design and Construction Schedule of Values	29-Oct-21	Fully Executed.	EXECUTED
Change Order #039 - SUPERSEDED (See Change Order #038)	Update Form O - Design and Construction Schedule of Values	30-Apr-21	Fully Executed.	SUPERSEDED
Change Order #039	Upper West Way Spur Street Name Change	29-Oct-21	Fully Executed.	EXECUTED
Change Order #040	Emergency Traffic Light Repairs for Westchester Parkway (RE-0128)	29-Oct-21	Fully Executed (originated RE 128).	EXECUTED
Change Order #041	LAWA Backbone 300-ft of Fiber Optic Slack Loops (DL 51)	29-Oct-21	Fully Executed (originated DL 51).	EXECUTED
Change Order #042	Revisions to 93rd Street And MSF Parcel Boundaries (DL 70)	29-Oct-21	Fully Executed (originated DL 70 / RFCP 7).	EXECUTED
Change Order #043	Additional LAWA Fiber (DL 73)	16-Dec-21	Fully Executed (originated DL 73).	EXECUTED
Change Order #044	Unknown Geotechnical Condition of an Unusual Nature on 96th St. E - SCG Vault (RE 116)	16-Dec-21	Fully Executed (originated RE 116).	EXECUTED
Change Order #045	Cisco Digital Media Players (DL 56)	4-Jan-22	Fully Executed (originated DL 56).	EXECUTED
Change Order #046	Fixed Facilities Aesthetics RE 22 and Credit for Elimination of the 12.47 kV Red Light Stations DCR-00007	6-Jan-22	LINXS disputes the Change Order language. On 15-Feb-2022, LAWA revised and issued CO 46 as a Unilateral Change Order.	UNILATERAL CO
Change Order #047	Various Relief Events (20 & 60), Directive Letters (44 & 46), and Change Proposal 16	23-Dec-21	LINXS disputes the Change Order language. On 11-Feb-2022, LAWA revised and issued CO 47 as a Unilateral Change Order	UNILATERAL CO
Change Order #048	Streetscape, Landscape, & Public Realm Construction	22-Mar-22	Fully executed.	EXECUTED
Change Order #049	Relocate Rosendin Electric's Office Trailer in Theme Building North Lot (DL-0077)	7-Jun-22	Fully executed.	EXECUTED
Change Order #050	Adjustment to Value of Unilateral CO-0046	23-Jun-22	This Unilateral CO corrects the value of CO 046.	UNILATERAL CO
Change Order #051	Adjustment to Value of Unilateral CO-0047	23-Jun-22	This Unilateral CO corrects the value of CO 047.	UNILATERAL CO
Change Order #052	Flight Information Display System FIDS Infrastructure Modifications	8-Jul-22	Fully executed.	EXECUTED
Change Order #053	Flight Information Display System FIDS Equipment and Remaining Works	8-Jul-22	Fully executed.	EXECUTED
Change Order #054	REN-0001 Sprinklers in Existing Parking Garages	3-Aug-22	Fully executed.	EXECUTED
Change Order #055	Smartparking Civil Improvements - Design Only RFCP-0024	3-Aug-22	Fully executed.	EXECUTED
Change Order #056	D&C Limits Adjustments Phase 3	5-Oct-22	Fully executed.	EXECUTED
Change Order #057	O&M Pedestrian Walkway Roof Access (DCR-00027R1)	12-Oct-22	Fully executed.	EXECUTED

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Project Change ID	Description	Date	Status	Action
Change Order #058	Relief Event No. 00010 CTA Center Electrical Relocation Including the 'Stuck Cable' and Relief Event No. 00039 Unknown Geotechnical Condition at New LADWP MH 180	20-Oct-22	Fully executed.	EXECUTED
Change Order #059	RE-0015 Revised Requirements for Wet Standpipes	25-Jan-23	Fully executed.	EXECUTED
Change Order #060	RE 0125 Unknown Geotechnical Condition of an Unusual Nature at Egress 2 Stairway - Red Slurry	25-Jan-23	Fully executed.	EXECUTED
Change Order #061	Settlement of 8 UUUID Nos. 110, 115, 118, 143, 144, 159, 167, and 187	15-Feb-23	Fully executed.	EXECUTED
Change Order #062	Lower West Way LAWA/LADOT Additional Direction (DL-0061)	21-Feb-23	Unilateral CO	UNILATERAL CO
Change Order #063	RE-0096 UUUID No. 186 - Unknown Telecomm Ductbank SW of P4	11-Apr-23	Fully executed.	EXECUTED
Change Order #064	RE-0122 UUUID No. 200 - Conflict at Sewer Line C PWSS	11-Apr-23	Fully executed.	EXECUTED
Change Order #065	RE-0149 Unknown Geotechnical Conditions at Bent 3 of Pedestrian Walkway SW7	11-Apr-23	Fully executed.	EXECUTED
Change Order #066	Settlement of all Delay Claims Through December 8, 2022 Relief Events Associated with 3GW2 Claim and Global Underground Utilities	28-Apr-23	Fully executed.	EXECUTED
Change Order #067	D&C Limits Adjustments at ConRAC Building	26-May-23	Unilateral CO. On 16-Jun-2023, LINXS formally responded stating the Unilateral CO is improper under the Contract and will not proceed/implement. See Directive Letter 105 & Relief Event 189. On 6-Nov-2023, LAWA formally cancelled this CO.	CANCELLED
Change Order #068	Unidentified Underground Utility Identification No. 216 at WCTA Generator Pad	30-Jun-23	Fully executed.	EXECUTED
Change Order #069	Relief Event No. 00148 - Transite Pipe Conflicting with ITF West Civil Work	18-Jul-23	Fully executed.	EXECUTED
Change Order #070R1	LADWP Vault Vents Relocation on Arbor Vitae DL-0074 (See CO 083 for Part 2)	30-Nov-23	Fully executed.	EXECUTED
Change Order #071	RE 0103 - 96th Street LADWP Traffic Control Support	30-Nov-23	Fully executed.	EXECUTED
Change Order #072R1	Mercury Warehouse Facility - Additional Service Life (RFCP-0027)	30-Nov-23	Fully executed.	EXECUTED
Change Order #073	Mercury Hangar Water Intrusion and Wall Infill (RFCP-0023)	30-Nov-23	Fully executed.	EXECUTED
Change Order #074	DL-0068R1 AED Cabinet and Talk-a-phone Device	30-Nov-23	Fully executed.	EXECUTED
Change Order #075	RE-0115 - Asbestos Pipelines in Conflict with Vertical Core Parking Garage P4	30-Nov-23	Fully executed.	EXECUTED
Change Order #076	RFCP-0022 Electrical Vehicle Chargers at Central Termina Area Garages DL-0080	30-Nov-23	Fully executed.	EXECUTED
Change Order #077	RE-0066 – LADWP Water Standard Change for Water Vaults	30-Nov-23	Fully executed.	EXECUTED
Change Order #078	Interim Change Authorization for Asphalt Pavement Mix for Major Highways (DL-0107)	30-Nov-23	Fully executed.	EXECUTED
Change Order #079	RE-0170 Unknown Geotechnical Condition at 96th Street at Bellanca	30-Nov-23	Fully executed.	EXECUTED
Change Order #080	CTA West Station Bathroom Accessories (RFCP-0026)	30-Nov-23	Fully executed.	EXECUTED
Change Order #081	ConRAC Station Lightning and Stray Current Protection (DL-0029)	30-Nov-23	Fully executed.	EXECUTED
Change Order #082	Medium Voltage Transformer Enclosures (DL-0053)	30-Nov-23	Fully executed.	EXECUTED
Change Order #083	LADWP Vault Vents Relocation on Arbor Vitae DL-0074 Part 2 (See CO 070 for Part 1)	30-Nov-23	Fully executed.	EXECUTED
Change Order #084	CCTV Camera Model Numbers - DL-0076	13-Dec-23	Fully executed.	EXECUTED
Change Order #085	Settlement of All Claimed Costs for Extra Work Associated with the Global Roadway Claim	14-Dec-23	Fully executed. Resolves (REs 00029, 00034, 00041, 00046, 00047, 00048, 00050, 00051, 00054, 00055, 00057, 00058, 00059, 00079, 00084, 00086, 00087, 00088, 00090, 00091, 00092, 00094, 00095, 00098, 00101, 00102, 00105, 00106, 00109, 00113, 00120, 00123, 00124, 00126, 00142, 00146, 00150, 00154, 00156, 00157, 00159, DL0024, DL0036, DL0046, DL0064, DL066 and DL0067).	EXECUTED

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Project Change ID	Description	Date	Status	Action
Change Order #086	LAWA Video Storage System Hardware - DL-0111	22-Dec-23	LINXS to fully execute.	LINXS
		CHANGE PROPOSALS		
Request for Change Proposal #001	Delta / Raytheon Hangar *Design, procure, install and commission of new surveillance system prior to demolition of the hangars*	14-Aug-2018, revised on 11-Oct-2018	LINXS issued Change Proposal #001 to LAWA on 29-Oct-2018. LAWA rejected the proposal and decided to use a different contractor for this work. On 14-Jan-2019, LAWA issued a letter cancelling their Request for Change Proposal.	CANCELLED
Request for Change Proposal #002	Partnering	10-Oct-18	Change Order 001 issued on 04-Jan-2019	EXECUTED (See Change Order 001 above)
Request for Change Proposal #003	ITF Circulation Roads *Update the circulation site design at ITF West & ITF East*	11-Oct-18	Change Order 003 issued on 03-Apr-2019.	EXECUTED (See Change Order 003 above)
Request for Change Proposal #004	Design for the Circulation Changes at Ground Level of the P3 Garage	24-Oct-18	Directive Letter No. 4 was received on 11/12 to perform the work on P3 and P4 garages. LINXS to issue a Relief Event Notice in 30 days, due to LAWA by 12-Dec-2018. LAWA has rescinded the Request for Change Proposal. LINXS to move forward with Directive Letter 004.	RESCINDED
Request for Change Proposal #005	P3 And P4 Garages - Fully Functioning Parking Access Revenue Control System	17-Dec-18	Request for Change Proposal 005 was rescinded by LAWA formally on 18-Jan-2019.	RESCINDED
Request for Change Proposal #006	Additional APM Vehicles	18-Dec-18	LINXS submitted their Change Proposal package with the DBJV component on 15-Feb-2019 and O&M component on Mar. 19, 2019. After discussions with LAWA, on 19-Apr-2019, LINXS reissued a revised Proposal for 6 additional cars. On May 10, 2019, LAWA sent a letter requesting LINXS' extension fee to hold the proposal until May 2021. On Jun. 5, 2019, LINXS forwarded BT's ROM to provide a fixed-firm price to LAWA. LAWA formally cancelled this RFCP on 16-Sept-2019.	CANCELLED
Request for Change Proposal #007	Revisions To 93rd Street And MSF Parcel Boundaries *Civil work construction impacting D&C Limits*	2-Jan-19	LINXS issued their Change Proposal response on 26-Mar-2019, and LAWA returned comments formally on 24-Apr-2019. LINXS revised and resubmitted for LAWA's review on 13-Jun-2019. Following further discussions, on 27-Sept-2019, LINXS issued Revision 2 of their Change Proposal for LAWA's review. On 26-Nov-2019, LAWA issued their comments formally to LINXS. LINXS responded formally on 05-Dec-2019. LAWA sent comments on 03-Sep-2020. LINXS provided an updated proposal on 11-Sep-2020 and pending LAWA review by 15-Oct-2020. On 08-Oct-2020, LAWA returned comments formally to LINXS. On 23-Dec-2020, LINXS issued the next revision of its proposal for LAWA review by 15-Jan-2021. On 22-Jan-2021, LAWA sent their comments formally to LINXS. LINXS resubmitted Rev. 6 of their proposal on 4-Feb-2021. LAWA to review by 26-Feb-2021. On 25-Feb-2021, LAWA formally issued its comments to LINXS. On 24-Mar-2021, LINXS issued Rev. 7 of the proposal for LAWA review by 15-Apr-2021. On 21-Apr-2021, LAWA issued Directive Letter 70 for the design costs up to and including permit for the turnaround and alley. On 10-Jun-2021, LINXS issued Revision 8 for LAWA review by 01-Jul-2021. On 19-Jul-2021, LAWA responded providing their cost amount for LINXS review. On 03-Aug-2021, LINXS replied rejecting LAWA's calculations. LAWA to respond by 16-Aug-2021. On 09-Sept-2021, LAWA issued its response to LINXS. After discussions between the parties, LAWA issued CO 042 on 27-Oct-2021.	EXECUTED (See Change Order 042 above)
Request for Change Proposal #008	APM/LULEP Construction Interfaces on Aviation Blvd *Removal of LINXS Scope of Work for overhead utility relocation - transferred to LULEP*	11-Jan-19	Directive Letter 006 was issued by LAWA to remove related work activities to advance the EITF Metro coordination efforts and start date. LINXS requested LAWA transmit LULEP's scheduled completion date for OH to UG conversion work by 19-Feb-2019. LAWA issued the schedule 21-Feb-2019. LINXS Change Proposal was issued to LAWA on May 14, 2019 with their credit amount. Upon LAWA's review, LAWA issued their comments to LINXS on 23-May-2019. LINXS issued their revised package to LAWA on 9-Jul-2019. LAWA formally issued a Change Order on 12-Mar-2020.	EXECUTED (See Change Order 015 above)
Request for Change Proposal #009	Revisions to 96th Place / Airport Blvd Intersection	18-Jan-19	LINXS issued their Change Proposal on 3-Jul-2019. LAWA issued their comments formally to LINXS on 01-Aug-2019 requesting design and construction to be separated. LINXS issued their revised Proposal on 09-Oct-2019 for LAWA review by 02-Dec-2019. As the validity period of this Proposal expired and no LAWA response was received, LINXS pricing provided is no longer valid. On 06-Jan-2020, LINXS sent a letter formally voiding this Change Proposal. On 16-Apr-2020, LAWA formally issued a letter cancelling this RFCP. Directive Letter 46 supersedes this work.	CANCELLED - See Directive Letters

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Project Change ID	Description	Date	Status	Action
Request for Change Proposal #010	Coordination with AMC Station *Design and build the necessary amount of work to minimize impact of the AMC Station project to the APM Project*	23-Jan-19	LAWA issued Change Order 007 on 28-Jun-2019 for the Additional LACMTA Requests and Change Order 008 on 28-Jun-2019 for the Metro Coordination at AMC Station.	EXECUTED (See Change Order 007 & 008 above)
Change Proposal 10-2	Coordination with AMC Station Additional Request	14-Aug-2019; Rev. 1 04-Sep-2019	LAWA issued Change Order 012 on 08-Nov-2019.	EXECUTED (See Change Order 012)
Request for Change Proposal #011	Potential Additional Station - Conceptual Design	5-Feb-19	LINXS issued their Change Proposal response on 05-Apr-2019. On 26-Apr-2019, LAWA issued Directive Letter 15 hereby cancelling Change Proposal 11.	CANCELLED
Request for Change Proposal #012	Additional Fiber Installation for Cellular DAS	21-Feb-19	LINXS issued their Change Proposal response on 27-Jun-2019. Upon discussions with LINXS, LAWA to send a revised RFCP. On 21-Feb-2020, LAWA officially closed this RFCP. See RFCP 19.	CLOSED
Request for Change Proposal #013	APM Vehicle Interior Enhancements	6-Mar-19	LINXS issued Change Proposal on 22-Mar-2019 and received LAWA's request on 29-Mar-2019 to modify the Change Proposal for handrails only in the sloped/unmarried ends of the cars rather than both ends. LINXS issued their revised Change Proposal on Apr. 12, 2019.LAWA's response to move forward with the no-cost items was received 07-May-2019.	CLOSED
Request for Change Proposal #014	*Not used*			
Request for Change Proposal #015	CTA West Station Configuration Changes - Un-programmed Space	16-Sept-2019; Rev. 1 17-Oct-2019	LINXS to issue a Change Proposal by 15-Nov-2019. On 11-Oct-2019, LINXS formally notified LAWA the requested changes would have a schedule and cost impact and requested LAWA confirm whether LINXS should proceed with the Proposal. On 17-Oct-2019, LAWA issued a revised RFCP. LINXS issued their Proposal on 10-Jan-2020. The Proposal has expired on 06-Mar-2020. LAWA to advise whether LINXS is to proceed. On 10-Apr-2020, LAWA formally issued a cancellation for this RFCP.	CANCELLED
Request for Change Proposal #016	APM Communications Connection Modifications in the Central Terminal Area	18-Sept-2019; Rev. 1 12-Nov-2019; Rev. 2 31-Dec-2019	LINXS issued their Change Proposal addressing RFCP 16, DL 26, and DL 28 on 25-Jun-2020. LAWA to review and respond by 15-Jul-2020. LAWA formally sent comments on 14-Jul-2020 and requested LINXS issue a revised Proposal. On 29-Jul-2020, LAWA issued Directive Letter No. 55 for the Fiber Cable at CTA West. LINXS issued a revised Proposal on 17-Nov-2020 to LAWA for review. On 23-Dec-2021, LAWA issued CO 047.	ISSUED (See Change Order 047 above)
Request for Change Proposal #017	P7 Pedestrian Bridge Façade Enhancements	18-Oct-19	On 14-Jan-2020, LINXS issued a letter to LAWA formally requesting a provisional sum be provided to prepare the Proposal due to the complexity of the request. LAWA to review and issue a Change Order to prepare the Proposal if LINXS is to proceed. LAWA returned comments to LINXS on 24-Jan-2020 on their provisional sum request. LINXS responded formally to LAWA on 03-Feb-2020. Pending LAWA review. On 10-Apr-2020, LAWWA formally issued a cancellation for this RFCP.	CANCELLED
Request for Change Proposal #018	CTA West Station Freight Elevator - Un-programmed Space	21-Nov-2019	LINXS provided a ROM to LAWA on 21-Feb-2020. This work is related to RFCP 015. LAWA to advise whether LINXS is to proceed. On 10-Apr-2020, LAWA formally issued a cancellation for this RFCP.	CANCELLED
Request for Change Proposal #019	Additional LAWA Fiber	4-Feb-2020; Rev. 1 6-Mar-2020; Rev. 2 26-Oct-2020; Rev. 3 2-Jun-2021; Rev. 4 17-Jun-2021	LINXS formally notified LAWA of potential impacts to the schedule on 14-Feb-2020. LAWA to confirm in writing if LINXS is to proceed with a Change Proposal. On 6-Mar-2020, LAWA issued a revised RFCP to LINXS. LINXS issued a Change Proposal on 02-Jun-2020. A revised Proposal was issued to LAWA on 17-Aug-2020 and pending LAWA review by 01-Sep-2020. On 27-Aug-2020, LAWA transmitted comments to LINXS. LINXS responded on 11-Sep-2020 reminding LAWA of potential time impacts and will revise the proposal. On 23-Sep-2020, LAWA responded to LINXS' letter and requested a meeting. LINXS met with LAWA. On 26-Oct-2020, LAWA issued Rev. 2 of the RFCP. On 31-Mar-2021, LINXS issued its revised proposal for LAWA review by 15-May-2021. On 10-May-2021, LAWA formally issued their comments to LINXS and requested LINXS resubmit its proposal. On 02-Jun-2021, LINXS issued Rev. 3 of the CP for LAWA review by 15-Jun-2021. On 17-Jun-2021, LINXS issued Rev. 4 for LAWA review by 01-Jul-2021. On 13-Jul-2021, LINXS issued Rev. 5 for LAWA review by 23-Jul-2021. On 19-Nov-2021, LAWA issued CO 43.	EXECUTED (See Change Order 043 above)

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Request for Change Proposal #020		13-Aug-2020	LINXS issued a response to LAWA on 27-Aug-2020. LAWA responded via letter on 15-Sep-2020. LINXS issued their Change Proposal on 30-Oct-2020 for LAWA review by 25-Nov-2020. On 20-Nov-2020, LAWA issued a letter extending their review period to 31-Dec-2020. On 16-Dec-2020, LAWA issued a letter memorializing a meeting held with LINXS to discuss changes to the Proposal. On 06-Jan-2021, LINXS issued their responses to LAWA's requested information and expects LAWA to issue a Directive Letter. On 16-Feb-2021, LAWA issued Directive Letter No. 69. On 28-May-2021, LINXS issued Rev. 2 of Change Proposal 20 for LAWA review. On 11-Nov-2021, LINXS issued Rev. 3 for LAWA review. On 21-Feb-2022, LINXS issued Rev. 4 for LAWA review by 1-May-2022. On 17-Jun-2022, LINXS issued Rev. 5 for LAWA's review by 30-Jun-2022. On 30-Jun-2022, LAWA issued CO 052 & 053.	EXECUTED (See Change Orders 052 & 053 above)
Request for Change Proposal #021	Additional Jetway Boulevard Trafic Signal (TS) and Signing & Striping (SS) Improvements	6-Apr-2021	LINXS issued its Proposal on 04-Jun-2021 for LAWA review by 9-Jul-2021. On 23-Jun-2021, LAWA provided comments. On 24-Sept-2021, LAWA formally cancelled this RFCP.	CANCELLED
Request for Change Proposal #022	Electrical Vehicle Chargers at Central Terminal Area Garages	8-Jul-2021	On 09-Aug-2021, LINXS responded requesting LAWA to revise its RFCP. LAWA to review and respond. Upon further discussions, LINXS issued its proposal on 22-Dec-2021 for LAWA review by 31-Jan-2022. On 14-Jan-2022, LAWA issued Directive Letter 080. On 15-Feb-2022, LINXS formally responded to DL 080. On 4-Oct-2022, LAWA formally provided their comments to LINXS' proposal. LINXS to review and respond. On 4-Jan-2023, LINXS provided LAWA with a revised proposal for LAWA's review by 01-Mar-2023. On 14-Jun-2023, LINXS issued Revision 2 for LAWA review by 1-Aug-2023. On 1-Sep-2023, LAWA issued CO 76.	EXECUTED (See Change Order 076)
Request for Change Proposal #023	Mercury Hangar Water Intrusion and Wall Infill	24-Jan-2022	LINXS issued its Change Proposal on 28-Mar-2022 for LAWA review by 1-May-2022. On 4-May-2022, LAWA issued is response revising their request. On 23-May-2022, LAWA superseded its May 4th letter with revised options for LINXS to price. On 28-Jul-2022, LINXS provided its proposal for LAWA review by 01-Sept-2022. On 01-Sept-2022, LAWA selected options 4 & 4a. On 3-Dec-2022, LINXS submitted detailed pricing. On 21-Jun-2023, LINXS reissued R3 for LAWA review by 1-Aug-2023. On 15-Aug-2023, LAWA issued CO #73.	EXECUTED (See Change Order 073)
Request for Change Proposal #024	Smartparking Civil Improvements	8-Feb-2022	LINXS issued its Change Proposal on 11-Apr-2022 and is pending LAWA review by 1-Jun-2022. On 14-Jul-2022, LAWA issued CO 055 to LINXS.	EXECUTED (See Change Orders 055 above)
Request for Change Proposal (#025)	ITF East Sewer Lift Station	29-Dec-2021	On 29-Jul-2022, LINXS issued its Change Proposal for LAWA review by 01-Sept-2022. On 18-Oct-2022, LAWA issued DL 0093. On 27-Oct-2022, LAWA formally provided its comments to LINXS. On 4-Jan-2023, LINXS provided LAWA with Revision 1 of its Change Proposal. On 17-Apr-2023, LAWA rejected the package and issued DL 106.	See Directive Letters
Request for Change Proposal #026	CTA West Station Bathroom Accessories	28-Sep-2022	LINXS to issue a Change Proposal. On 10-Jan-2023, LINXS issued Change Proposal 0026 for LAWA review by 31-Mar-2023. On 23-Feb-2023, LAWA responded with its comments. LINXS issued R1 on 16-Mar-2023 for LAWA review by 01-May-2023. On 20-Jun-2023, LINXS issued R2 for LAWA's review by 15-Aug-2023. On 4-Oct-2023, LAWA issued CO 80.	EXECUTED (See Change Order 080)
Request for Change Proposal #027	Mercury Warehouse Facility - Additional Service Life	9-Mar-2023	LINXS issued its Change Proposal on 22-May-2023 for LAWA review by 1-Jul-2023. On 6-Jul-2023, LINXS issued Rev. 1 for LAWA review by 31-Jul-2023. On 02-Aug-2023, LAWA issued Directive Letter 114. On 16-Aug-2023, LAWA issued CO #72. After disussion between the Parties, langugage was coordinated, so LAWA could reissue CO #72 bilaterally. On 6-Oct-2023, LINXS issued the revised CP R2 with the agree langugage. On 16-Nov-2023, LAWA reissued CO #72R1 bilaterally.	EXECUTED (See Change Order 072R1) / See Directive Letters
Request for Change Proposal #028	Access Deterrent Above Glazed Decorative Metal Railings	2-Nov-2023	LINXS to issue CP.	LINXS
Change Proposal DL010	Additional Vehicle Barrier Systems	30-Sep-2019; Rev. 1 02-Jan-2020; Rev. 2 24-Jan-2020; Rev. 3 18-Mar-2020	LINXS issued Change Proposal DL0010 responding to both Directives 10 and 17. On 02-Jan-2020, LINXS issued Rev. 1 of the Proposal for LAWA review. Upon further discussions with LAWA, LINXS issued Rev. 2 on 24-Jan-2020 with LAWA's response due by 01-Feb-2020. LINXS issued Rev. 3 on 18-Mar-2020. LAWA issued Change Order 19 on 22-Apr-2020.	EXECUTED (See Change Order 019 above)
Change Proposal DL014	Fixed Facility Aesthetic Enhancements (Directive Letter 0014)	15-May-19	Upon LAWA's review, they issued a letter on Jun. 3, 2019 requesting LINXS revise their Proposal. LINXS revised and resubmitted their updated Proposal on Jul. 18, 2019. LAWA issued Change Order 11 on 08-Nov-2019.	EXECUTED (See Change Order 011)
Change Proposal DL019	Extend Recycled Water Supply Line Along Jetway Blvd	12-Jun-19	On 02-Jul-2019, LAWA provided comments formally to LINXS. LINXS issued their response via email, and LAWA noted they would issue revised directions due to an LADWP tie-in issue on a public street. On Aug. 21, 2019, LAWA formally cancelled Directive Letter No. 19.	CANCELLED
Change Proposal DL020	Intermodal Transportation Facility (ITF) - East Station Egress Through Airport Metro Connector (AMC) Station	1-Aug-19	LAWA sent their formal response for LINXS to proceed with the Directive on 28-Aug-2019. Since this was consistent with the Contract, no Change Order need be issued.	CLOSED

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Project Change ID	Description	Date	Status	Action
Change Proposal DL023	Concourse Way Scope Reduction	21-Jan-20	LAWA issued Change Order 17 on 19-Mar-2020.	EXECUTED (See Change Order 017 above)
Change Proposal DL029	ConRAC Station Lightning and Stray Current Protection	9-Oct-20	LAWA returned comments formally on 21-Dec-2020. On 24-May-2021, LINXS issued Rev. 1 of the proposal for LAWA review. On 29-Aug-2021, LAWA provided its response to LINXS objecting to some of the pricing. On 6-Dec-2021, LINXS responded disagreeing with LAWA's position and requesting LAWA issue a CO for the undisputed amount. LAWA to review. On 18-Jan-2023, LINXS issued their Change Proposal R3 which includes a credit for construction and O&M services for LAWA review. On 23-Jun-2023, LINXS issued R4 for LAWA review. On 20-Oct-2023, LAWA issued CO 081.	EXECUTED (See Change Order 081 above)
Change Proposal DL031	P1 Surface Lot Electric Vehicle (EV) Charging Stations Relocation	10-Apr-20; Rev. 07-Oct-2020	LINXS issued a revised Proposal on 07-Oct-2020. On 10-Nov-2020, LAWA issued comments formally to LINXS. LINXS reviewed and rejected LAWA's comments. On 7-Dec-2020, LINXS filed Relief Event #97.	See Relief Events
Change Proposal DL033	ACAMS Access Control Field Hardware	11-May-20	LAWA to review and respond by 02-July-2020. On 15-Jul-2020, LAWA issued Change Order 025.	EXECUTED (See Change Order 025 above)
Change Proposal DL035	LADOT Interconnect Cable and Video Fiber Additional Scope	23-Apr-20	LAWA to review and respond by 01-Jun-2020. LAWA sent comments on 09-Jun-2020. LINXS sent their response on 30-Jun-2020. LINXS issued a revised Proposal on 17-Sept-2020. Pending LAWA review by 15-Oct-2020. On 22-Dec-2020, LINXS issued a revised Proposal for LAWA review by 15-Jan-2021. On 11-Feb-2021, LAWA issued Change Order 034. Revised CO was issued on 22-Feb-2021.	EXECUTED (See Change Order 034 above)
Change Proposal DL036	Removal of ITF West Access Road from LINXS' Scope of Work	26-Mar-21	On 23-Jun-2021, LAWA issued its comments to LINXS. LINXS resubmitted Rev. 1 on 30-Jul-2021 for LAWA review. On 13-Jul-2022, LINXS issued Rev. 2 for LAWA review. On 1-Sept-2023, LINXS issued CP U002, within which this item was included. - See CP U002 further below.	EXECUTED (See Change Order 085 above)
Change Proposal DL037	Lower West Way Design	15-May-20	LAWA to review and respond by 26-Jun-2020. LINXS issued Rev. 1 on 19-Jun-2020. LAWA to respond by 03-Jul-2020. On 09-Oct-2020, LAWA issued Change Order 28.	EXECUTED (See Change Order 028 above)
Change Proposal DL038	Jetway Boulevard Construction Completion by May 2021	3-Apr-20	LAWA formally cancelled their Directive Letter after LINXS provided its proposal.	CANCELLED
Change Proposal DL044	Construction Management Offices (Credit)	12-Jun-20	On 23-Dec-2021, LAWA issued CO 047.	ISSUED (See Change Order 047 above)
Change Proposal DL046	96th Street - 96th Place Intersection	30-Jun-20	On 18-Aug-2020, LAWA formally issued their comments to LINXS. Discussions were held between the parties. On 23-Dec-2021, LAWA issued CO 047 for the design costs only. On 1-Sept-2023, LINXS issued CP U002, within which the construction costs for this item were included. - See CP U002 further below.	RESOLVED (See Change Order 047 & 085 above)
Change Proposal DL048	Station Wi-Fi Access Point Model Number	7-Sep-22	Pending LAWA review by 07-Oct-2022. On 12-Jan-2023, LINXS issued R1 for LAWA review by 31-Mar-2023.	LAWA
Change Proposal DL050	IT Cable (S S I)	27-Aug-20	On 19-Oct-2020, LAWA issued Change Order 031.	EXECUTED (See Change Order 031 above)
Change Proposal DL051	LAWA Backbone (S S I)	25-Aug-20	LAWA returned comments formally on 14-Sep-2020. LINXS resubmitted their Proposal on 08-Oct-2020. LAWA to respond by 25-Oct-2020. On 28-Oct-2020, LAWA issued comments. On 20-Jan-2021, LINXS issued its revised proposal for LAWA review. LAWA issued CO 041 on 27-Oct-2021.	EXECUTED (See Change Order 041 above)
Change Proposal DL053	Medium Voltage Transformer Enclosures	30-Jul-21	On 7-Jul-2022, LINXS issued Rev. 1 for LAWA's review. Pending LAWA review. On 04-Jan-2023, LAWA submitted comments. LINXS issued R2 on 17-Jul-2023 for LAWA review. On 1-Nov-2023, LAWA issued CO 082.	EXECUTED (See Change Order 082 above)
Change Proposal DL056	Cisco Digital Media Players	27-Oct-20	On 01-Dec-2020, LAWA issued comments formally to LINXS. On 20-Jan-2021, LINXS issued its revised proposal for LAWA review. On 11-Mar-2021, LAWA issued its comments. On 19-May-2021, LINXS issued Rev. 2 for LAWA review. On 27-Jul-2021, LAWA returned comments. On 26-Aug-2021, LINXS issued its response to LAWA. On 17-Dec-2021, LAWA issued CO 45.	EXECUTED (See Change Order 045 above)
Change Proposal DL058	Armed Aggressor Additional Scope of Work	30-Oct-20	LAWA issued Change Order 032 on 04-Jan-2021.	EXECUTED (See Change Order 032 above)
Change Proposal DL061	Lower West Way LAWA/LADOT Additional Direction	13-Jul-21	On 10-Mar-2022, LINXS issued Rev. 1 for LAWA review by 1-May-2022. On 22-Apr-2022, LAWA provided comments to LINXS. On 3-May-2022, LINXS responded and extended LAWA's deadline for review to 30-May-2022. On 7-Jul-2022, LINXS issued Rev. 2 for LAWA's review. On 10-Jan-2023, LINXS issued Rev. 3. On 21-Feb-2023, LAWA issued CO 62 unilaterally.	ISSUED (See Change Order 062 above)
Change Proposal DL064	LADOT's 98th Street Bus Lane Project	13-Jan-22	LAWA issued Change Order 085 on 14-Dec-2023.	EXECUTED (See Change Order 085

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Project Change ID	Description	Date	Status	Action
Change Proposal DL067	Asphalt Pavement Mix for Secondary Highways and Collector Streets	7-Sep-21	Pending LAWA review by 08-Oct-2021. LINXS issued its revised CP on 12-Dec-2022. LAWA to review. On 1-Sept-2023, LINXS issued CP U002, within which this item was included. - See CP U002 further below.	EXECUTED (See Change Order 085 above)
Change Proposal DL068	AED Cabinet and Talk-A-Phone Device	6-Jul-21	On 17-Sept-2021, LAWA issued a revised Directive Letter No. 068. On 14-Jan-2022, LINXS issued R1 of its Change Proposal for LAWA review by 28-Feb-2022. After discussions with LAWA, on 29-Jul-2022, LINXS issued Rev. 2 of its proposal for LAWA review by 01-Sept-2022. On 7-Sept-2022, LINXS issued Rev. 3 of its proposal updating the OM tax rate. LAWA to review by 01-Oct-2022. On 09-Sept-2022, LAWA provided its comments formally. LINXS to revise and resubmit. On 10-Jan-2023, LINXS issued R4 for LAWA review by 31-Mar-2023. On 31-May-2023, LINXS issued R5 for LAWA review by 30-Jun-2023. On 24-Aug-2023, LAWA issued CO 74.	EXECUTED (See Change Order 074 above)
Change Proposal DL069	Flight Information Display System Design Modifications	31-Mar-21	Pending LAWA review by 30-Apr-2021. On 27-Oct-2021, LAWA issued CO 37.	EXECUTED (See Change Order 037 above)
Change Proposal DL074	LADWP Vault Vents Relocation on Arbor Vitae	27-Aug-21	Pending LAWA review by 24-Sep-2021. On 22-Dec-2021, LINXS issued a revised proposal. On 22-Apr-2022, LAWA provided their comments formally to LINXS. On 5-May-2022, LINXS issued its response and a revised R2 proposal. On 4-Jan-2023, LINXS issued R3 and responded to LAWA comments on 27-Feb-2023. On 13-Mar-2023, LINXS issued R4 for LAWA review. On 16-May-2023, LAWA issued comments on Fryman costs. On 16-Jun-2023, LINXS issued R5 for LAWA review. On 27-Jul-2023, LAWA issued CO 70 unilaterally. After discussions with LAWA, LINXS issued R6 on 14-Nov-2023 for LAWA to reissue CO 70 bilaterally. CO 70R1 was received by LINXS on 20-Nov-2023. On 20-Nov-2023, LAWA issued CO 083.	EXECUTED (See Change Order 070R1 & 083 above)
Change Proposal DL076	CCTV Camera Model Numbers	17-Sep-21	Pending LAWA review by 01-Nov-2021. On 2-Mar-2022, LINXS issued Rev. 1 for LAWA review by 01-Apr-2022. On 18-Jan-2023, LINXS issued Change Proposal DL0076_R2 for LAWA review by 31-Mar-2023. On 12-Jun-2023, LINXS issued Revision 3 for LAWA review by 31-Jul-2023. On 24-Jul-2023, LINXS issued Revision 4 for LAWA review by 30-Aug-2023. On 6-Dec-2023, LAWA issued CO 084.	EXECUTED (See Change Order 084 above)
Change Proposal DL077	Relocate Rosendin Electric's Office Trailer in Theme Building North Lot	22-Dec-21	On 24-May-2022, LAWA issued LINXS CO #049.	EXECUTED (See Change Order 049
Change Proposal DL085	APM Car Drone Video - Week of June 20, 2022	19-May-23	On 7-Jul-2022, LAWA formally provided its comments to LINXS. LINXS to review and respond.	LINXS
Change Proposal DL086	Car Unveiling Event - July 8, 2022; Revised to August 2, 2022 (R1)	25-May-23	On 7-Jul-2022, LAWA formally provided its comments to LINXS. LINXS to review and respond.	LINXS
Change Proposal DL092	Los Angeles World Airport LAWA Network Design	15-Jun-23	Pending LAWA review by 15-Jul-2023. On 25-Jul-2023, LAWA formally cancelled its Directive Letter.	CANCELLED
Change Proposal DL101	Parking Access and Revenue Control System (PARCS) Underground Conduit for P7 Exit Island	13-Dec-23	LAWA to review by 11-Feb-2024.	LAWA
Change Proposal DL104	Descope Re-striping and Curb Removal on Level 1 of Parking Garage 2A and Reduced Scope for Sign P17	7-Aug-23	LAWA to review LINXS CP Part 1 by 15-Sept-2023. On 22-Sept-2023, LAWA provided its comments formally to LINXS. LINXS to review and revise CP.	LAWA
Change Proposal DL107	ICA for Asphalt Pavement Mix for Major Highways	6-Jun-23	LAWA to review by 01-Jul-2023. On 28-Jun-2023, LAWA issued its response. LINXS formally responded to LAWA on 17-Jul-2023. LAWA issued CO #078.	EXECUTED (See Change Order 078 above).
Change Proposal DL108	Jetway Boulevard and ITF West Roadway Interface Conflicts	17-Oct-23	LAWA to review by 30-Nov-2023. On 8-Dec-2023, LAWA formally provided its comments to LINXS. LINXS to review.	LINXS
Change Proposal DL111	LAWA Video Storage System Hardware	28-Sep-23	LAWA to review by 31-Oct-2023. On 20-Oct-2023, LAWA formally issued its response to LINXS. On 17-Nov-2023, LINXS issued R1 for LAWA review by 17-Dec-2023. On 1-Dec-2023, LAWA provided its comments to LINXS. LINXS & LAWA held discussions, and on 22-Dec-2023, LAWA issued CO 086.	ISSUED (See Change Order 086 above).
Change Proposal DL119	Unforeseen Sewer Manhole #56405103 at 96th Street	22-Nov-23	LAWA to review by 31-Dec-2023.	LAWA
Change Proposal U001	Emergency Power Off EPO Push Button Locations Within ConRAC Building - Part 1	16-Jun-23	Per LINXS' proposed path forward, LINXS provided this Change Proposal formally for LAWA review. On 11-Jul-2023, LAWA responded rejecting LINXS' CP. LINXS to review. (Also see Relief Event 189)	LINXS
Change Proposal U002	Roadway-Related Relief Events and Directive Letters	1-Sep-23	This package includes REs 00029, 00034, 00041, 00044, 00046, 00047, 00048, 00050, 00051, 00054, 00055, 00057, 00058, 00059, 00079, 00084, 00086, 00087, 00088, 00090, 00091, 00092, 00094, 00095, 00098, 00101, 00102, 00105, 00106, 00109, 00113, 00120, 00123, 00124, 00126, 00142, 00146, 00150, 00154, 00156, 00157, 00159, DL0024, DL0036, DL0046, DL0067, & DL0084 (curb & gutter). LAWA returned its comments formally on 14-Sept-2023. LINXS issued a revised CP (Rev 4) on 26-Sept-2023. On 14-Dec-2023, a CO was fully executed between the Parties, excluding RE 44.	EXECUTED (See Change Order 085 above).

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Project Change ID	Description	Date	Status	Action
DEVELOPER CHANGE REQUESTS				
Developer Change Request #001	ITF West Station Canopy Height Reduction	30-Jan-19	LAWA issued Change Order 002 on 08-Feb-2019.	EXECUTED (See Change Order 002 above)
Developer Change Request #002	Guideway Curb Height	31-Jan-19	LAWA issued Change Order 004 on 09-Apr-2019.	EXECUTED (See Change Order 004 above)
Developer Change Request #003	Station Skylight Dimension	7-Mar-19	LAWA rejected this Proposal on 21-Mar-2019. LINXS confirmed during the Monthly Progress Meeting on Apr. 24, 2019 that they were dropping this matter and returning to the 20 ft. original skylight dimensions.	VOID
Developer Change Request #004	Station Elevator Minimum Square Footage Requirement	05-Apr-2019, Rev. 1 15-Apr. 2019, Rev. 2 26-Apr-2019; Rev. 3 24-May-2019	LAWA issued Change Order 006 on 31-May-2019.	EXECUTED (See Change Order 006 above)
Developer Change Request #005	D&C Limit Changes on Arbor Vitae Street	3-Jul-19	On Aug. 15, 2019, LAWA issued their formal rejection. Superseded by Relief Event 50	See Relief Events
Developer Change Request #006	D&C Limits Adjustment - South End of Center Way	24-May-19	On Oct 22, 2019, LAWA issued comments. LINXS revised and resubmitted on 21-Nov-2019 for LAWA review. On 31-Dec-2019, LAWA issued a letter requesting LINXS submit an access plan to support this DCR. LINXS provided their plan to LAWA. LAWA issued their approval formally on 01-Apr-2020.	EXECUTED (See Change Order 029 above)
Developer Change Request #007	Elimination of the 12.47 kV Red Light Stations	21-Jun-19	LAWA returned their comments formally on 02-Jul-2019. On 18-Feb-2021, LINXS issued the revised request to LAWA. On 19-Mar-2021, LAWA sent their approval to LINXS.	APPROVED (See Change Order 046 above)
Developer Change Request #008	D&C Limit Changes on 98th Street for Jetway Boulevard Drainage Connection	21-Jun-19	LAWA issued their acceptance of DCR #008 on 23-Jul-2019 contingent upon LINXS receiving approved permits. LAWA issued their approval on 23-Jul-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #009	Added Utility Work Outside the D&C Limits on Bellanca Ave	27-Jun-2019; Rev. 1 22-Nov-2019; Rev. 2 09-Jan-20; Rev. 3 30-Jan-2020	LINXS resubmitted for LAWA review on 09-Jan-2020. After discussions with LAWA, Rev. 3 was issued on 30-Jan-2020. LAWA to respond by 01-Feb-2020. On 24-Feb-2020, LAWA returned the DCR as approved to LINXS. LAWA formally issued a Change Order on 12-Mar-2020.	EXECUTED (See Change Order 015 above)
Developer Change Request #010	Use of PVC in Guideway Void for 12.47 kV Medium Voltage Power Cables	8-Aug-19; Rev. 1 18-Mar-2020; Rev. 2 7-May-20; Rev. 3 21-May-20	Pricing has been agreed between the parties. LAWA issued their approval of the DCR on 14-Apr-2020. Upon further discussion, LINXS reissued a revised DCR on 7-May-20 and on 21-May-20. LAWA issued Change Order 23.	Issued (See Change Order 023 above)
Developer Change Request #011	D&C Limits Adjustment - 93rd Street and Airport Boulevard	20-Jun-19	On Jun. 24, 2019, LAWA returned a transmittal issuing their approval of the DCR.	EXECUTED (See Change Order 018 above)
Developer Change Request #012	D&C Limits Changes for P3 Fire Sprinklers	3-Jul-19	LAWA formally approved DCR 12 on 08-Aug-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #013	D&C Limits Adjustment Within the Sky View Lot	17-Jul-19	LAWA formally approved on 20-Aug-201.	EXECUTED (See Change Order 018 above)
Developer Change Request #014	P2B GVC Stair	29-Aug-19	LAWA rejected on 10-Oct-2019. LINXS and LAWA held a global settlement meeting on 16-Dec-2019. A resolution was reached on this matter, and LAWA agreed for LINXS to resubmit this as a Deviation (Dev. 23R1).	See Deviations
Developer Change Request #015	Unused			
Developer Change Request #016	D&C Limits Adjustments for South Central Service Facility Building	30-Aug-29	LAWA formally approved on 14-Nov-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #017	96th Street Two Way Left Turn Lane	10-Sep-19	LAWA rejected this DCR on 07-Nov-2019. LINXS and LAWA held a global settlement meeting on 16-Dec-2019. A resolution was reached on this matter. LAWA issued Change Order 16 on 22-Apr-2020.	EXECUTED (See Change Order 016 above)
Developer Change Request #018	D&C Limits Adjustments for the 24-inch Fire Water Relocation Investigation	6-Sep-19	LAWA formally approved on 29-Oct-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #019	D&C Limits Adjustments for AOA Fence Lighting Power Feed	18-Sep-19	LAWA formally approved on 22-Oct-2019.	EXECUTED (See Change Order 018 above)

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Project Change ID	Description	Date	Status	Action
Developer Change Request #020	Added Cul-De-Sac at 96th Place	30-Oct-19	Pending LAWA Review. Package is valid until Dec. 2, 2019. As the validity period of this Proposal expired and no LAWA response was received, LINXS pricing provided is no longer valid. Formal rejection from LAWA was received on 09-Jan-2020.	REJECTED
Developer Change Request #021	Modification to Design and Construction Limits - ITF West Station Pedestrian Walkway Span Changes	6-Nov-19	LAWA sent their rejection on 22-Nov-2019. On 7-Jun-2021, LINXS resubmitted Rev. 1 of the DCR for LAWA review. LAWA formally sent their approval on 02-Aug-2021.	EXECUTED (See Change Order 056 above)
Developer Change Request #022	D&C Limits Adjustments for OH/UG at 96th Street and Arbor Vitae Street	18-Feb-20	LAWA's approval was sent on 30-Mar-2020 but did not follow document control procedures. On 13-Oct-2020, LAWA issued a corrected transmittal formally to LINXS.	EXECUTED (See Change Order 029 above)
Developer Change Request #023	DC Limits Change for 96th Street and D Street for Electric and Telecom Work	25-Mar-20	On 21-May-2020, LAWA transmitted their approval.	EXECUTED (See Change Order 029 above)
Developer Change Request #024	DC Limits Change Near P6 and World Way South for 1SW5 Utilities Work	26-Jun-20	LAWA issued their approval on 22-Jul-2020.	EXECUTED (See Change Order 029 above)
Developer Change Request #025	D&C Limit Adjustments for Temporary Spur From Lower World Way to S. Sepulveda Blvd.	6-Aug-20	LAWA issued their approval on 10-Sep-2020.	EXECUTED (See Change Order 029 above)
Developer Change Request #026	D&C Limit Adjustments for the Installation of LADWP MH-206	5-Aug-20	LAWA issued their approval on 10-Sep-2020.	EXECUTED (See Change Order 029 above)
Developer Change Request #027	O&M Pedestrian Walkway Roof Access	20-Jan-2021; Rev. 1 23-Apr-2021	LAWA issued their approval on 19-Jul-2021.	EXECUTED (See Change Order 057 above)
Developer Change Request #028	D&C Limit Adjustments at Manchester Square	17-Nov-20	On 07-Dec-2020, LAWA issued their approval.	EXECUTED (See Change Order 056 above)
Developer Change Request #029	Exhibit 2A - Form O Shifts	17-Nov-20	On 25-Nov-2020, LAWA issued their approval.	EXECUTED (See Change Order 033 above)
Developer Change Request #030	*pending*			
Developer Change Request #031	APM Vehicle Noise Test Sample Size	14-Apr-23	On 7-Jul-2023, LAWA issued its rejection. LINXS to review.	LINXS
Developer Change Request #032	*pending*			
Developer Change Request #033	Display Contrast Ratio and Power Requirement	17-Feb-23	On 9-Jun-2023, LAWA issued their approval. LAWA to formally issue a CO to LINXS.	APPROVED / LAWA
Developer Change Request #034	Deletion of 2x2 Foot Art Box at Stations	8-Jun-23	On 1-Sept-2023, LAWA formally rejected the DCR. On 7-Dec-2023, LINXS issued R1 for LAWA review.	LAWA

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DISPUTE RESOLUTIONS SUMMARY

IDR #	Dispute Subject	Status	LAWA Determination Date	Dispute Subm. Deadline	Status
1	KEY PERSONNEL SITE AND SECURITY MANAGER DISPUTE	IDR Meeting is rescheduled for April 1, 2019. On Mar. 21, 2019, LINXS requested a further extension due to this rescheduling. LAWA has extended the deadline to Apr. 26, 2019. At the conclusion of the IDR meeting, LAWA and LINXS maintained their respective positions. As stated in LAMP-LTR-0568 issued 12-Apr-2019, LAWA elected not to assess Noncompliance Points or Deductions in the spirit of Partnering.	12-Dec-2018	26-Apr-2019	**RESOLVED**
2	RELIEF EVENT 002 - EEAP GUIDEWAY SWITCHES	IDR Meeting was held on April 5, 2019. LINXS issued their Dispute Submittal on Apr. 19, 2019. LINXS has provided a Claim update, which LAWA responded noting their position is this matter is time-barred. LINXS has since responded and issued a request for another IDR meeting with LAWA. This matter was submitted to the PN for technical disputes on 30-Oct-2023, along side other Disputed matters. Please see Dispute Item 070.	5-Dec-2018	19-Apr-2019	**Project Neutral hearing scheduled Nov. 15, 2023**
3	RELIEF EVENT 001 - EXISTING PARKING GARAGES FIRE LIFE SAFETY STANDARDS	IDR was held on May 9, 2019. On Jun. 4, 2019, LINXS issued their Dispute Submittal. On 11-Aug-2021, LINXS formally issued its certified Claim to LAWA for review and to advance to dispute negotiations. LINXS and LAWA held another IDR discussion along with RE 10 in Oct. 2021. On 1-Aug-2022, LAWA formaly issued CO 54. See Change Summary.	18-Dec-2018	4-Jun-2019	**RESOLVED**
4	RELIEF EVENT NO 24 - INSTALLATION OF AOA FENCE AT THE 6150 CENTURY COMPLEX	LINXS issued a letter requesting IDR to LAWA on 29-Aug-2019. An extension for 15 days was requested on 18-Sept-2019 for the dispute submittal. LAWA informed LINXS their approval was forthcoming, but due to the absence of a formal approval, LINXS issued an Initial Dispute Submittal on 23-Sept-2019 with plans to issue the final submittal after the IDR scheduled for Oct. 1, 2019. On Sept. 25, 2019, LAWA issued an extension to LINXS for the Dispute Submittal. On 06-Nov-2019, LINXS issued a letter wherein the Dispute Submittal process would be on hold until settlement cost negotiations with LAWA concluded. LAWA issued a letter on 06-Dec-2019 indicating the deadline for LINXS' Dispute Submittal has been revised to 30-Dec-2019. A global settlement meeting was held on 16-Dec-2019. A resolution was reached (see CO 16). On 31-Dec-2019, LAWA issued a letter waiving the requirement to issue a Dispute Submittal in light of the agreed settlement.	9-Aug-2019	30-Dec-2019	**RESOLVED**
5	RELIEF EVENT NOS. UNKNOWN UNDERGROUND UTILITIES (RE 00004 00007 00008 00012 00014 00017 00021 00027 00031 00033 00040 00043 00053 00062 00065 00069 00070 00078 00083 00085 00099 00107 AND 00110)	LINXS issued a letter requesting IDR to LAWA on 28-Aug-2019. LINXS issued a letter on 23-Sept-2019 requesting an extension for the Dispute Submittal from LAWA and was approved by LAWA on 23-Sep-19.The IDR meeting was held 01-Oct-2019. On 21-Oct-19, LINXS issued a letter to LAWA regarding the referral of this item to Project Neutral. On 25-Oct-2019, LAWA responded to LINXS to proceed with Dispute Submittal by 28-Oct-2019 and advance to Meet and Confer. LINXS' Dispute Submittal was formally issued to LAWA 28-Oct-2019. LAWA responded on 10-Dec-2020. On 22-Apr-2020, LINXS issued a letter to refer this matter to Project Neutral. LINXS & LAWA to proceed to the Project Neutrals hearing. On 12-Aug-2021, LINXS issued its certified combined Claim to advance negotiations with LAWA. On 21-Sept-2021, LAWA responded rejecting LINXS' certified Claim. LINXS to review and respond. On 15-Feb-2022, LINXS provided its TIA. On 13-Jul-2022, LAWA formally provided a copy of their comments presentation to LINXS. Both Parties are working to reach a settlment. On 1-Feb-2023, LAWA issued CO 61 for the first 8 agreed utilities, and on 26-Apr-2023, LAWA issued CO 66 to settle the utilities up through RE 110.	15-Aug-2019	28-Oct-2019	**RESOLVED**

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6	RELIEF EVENT NO. 00023 GUIDEWAY STRUCTURE DESIGN CRITIERA	LINXS issued a letter requesting IDR to LAWA on 09-Sept-2019. LINXS and LAWA held IDR 10-08-19 and to continue discussions a letter from LINXS was issued on 10-10-19 requesting extension of the dispute submittal; the extension was approved by LAWA on 11-Oct-2019 for an additional 30 days. On 06-Nov-2019, LINXS issued a letter wherein the Dispute Submittal process would be on hold until settlement cost negotiations with LAWA concluded. LAWA issued a letter on 06-Dec-2019 indicating the deadline for LINXS' Dispute Submittal has been revised to 30-Dec-2019. A global settlement meeting was held on 16-Dec-2019. A resolution was reached, see Change Order 16 from LAWA. On 31-Dec-2019, LAWA issued a letter waiving the requirement to issue a Dispute Submittal in light of the agreed settlement.	27-Aug-2019	30-Dec-2019	**RESOLVED**
7	RELIEF EVENT CLAIM 0028 - ITF WEST STATION PEDESTRIAN WALKWAYS SPAN LENGTH - LAWA DETERMINATION	LINXS issued a letter requesting IDR to LAWA on 24-Sept-2019.IDR meeting held on 22-Oct-19, will advance to Meet and Confer. LINXS issued a letter to LAWA on 28-Oct-2019 requesting elimination of Meet and Confer and Dispute submittal and proposed advancing directly to Project Neutral or provide extension of 15 days if request is is declined. LAWA responded on 30-Oct-2019 granting an extension and would confirm whether this matter may proceed directly to Project Neutrals after their review of LINXS' Submittal. On 15-Nov-2019, LINXS issued their Dispute Submittal for LAWA review. A global settlement meeting was held on 16-Dec-2019. A resolution was reached, see Change Order 16 from LAWA.	18-Sep-2019	18-Nov-2019	**RESOLVED**
8	RELIEF EVENT 005 - APM STATION DESIGN CRITERIA	LINXS issued a letter to LAWA on 24-Oct-2019 requesting IDR. The IDR meeting was held on 25-Nov-2019. No resolution was reached. LINXS issued their Dispute Submittal on 06-Dec-2019. LAWA's response was received on 22-Jan-2020. On 18-Feb-2020, LINXS provided an update to the TIA. On 05-Mar-2020, LINXS formally issued their updated costs to LAWA. LAWA issued a response letter on 17-Apr-2020. On 20-Mar-2020, LINXS issued a letter to refer this matter to Project Neutral. LINXS & LAWA to proceed through Project Neutrals process. On 26-Aug-2020, LINXS and LAWA sent their respective responses to the Project Neutral's recommendations. On 5-Apr-2021, LAWA issued CO #35.	23-Oct-2019	6-Dec-2019	**RESOLVED**
9	RELIEF EVENT NO 00020 - BUREAU OF STREET LIGHTING UPGRADES TO SCHREDER TECEO LIGHT FIXTURES - IDR REQUEST	LINXS issued a letter to LAWA on 02-Mar-2020 requesting IDR. IDR meeting was held on 24-Mar-2020. On 09-Apr-2020, LINXS issued their Dispute Submittal for LAWA review by 24-May-2020. LAWA notified LINXS they will not formally respond to LINXS' Dispute Submittal. LINXS issued updated claimed costs on 12-Aug-2020 for LAWA review. On 04-Nov-2020, a further update of the Claim was issued to LAWA for review by 19-Dec-2020. An agreement was reached, and LAWA issued CO 047. LINXS, however, disputes the language included in the CO. On 11-Feb-2022, LAWA reissued CO 47 as a Unilateral Change Order.	24-Feb-2020	9-Apr-2020	**RESOLVED**
10	LINXS INVOICE NO 5277-015 CO-008-01- INVOICE FOR METRO COORDINATION AT AMC STATION - PROTECTIVE COVER AND DESIGN ADVANCEMENT	LINXS issued a letter requesting IDR formally to LAWA on 20-Mar-2020. The IDR meeting was held on 23-Apr-2020, where the Parties reached agreement. LAWA has issued payment on the subject invoice.	17-Mar-2020	1-May-2020	**RESOLVED**
11	RELIEF EVENT NO 00013 - ELECTRICAL DUCTBANK CONFLICT AT EAST ITF - BENT 91	LINXS issued a letter requesting IDR formally to LAWA on 13-Apr-2020. LAWA's Determination was received citing no merit for this Claim on 16-Apr-2020. LINXS sent a letter on 20-May-2020 requesting an extension to the dispute submittal deadline as the IDR had been rescheduled past the deadline. LAWA granted an extension to June 30, 2020 in a letter issued on 29-May-2020. The IDR was held on 03-Jun-2020. On 30-Jun-2020, LINXS issued their dispute submittal for LAWA review by 14-Aug-2020. On 14-Aug-2020, LAWA issued their response that the Dispute has no merit. LINXS formally referred this matter for the PN's recommendatin on 02-Oct-2020. The Hearing was held on 16-Dec-2020. On 07-Jan-2021, the PN issued its recommendation. On 5-Apr-2021, LAWA issued CO #35.	16-Apr-2020	30-Jun-2020	**RESOLVED**

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12	RELIEF EVENT NO 00022 - DIRECTIVE LETTER NO 013 - FIXED FACILITY AESTHETIC ENHANCEMENTS - EXISTING SCOPE	LINXS issued a letter requesting IDR formally to LAWA on 22-Apr-2020. LINXS sent a letter on 22-May-2020 requesting an extension to the dispute submittal deadline as the IDR had been rescheduled past the deadline. LAWA granted an extension to June 30, 2020 in a letter issued on 29-May-2020. The IDR was held on 03-Jun-2020. On 30-Jun-2020, LINXS issued their dispute submittal for LAWA review by 14-Aug-2020. An agreement was reached, and LAWA has issued CO 46. LINXS, however, disputes the language included in the CO. On 15-Feb-2022, LAWA reissued CO 46 as a Unilateral Change Order.	16-Apr-2020	30-Jun-2020	**RESOLVED**
13	RELIEF EVENT 00048 - LABOE REVISED STANDARD PLANS FOR STREET CROWN SECTIONS - PARABOLIC SECTIONS	LINXS issued a letter requesting an extension to the dispute submittal deadline on 24-Jun-2020. LAWA granted the extension on 02-Jul-2020. The IDR is scheduled for July 30, 2020, which is past the dispute submittal deadline. LINXS issued a letter on 22-Jul-2020 requesting a second extension. LAWA responded on 29-Jul-2020 granting an additional 30-day extension. On 27-Aug-2020, LAWA issued an additional extension to LINXS to Sept. 10, 2020. On 10-Sept-2020, LAWA issued another extension to Sept. 25, 2020. LAWA to notify LINXS of their position resulting from the IDR presentation. In absence of a response from LAWA, LINXS issued the Dispute Submittal formally on 25-Sep-2020 and is pending LAWA review by 9-Nov-2020. On 12-Nov-2020, LAWA issued an extension of their review period to 09-Dec-2020. On 4-Dec-2020, LAWA issued a second extension of their review to 08-Jan-2021. On 7-Jan-2021, LAWA issued a third extension, revising their deadline to 07-Feb-2021. On 1-Feb-2021, LAWA issued a fourth extension to 9-Mar-2021. On 11-Mar-2021, LAWA issued a fifth extension to 10-May-2021. On 06-May-2021, LAWA issued its response maintaining its rejection. LAWA issued CO 085.	14-May-2020	25-Sep-2020	**RESOLVED**
14	RELIEF EVENT CLAIM NOS. 021, 027, 031, 033, 040, 043, 053, 065, 069, AND 070 - UNIDENTIFIED OR MISIDENTIFIED UTILITIES	LINXS issued the dispute submittal on 17-Jul-2020 and pending LAWA review by 31-Aug-2020. On 03-Sep-2020, LAWA issued their response. This item will be combined with the above dispute (item 5) for utilities.	N/A	17-Jul-2020	**See Item 5. - RESOLVED**
15	RELIEF EVENT NO 00051 - TRACT MAP	LINXS issued a letter on 07-Aug-2020 requesting IDR and an extension to the dispute submittal deadline. LAWA did not respond and indicated verbally they believed the dispute timeline has expired. LINXS disagreed and issued a letter to LAWA on their position on the matter on 03-Sept-2020. LAWA issued its response formally on 05-Oct-2020 maintaining this matter was time-barred. LINXS issued its Dispute Submittal on 23-Oct-2020. On 25-Jan-2021, LAWA issued its response to the Dispute Submittal maintaing their position this issue is time-barred. LINXS responded on 09-Mar-2021 and will refer to the PN if negotiations are not successful during the global settlement discussions. On 14-Dec-2023, the Parties fully executed a settlement under CO #085.	24-Jun-2020	TBD	**RESOLVED**
16	RELIEF EVENT NO. 00067 - LAWA CAUSED DELAYS TO CTA CENTER PERMIT	LINXS issued a letter on 17-Aug-2020 requesting IDR. On 24-Aug-2020, LINXS issued a letter requesting an extension to submit their dispute submittal. LAWA granted the extension on 28-Aug-2020. On 28-Sep-2020, LINXS issued their Dispute Submittal for LAWA review. On 13-Nov-2020, LAWA responded to LINXS' Dispute Submittal maintaining their position the RE has no merit.	24-Jun-2020	28-Sep-2020	**IDR meeting to be scheduled**
17	RELIEF EVENT NO. 00074 -DIRECTIVE LETTER NO. 45 INCLUSIVITY RELATED REQUIREMENTS	LAWA rejected on 24-Aug-2020. On 16-Sep-2020, LINXS requested to defer this item to try to reach an agreement with LAWA. LAWA issued a response on 09-Oct-2020 extending the deadline for 30 additional days. On 09-Nov-2020, LINXS issued its dispute submittal for LAWA review. On 23-Dec-2020, LAWA issued its formal response to LINXS' Dispute Submittal and maintains their position the RE has no merit. LINXS to review.	24-Aug-2020	9-Nov-2020	**MEET & CONFER**
18	RELIEF EVENT NO 00062 - CLAIM - UNKNOWN FIRE ALARM SIGNAL CONDUIT AT WCTA	On 06-Oct-2020, LINXS requested IDR. IDR meeting was scheduled and then cancelled. On 23-Oct-2020, LINXS issued its Dispute Submittal, and LAWA issued a letter granting a 30-day extension. On 4-Dec-2020, LAWA granted themselves a 30-day extension to respond to LINXS' Dispute Submittal by 9-Jan-2021. On 7-Jan-2021, LAWA issued a second extension; their revised deadline is 08-Feb-2021. On 1-Feb-2021, LAWA issued a third extension to 10-Mar-2021. On 15-Mar-2021, LAWA issued a fourth extension to 10-May-2021. On 14-May-2021, LAWA issued a fifth extension to 09-Jun-2021. On 8-Jun-2021, LAWA issued a sixth extension to 8-Jul-2021. On 15-Jun-2021, LAWA issued its response, maintaining its rejection of LINXS' Claim. LAWA issued CO 066.	10-Sep-2020	24-Nov-2020	**RESOLVED**

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19	RELIEF EVENT CLAIM NO. 0010 - DIRECTIVE LETTER NO. 5 - CTA CENTER ELECTRICAL RELOCATION	discussed with LAWA executives. On 29-Jan-2021, LAWA responded reserving their rights for any steps in the dispute process. On 7-Jan-2021, LINXS issued its Dispute Submittal for LAWA review by 21-Feb-2021. On 05-Feb-2020, LINXS issued its Claim with updated cost information for LAWA review. On 27-May-2021, LINXS provided an updated Claim with certification language for LAWA review. On 11-Aug-2021, LINXS sent a revised Certified Claim, and on 25-Aug-2021, LINXS sent a follow-up clarification to LAWA for review. On 23-Sept-2021, LAWA formally responded, maintaining its rejection and notifying LINXS that LAWA reserves its right to recover its costs of payments to LADWP. LINXS & LAWA held IDR discussions in Oct. 2021. On 17-Feb-2022, LINXS formally issued a letter to refer this Dispute to the Project Neutral. A hearing was scheduled 27-Apr-2022. On 15-Apr-2022, the Parties provided their positions papers to the PN, and on 22-Apr-2022, the Parties exchanged presentation materials. On 13-May-2022, the PN issued its recommendation, recognizing entitltment of LINXS' Claim and recommending the Parties negotiate an agreed cost and extension of time for 8 days of delay. On 25-May-2022, LAWA issued its response to the PN rejecting his recommendations. On 27-May-2022, LINXS issued its response partially accepting and partially rejecting the PN recommendations. On 30-Sept-2022, LAWA formally issued CO 58 to LINXS.	23-Nov-2020	7-Jan-2021	**RESOLVED**
20	RELIEF EVENT NO. 0038 LAWA RESPONSE TO LACFCD REVIEW OF 3R1 96TH STREET BETWEEN AIRPORT AND BELLANCA STORM DRAIN PACKAGE	On 18-Dec-2020, LINXS issued a letter to expedite PN proceedings for this matter as discussed with LAWA executives. On 29-Jan-2021, LAWA responded reserving their rights for any steps in the dispute process. On 12-Feb-2021, LINXS issued its Dispute Submittal for LAWA review by 29-Mar-2021. On 24-Mar-2021, LAWA responded to the Dispute Submittal maintaining their rejection. On 8-Apr-2022, LINXS issued its certfied Claim for LAWA review by 23-May-2022. On 30-Jun-2022, LAWA issued its response to LINXS. On 8-Jul-2022, LINXS issued its reponse with a revised Claim. LAWA to review by 22-Aug-2022. On 2-Sept-2022, further to LINXS' previous response, LINXS issued another letter responding to LAWA's comments. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, to which this RE contributed. On 07-Oct-2022, LINXS issued an update to the as-built analysis previously provided for 3GW2. On 24-Oct-2022, LAWA issued its response formally to LINXS on the as-built analysis.On 28-Oct-2022, LINXS formally responded to LAWA. On 03-Nov-2022, LINXS issued 3GW2 Position Paper to PN. On 14-Nov-2022 and 15-Nov-2022, PN hearing was held. On 09-Dec-2022, PN recommendation received. On 19-Dec-2022, LAWA responded to PN's recommendation rejecting it in it's entirety. On 20-Dec-2022, LINXS formally responded, partially agreeing with the PN's recommendation. On 26-Apr-2023, LAWA issued CO 66.	29-Dec-2020	12-Feb-2021	**RESOLVED**
21	RELIEF EVENT NO. 00114 – LADBS IMPACTS TO M&SF TRACKWAY DRAINS	On 29-Jan-2021, LINXS formally requested this matter advance to IDR. On 5-Mar-2021, LINXS issued its Dispute Submittal for LAWA review by 19-Apr-2021. On 25-Mar-2021, LAWA responded maintaining their rejection. On 27-May-2021, LINXS replied to LAWA formally. On 01-Oct-2021, LAWA issued another reply to LINXS. IDR meeting to be scheduled.	20-Jan-2021	6-Mar-2021	**IDR meeting to be scheduled**
22	RELIEF EVENT NO. 00104 – DIRECTIVE LETTER NO. 0060 – COORDINATION WITH LACMTA	On 05-Feb-2021, LINXS formally requested this matter advance to IDR. On 12-Mar-2021, LINXS issued its Dispute Submittal as LAWA had not yet formally responded. On 14-Apr-2021, LAWA responded to the Dispute Submittal maintaining their rejection. Upon receipt of LAWA's rejection of the final Claim, LINXS formally notified LAWA on 17-Nov-2023, they consider the IDR period closed and will refer the matter to the PN in due course.	21-Jan-2021	7-Mar-2021	**To be referred to PN**
23	RELIEF EVENT NO. 00089 – EXTEND AND WIDEN PEDESTRIAN COVERING ON LOWER EAST WAY	On 09-Feb-2021, LINXS formally requested this matter advance to IDR. On 11-Mar-2021, LINXS issued its Dispute Submittal as LAWA had not yet formally responded. On 14-Apr-2021, LAWA responded to the Dispute Submittal maintaining their rejection. IDR meeting to be scheduled.	26-Jan-2021	12-Mar-2021	**IDR meeting to be scheduled**
24	RELIEF EVENT NO. 00055 – LABOE 6FT WIDE CURB AND PAVEMENT	On 15-Feb-2021, LINXS formally requested this matter advance to IDR. On 18-Mar-2021, LINXS issued its Dispute Submittal as LAWA had not responded. Pending LAWA review by 02-May-2021. On 7-May-2021, LAWA responded to LINXS' Dispute Submittal, maintaining their rejection.On 14-Dec-2023, the Parties fully executed a settlement under CO #085.	3-Feb-2021	20-Mar-2021	**RESOLVED**
25	RELIEF EVENT NO. 00059 – 2R1 JETWAY STORM DRAIN	On 17-Feb-2021, LINXS formally requested this matter advance to IDR. On 11-Mar-2021, LINXS issued its Dispute Submittal as LAWA had not yet formally responded. Pending LAWA review by 25-Apr-2021. On 3-May-2021, LAWA responded maintaining their rejection. On 14-Dec-2023, the Parties fully executed a settlement under CO #085.	27-Jan-2021	13-Mar-2021	**RESOLVED**

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26	RELIEF EVENT NO. 00100 – LADWP SCATTERGOOD 1 DUCTBANK RELOCATION PROJECT	On 12-Feb-2021, LINXS requested an extension to the Dispute Submittal deadline. LAWA did not respond. On 19-Feb-2021, LINXS issued its Dispute Submittal for LAWA review by 5-Apr-2021. On 7-Apr-2021, LAWA responded formally to LINXS' Dispute Submittal maintaining their rejection and reminding LINXS they have rejected the PN recommendation for RE 13. On 21-Apr-2021, LINXS responded to LAWA's rejection. IDR meeting to be scheduled.	7-Jan-2021	21-Feb-2021	**IDR meeting to be scheduled**
27	RELIEF EVENT NO. 00082 – CENTRAL OUTFALL SEWER EARTHQUAKE LOADING MITIGATION – REQUEST FOR INFORMAL DISPUTE RESOLUTION	On 26-Apr-2021, LINXS formally requested this matter advance to IDR. On 28-May-2021, LINXS issued its Dispute Submittal for LAWA review by 12-Jul-2021. On 08-Jul-2021, LAWA responded formally to the Dispute Submittal maintaining their rejection. IDR Meeting to be scheduled.	14-Apr-2021	29-May-2021	**IDR meeting to be scheduled**
28	RELIEF EVENT NO. 00039 – UNKNOWN GEOTECHNICAL CONDITIONAL AT NEW LADWP MH 180	On 27-Apr-2021, LINXS formally requested this matter advance to IDR.On 7-May-2021, LAWA requested LINXS certify the Claim prior to advancing to the IDR meeting. On 27-May-2021, LINXS issued the Dispute Submittal for LAWA review by 11-Jul-2021. On 08-Jul-2021, LAWA responded to the Dispute Submittal maintaining their rejection. On 30-Sept-2022, LAWA formally issued CO 58 to LINXS, settling this item in conjunction with RE 10.	19-Apr-2001	3-Jun-2001	**RESOLVED**
29	RELIEF EVENT NO. 00113 – IMPACTS DUE TO LABOE REJECTION OF PARALLEL STORM DRAIN LATERAL ON AVIATION BOULEVARD – REQUEST FOR INFORMAL DISPUTE RESOLUTION	On 9-Jun-2021, LINXS sent a letter requesting to advance this matter through the dispute process. On 17-Jun-2021, LINXS issued its Dispute Submittal for LAWA review by 01-Aug-2021. On 02-Aug-2021, LAWA formally responded maintaining their rejection. On 14-Dec-2023, the Parties executed a settlement under CO #085.	6-May-2021	20-Jun-2021	**RESOLVED**
30	RELIEF EVENT NO. 0112 – DIRECTIVE LETTER NO. 0062 – CONRAC AND APM INTERFACE – REQUEST FOR INFORMAL DISPUTE RESOLUTION	On 14-Jul-2021, LINXS formally requested this matter advance through the dispute process. On 12-Aug-2021, LINXS issued its Dispute Submittal for LAWA review by 26-Sept-2021. On 28-Feb-2022, LAWA issued a letter deeming this item rejected with no further response. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, to which this RE contributed. See Relief Event 112 for additional updates. On 03-Nov-2022, LINXS issued its 3GW2 Position Paper to PN. On 14-Nov-2022 and 15-Nov-2022, the PN hearing was held. On 09-Dec-2022, the PN recommendation was received. On 19-Dec-2022, LAWA responded to PN's recommendation rejecting it in its entirety. On 20-Dec-2022, LINXS responding, partially agreeing with the PN's recommendation. On 26-Apr-2023, LAWA issued CO 66.	30-Jun-2021	14-Aug-2021	**RESOLVED**
31	NONCOMPLIANCE EVENT ON FEBRUARY 3 2021	On 22-Jul-2021, LINXS formally requested this matter advance through the dispute process. On 18-Aug-2021, LINXS issued its Dispute Submittal for LAWA review by 02-Oct-2021. On 07-Oct-2021, LAWA responded maintaining its rejection.	8-Jul-2021	22-Aug-2021	**IDR meeting to be scheduled**
32	RELIEF EVENT NO. 00079 – LABOE SUBMITTAL REVIEWS	On 13-Aug-2021, LINXS formally requeted this matter advance to IDR. On 10-Sept-2021, LINXS issued its Dispute Submittal for LAWA review by 25-Oct-2021. On 28-Feb-2022, LAWA issued a letter deeming this item rejected with no further response. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, of which this RE contributed. See RE 79 for further updates. On 03-Nov-2022, LINXS issued its 3GW2 Position Paper to PN. On 14-Nov-2022 and 15-Nov-2022, the PN hearing was held. On 09-Dec-2022, the PN recommendation received. On 19-Dec-2022, LAWA responded to PN's recommendation rejecting it in it's entirety. On 20-Dec-2022, LINXS responded, partially agreeing with the PN's recommendation. On 26-Apr-2023, LAWA issued CO 66, which addresses time impacts only related to this item. On 14-Dec-2023, the Parties fully executed a settlement on the direct costs of the global roadways claim as CO #085.	27-Jul-2021	10-Sep-2021	**RESOLVED**
33	RELIEF EVENT NO. 00136 – RESCINDED APPROVAL FOR EAST CTA CLOSURE ASR NO. 7791 – REQUEST FOR INFORMAL DISPUTE RESOLUTION	On 08-Sept-2021, LINXS formally requested this matter advance to IDR. On 16-Sept-2021, LINXS issued its Dispute Submittal for LAWA review by 31-Oct-2021. On 24-Nov-2021, LAWA formally issued its response to LINXS' Dispute Submittal, maintaining its rejection. IDR meeting to be scheduled.	3-Aug-2021	17-Sep-2021	**IDR meeting to be scheduled**
34	RELIEF EVENT NO. 00123 – DRYWELL AFFIDAVITS FOR PRIVATE STREETS – REQUEST FOR INFORMAL DISPUTE RESOLUTION	On 12-Oct-2021, LINXS formally requeted this matter advance to IDR. On 5-Nov-2021, LINXS issued its Dispute Submittal for LAWA review by 20-Dec-2021. On 15-Feb-2022, LAWA issued its response to the Dispute Submittal, maintaining its rejection. On 14-Dec-2023, the Parties fully executed a settlement on the direct costs of the global roadways claim as CO #085.	24-Sep-2021	8-Nov-2021	**RESOLVED**

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35	RELIEF EVENT NO. 00117 – UNIDENTIFIED UNDERGROUND UTILITIES – CONFLICTS AT SEWER LINE H PWSS – UUUIDS 195-199	On 03-Dec-2021, LINXS formally requested this matter advance to IDR. On 14-Dec-2021, LINXS issued its Dispute Submittal for LAWA review by 28-Jan-2022. On 28-Feb-2022, LAWA issued a letter deeming this item rejected with no further response. IDR meeting to be scheduled. On 7-Aug-2023, LAWA issued an offer to settle this Claim with LINXS. See Relief Events.	30-Oct-2021	14-Dec-2021	**LAWA has agreed to portion of costs - See Relief Events**
36	RELIEF EVENT NO. 00147 – MERCURY WAREHOUSE ROOF CONNECTION	On 29-Dec-2021, LINXS formally requested this matter advance to IDR. On 24-Jan-2022, LAWA issued RFCP #23, while maintaining its rejection of RE 147. On 31-Jan-2022, LINXS issued its Dispute Submittal for LAWA review by 17-Mar-2022. On 7-Feb-2022, LAWA issued its response to LINXS. IDR meeting to be scheduled.	17-Dec-2021	31-Jan-2022	**IDR meeting to be scheduled**
37	LINXS INVOICE NO. 5277-038 CO-008-02A – METRO COORDINATION AT AMC STATION – PROTECTIVE COVER AND DESIGN ADVANCEMENT	On 25-Jan-2022, LINXS notified LAWA of the Dispute and issued its Dispute Submittal for LAWA review by 11-Mar-2022. On 15-Mar-2022, LINXS issued a follow-up letter requesting LAWA's response. In the continued absence of LAWA's response, LINXS issued a second follow-up letter on 24-May-2022. On 25-May-2022, LAWA issued its response maintaining its rejection and did not provide any dates to hold an IDR meeting with LINXS. On 27-May-2022, LINXS responded to LAWA that they have not provided their availability to advance resolution on the matter. On 25-Oct-2023, LAWA formally responded to LINXS. After further discussions between the Parties, LAWA revised their letter on 19-Dec-2023, agreeing to pay LINXS the full remaining balance in 30 days.	6-Jan-2022	20-Feb-2022	**RESOLVED**
38	RELIEF EVENT NO. 00075 – UNSUITABLE SOILS AT TPSS NO. 1	On 01-Feb-2022, LINXS requested this matter advance to dispute resolution. On 18-Feb-2022, LINXS issued its Dispute Submittal for LAWA review by 4-Apr-2022. On 6-Apr-2022, LAWA formally responded, rejecting the merit for the RE. IDR meeting to be scheduled.	15-Jan-2022	1-Mar-2022	**IDR meeting to be scheduled**
39	RELIEF EVENT NO. 00135 – UNIDENTIFIED UNDERGROUND UTILITIES – UUUIDS 206-211	LAWA's response to LINXS' Claim, on 9-Mar-2022, LINXS issued its Dispute Submital for LAWA review by 23-Apr-2022. On 4-Apr-2022, LAWA formally responded to LINXS. On 20-Jun-2022, LINXS sent its comments and requested LAWA reconsider its position. No response has been received. IDR meeting to be scheduled. On 28-Jul-2023, LAWA issued its response finding justification for LINXS' partial costs. On 21-Aug-2023, LINXS rejected LAWA's offer as it did not provide justification for rejecting certain costs and considers the IDR period closed. LINXS to refer this matter to the PN in due course. See Relief Events.	4-Feb-2022	21-Mar-2022	**LAWA has agreed to portion of costs - See Relief Events / LINXS rejected offer and will refer to the PN**
40	RELIEF EVENT NO. 00115 – ASBESTOS PIPE LINES IN CONFLICT WITH VCP4	On 11-Mar-2022, LINXS requested this matter advance to dispute resolution. LINXS' Dispute Submittal was issued on 11-Apr-2022 for LAWA review by 26-May-2022. On 19-May-2022, LAWA provided its response to LINXS finding partial justification, and LINXS responded agreeing to settle this item. LAWA issued CO 075. Also see RE 115.	28-Feb-2022	14-Apr-2022	**RESOLVED**
41	RELIEF EVENT NO. 00091 – 1R4 CENTURY BLVD. SOUTH SIDE ROW CHANGES	LINXS issued its Dispute Submittal for LAWA review by 15-Jul-2022. LAWA issued its response on 01-Sept-2022 disagreeing with the certification of the RE Claim. On 14-Dec-2023, the Parties fully executed a settlement under CO #085.	18-Apr-2022	2-Jun-2022	**RESOLVED**
42	RELIEF EVENT NO. 00098 – LABOE REJECTION OF 3R4 AVIATION BOULEVARD 100 PERCENTS SUBMITTAL	On 10-May-2022, LINXS requested this matter advance to dispute resolution. On 31-May-2022, LINXS issued its Dispute Submittal for LAWA review by 15-Jul-2022. LAWA issued its response on 01-Sept-2022 disagreeing with the certification of the RE Claim. On 14-Dec-2023, the Parties fully executed a settlement under CO #085.	22-Apr-2022	6-Jun-2022	**RESOLVED**
43	RELIEF EVENT NO. 00106 – OUT-OF-SCOPE DRAINAGE STUDY FOR LABOE –2R2 96TH STREET WEST	On 10-May-2022, LINXS requested this matter advance to dispute resolution. On 1-Jun-2022, LINXS issued its Dispute Submittal for LAWA review by 16-Jul-2022. LAWA issued its response on 01-Sept-2022 disagreeing with the certification of the RE Claim. On 14-Dec-2023, the Parties fully executed a settlement under CO #085.	18-Apr-2022	2-Jun-2022	**RESOLVED**
44	RELIEF EVENT NO. 00131 - MAINTENANCE OF TRAFFIC COSTS	On 12-May-2022, LINXS requested this matter advance to dispute resolution. On 25-May-2022, LINXS submitted its Dispute Submittal for LAWA review by 09-Jul-2022. LAWA's response was received 23-Mar-2023. IDR meeting to be scheduled.	13-Apr-2022	28-May-2022	**IDR meeting to be scheduled**
45	RELIEF EVENT NO. 00084 - LABOE OUT OF SCOPE WORK ON CENTURY BOULEVARD	On 12-May-2022, LINXS requested this matter advance to dispute resolution. On 1-Jun-2022, LINXS issued its Dispute Submittal for LAWA review by 16-Jul-2022. LAWA issued its response on 01-Sept-2022 disagreeing with the certification of the RE Claim. On 14-Dec-2023, the Parties fully executed a settlement under CO #085.	18-Apr-2022	2-Jun-2022	**RESOLVED**
46	RELIEF EVENT NO. 00057 – NON-STANDARD GUTTER THICKNESS GUTTER EDGE AND KEYWAY REQUIREMENTS BY LABOE	On 12-Jul-2022, in the absence of any response from LAWA, LINXS formally requested this matter advance through the dispute process. In the absence of LAWA's response, LINXS issued its Dispute Submittal on 02-Aug-2022 for LAWA review by 16-Sept-2022. LAWA issued its response on 01-Sept-2022 disagreeing with the certification of the RE Claim. On 14-Dec-2023, the Parties fully executed a settlement under CO #085.	24-Jun-2022	8-Aug-2022	**RESOLVED**

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47	RELIEF EVENT NO. 00149 – UNKNOWN GEOTECHNICAL CONDITIONS AT BENT 3 OF PEDESTRIAN WALKWAY SW7	On 14-Jul-2022, in the absence of any response from LAWA, LINXS formally requested this matter advance through the dispute process. On 5-Aug-2022, LINXS formally issued its Dispute Submittal for LAWA review by 19-Sept-2022. On 8-Nov-2022, LAWA responded agreeing to merit. LAWA issued CO #65 on 24-Mar-2023.	26-Jun-2022	10-Aug-2022	**RESOLVED**
48	RELIEF EVENT NO. 00054 – LADOT OUT-OF-SCOPE CHANGES	On 14-Jul-2022, in the absence of any response from LAWA, LINXS formally requested this matter advance through the dispute process. In the continued absence of a response from LAWA, LINXS issued its Dispute Submittal on 16-Aug-2022 for LAWA review by 30-Sept-2022. LAWA issued its response on 01-Sept-2022 disagreeing with the certifiation of the RE Claim. On 14-Dec-2023, the Parties fully executed a settlement under CO #085.	11-Jul-2022	25-Aug-2022	**RESOLVED**
49	RELIEF EVENT NO. 00096 – UNIDENTIFIED UNDERGROUND UTILITY – UNKNOWN TELECOMM DUCTBANK SOUTHWEST OF P4	On 27-Jul-2022, in the absence of any response from LAWA, LINXS formally requested this matter advance through the dispute process. In the continued absence of a LAWA response, on 18-Aug-2022, LINXS issued its Dispute Submittal for LAWA's review by 2-Oct-2022. On 31-Oct-2022, LAWA formally responded to LINXS' Claim agreeing on entitlement. On 24-Mar-2023, LAWA issued CO #063.	16-Jul-2022	30-Aug-2022	**RESOLVED**
50	RELIEF EVENT NO. 00144 – UNIDENTIFIED UNDERGROUND UTILITY – UUUID 212	On 10-Aug-2022, LINXS formally requested this matter advance through the dispute process. On 22-Sept-2022, LINXS formally issued its Dispute Submittal to LAWA for review by 6-Nov-2022. On 3-Nov-2023, LAWA issued a letter with an offer to LINXS to settle this Claim. - See Relief Events	9-Aug-2022	23-Sep-2022	**LAWA has agreed to portion of costs - See Relief Events**
51	RELIEF EVENT NO. 00163 - UNIDENTIFIED UNDERGROUND UTILITY – UUUID 216 AT WCTA GENERATOR PAD	On 12-Dec-2022, in the absence of any response from LAWA, LINXS formally requested this matter advance through the dispute process. On 21-Dec-2022, LINXS submitted Dispute Submittal. On 12-Jan-2023, LAWA issued its determination. On 3-Feb-2023, LINXS responded formally with clarifications of its pricing, and LAWA issued CO #68. See Relief Event 163.	28-Nov-2022	12-Jan-2023	**RESOLVED**
52	RELIEF EVENT NO. 0061 Impacts Due to LADWP Water Line on 98th Street	On 18-Dec-2020, LINXS issued a letter to expedite PN proceedings for this matter as discussed with LAWA executives. On 29-Jan-2021, LAWA responded reserving their rights for any steps in the dispute process. On 12-Feb-2021, LINXS issued its Dispute Submittal for LAWA review by 29-Mar-2021. On 24-Mar-2021, LAWA responded to the Dispute Submittal maintaining their rejection. On 8-Apr-2022, LINXS issued its certfied Claim for LAWA review by 23-May-2022. On 30-Jun-2022, LAWA issued its response to LINXS. On 8-Jul-2022, LINXS issued its reponse with a revised Claim. LAWA to review by 22-Aug-2022. On 2-Sept-2022, further to LINXS' previous response, LINXS issued another letter responding to LAWA's comments. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, of which this RE contributed. On 07-Oct-2022, LINXS issued an update to the as-built analysis previously provided for 3GW2. On 24-Oct-2022, LAWA issued its response formally to LINXS on the as-built analysis.On 28-Oct-2022, LINXS formally responded to LAWA. On 03-Nov-2022, LINXS issued 3GW2 Position Paper to PN. On 14-Nov-2022 and 15-Nov-2022, PN hearing was held. On 09-Dec-2022, PN recommendation received. On 19-Dec-2022, LAWA responded to PN's recommendation rejecting it in it's entirety. On 20-Dec-2022, LINXS partially agrees and disagrees with PN's recommendation. On 26-Apr-2023, LAWA issued CO 66.	29-Dec-2020	12-Feb-2021	**RESOLVED**
53	RELIEF EVENT NO. 0107 Unidentified Underground Utilities - UUUID's 190, 191, and 192	On 18-Dec-2020, LINXS issued a letter to expedite PN proceedings for this matter as discussed with LAWA executives. On 29-Jan-2021, LAWA responded reserving their rights for any steps in the dispute process. On 12-Feb-2021, LINXS issued its Dispute Submittal for LAWA review by 29-Mar-2021. On 24-Mar-2021, LAWA responded to the Dispute Submittal maintaining their rejection. On 8-Apr-2022, LINXS issued its certfied Claim for LAWA review by 23-May-2022. On 30-Jun-2022, LAWA issued its response to LINXS. On 8-Jul-2022, LINXS issued its reponse with a revised Claim. LAWA to review by 22-Aug-2022. On 2-Sept-2022, further to LINXS' previous response, LINXS issued another letter responding to LAWA's comments. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, of which this RE contributed. On 07-Oct-2022, LINXS issued an update to the as-built analysis previously provided for 3GW2. On 24-Oct-2022, LAWA issued its response formally to LINXS on the as-built analysis.On 28-Oct-2022, LINXS formally responded to LAWA. On 03-Nov-2022, LINXS issued 3GW2 Position Paper to PN. On 14-Nov-2022 and 15-Nov-2022, PN hearing was held. On 09-Dec-2022, PN recommendation received. On 19-Dec-2022, LAWA responded to PN's recommendation rejecting it in it's entirety. On 20-Dec-2022, LINXS partially agrees and disagrees with PN's recommendation. On 26-Apr-2023, LAWA issued CO 66.	29-Dec-2020	12-Feb-2021	**RESOLVED**

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54	RELIEF EVENT NO. 0139 LADOT Delays to Traffic Control Plans for 96th Street	On 18-Dec-2020, LINXS issued a letter to expedite PN proceedings for this matter as discussed with LAWA executives. On 29-Jan-2021, LAWA responded reserving their rights for any steps in the dispute process. On 12-Feb-2021, LINXS issued its Dispute Submittal for LAWA review by 29-Mar-2021. On 24-Mar-2021, LAWA responded to the Dispute Submittal maintaining their rejection. On 8-Apr-2022, LINXS issued its certfied Claim for LAWA review by 23-May-2022. On 30-Jun-2022, LAWA issued its response to LINXS. On 8-Jul-2022, LINXS issued its reponse with a revised Claim. LAWA to review by 22-Aug-2022. On 2-Sept-2022, further to LINXS' previous response, LINXS issued another letter responding to LAWA's comments. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, of which this RE contributed. On 07-Oct-2022, LINXS issued an update to the as-built analysis previously provided for 3GW2. On 24-Oct-2022, LAWA issued its response formally to LINXS on the as-built analysis.On 28-Oct-2022, LINXS formally responded to LAWA. On 03-Nov-2022, LINXS issued 3GW2 Position Paper to PN. On 14-Nov-2022 and 15-Nov-2022, PN hearing was held. On 09-Dec-2022, PN recommendation received. On 19-Dec-2022, LAWA responded to PN's recommendation rejecting it in it's entirety. On 20-Dec-2022, LINXS partially agrees and disagrees with PN's recommendation. On 26-Apr-2023, LAWA issued CO 66.	29-Dec-2020	12-Feb-2021	**RESOLVED**
55	RELIEF EVENT NO. 00170 – UNKNOWN GEOTECHNICAL CONDITION OF UNUSUAL NATURE ON 96TH STREET AT BELLANCA	On 11-Jan-2023, in the absence of any response from LAWA, LINXS formally requested IDR. On 06-Feb-2023, LINXS submitted its Dispute Submittal for LAWA review by 23-Mar-2023. Upon further discussions with LAWA, a revised Claim was issued on 16-May-2023. On 11-Jul-2023, LAWA issued its response agreeing to a portion of LINXS' costs. LINXS formally sent their response on 20-Jul-2023. LAWA issued CO 079.	2-Jan-2023	16-Feb-2023	**RESOLVED**
56	RELIEF EVENT NO. 00071 - CONRAC SITE CONDITIONS	On 11-Jan-2023, LINXS requested IDR in the absence of any response from LAWA. On 3-Feb-2023, LINXS issued its Dispute Submttal for LAWA review by 20-Mar-2023.	29-Dec-2022	12-Feb-2023	**IDR meeting to be scheduled / LAWA to review**
57	RELIEF EVENT NO. 00129 - 96TH STREET SEWER SERVICE REPLACEMENT AT HERTZ LOT	On 11-Jan-2023, LINXS fomrally requested IDR. On 02-Feb-2023, LINXS submitted its Dispute Submittal to LAWA for review by 19-Mar-2023. On 20-Jul-2023, LAWA issued an offer to settle this Claim to LINXS. LINXS to review and respond.	29-Dec-2022	12-Feb-2023	**LAWA has agreed to portion of costs - See Relief Events**
58	RELIEF EVENT NO. 00121 - MERCURY HANGAR OFFICE WATER DAMAGE - LAWA FAILURE TO PROVIDE APPROVED PLANS	On 11-Jan-2023, LINXS formally requested IDR in the absence of LAWA's response to its certified Claim and submitted its Dispute Submittal for LAWA review. On 11-Jan-2023, LAWA formally responded agreeing to a portion of LINXS' costs. On 2-Feb-2023, LINXS rejected LAWA's offer and requested an IDR meeting to be schduled. LAWA to respond.	12-Dec-2022	26-Jan-2023	**IDR meeting to be scheduled / LAWA**
59	UNILATERAL CHANGE ORDER NO. 0062 – LOWER WEST WAY LAWA ANDLADOT ADDITIONAL DIRECTION DL-0061 – RELIEF EVENT NO. 00095 CHANGES IMPACTING 1R2 LOWER WEST WAY	On 10-Apr-2023, LINXS submitted its Dispute Submittal for LAWA review by 22-Mar-2023. On 14-Dec-2023, the Parties fully executed a settlement under CO #085.	N/A - LINXS issued notification of the Dispute on 20-Mar-2023	4-May-2023	**RESOLVED**
60	RELIEF EVENT NO. 00167 – IMPACTS TO CCTA EGRESS STAIR NO. 1 DUE TO P2A EXISTING GRADE BEAM	On 03-May-2023, LINXS formally requested an IDR meeting with LAWA in the absence of LAWA's response to the certified Claim. On 5-Jun-2023, LINXS issued its Dispute Submittal for LAWA review by 20-Jul-2023. On 5-Jul-2023, LAWA provided its response to the final Claim agreeing to a portion of the costs. On 25-Aug-2023, LINXS responded with the undisputed amount and reserved rights to the disputed portion. LAWA to issue a CO.	24-Apr-2023	8-Jun-2023	**LAWA to issue CO - See Relief Events**
61	RELIEF EVENT NO. 00066 – LADWP WATER STANDARDS CHANGE FOR WATER VAULTS – REQUEST FOR INFORMAL DISPUTE RESOLUTION	On 08-May-2023, LINXS formally requested an IDR meeting with LAWA in the absence of LAWA's response to the certified Claim. Upon further discussions with LAWA, a revised Claim was issued on 15-May-2023 - see Relief Events. On 1-Jun-2023, LINXS issued its Dispute Submittal for LAWA review by 16-Jul-2023. On 15-Jun-2023, LAWA formally responded providing an offer to LINXS. On 3-Jul-2023, LINXS formally responded to LAWA. LAWA issued CO #077.	21-Apr-2023	5-Jun-2023	**RESOLVED**
62	RELIEF EVENT NO. 00184 – VIDEO MANAGEMENT SYSTEM SUBMITTAL REJECTION	On 11-May-2023, LINXS formally requested an IDR meeting with LAWA and provided its Dispute Submittal.	5-Apr-2023	20-May-2023	**IDR meeting to be scheduled / LAWA to review**

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63	SETTLEMENT CHANGE ORDER NO. 0066 AND MUTUAL COMMITMENTS (RE 132 Escalation formulaic approach)	On 31-May-2023, LINXS issued a letter formally to LAWA notifying them of the Dispute regarding the clause to agree on a formulaic approach within CO 66 to resolve the escalation claim (RE 132). LINXS issued its Dispute Submittal on 19-Jun-2023 for LAWA review. On 11-Jul-2023, LAWA issued its formal response to LINXS. On 31-Jul-2023, LINXS issued its Position Paper formally in preparation of the Project Neutral hearing. On 15-Aug-2023, the PN hearing was held. On 31-Aug-2023, LINXS formally responded accepting the PN's recommendations.	28-May-2023	12-Jul-2023	**Project Neutral hearing held Aug. 15, 2023**
64	RELIEF EVENT NO. 00118 – NEW EXCAVATION REQUIREMENTS AROUND FAA DUCTBANK AT TPSS 1	On 11-Jul-2023, LINXS formally requested informal dispute resolution after no response from LAWA was received on its certified Claim. On 1-Aug-2023, LAWA issued an offer to settle the matter with LINXS. On 2-Aug-2023, as LAWA's offer did not provide any determination of merit, LINXS issued its Dispute Submittal reserving its rights. LAWA to review by 16-Sep-2023. On 5-Oct-2023, LINXS formally responded to LAWA's offer, and LAWA to issue a CO for the undisputed amount.	18-Jun-2023	2-Aug-2023	**LAWA has agreed to portion of costs - See Relief Events / LAWA to review Dispute Subm**
65	RELIEF EVENT NO. 00165 – ASBESTOS PIPE LINES IN CONFLICT WITH GENERATOR PAD AT WCTA	On 11-Jul-2023, LINXS formally requested informal dispute resolution after no response from LAWA was received on its certified Claim. On 10-Aug-2023, LINXS issued its Dispute Submittal for LAWA review by 24-Sep-2023.	26-Jun-2023	10-Aug-2023	**IDR meeting to be scheduled / LAWA to review Dispute Subm**
66	RELIEF EVENT NO. 00158 – UNIDENTIFIED UNDERGROUND UTILITIES – UUUIDS 214 AND 215	On 11-Jul-2023, LINXS formally requested informal dispute resolution after no response from LAWA was received on its certified Claim. On 3-Aug-2023, LAWA responded with an offer to settle this Claim with LINXS. On 9-Aug-2023, as LAWA's offer did not provide any determination of merit, LINXS issued its Dispute Submittal reserving its rights. LAWA to review by 23-Sep-2023. Also see Relief Events	30-Jun-2023	14-Aug-2023	**LAWA has agreed to portion of costs - See Relief Events**
67	RELIEF EVENT NO. 00145 – LADWP FENCE DESIGN REVISIONS AT TPSS 1	In the absence of LAWA's response to the certified Claim, on 23-Aug-2023, LINXS formally requested this matter proceed through informal dispute resolution. LAWA to respond. On 19-Sep-2023, LINXS issued its Dispute Submittal for LAWA review by 3-Nov-2023.	5-Aug-2023	19-Sep-2023	**LAWA / IDR meeting to be scheduled**
68	CHANGE ORDER NO. 0066 RELIEF EVENT NOS. 130 131 132 172 AND 189 DISPUTED WORK ADMINISTRATION OF LAWA CHANGES ADMINISTRATION OF THE CONTRACT AND OTHER RELIEF EVENTS	LAWA to review and respond to LINXS' Dispute Submittal by 22-Oct-2023. On 30-Oct-2023, LINXS formally submitted this matter, along with REs 002, 0189, 0197, and 0198 to the Project Neutral for technical matters. The hearing is scheduled for November 13 and 14, 2023.	N/A	N/A	**LAWA to review**
69	GLOBAL ROADWAY CLAIMS AND CHANGE ORDER NO. 0066, INCLUDING ALL RELATED DISPUTES	LAWA to review and respond to LINXS' Dispute Submittal by 22-Oct-2023.	N/A	N/A	**LAWA to review**
70	SUBMISSION OF DISPUTE TO THE PROJECT NEUTRAL FOR TECHNICAL DISPUTES - RE 0002, RE 0189, RE 0197, RE 0198, & LAWA'S ADMINISTRATION OF THE CONTRACT	On 30-Oct-2023, LINXS formally referred various Disputes to the PN for technical disputes. On 3-Nov-2023, LINXS submitted its position paper. The hearing will take place in November 2023.	N/A	N/A	**Project Neutral hearing held Nov. 13, 2023**
71	RELIEF EVENT NO. 00164 – UNKNOWN GEOTECHNICAL CONDITION OF UNUSUAL NATURE IN JOES PARKING LOT ON JETWAY BOULEVARD	On 22-Nov-2023, LINXS formally requested this matter to advance to the informal dispute resolution process. LAWA to respond.	27-Oct-2023	11-Dec-2023	**LAWA / IDR meeting to be scheduled**
72	RELIEF EVENT NO. 00155 – CHANGES DUE TO LAGP CONDUITS AT CONRAC	In the absence of a response from LAWA, LINXS requested on 27-Nov-2023 that this matter advance through the dispute resolution process. On 15-Dec-2023, LINXS issued its Dispute Submittal on this matter.	13-Nov-2023	28-Dec-2023	**LAWA / IDR meeting to be scheduled**
73	BREACH OF DISPUTE RESOLUTION PROCEDURES	On 29-Nov-2023, LINXS formally issued its Dispute Submittal. LAWA to review and respond by 13-Jan-2024.	N/A	N/A	**LAWA to review**
74	RELIEF EVENT NO. 00097 – DIRECTIVE LETTER NO. 0031 – P1 SURFACE LOT ELECTRIC VEHICLE EV CHARGING STATIONS RELOCATION	On 12-Dec-2023, LINXS formally requested this matter to advance through the informal dispute resolution process. On 22-Dec-2023, LINXS issued its Dispute Submittal for LAWA review by 5-Feb-2024.	20-Nov-2023	4-Jan-2024	**LAWA / IDR meeting to be scheduled**

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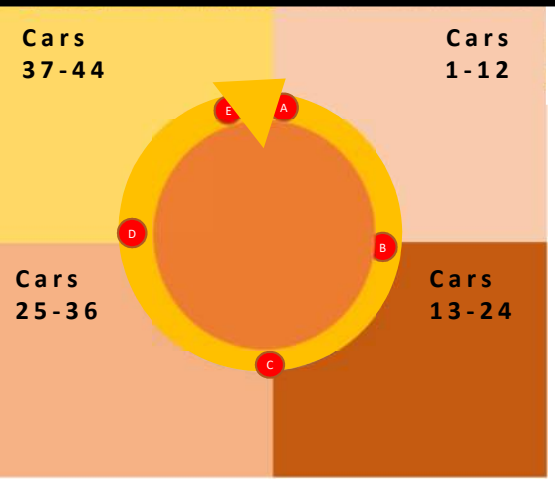
VEHICLE DASHBOARD



MANUFACTURING & TESTING

First Car Static Test Complete	Start of First Vehicle Dynamic Test	First Train Dynamic Test Complete	First Vehicle Arrives On-Site	Last Vehicle Arrives On-Site	System Demonstration Begins – ST1008
Actual: 10/29/2021	Actual: 01/13/2022	Forecast: 03/25/2022 Actual: 03/30/2022	Forecast: 06/09/2022 Actual: 06/21/2022	Forecast: 43&44 03/25/2024 11&12 02/05/2024 Actual:	Forecast: 01/18/2025 Actual:

KEY PRODUCTION MILESTONES – START OF SPLICE

- A 05/26/2020 – Car 1 (Actual).
- B 10/27/2021 – Car 13 (Actual).
- C 01/11/2023 - Car 25 (Actual).
- D 07/13/2023/2023 – Car 37 (Actual).
- D 05/11/2021 (baseline), 08/28/2023 (Actual) – Car 44.

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VEHICLE DASHBOARD 3-Week Look Ahead

December 2023

Car(s)	Test No.	Test Name	Pass/Fail	Issues	Start Date	Finish Date
39	FT105	Vehicle General Mechanical Test	P	No open items.	12/21/2023	12/21/2023
40	FT105	Vehicle General Mechanical Test	P	No open items.	12/13/2023	12/13/2023
41	FT123	Vehicle Door System Test	P	All doors had to be adjusted as a prerequisite of the test. New procedure calls for adjustment in station 1. Also, procedure not being followed for door gap.	12/4/2023	12/4/2023
41&42	FT140	Vehicle Communications Test	P	No open items.	11/7/2023	12/7/2023
39&40	FT901A	Vehicle Shipping Inspection	P	No open items.	12/21/2023	12/21/2023
12	FT105	Vehicle General Mechanical Test	P	No open items.	12/28/2023	12/28/2023
12	FT901A	Vehicle Shipping Inspection	P	No open items.	12/28/2023	12/28/2023

January 2024

Car(s)	Test No.	Test Name	Pass/Fail	Issues	Start Date	Finish Date
11	FT105	Vehicle General Mechanical Test	TBD		1/10/2024	TBD
41&42	FT140	Vehicle Communications Test	TBD		1/4/2024	TBD
41&42	FT108	Vehicle Headlight/Taillight Test	TBD		1/4/2024	TBD
41&42	FT920	Vehicle Dynamic Test (Single	TBD		1/10/2024	TBD
11	FT901A	Vehicle Shipping Inspection	TBD		1/10/2024	TBD

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Date: January 2, 2024

From: Modern Times, Inc., LINXS Constructors Certified Firms Program Manager

Re: LINXS Constructors APM Inclusivity Mentor-Protégé Program – December 2023 Monthly Report

LINXS APM Mentor Protégé Program Summary

The Mentor-Protégé Program (MPP) is one track of the LINXS Training Institute of LA, which assists certified firm business owners (Protégé firms) participating in the program to enhance their business capabilities that will increase their potential for growth and future success. This program will last approximately six months, to give Protégé firms sufficient time to meet their program goals. Through the MPP, the LINXS Constructors team specifically provides resources (a Mentor, a workshop series, and on-going support) that help business owners increase their proficiency(ies) in select core competencies of need, as identified by each protégé through their Needs Assessment Survey.

The MPP begins with a kickoff meeting to introduce mentors to protégés and to discuss high level goals for the mentoring program. Over the course of about six months, monthly meetings are held with each protégé to discuss progress towards the goals identified in the kickoff meeting.

MPP Program Status

One-on-one mentoring has been completed. A final report will be submitted summarizing all efforts at a later date.

Workshops

LINXS Constructors hosted one workshop for 10 attendees on December 5, 2023 with Aaron Ganz, CEO of Ganz Media, called "Social Media Best Practices in Construction & Beyond."

There is currently one workshop scheduled in February 2024 with Heather Wolfson, CEO & Lead Strategist of Maven Leadership Consulting,

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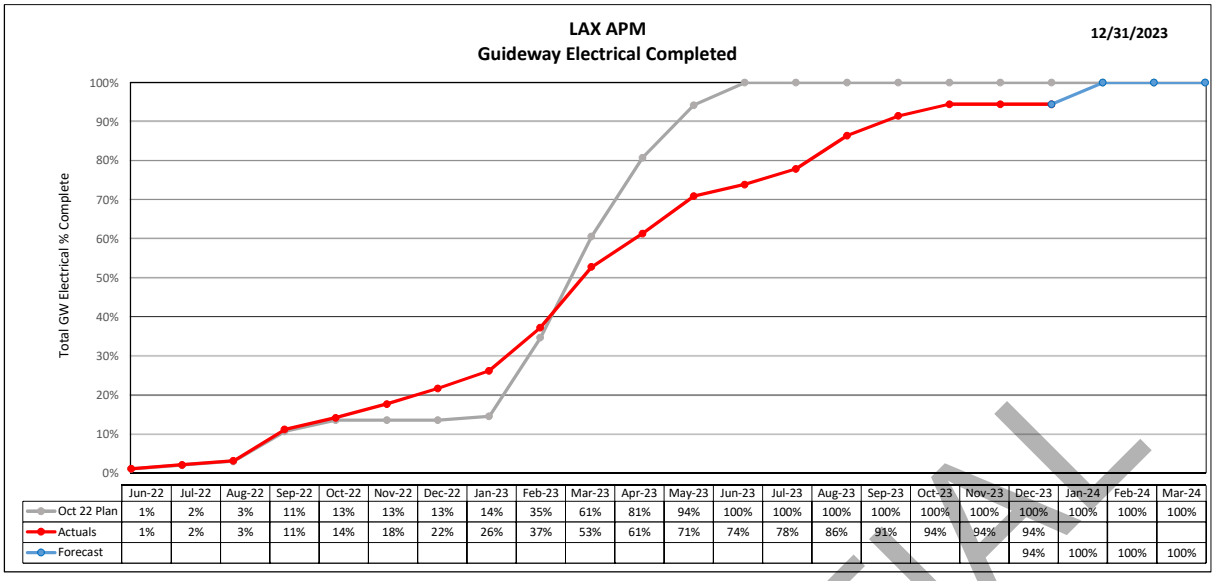
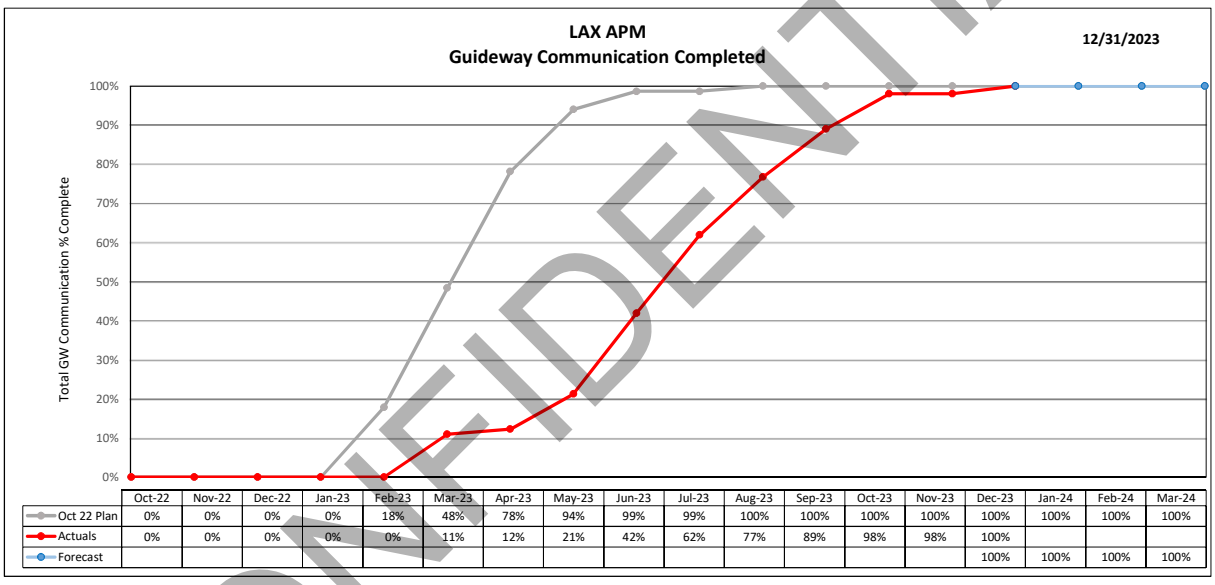


	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
Oct 22 Plan	1%	2%	3%	11%	13%	13%	13%	14%	35%	61%	81%	94%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Actuals	1%	2%	3%	11%	14%	18%	22%	26%	37%	53%	61%	71%	74%	78%	86%	91%	94%	94%	94%			
Forecast																			94%	100%	100%	100%



	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
Oct 22 Plan	0%	0%	0%	0%	18%	48%	78%	94%	99%	99%	100%	100%	100%	100%	100%	100%	100%	100%
Actuals	0%	0%	0%	0%	0%	11%	12%	21%	42%	62%	77%	89%	98%	98%	100%			
Forecast															100%	100%	100%	100%

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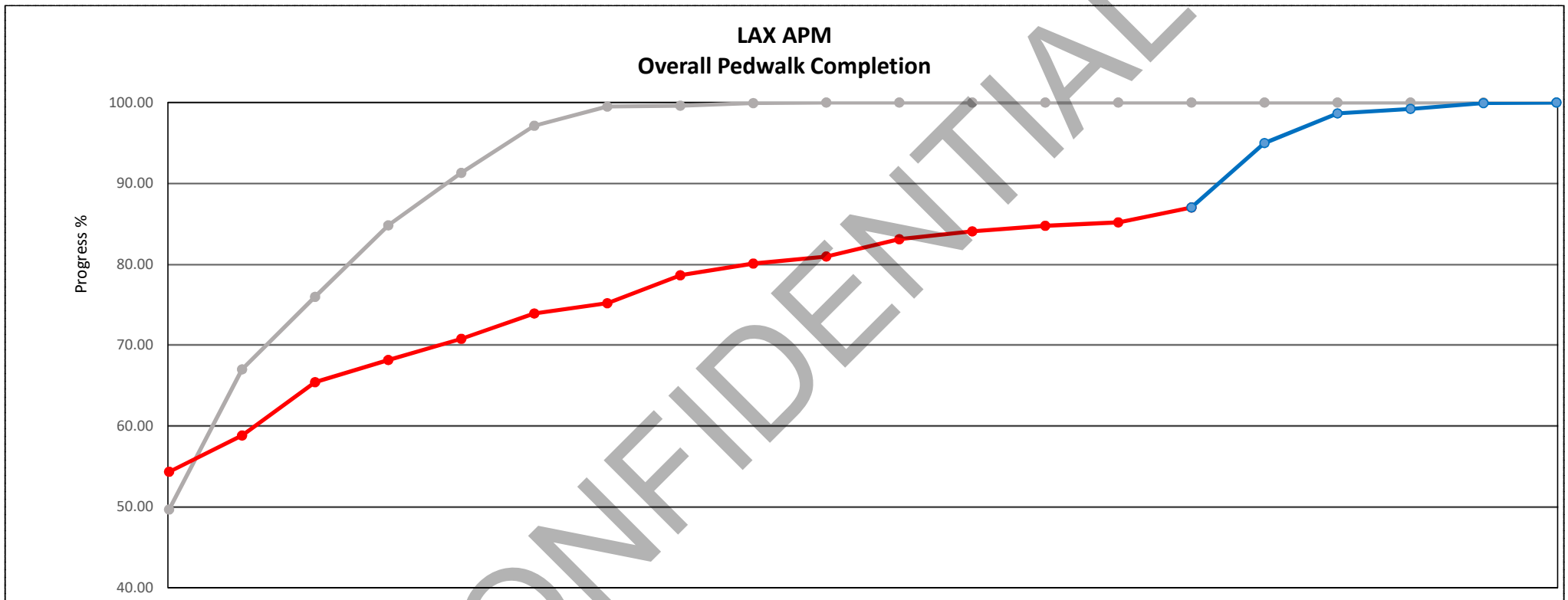

	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24
Oct 22 Plan	49.67	66.99	75.97	84.79	91.27	97.12	99.50	99.61	99.90	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Actuals	54	59	65	68	71	74	75	79	80	81	83	84	85	85.2	87.0					
Forecast															87.0	95.0	98.6	99.2	99.9	100.0

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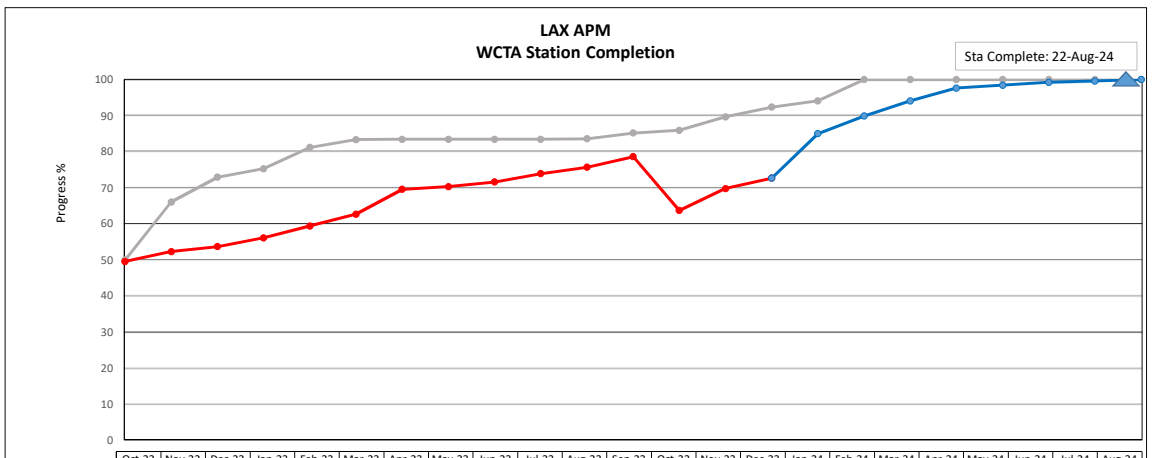
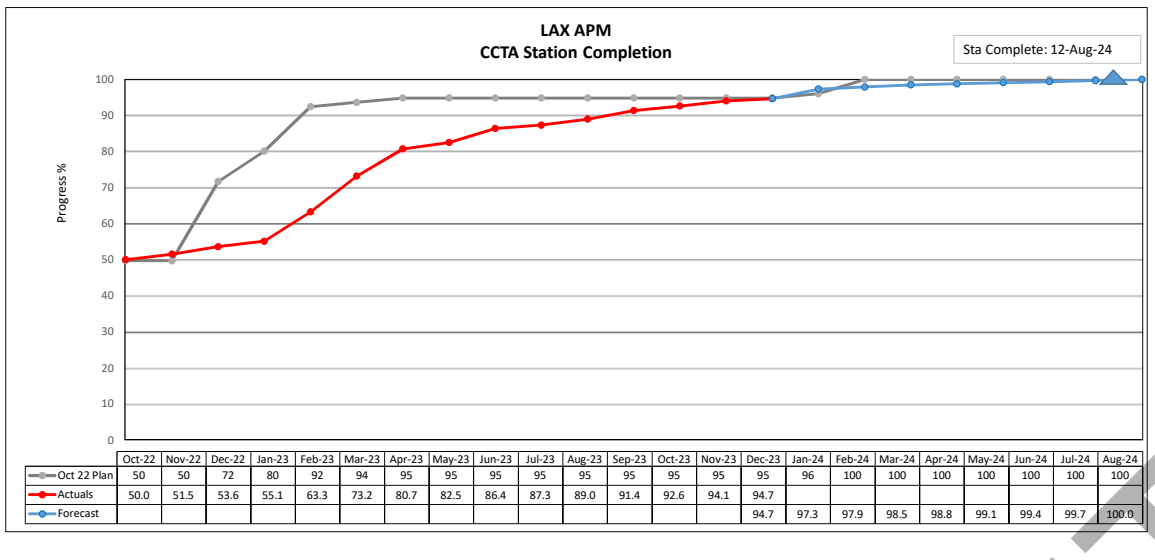
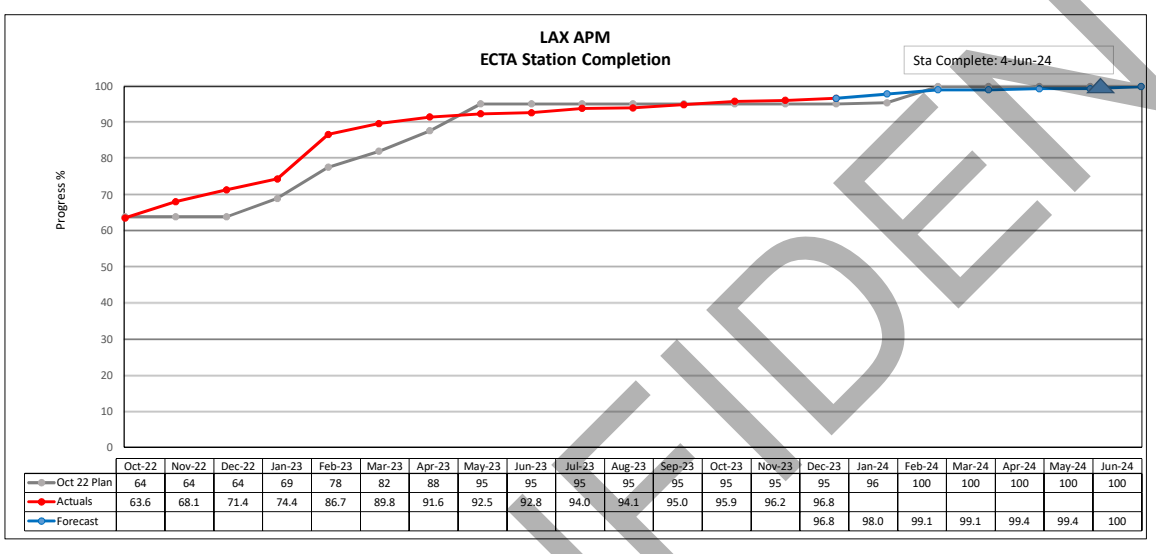


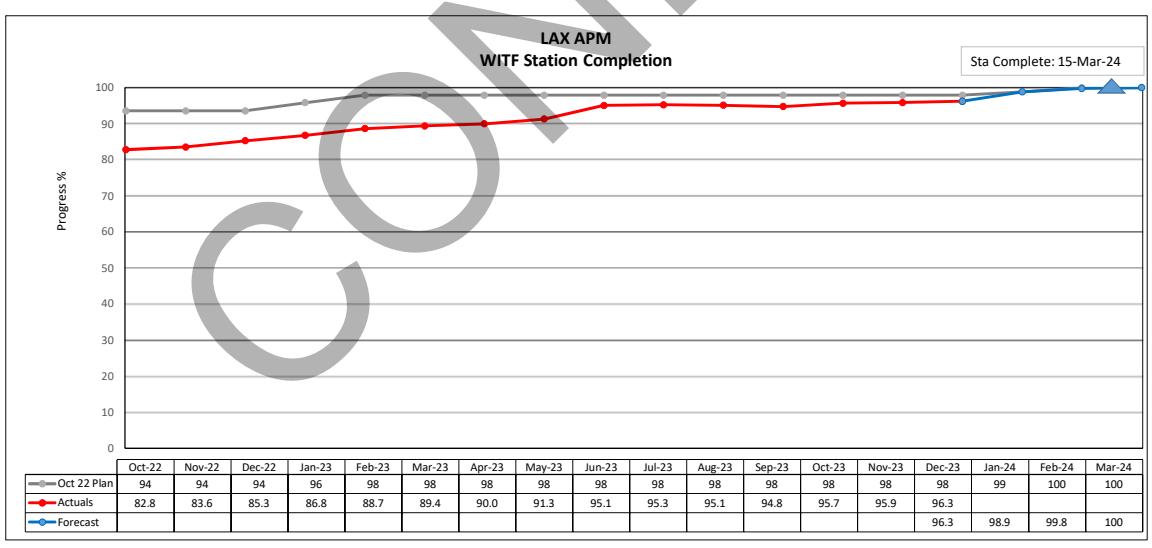
	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24
Oct 22 Plan	50	66	73	75	81	83	83	83	83	83	84	85	86	90	92	94	100	100	100	100	100	100	100
Actuals	50	52	54	56	59	63	70	70	72	74	75.7	78.6	63.7	69.8	72.7								
Forecast															72.7	85.0	89.9	94.1	97.7	98.5	99	99.6	100



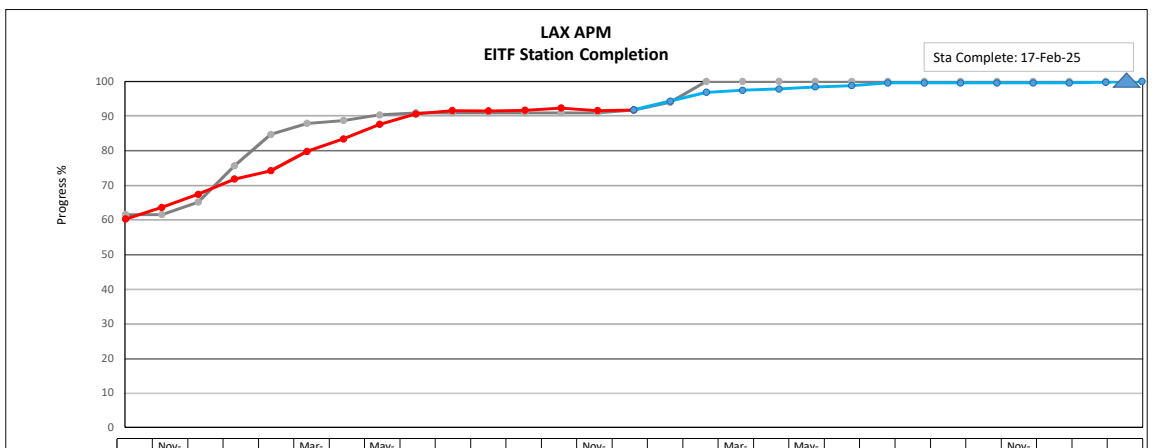
	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24
Oct 22 Plan	50	50	72	80	92	94	95	95	95	95	95	95	95	95	95	96	100	100	100	100	100	100	100
Actuals	50.0	51.5	53.6	55.1	63.3	73.2	80.7	82.5	86.4	87.3	89.0	91.4	92.6	94.1	94.7								
Forecast															94.7	97.3	97.9	98.5	98.8	99.1	99.4	99.7	100.0



	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
Oct 22 Plan	64	64	64	69	78	82	88	95	95	95	95	95	95	95	95	96	100	100	100	100	100
Actuals	63.6	68.1	71.4	74.4	86.7	89.8	91.6	92.5	92.8	94.0	94.1	95.0	95.9	96.2	96.8						
Forecast															96.8	98.0	99.1	99.1	99.4	99.4	100



	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
Oct 22 Plan	94	94	94	96	98	98	98	98	98	98	98	98	98	98	98	99	100	100
Actuals	82.8	83.6	85.3	86.8	88.7	89.4	90.0	91.3	95.1	95.3	95.1	94.8	95.7	95.9	96.3			
Forecast															96.3	98.9	99.8	100



	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25
Oct 22 Plan	61	61	65	76	85	88	89	90	91	91	91	91	91	91	92	94	100	100	100	100	100	100	100	100	100	100	100	100	100
Actuals	60.2	63.6	67.4	71.8	74.2	79.8	83.4	87.6	90.6	91.6	91.5	91.7	92.3	91.6	91.8														
Forecast															91.8	94.3	96.9	97.5	97.9	98.4	98.8	99.6	99.6	99.6	99.6	99.6	99.6	99.8	100

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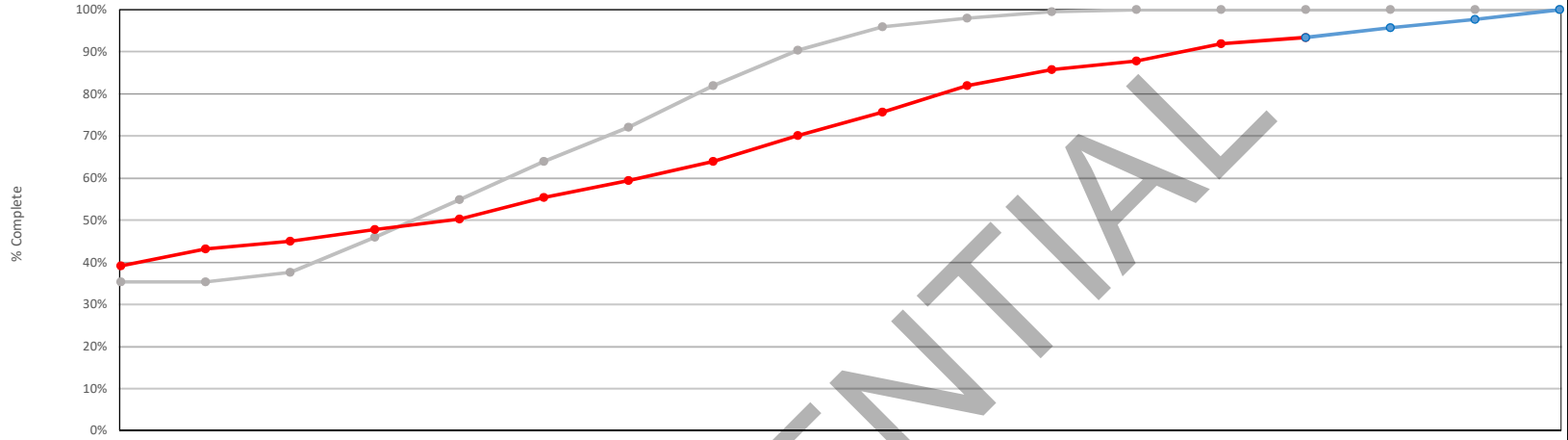
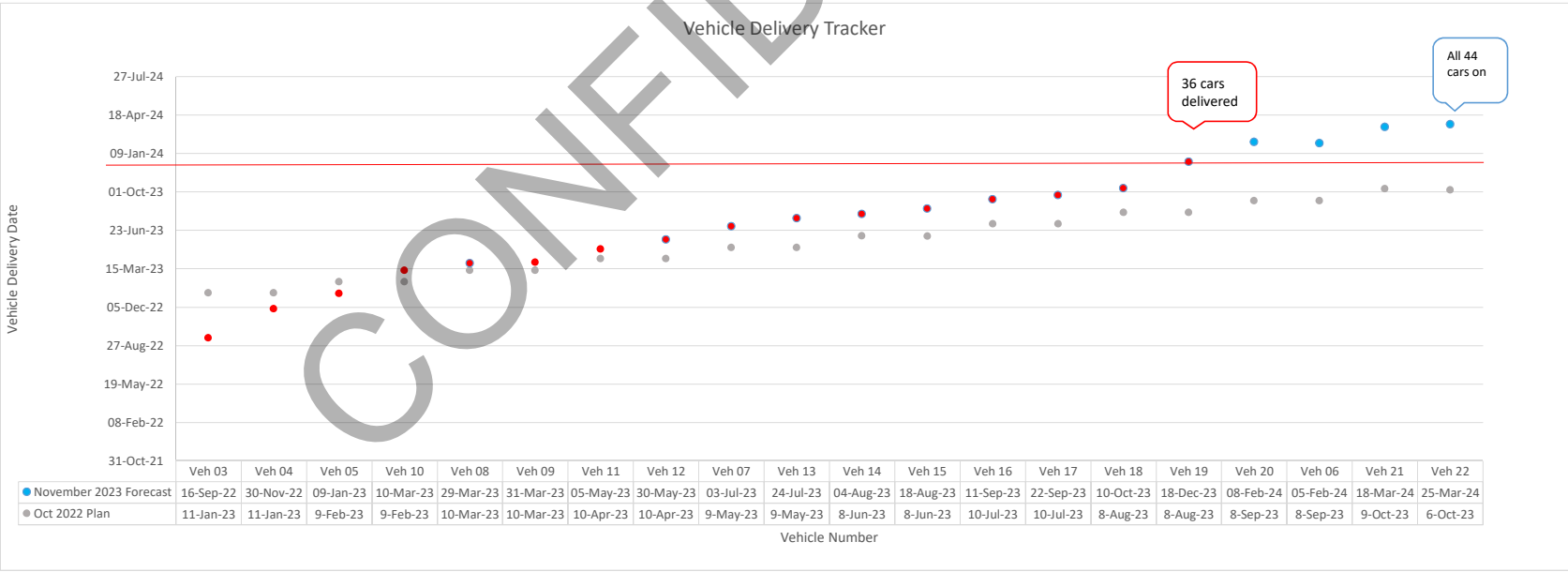
LAX APM
Vehicle Production KPI Chart

12/31/2023



	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
Oct 22 Plan	35%	35%	38%	46%	55%	64%	72%	82%	90%	96%	98%	99%	100%	100%	100%	100%	100%	100%
Actuals	39%	43%	45%	48%	50%	55%	59%	64%	70%	76%	82%	86%	88%	92%	93%			
Forecast															93%	96%	98%	100%



	Veh 03	Veh 04	Veh 05	Veh 10	Veh 08	Veh 09	Veh 11	Veh 12	Veh 07	Veh 13	Veh 14	Veh 15	Veh 16	Veh 17	Veh 18	Veh 19	Veh 20	Veh 06	Veh 21	Veh 22
November 2023 Forecast	16-Sep-22	30-Nov-22	09-Jan-23	10-Mar-23	29-Mar-23	31-Mar-23	05-May-23	30-May-23	03-Jul-23	24-Jul-23	04-Aug-23	18-Aug-23	11-Sep-23	22-Sep-23	10-Oct-23	18-Dec-23	08-Feb-24	05-Feb-24	18-Mar-24	25-Mar-24
Oct 2022 Plan	11-Jan-23	11-Jan-23	9-Feb-23	9-Feb-23	10-Mar-23	10-Mar-23	10-Apr-23	10-Apr-23	9-May-23	9-May-23	8-Jun-23	8-Jun-23	10-Jul-23	10-Jul-23	8-Aug-23	8-Aug-23	8-Sep-23	8-Sep-23	9-Oct-23	6-Oct-23

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LAWA / LINXS Joint Issues Tracker - Updated 11/27/2023 - FINAL

Issue No.	Date Added to JIT	Subject	Category	Notes	SIR	PR	IR	Open/Closed
109	Nov-21	Project Schedule	Schedule	The project team must ensure the 'burn' of schedule activities/$'s/manhours per month is sufficient to meet the project schedule, and that all subcontractors are tightly integrated in the forecasting and monitoring controls month by month.	5	5	25	Open
112	Feb-21	Guideway Finishes	Construction	Guideway Finishes Progress including closure of open NCRs, especially communications and electrical installations	5	5	25	Open
101	Apr-21	LACMTA's AMC Schedule	Interface	AMC Station schedule indicates completion in 2025. LAWA is working with Metro and AHJ for alternative solution. LAWA is considering requesting accerlation options from LINXS.	5	5	25	Open
122	Feb-23	NARS	Integration	Finalization of NARs is required for LINXS to complete test procedures	5	5	25	Open
99	Apr-21	Plinth and Guidebeam Expansion Joints	Design	Seismic performance compliance and repair and maintenance procedures to be confirmed. Alstom concurrence is required. Impacts of bearing fusing above ODE to be finalized. Confirmation of joint movements below ODEs to be verified. FDA2 and safety certification submittals are pending resolution.	5	4	20	Open
124	May-23	ConRAC Power Correction Notice	Design	LAWA has issued DL 105R2 for LINXS to proceed with partial scope for EPOs. LAWA to install push buttons.	5	4	20	Open
117	Jul-22	Testing & Commissioning	Systems	LAWA is concerned with the test activity failure rate and overall progress. LINXS is providing in progress testing report in ProCore allowing a working review by LAWA.	5	4	20	Open
126	May-23	Video Management System	Integration	LINXS has resubmitted porposal for LAWA's Directive to change the VMS.	4	5	20	Open
116	Jul-22	WCTA Rebar Spacing	Construction Quality	Limited spacing between narrow lower beam rebar; NCR 494 was issued and closed, and a new NCR will be opened to address the potential lack of concrete cover around rebar	4	5	20	Open
72	May-20	TESS battery backup design	Operating System	LAWA is concerned with the progress of the TESS battery backup system. FDA2 and safety certification submittals are pending resolution.	4	5	20	Open
111	Dec-21 Mar-23	WCTA Struct Steel Repairs	Design	DCN 299 & 314 & 328 work is in progress	5	4	20	Open
96	Mar-21	Vehicle Manufacturing	Vehicles	Vehicle Manufacturing Compliance Verification - schedule for punchlist of delviered Vehicles to be finalized.	4	4	16	Open
21	Oct-19	XBE Utilization and B2G Now Reporting	Inclusivity	LAWA contends that LINXS is not entering payment made to the DBJV from the SPV which was previously done since 2018, and the last entered payment from SPV to DBJV was March 2021, and as a result it is impacting the proper XBE utilization requirement as required by the DBFOM. LINXS and LAWA to gain alignment on entering payments into B2GNow for all certified and non-certified suppliers currently identified. LAWA cannot properly monitor and track payments and XBE Utilization	4	4	16	Open
128	Aug-23	Operational Readiness	Operational Readiness	Training Program, Training Schedule, and Emergency Procedures necessary for achievement of PSA	4	4	16	Open
130	Sep-23	Guideway	Design	LAWA is concerned with the openings in the guideway at expansion joints.	4	4	16	Open
131	Sep-23	Guideway	Design	LAWA is concerned with the amount of slack in cables crossing guideway expansion joints.	4	4	16	Open
132	Sep-23	MSF Track Switches	Testing	LAWA is concerned with the damaged switches in MSF yard. LINXS is investigating	4	4	16	Open
	Nov-23	ADA	Construction	LAWA is concerned with the amount of open ADA non-compliances	4	4	16	Open
127	May-23	DL 102 - Aviation Blvd Tie-in to Shoofly	Roadway	Multiple stages of phasing is required and LINXS is obtaining DOT approval for these incrementally.	3	3	9	Open
123	Feb-23	WCTA Mold	Construction	There is Mold from rain events at WCTA that must be resolved. Work is complete and preparation of clearance reports are underway.	3	3	9	Open
133	Nov-23	Guideway Drainage	Design	LAWA is concerned with drainage on guideway (LAWA NCR 6).	3	3	9	Open
129	Aug-23	MSF Track Drainage	Construction	Recent rain reveal ponding near switch equipment in MSF yard - to be evaluated. (Ref NCR 805)	0	0	0	Close

Notes:

SIR — **SIR = Schedule Impact Rating (1 = low, 5 = high)**

PR — **PR = Progress Rating (1 = very good, 5 = poor)**

IR — **IR = Importance Rating (IR = SIR x PR)**

For IR values of 20 to 25: Issue requires urgent discussion between LAWA and LINXS executive teams

For IR values of 15 to 19: continue to work to resolve at manager level and review at executive management level

For IR values < 15: continue to resolve at manager and discipline leader levels

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LINXS Workforce Dashboard – December 2023

TOTAL EMPLOYEES
8,357
Hours Worked
7,344,529.44
Gross Pay + Benefits
$525,807,388.74

LOCAL HIRING	
30.62%	
Hours	**Employees**
2,467,549.64	2,559
Gross Pay + Benefits	
$163,857,027.70	

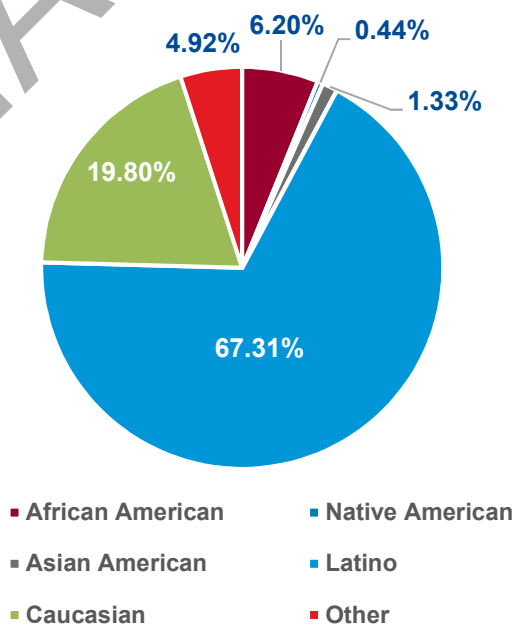
LAX AIRPORT IMPACT HIRING	
5.91%	
Hours	**Employees**
532,131.35	494
Gross Pay + Benefits	
$35,425,461.58	

WOMAN HIRING	
2.11%	
Hours	**Employees**
211,094.75	176

VETERAN HIRING	
0.75%	
Hours Worked	**Employees**
105,141.50	63

*Project to Date Information through 7/28/2023. Percentages calculated by headcount and per monthly reporting cutoff cycle.

WORKFORCE DEMOGRAPHICS



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LINXS
LAX INTEGRATED EXPRESS SOLUTIONS

LINXS CJV Inclusivity Workforce Dashboard
Prepared for the LINXS Monthly Report

P - Performed
C - Complete
RS - Rescheduled
CPUC Witness Test

LINXS
LAX INTEGRATED EXPRESS SOLUTIONS
FLUOR • BALFOUR BEATTY • FLATIRON • DRAGADOS USA

LINXS CONSTRUCTION OPERATIONS
Three-Week Look-Ahead Schedule

			Previous Week							Current Week							Week 1							Week 2						
			M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su
LOCATION	**WORK DISCIPLINE**	**WORK DESCRIPTION**	12/11	12/12	12/13	12/14	12/15	12/16	12/17	12/18	12/19	12/20	12/21	12/22	12/23	12/24	12/25	12/26	12/27	12/28	12/29	12/30	12/31	1/1	1/2	1/3	1/4	1/5	1/6	1/7
5.1 MSF	Testing & Commisioning	**MSF - Region 1 Testing**																												
5.1 MSF	Testing & Commisioning	ST404 - OCS950 Test			P	P																								
5.1 MSF	Testing & Commisioning	ST705 - Guideway Switch Operation Test			P	P																								
5.1 MSF	Testing & Commisioning	ST802 - Handheld Radio System Test											RS															x		
5.1 MSF	Testing & Commisioning	ST811T - TWC RF Integrity Test Track			P																									
5.1 MSF	Testing & Commisioning	ST907 - Vehicle ATC Map Test	P	P	P	P																								
5.1 MSF	Testing & Commisioning	ST2001-1 - System Initialization Test	P	P	P	P				x																				
4.4 ITF West Station (62-66)	Testing & Commisioning	**WITF - Region 2 Testing**																												
4.4 ITF West Station (62-66)	Testing & Commisioning	ST705 - Guideway Switch Operation Test										x		x											x	x	x	x		
4.4 ITF West Station (62-66)	Testing & Commisioning	ST801 - VOIP Operational Radio System (OPICS)									RS																			
4.4 ITF West Station (62-66)	Testing & Commisioning	ST802 - Handheld Radio System Test											RS															x		
4.4 ITF West Station (62-66)	Testing & Commisioning	ST805 - Data Transmission System (DTS)										x																		
4.4 ITF West Station (62-66)	Testing & Commisioning	ST401 - Wayside ATC Inspection										x																		
4.4 ITF West Station (62-66)	Testing & Commisioning	ST404 - OCS950 Test																		x	x						x	x		
4.4 ITF West Station (62-66)	Testing & Commisioning	ST603 - Station Graphics																									x			
4.4 ITF West Station (62-66)	Testing & Commisioning	ST606 - Wayside Presence Detector				P																								
2.1 CTA East Station (26-30)	Testing & Commisioning	**ECTA - Region 3 Testing**																												
2.1 CTA East Station (26-30)	Testing & Commisioning	ST101 - Power and Ground Rail Installation										x																		
2.1 CTA East Station (26-30)	Testing & Commisioning	ST406 - CCTV System Installation Inspection				P	P																							
2.1 CTA East Station (26-30)	Testing & Commisioning	ST810A - Door Control System Installation Inspection										x	x	x																
1.5 CTA Center Station	Testing & Commisioning	**CCTA - Region 4 Testing**																												
1.5 CTA Center Station	Testing & Commisioning	ST810A - Door Control System Installation Inspection								x	x																			
0.2 CTA West Station	Testing & Commisioning	**WCTA - Region 5 Testing**																												
0.2 CTA West Station	Testing & Commisioning	ST205 - Generator Installation Inspection																	x											
0.2 CTA West Station	Testing & Commisioning	ST810A - Door Control System Installation Inspection									x	x																		
0.2 CTA West Station	Testing & Commisioning	LST5063 - APM OS Wayside Equipment Installation										RS														x				
0.2 CTA West Station	Testing & Commisioning	ST810 - ATC Data Radio Installation Verification										RS														x				
0.2 CTA West Station	Testing & Commisioning	ST406 - CCTV System Installation Inspection										RS														x				
0.2 CTA West Station	Testing & Commisioning	ST830 - Public Wi-Fi Radio System Installation										RS														x				
0.2 CTA West Station	Testing & Commisioning	LST5001 - Antenna Mast Installation										RS														x				
5.9 ITF East Station (89-95)	Testing & Commisioning	**EITF - Region 6 Testing**																												
5.9 ITF East Station (89-95)	Testing & Commisioning	ST404 - OCS950 Test			P	P																								
5.9 ITF East Station (89-95)	Testing & Commisioning	ST603 - Station Graphics																									x			
5.9 ITF East Station (89-95)	Testing & Commisioning	ST705 - Guideway Switch Operation Test										x		x											x	x	x	x		
5.9 ITF East Station (89-95)	Testing & Commisioning	ST801 - VOIP Operational Radio System (OPICS)									RS																			
5.9 ITF East Station (89-95)	Testing & Commisioning	ST802 - Handheld Radio System Test											RS															x		
5.9 ITF East Station (89-95)	Testing & Commisioning	ST805 - Data Transmission System (DTS)										x																		
5.9 ITF East Station (89-95)	Testing & Commisioning	LST5051 - Developer Network Test																									x			
	Testing & Commisioning	**TPSS**																												
6.3 CONRAC	Testing & Commisioning	**ConRAC - Region 7 Testing**																												

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