



**Automated People Mover Project**  
**Landside Access Modernization Program**  
**Los Angeles World Airports**  
**Monthly Report for February 2024**  
**L8PM-LXS-PJM-PW-STL-00001-M069**

LINXS ID: 17*		TP Part / Section No. 2A / 3.3.2
LINXS Revision	Date	Submittal Type
0	15Mar2024	Review and Comment

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

**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

15Mar2024

Date

### Record of Revision

Prolog No.	Prolog Revision	Prolog Submittal Date	LINXS Revision	Change Description
5374	0	15Mar2024	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.(I)	Workforce Development Progress Report	15 <sup>th</sup> 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



**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 FEBRUARY 2024

**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**

**15 MARCH 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**

**15 MARCH 2024**

Date

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**Monthly Status Report – February 2024**  
*For the*  
**Automated People Mover  
Landside Access Modernization Program**  
**At**  
**Los Angeles International Airport**

*Prepared by*



<b>Document History</b>					
<b>Rev.</b>	<b>Issue Date</b>	<b>Description</b>	<b>Author</b>	<b>Checked</b>	<b>Approved</b>
0	3/15/2024	Monthly Status Report – February 2024	KJ	EP	SC





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## 1.0 Executive Summary

The LINXS LAX APM Monthly Report for February 2024 with progress from January 28, 2024 through February 24, 2024 follows. Incremental earned value progress for the current month was -0.01%, while total cumulative earned value progress to date was 96.8%, including executed LAWA Change Orders.

February updates include:

### RFCD Submittals:

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

### Operating System & Vehicles

- Cars 41 & 42 completed Vehicle dynamic testing.
- Cars 39 & 40 arrived onsite.
- Car 43 moved into station 2.

### Construction

- **WCTA:** Fire proofing remedial work and re-application complete. LAWA Main Comm walk completed, re-walk completed, and network switch install released to proceed.
- **CCTA:** Remaining column covers installed, Final acid wash at platform level and monument signs delivered and installed.
- **TPSS 1:** Final door adjustments at blast proof door completed.
- **ECTA:** Monument signs delivered and installed.
- **Pedestrian Walkways:** Completed ceiling grid at CCTA PW 2.5 in front of GVC P2B, started ceiling grid at CCTA PW 5.5 in front of GVC P6. Completed Sprinkler line at PW 0.5 in front of GVC P1 & PW 2.5 in front of GVC P2B.
- **MSF:** Bollards installation is completed. Damaged perimeter fence panels re-installed. SCADA is complete.
- **EITF:** Epoxy flooring at janitor's closet completed. Metal stud framing at faux columns completed. EED Door installation completed.
- **TPSS 3:** SCADA cabinet installation completed.
- **WITF:** Removed plywood protection at ground level. Demo of concrete to resolve stair tread issue completed. Scada installation completed and ready for testing. Overhead signs installed.
- **Guideway:** Completed anti-graffiti application at Guideway columns from WCTA Station to Delta Yard. Remaining columns at Delta Yard will be coated after restoration work is complete. Welding is completed on 11 of 14 bearings, waiting on updates shop drawing to release fuse bolts.
- **Civil:** Completed excavation, and completed install of catch basins, manholes, and storm drain on 96<sup>th</sup> Street West. Continuing to excavate, haul out, install pipe, and coordinate with entities conflicting with proposed storm drain. Paved Aviation Blvd. west side. Installed CMU wall at EITF.
- **ConRAC:** LINXS has successfully completed the EED door hardware installations and relocation of the Ground Control Test Boxes within the area of refuge.

### Schedule

- The Passenger Service Availability in the January 2024 Project Schedule Update is October 30, 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 February 2024.

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



## 2.0 – Construction Safety

### 2.1 – Construction Safety Accomplishments

- 198 - Safety Task Assessments (STAs) Completed
- 41 - Project HSSE Orientation / (3 LINXS HSSE Orientation)
- Leading Indicators
  - 51 - Daily Inspections
  - 11 - Focus Inspections
  - 50 - Safety Meetings / Coordination
  - 158 - Observations (HCSS)
  - 17 - Site Leadership HSE Assessments
  - 15 - Weekly Management Walk
- Weekly Safety Meetings
  - 02/05 - Motor Vehicle Safety
  - 02/12 - Electrical Hazard
  - 02/16 - Fall Hazards

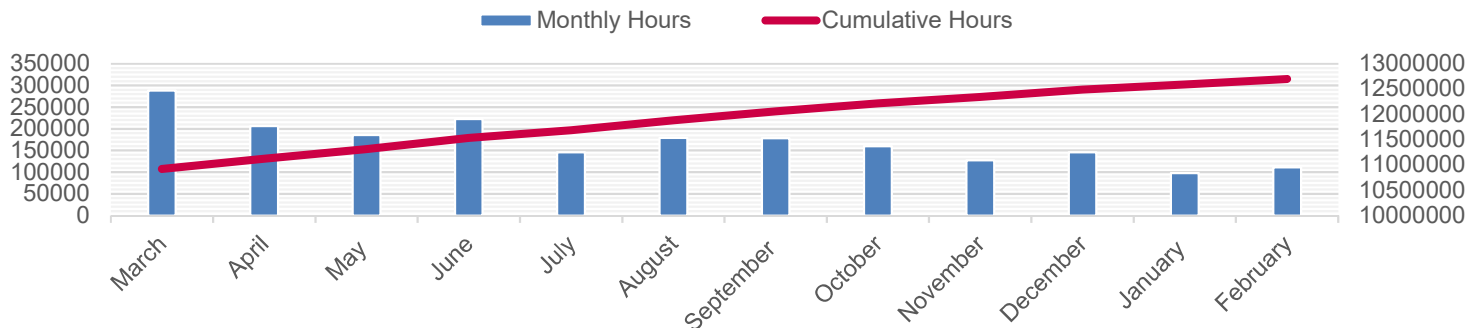
### 2.2 – Construction Safety Statistics

Entity	MONTHLY - FEBRUARY					2024 YEAR TO DATE					PROJECT TO DATE				
	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)
<b>GOALS</b>	--	0.9	0.3	--	--	--	0.9	0.3	--	--	--	0.9	0.3	--	--
LINXS Craft	23,400	1	1	1	0	47,091	1	1	1	0	3,089,085	44	38	31	7
LINXS Staff	23,908	0	0	0	0	49,020	0	0	0	0	1,919,148	0	0	0	0
Subs Field	59,276	0	0	0	0	102,672	0	0	0	0	6,700,445	18	12	11	1
Subs Office	4,249	0	0	0	0	9,899	0	0	0	0	991,034	0	0	0	0
<b>Total</b>	<b>110,834</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>208,681</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>12,699,712</b>	<b>62</b>	<b>50</b>	<b>42</b>	<b>8</b>
Rate		1.80	1.80	1.80	0.00		0.96	0.96	0.96	0.00		0.98	0.79	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

## Total Project Work Hours





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

### OSHA Recordable Injury Cases

02/26/24	DART-R	LINXS Craft	Aviation Blvd / EITF	EE was tasked with closing a manhole cover. The cover slipped out of EE's hands. EE tried to catch the lid, but their right finger was pinched by the lid.
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### First Aid Cases

NONE

### Equipment / Property Damage or Loss Cases

01/30/24	LINXS Craft	W. Century Blvd. & Avion Dr.	LINXS backhoe operator was traveling on Avion Dr. toward Century Blvd when the backhoe bucket made contact with a passing Budget bus.
02/16/24	MacArthur Co.	WCTA	MacArthur Co. delivery driver was making a delivery at West CTA. While backing up he came in contact with a light pole damaging the light fixture.
02/27/24	Rosendin	USO Yard	An employee was using a Gradall forklift and carrying a trash buggy beside a LINXS company vehicle. As the forklift was moving forward, it rolled on an uneven surface, causing the trash buggy to topple and damage the front passenger fender of the LINXS Company Truck.

### Environmental

NONE

### Near Misses

02/09/24	LINXS	World Way and West Way	Fence panels at the World Way closure were knocked over into the road by a gust of wind—no impact to the traveling public.
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## 2.4 – LAWA Safety Violations Issued

Date of Violation	Date Rcv'd	Violation #	Violation
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NONE

## 2.5 - HSSE Narrative

The LINXS HSE team continued their support of the ongoing construction operations throughout November, encompassing 110K work hours. The project had one recordable during the Month, and the Total Recordable Injury Rate is now at 0.98.

Through the month of February, the LINXS HSE Team continued with support of the Safety Respect Rail removal planning and execution. Continued communication on Safe Work Practices through various meetings, stand downs, toolbox talks, and safety walks. With support from station supervision and Safety Manager Juan



Zaragoza's hard work and commitment, the LAWA Weekly Safety Report consists of very few to zero negative observations being left open.

### 3.0 – System Safety & Security

#### 3.1 – Accomplishments

- SSHA Final was returned from LAWA with a disposition of Accepted with Comments, Resubmittal Not Required.
- SHA Update was returned from LAWA with a disposition of Accepted with Comments, Resubmittal Not Required.
- Held a GO143B Workshop with CPUC and LAWA on 01/30/2024.
- Collected signed Design Certificates of Conformances for Vehicles and Train Control.
- Guideway openings: LINXS responded to LAWA letter LAMP-1-LTR-1261 via letter LXS-LAWA-LTR-02971 confirming that this effort was completed through the SHA and O&SHA.

#### 3.2 – Activities Planned for Next Month

- Continue to progress development of the Operational Readiness Conformance Checklist (ORCC).
- GO 175: LINXS to respond to LAMP-1-LTR-1244.
- Submit the Design Certificates of Conformance with signed Guideway, Vehicles, and Train Control and Power to LAWA for review and acceptance, followed by LAWA's signature.
- Reach SM2A-1 at the MSF and SM1 in the Z1 regions.

#### 3.3 – Issues

- GO-143B: LINXS to provide clarifications to LAWA and CPUC regarding 2 items: MSV horn and blocked door operation for items smaller than ¼" (such as dog leash).
- Multiple Design Certificates of Conformances are in LAWA's court and pending their signature.

#### 3.4 – Hazard & Certification Status

**Hazard Tracking Status Table – February 2024**

SHA, SSHA, and OSHA	*Total Hazard Mitigations	SHA/SSHA Sub Total	HAZARD ANALYSIS												
			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	1322	752	90	0	90	118	118	0	118
APM Vehicle	419	252	252	251	1	4950	2399	2551	252	0	252	419	419	0	419
Communications	23	11	11	11	0	90	15	75	11	0	11	23	23	0	23
Guideway	133	63	63	61	2	955	491	464	63	0	63	133	133	0	133
Power Supply and Distribution	124	60	60	50	10	294	136	158	60	0	60	124	124	0	124
Stations	147	69	69	69	0	392	104	288	69	0	69	147	147	0	147
Maintenance & Storage Facility	123	53	53	53	0	53	42	11	53	0	53	123	123	0	123
<b>TOTALS</b>	<b>1087</b>	<b>598</b>	<b>598</b>	<b>584</b>	<b>14</b>	<b>8808</b>	<b>4509</b>	<b>4299</b>	<b>598</b>	<b>0</b>	<b>598</b>	<b>1087</b>	<b>1087</b>	<b>0</b>	<b>1087</b>

NOTE: Vehicle CISC 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. Yellow highlighted cells are cells that have counts changed from previous month.

#### Safety Critical Items List (SCIL) Status Table – February 2024





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	390	434	635	0	635	143	0	143
APM Vehicles	455	455	449	6	18173	13302	4871	6664	0	6664	455	0	455
Communications	110	110	110	0	586	66	520	359	0	359	110	0	110
Power Supply and Distribution	109	109	107	2	597	316	281	148	27	148	109	0	109
Stations	110	110	110	0	645	231	414	426	2	426	110	0	110
Guideway	52	52	51	1	301	76	225	144	0	144	52	0	52
Maintenance & Storage Facility	70	70	70	0	70	42	28	45	2	43	70	0	70
<b>TOTALS</b>	<b>1049</b>	<b>1049</b>	<b>1040</b>	<b>9</b>	<b>21196</b>	<b>14423</b>	<b>6773</b>	<b>8421</b>	<b>31</b>	<b>8419</b>	<b>1049</b>	<b>0</b>	<b>1049</b>

\* DCCC: Design Criteria Conformance Checklist

\* C/ISCC: Construction/Installation Specification Conformance Checklist

\* T/ICC: Testing/Inspection Conformance Checklist

### 3.5 – SSI Breaches

There were no reported SSI breached in the month of February.

## 4.0 – Quality Control/Assurance

### 4.1 – Accomplishments

- Preparatory Meetings: No Prep Meetings held in February.
- Quality Construction/Design Status Meeting: February 6 and 13, 2024
- Weekly BOE NNC Meeting: February 7, 14, and 21, 2024
- A total of 109 Quality Checklists have been uploaded into ELVIS QMS Section with corresponding Prep Meeting Minutes and additional training programs.
- 19 NCR's verified and closed this report period.
- 50 Material Receiving Inspection Reports closed for this report period for a total of 8098.

### 4.2 – Activities Planned for Next Month

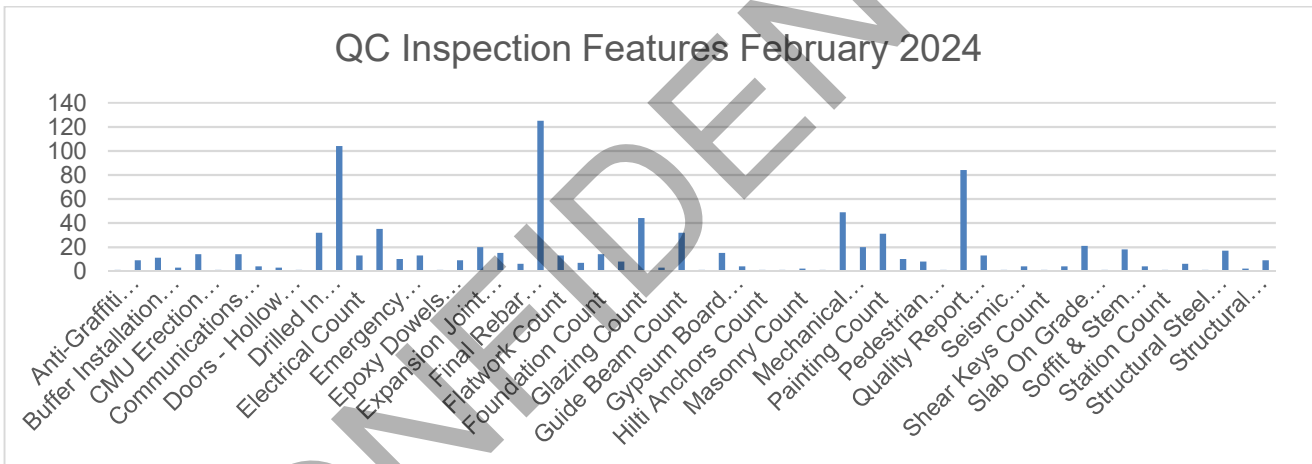
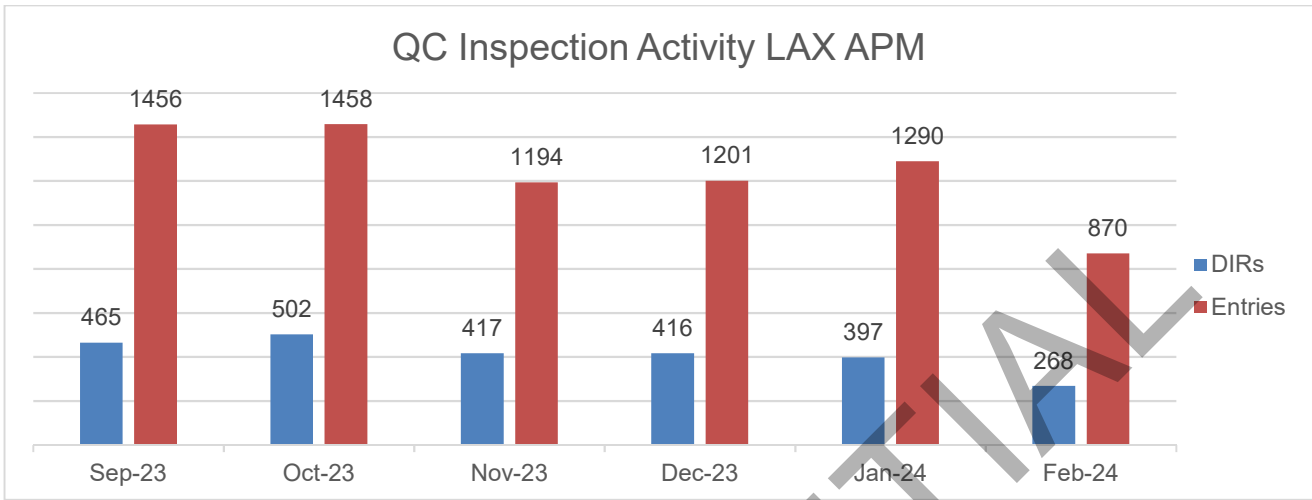
- No Preparatory Meetings scheduled for March.
- Continue Sequoia & G3 Lab Field Personnel Training for ELVIS process/procedures.
- Continue one-on-one training with QA/QC and subcontractors' engineers for Material/COC submittals.
- Continue one-on-one training with LINXS/subcontractors' engineers on 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.
- Update DCQP per comments from LAWA.
- TCO for MSF.

### 4.3 – Status of Inspections, Testing and Acceptance Activities

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

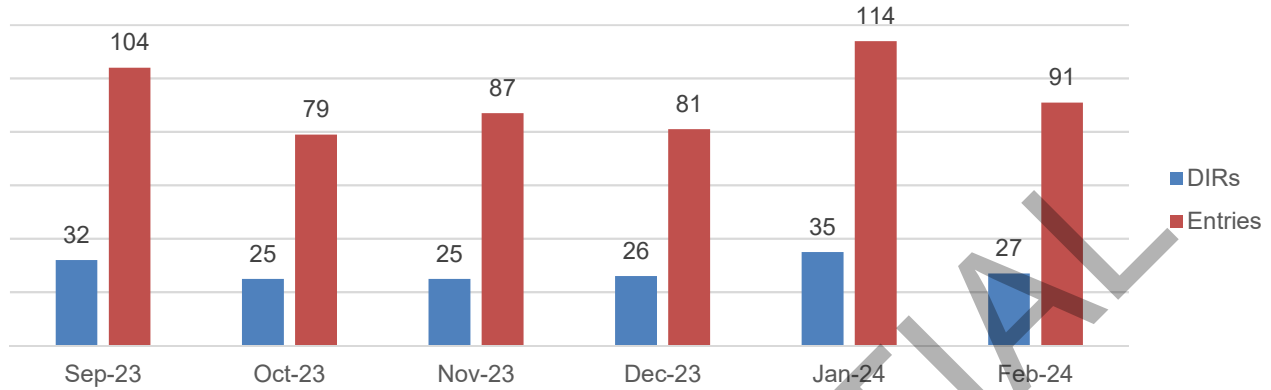
- QC Inspections



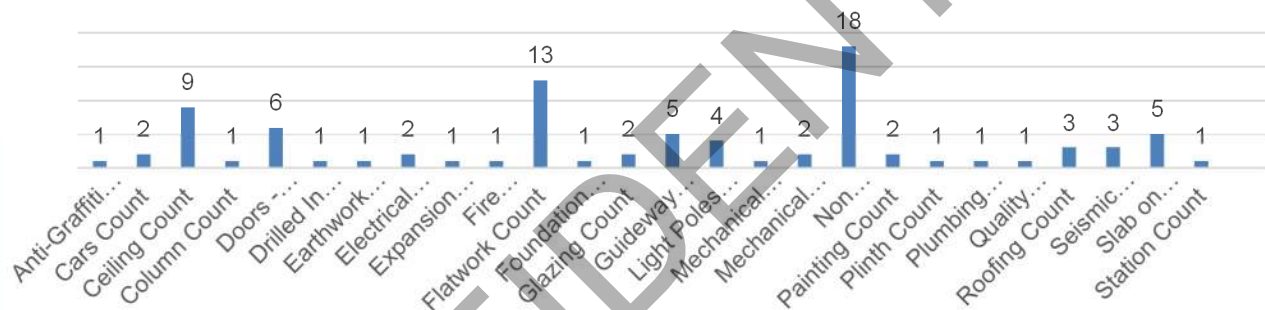


- QA Observations

## QA Observation Activity LAX APM



## QA Observation Activities February 2024



### 4.4 – Issues Log

- Failed Daily Inspection Reports (DIR's)
  - 1022 Failed DIR's as of February 24, 2024
  - 15 Opened as of February 24, 2024
  - 10 Closed as of February 24, 2024
  - 43 Remain Open as of February 24, 2024
  - See Attachment 14D
- Deficiency Notices (DN's)
  - 121 DN's total to date through February 24, 2024
  - 1 Voided
  - 5 DN issued in February 2024
  - 12 DN's Remain open to date
  - See Attachment 14E
- Nonconformance Reports (NCR's)
  - 978 NCR's have been issued as of February 24, 2024
  - 38 In Process (Resolution/EOR Review/LAWA Concurrence)
  - 84 resolved and awaiting field verification
  - 7 NCR's issued as of February 24, 2024
  - 9 NCR's closed as of February 24, 2024



- 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 – February 2024, Attachment 7.
- See ADAC NC Log (02/24/2024), Attachment 7A, for open items.

#### 4.6 – Non-Compliance Database

- Zero new non-compliances were issued in February 2024. 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

#### 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.
- 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
<b>Systems and Operations (0 Total)</b>
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 126 with 48 affecting the public as of 02/24/2024.
- Water intrusion issues at MSF are being tracked under NCRs 742, 788, and 789.
- 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 3 – Train Seats – LINXS NCR 783 – LAWA responded to LINXS with a letter dated 11/09/2023. See Section 9.2.3 for further update.
- LAWA NCR 4 – Vehicle Strut/Seismic Restraint – LINXS NCR 897
- 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 which is scheduled for 02/28/2024.
- 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 the switches, passing inspections (guidebeam and cycles) – Meeting was held onsite with LAWA and LAWA was satisfied with the approach LINXS is taking.
- LAWA NCR 10 – CCTA – Concourse level significant water intrusion was observed at east side through opening between the station and Bent 18 and portal wall above the interior egress path of the station.
- LAWA NCR 11 – WCTA – Rainwater was observed draining onto the station platform floor from the opening between the south edge of the canopy and the platform fire-rated curtain wall.
- LAWA NCR 12 – At the ITF West Station concourse level, significant water intrusion was observed at the east side through the opening above the east curtain walls of the station.
- LAWA NCR 13 - At the ITF East Station concourse level, significant water intrusion was observed through the roof opening at the north and south edge of the low roof near the entrance to the station.

## 5.0 – Schedule Progress

### 5.1 – Schedule Narrative

- Previous Month’s Schedule: January 2024 Monthly Schedule Update.
- Current Month’s Schedule: February 2024 Monthly Schedule Update.
- The February 2024 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 February 25, 2024. This schedule represents the progress for February 2024. The previous January 2024 Project Schedule had a Data Date of January 28, 2024 – therefore, February 2024 is a 4-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 February 2024 Schedule Update reflects a PSA of October 30, 2025, which is a change from the January 2024 Schedule Update. This is a total impact of negative nine hundred and forty-four (-944) Calendar Days compared to the PSA constraint of March 31, 2023.
- Five major relief events were incorporated or updated into the February 2024 schedule update based on the updated TIAs recently submitted or soon to be submitted to LAWA.
  1. NARs TIA (RE#172)
  2. AMC (RE#191)
  3. ConRac EPO (RE#189)
  4. PA (RE#180)
  5. VMS Design / Installation (RE#184) (DL111-CO#86)
- The critical path is being driven by NARs (ETEL) Relief Event #172. LINXS has incorporated the details from the TIA submitted to LAWA in February 2024. The schedule update took into account the impacts that were identified as part of the TIA, which included unstacking of the system testing activities to align with the system testing plan as of the October 2022 schedule used as part of CO#0066. Additionally, the logic between System Demonstration through “Fully Operational” was restored to align with the October 2022 schedule. Finally, an additional activity for contractor contingency was added to replace the float that was consumed by LAWA’s delays. Please note that the impacts incorporated do not consider the recent ETEL Directive Letter(s).
- The Airport Metro Connector fire alarm tie is also impacting PSA completion. LINXS has incorporated the dates for AMC completion as provided by LAWA via letter on October 20, 2023.

LINXS has incorporated the following mitigations to reduce the potential impact of the AMC completion date on the APM system. These assumptions or mitigations consist of the following:

- Upon completion of AMC Finishes, LINXS will need to resurvey for the DAS as LINXS EITF station survey was already performed. LINXS is making the assumption that this survey does not require the addition of any DAS system. Should this be required, it will have an impact on EITF Station’s LST5004 Fire Detection System testing.
- LINXS mitigation strategy for the integration testing is to develop new test procedure(s) specifically for the AMC Fire Alarm Testing and AMC System Integration test. Assuming there are no impacts to downstream Integrations, Alstom should be able to perform their 3964F External Interface Functionality test.

The above mitigations are only estimates and have not yet been determined to be possible. Any mitigation efforts that may be possible must be included in a mutually executed change order for the exploration of same will be paid for via a mutually executed change order for the LAWA Change initiated in Directive Letter No. 0123. LINXS is also concerned that the dates provided by Metro will continue to slip thus adversely impacting LINXS’ ability to complete the APM Project by the forecasted PSA date. The impacts incorporated above do not consider the recent information received from LAWA via Transmittal for “Third Party - DCN- 1085 - For Reference - AMC January 2024 Schedule Update”. This will be incorporated in next month’s update.

- Also impacting PSA is the ConRAC Relief Event #189. LINXS reverted the logic for the EPO back to align with the December 2023 schedule update, which shows the steps that LAWA needs to finalize to support the EPO work. In order to perform the work, LAWA must first finalize the design concept which LINXS needs to review and accept prior to LINXS incorporating changes made by LAWA to the conceptual design. LINXS would then perform the design, permitting, installation, testing and integration into the APM system. The completion of the testing impacts the Integrated Power SCADA testing in Region 7. LINXS is in receipt of LAWA’s letter containing the Letter of Commitment between LAWA, LADBS and LAFD (LAMP-5-ELTR-0057R1) wherein LAWA presented a plan for completion of the EPO scope to LADBS and LAFD. The proposed changes are to install the Emergency Power Off (EPO) at ConRAC after receipt of Certificate of Occupancy



(CofO) for EITF. However, the correspondence does not take into consideration how LINXS will integrate this change into its operating APM System. LINXS will not move forward with the work until a Change Order has been issued from LAWA and accepted by LINXS.

- Also impacting PSA is the VMS Design / Installation (RE#184) (DL111-CO#86). LINXS incorporated the Video Management System design and installation activities. Firstly, LINXS added activities for reaching RFCD approval by LAWA. Then, activities were added for the preparation / submittal and approval of test procedure LST5059. Finally, activities for the procurement, server installation, static testing and programming were added to support the execution of LST5069. The integration of the Change Order has impacted the system integration testing of the Project, resulting in an impact to the PSA date. Please note that this impact is based on the assumption that the design review phases do not adversely impact the overall durations to reach RFCD approval.
- LINXS also added milestones for the receipt of the Public Address (PA) and Digital Display Content information from LAWA along with the time to re-program the PA Core and affiliated field work. These activities depict the timing necessary to update the LST5073.F test procedure. This update required LINXS to complete test LST5020 following the test procedure using the manufacture's pre-recorded messages per LAWA's direction. To this date, LINXS has not received the information on the digitally pre-recorded announcements to be played at APM stations, the schedule for the APM pre-recorded announcements as well as the display content to complete the programming of the PA core. LINXS is not planning to perform the re-programming of the PA core until after all of the LST5020 tests are completed. LINXS will then retest the PA system under LST5073. The LST5073 is currently impacted by the NARs Relief Event.
- Directive Letters #0101, Parking Access and Revenue Control System Underground Conduit for P7 Exit Island, Directive Letter #128 - Interim Change Authorization (ICA) to Remove Requirement for Tree Replacement on 98th Street at Jetway Boulevard, Directive Letter #129 - Access to Roadways Utilities Enabling (RUE) Project in Aviation Blvd for Subsurface Investigation, Directive Letter #126 - P2B Parking Structure Damaged Conduits (RFI-0263), and Directive Letter #117 – Desclope Landscaping Restoration in the CTA and Sepulveda Loop Areas are being analyzed for their effect on the schedule. 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). An interface milestone was added to the schedule for the interface, which is currently riding the data date.
- WCTA Station DCN #314/328/299 were issued and 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 schedule activities have been added to the WCTA Station in support of these DCNs.
- The schedule represents the most practical and reasonable path forward to reach PSA. Please note that this schedule incorporates only known impacts to date. Relief Events that are affecting the Roads, Stations, and Testing and Commissioning are still under review.

The February 2024 period had no Adverse Weather Days. The Adverse Weather Day summary is shown below:



**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%

## 5.2 – Schedule Variance

### 5.2.1 – Change Orders

Two change orders were added to the February 2024 schedule:

- CO #087 - Unidentified Underground Utilities - Conflicts at Sewer Line H PWSS - UUIID's 195-199 (RE-00117) - \$14,462
- CO #088 - New Excavation Requirements Around FAA Ductbank at TPSS 1 (RE-00118) - \$229,052



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	\$ 336,656,360
Previous Month Total	\$ 2,306,315,686
Task Orders / Change Orders added this Month:	\$ 243,514
<b>Total Current</b>	<b>\$ 2,306,559,200</b>

Budget / Resources Reconciliation Table

### 5.2.2 – Schedule Changes

Five major relief events were updated and / or incorporated into the February 2024 schedule update based on updated TIAs recently submitted or which will be submitted to LAWA.

- NARs TIA (RE#172)
- AMC Completion (RE#191)
- ConRac EPO (RE#189)
- VMS Design / Installation (RE#184) (DL111-CO#86)
- PA (RE#180)

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 October 30, 2025 (-944 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:

- Metro Hub Completion (RE#191)
- ConRAC Facility (RE #189, RE #140, DL 99, DL 105)
- VMS Design / Installation (RE #184) DL111 – CO#0086)
- Local Power SCADA (RE #172)
- R04 – CCTA ST401 Handover to Alstom
- R05 – WCTA ST401 Handover to Alstom
- R03 – ECTA ST401 Handover to Alstom
- WCTA DCN 299/314/328 effects

### 5.4 – Total Progress

The incremental earned value progress for the current month was -0.01% % versus a plan of -0.01% % based on the Baseline Schedule approved in December 2018 and a forecast of 0.06% based on the December 2023 Schedule Update. Plan and Forecast percentages reflect adjustments for Change Orders. Total cumulative earned value progress to date was 96.8% compared to a plan of 99.9% and a forecast of 96.8%. 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.

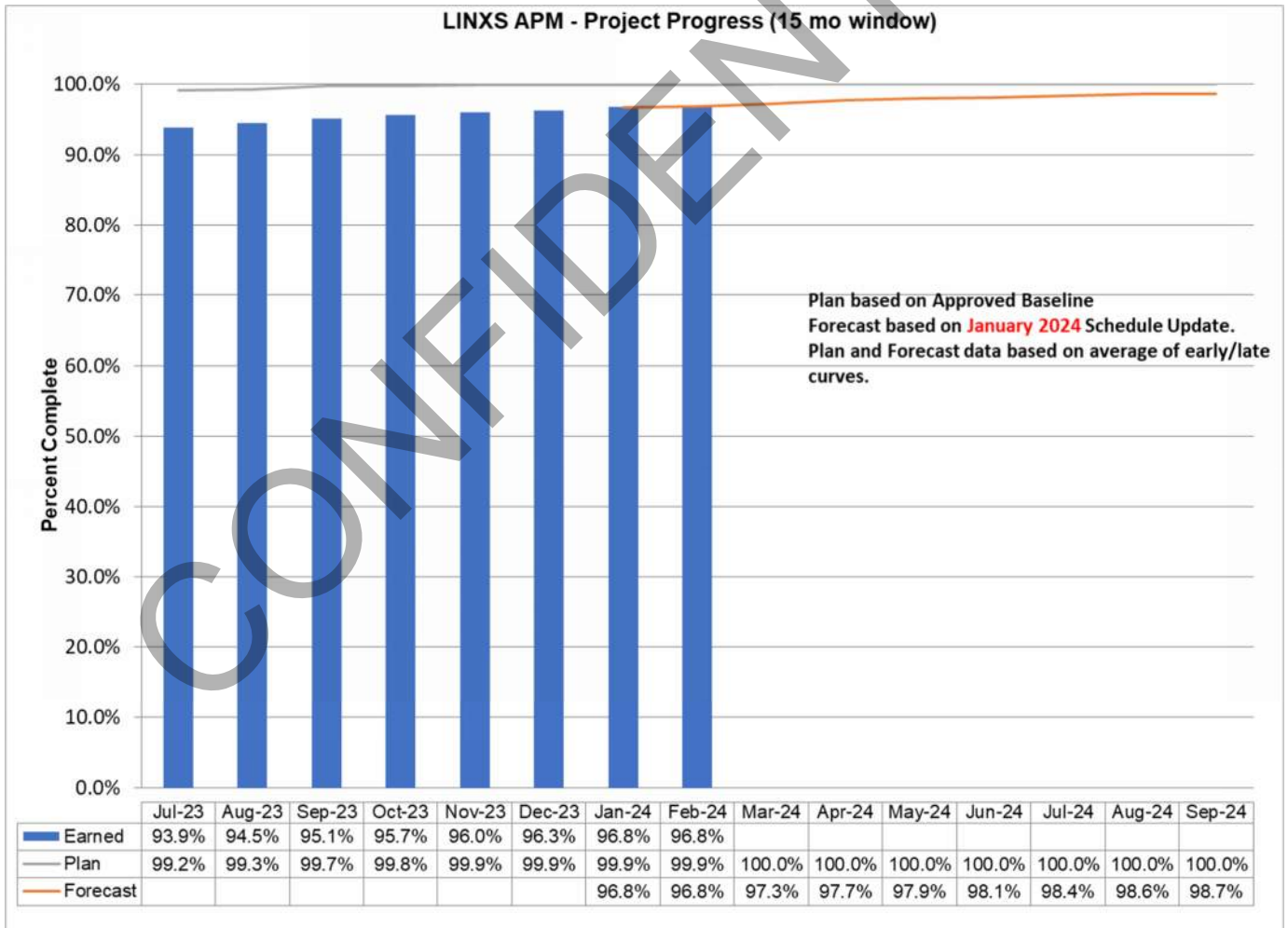


Figure 5.4.1

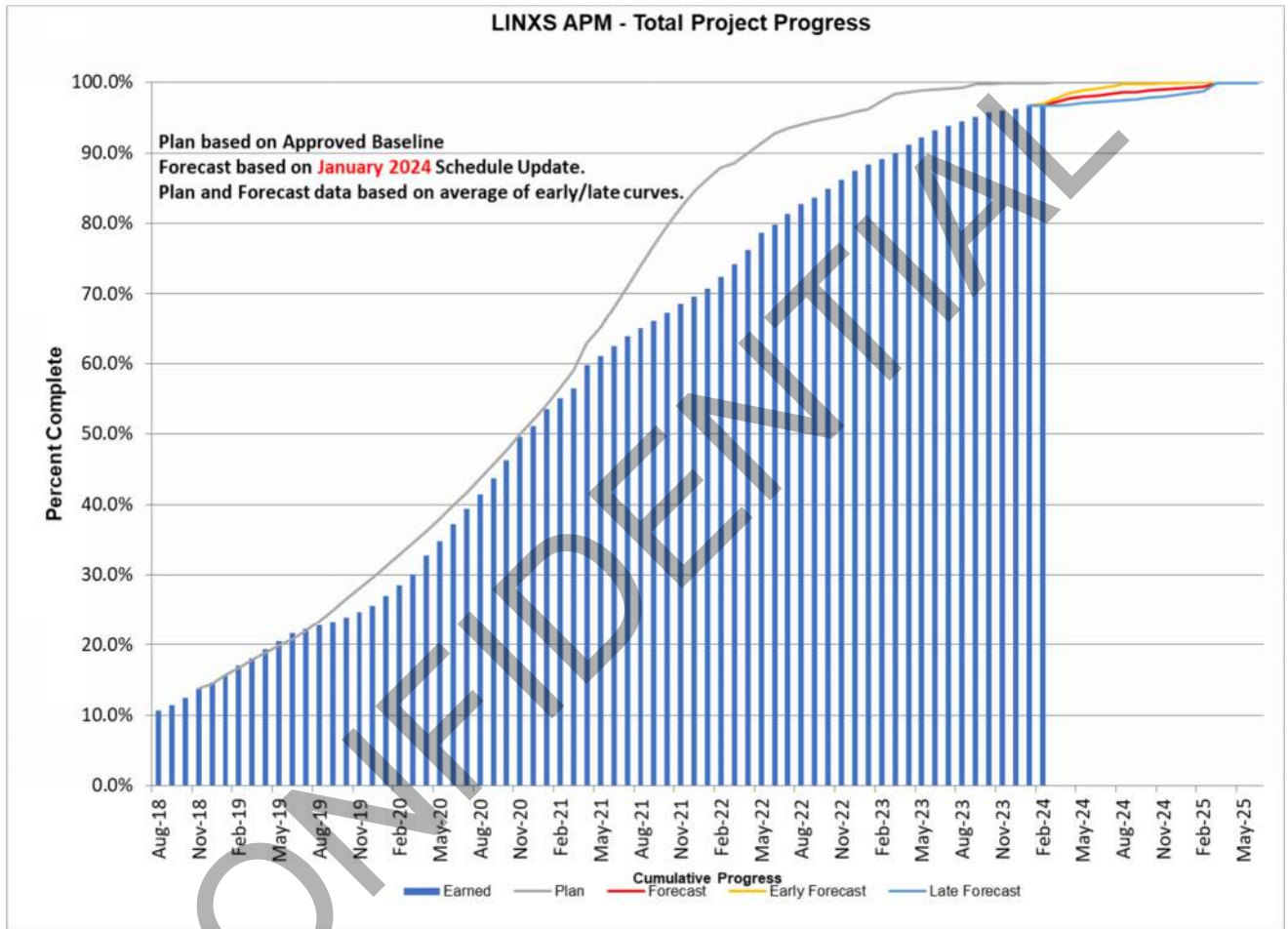
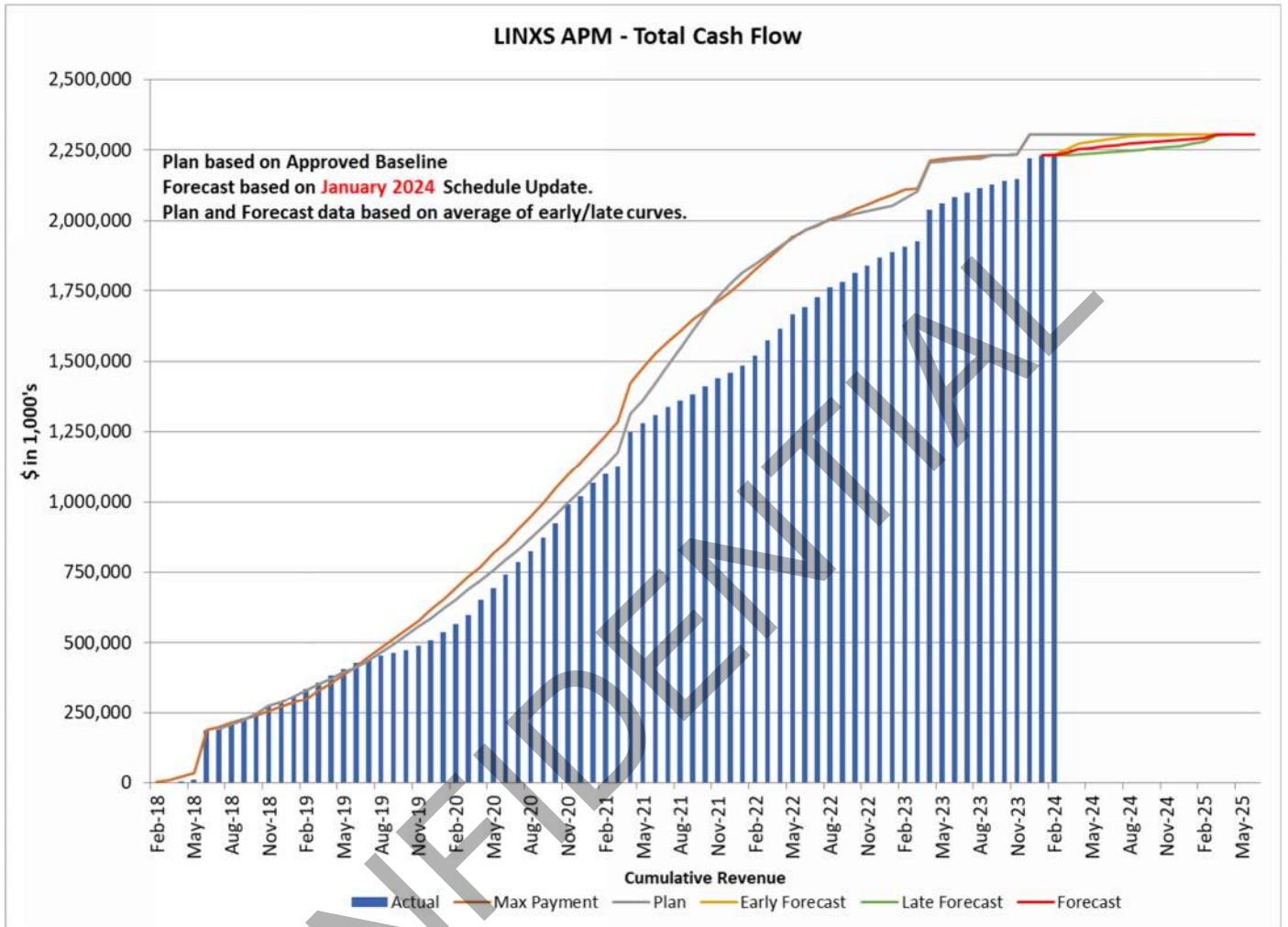


Figure 5.4.2

### 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.



## 5.6 – Milestones

Below are the major milestones from the February 2024 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	19-Apr-24	17-May-24	Global Impacts, Rdwy Dsn Impacts, RE#172, ConRAC RE#189
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	5-Feb-24	27-Mar-24	Global Impacts, Rdwy Dsn Impacts, RE#172, ConRAC RE#189, AMC RE#191
PSA	31-Mar-23	30-Jan-24	14-Apr-25	30-Oct-25	Global Impacts, Rdwy Dsn Impacts, RE#172, ConRAC RE#189, AMC RE#191
Contract Adverse Weather Days Final Completion	13-Sep-23	21-Oct-24	1-Feb-26	20-Aug-26	Global Impacts, Rdwy Dsn Impacts, RE#172, ConRAC RE#189, AMC RE#191

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 new permits were issued in February:
  - ECTA Ped WW Plumbing Seismic Bracing (Levels 1 & 2)
  - EITF Exterior Signage
  - TPSS1 DCN-0191 Electrical SLD Updates
  - WCTA Alstom Electrical Equipment Anchorage
  - WCTA Stairs – 11 Stairways (Handrails/Guardrails Only)
  - WITF Signage – Exterior Signs
- The following plan check approvals were received in February:
  - P2A Hub Drain (Plan Check Only)
- There were no new submittals issued in February.

### 7.2 – Activities Planned for Next Month

- Expected permits for March:
  - 3GW2 Alstom Electrical Equipment Anchorage
  - 3GW3 Alstom Electrical Equipment Anchorage
  - CCTA Exterior Signage Structural
  - WCTA DCN-0299-0314-0328 – Galleria Windscreen Framing – Expansion Joints
  - WCTA Exterior 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. GO-143B. LINXS has identified some variances and is working through field modifications to meet the 30" x 30" requirement. Once all possible corrections have been completed, LINXS will present outstanding unmitigated variances in a report for LAWA and CPUC to review.
- 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 waiting for EOR to sign off, expected to happen in March. EOR has asked for some additional information to be provided.
- 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 continues to discuss with LADBS plan check and building inspector to validate the design is code compliant. Both DCNs have been submitted for plan check, Plan check comments have been received. LINXS is working on addressing the comments.
- 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. Plan check comments have been received. LINXS is currently working on addressing the comments.
- 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.
- The smoke detector issue at GVCs is ongoing; coordination regarding the placement of the detectors will be conducted over the coming month. The resolution will be issued via FCR 7221. Two locations remain: GVC's P2A and P1.
- 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 will schedule a meeting with LAWA. LINXS to have an internal meeting the week of 4 Mar 2024 and should convene a meeting with LAWA soon thereafter.

LINXS continues to have biweekly meetings with LAWA to discuss various expansion joint related topics and meeting minutes are issued to LAWA.

#### Roadway/Drainage/Traffic

- LADOT has habitually not followed the 10-day MOU final review requirement, which further delays the turnaround of roadway and MOT packages. It also does not appear that LINXS is being placed in the first position of the queue.
- Tract map recordation is still pending, which could affect TCO and Certificate of Occupancy.
- 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.
- LADWP Power has agreed to a reroute of their 4" conduit on Aviation Blvd.
- Proposed Storm Drain Line M and LADWP Power conflict at Jetway and 96<sup>th</sup> is currently being mitigated by redesign.

## 8.0 – Construction

### 8.1 - General

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

- **WCTA:** Install of elevators 3 & 4 ongoing. North Galleria wall L6 platform framing, sheathing, and glass install is ongoing. Glass installation in progress, framing and sheathing top of beam in progress and, fireproofing remedial work and re-application completed. Stair 1 Exterior sheathing S/E/N elevation ongoing. Waterproofing S/E/N elevation install ongoing. LAWA Main Comm walk and re-walk completed, network switch install released to proceed. Platform metal column install is ongoing with 4 remaining columns left to install. Area of refuge SS metal install completed, welding and sealants ongoing. REI area of refuge conduit and cable tray re-work in progress. L6 metal panel around elevators 7-10 completed, scaffold removed from Guideway, and remaining field fab panel to be completed. L6 Escalator 9/10 gusset and tube steel for glass handrail completed. L6 Platform Header caulking completed. REI WOW screen/monitors at APM header install ongoing. L4 West Zone 7 Boswa plaster ceiling ongoing, pending FCR response. L4 west ramp SS base, metal panels completed minus field measure and fab panels, still waiting on columns fabrication to be completed. L4 east vestibule added wall framing materials received, framing in progress. L4 Zone 7 West Circulation REI conduit runs from TIBT to West brace frame 90% completed, pending FCR for DCN 328 EJ framing and sheathing to be completed. West exterior wall plaster finish coat completed and painting completed, scaffold removal completed. Civil Team demo in progress and LA Gas line install coordination install meeting pending. L1 material consolidation and removal completed.
- **CCTA:** Remaining column covers installed. Final acid wash at platform level, and monument signs delivered and installed.
- **TPSS 1:** Final door adjustments at blast proof door completed.
- **ECTA:** Monument signs delivered and installed.
- **Pedestrian Walkways:** Completed WCTA TBIT Infill Slab Steel install & poured concrete. Intumescent fireproofing, Super Louvers & Glazing Install at ECTA Viewing Pavilion completed. Coordinated and closed out LAWA & LAFD field comments for the ECTA P7 Stair 6 Replacement (LAXPD approval pending). Started WCTA Station PW Moving Walkway build out. Completed relocation of barrier wall at WCTA TVC 3.0. Completed CCTA PW 2.5 Moving Walkway build out. Completed ECTA GVC P1 Elevator CMU infill, Started Elevator Frame infill at ECTA VC1-P7. Completed Sprinkler line at PW 0.5 in front of GVC P1 & PW 2.5 in front of GVC P2B. Completed ceiling grid at CCTA PW 2.5 in front of GVC P2B, started ceiling grid at CCTA PW 5.5 in front of GVC P6.
- **WITF:** Removed plywood protection at ground level. Demo of concrete to resolve stair tread issue completed. SCADA installation completed and ready for testing. Overhead signs installed.
- **MSF:** Final adjustment of doors with Birdi and Bagatelos completed. Bollards installation completed. Damaged perimeter fence panels re-installed. SCADA is completed. TAB and TAB report are completed. HVAC commissioning is ongoing.
- **EITF:** Scaffold for elevator exterior lights started. Concourse level column covers installed and checkpoint passed. Epoxy flooring at janitor's closet completed. Metal stud framing at faux columns completed. Faux column metal panels delivered to site and installation in progress. EED Door installation completed. Removal of column bolts completed in prep of concrete pour around escalators. Prefab of light poles installed. Schindler cab build-out and epoxy flooring completed ready for cab adjustment.
- **TPSS 3:** SCADA cabinet installation completed.
- **Guideway Finishes:** Completed crossover EWW stairs in Zone 2. Completed install of turntable correction at crossovers 3 and 4. Completed 80% of Safety Respect Rail removal in Zone 1. Zone 2 power rail installation is ongoing.
- **Guideway:** Completed anti-graffiti application at Guideway columns from WCTA Station to Delta Yard. The remaining columns at Delta Yard will be coated after restoration work is complete. Bearing retrofit



ongoing. Welding of new shim plates complete for 11 of 14 bearings (remaining bearings do not require new shim plates).

- **Civil:** Continuing to install curb and gutter at P3 and P4. CCTV'd for drainage on Jetway Zones A and B. Completed excavation, and completed install of catch basins, manholes, and storm drain on 96<sup>th</sup> Street West. Continuing to excavate, haul out, install pipe, and coordinate with entities conflicting with proposed storm drain. Paved Aviation Blvd. West side. Installed CMU wall at EITF.
- **ConRAC:** LINXS continues to complete critical pre-testing and testing to support Zone 1A train movement. LINXS has successfully completed the EED door hardware installations and relocation of the Ground Control Test Boxes within the area of refuge along with completing the overhead electrical seismic bracing.

Month	Feb-24		
Location	Issued	Pending	Closed
MSF	2	8	4
WCTA	17	23	18
CCTA	4	6	4
ECTA	0	3	1
WITF	4	4	6
EITF	4	4	7
GUIDEWAY	5	10	11
OTHER	20	58	40
TOTAL	56	116	91

Table 8.1.1 - FCRs

### 8.1.2 – Activities Planned for Next Month

- **WCTA:** Install of elevators 3 & 4 to be complete. Elevators Install P3 1/2 and P4 5/6 to be started. North Galleria wall L6 platform sheathing and water proofing to be complete, glass to be complete. Stair 1 Exterior sheathing S/E/N elevation to be complete. Water proofing S/E/N elevation to be complete. LAWA Main Comm network switch install to be complete. Platform metal column install to be complete. Area of refuge SS metal welding and sealants to be complete. REI area of refuge conduit and cable tray re-work to be complete. L6 metal panel around elevators 7-10 to be complete. L6 Escalator 7-10 metal panel install to be continued. L6 REI WOW screen/monitors at APM header install to be complete. L4 East Zone 9 Boswa plaster ceiling work still continuing. L4 west ramp column install to be complete. L4 east vestibule added wall framing to be complete. L4 Zone 7 West Circulation REI conduit runs from TIBT to West brace frame to be complete, REI wire pull work continued. Civil Team/LA Gas line to be complete. West elevator exterior material hoist removal to be complete, follow on build back work still in progress. L4 Pilkington Glass Install still in progress.
- **CCTA:** Rough in to be complete at monument signs. Ceiling panel install to be complete at concourse level. Stair 2 ceiling to be signed off.
- **TPSS 1:** EV Charger replacement to be completed.
- **ECTA:** Final paint at doors to be complete, Ceiling panel install to be complete at concourse level.
- **Pedestrian Walkways:** Door prep for sliding doors at WCTA TVC 3.0 to be complete. Obtain LAXPD approval for temp barrier needed for the ECTA P7 Stair 6 Replacement (ASR to be formalized and submitted to LAWA ops). Updated Demo Plans to LADBS for T4-P4 Bridge Removal for Permit (LINXS, LAWA & LAWA Ops conducted kick off coordination meeting in February) to be submitted.

Expansion Install on the west of GVC P1 where it meets the PW to be complete. WCTA Station PW Moving Walkway Build Out to be complete. Ongoing installation of PW finishes at all (3) PW's. Expansion joint framing/ EJ install at ECTA Temp Stair to begin. Ceiling grid at ECTA Viewing Pavilion and in front of GVC P6 at CCTA PW 5.5 to be complete. To obtain LADBS sign off for Ceilings, soffit and columns at Span 5 at CCTA 5.5 so we may begin installing ceiling panels and columns.

- **WITF:** Subs to remove all Connex and materials and striping to be completed. ATT phone line to be complete. Expansion joint to be complete. Waterproofing at exterior concourse level to be complete. Installation of ceiling to be complete. Bollards to be complete. Landing and remaining concrete to be poured.
- **MSF:** Roof leak repairs are ongoing and to be corrected after rain event. All trades continuing to work on punch list. Closure of open ceiling tiles is ongoing. Final cleaning to be continued. TCO dependent on TESS Permit.
- **EITF:** Complete framing of faux columns. Release faux column metal panels for fabrication. Complete installation of elevator 2 & 3 build out. Complete Terrazzo flooring at all elevators. Dismantle scaffold. Wash and seal concrete at concourse level. Pour stair landings and all remaining Station concrete. Pour remaining ground level site concrete for ADA path. Complete metal cladding between escalator landings. Complete MEPF courtesy inspections for TCO.
- **TPSS 3:** Complete installation of SCADA cabinet.
- **Guideway Finishes:** Installation of EJ steel plate installation in Zone 1 & 2 to be complete. Welding of elevator handrail in Zone 1 and EWW/elevator handrail in Zone 2 to be complete. Alstom signage installation in Zone 1 to be complete. Continue Alstom signage installation for Zone 2. Continue Guideway Wayfinding Signage installation in Zone 2. Continue drilling and epoxy of lower cable tray walkway supports in Zone 1 and 2.
- **Guideway:** Continue surface finish of Upper West Way spur bridge superstructure and columns. Guideway bearing retrofit work on hold until we receive updated shop drawings and calculations.
- **Civil:** Begin 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 SD alignment on Jetway /96<sup>th</sup> W intersection and move into next phase on 96<sup>th</sup> St. W. Complete catch basin remediation on 96<sup>th</sup> Street East. Continue drainage installation on Aviation Blvd. Begin median work on Century and CMP replacement under EB lanes. Complete asphalt on Avion and EB pavement replacement on Century. Finalize drainage structures on NB side of Aviation after small traffic shift.
- **ConRAC:** LINXS is continuing coordination with LAGP on the integration of the fire alarm system. LINXS is also preparing to begin Functional Performance Testing (FPT's) and BMS Local Control Testing (LST-5053) in the month of March.

### 8.1.3 – Issues

- MOT approvals are continuing to delay construction progress.

## 9.0 – APM Vehicle & Operating System

### 9.1 – APM Operating System

- No new accomplishments to report for the month of February.

### 9.1.2 – Activities Planned for Next Month

- Mobilize MRX (Siemens) to supervise the installation of AVIS system.
- 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, EPO related work activities remain on hold until a Change Order is issued from LAWA and accepted by LINXS.
- TESS. LINXS has been impacted by LAWA, LAFD, and LADBS attempting to impose a new standard and Specification on LINXS without LAWA delivering a LAWA Change per Section 7.2.5 under the DBFOMA. Despite having no obligation to do so, LINXS submitted a Request for Modification (RFM) to revert back the standard in place at the Setting Date. The RFM was accepted by LAFD and the RFM was forwarded to LAWA. LAWA returned the approved RFM and LINXS forwarded the RFM to LAFD. After receipt, LAFD requested additional supplemental information be included with the RFM. LINXS anticipates providing the supplemental information to LAFD in March. This issue continues to affect the performance of LINXS’ obligations because LINXS has been notified by its subcontractors that a delay impact to procurement and delivery of TESS equipment is likely. LINXS submitted Relief Event Notice No. 00203 on this matter.
- 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.
- LINXS has identified the suspected cause of the traction power loss at MSF and has begun implementing the associated corrective and preventative measures to resume vehicle testing under traction power. An incident report will be shared with LAWA in the month of March.

## 9.2 – APM Vehicles

### 9.2.1 – Accomplishments

- Manufacturing status:
  - Cars 41 & 42 completed Vehicle dynamic testing.
  - Cars 39 & 40 arrived onsite.
  - Held OIL review with LAWA at MSF.
  - Car 43 moved into station 2.
  - Factory testing completed in the month of February:

Car(s)	Test No.	Test Name	Pass/Fail	Issues	Start Date	Finish Date
41&42	FT922	Vehicle Dynamic Test (Single Train)	P	No Issues	2/2/2024	2/2/2024
44	FT123	Vehicle Door System Test	TBD	TBD	2/15/2024	TBD
43	FT124A	Vehicle Electrical Test (Phase 1)	TBD	TBD	2/21/2024	TBD
44	FT124A	Vehicle Electrical Test (Phase 1)	TBD	TBD	2/12/2024	TBD
43	FT138	Vehicle HVAC Test	TBD	TBD	2/22/2024	TBD
44	FT138	Vehicle HVAC Test	TBD	TBD	2/14/2024	TBD
43&44	FT140	Vehicle Communications Test	TBD	TBD	2/14/2024	TBD

### 9.2.2 – Activities Planned for Next Month

- Hold customer-led inspection on Cars 41 & 42.
- Resubmit Car History Books for Cars 21, 22, 25 & 26 to LAWA for review and comment after a workshop is held to demonstrate how MAXIMO is being used to compliment the information included in the books, based on the discussions that took place during the meeting held in February.
- LINXS to schedule a workshop with LAWA to discuss Alstom’s path forward to resolve the non-compliance with calibration records and to discuss Qualification Testing that LAWA believes has not yet been conducted so the team can begin resubmitting Factory Vehicle Test Reports to LAWA for review and acceptance.
- Continue OIL reviews with LAWA at MSF.
- Prep to ship Cars 11&12.
- Complete manufacturing of Cars 43 & 44 and move into static testing.
- Factory testing planned for the month of March:

Car(s)	Test No.	Test Name	Pass/Fail	Issues	Start Date	Finish Date
43	FT123	Vehicle Door System Test	TBD	TBD	TBD	TBD
43	FT124C	Vehicle Electrical Test (Phase 2)	TBD	TBD	TBD	TBD
44	FT124C	Vehicle Electrical Test (Phase 2)	TBD	TBD	TBD	TBD
43&44	FT133	Vehicle Static Test with ATC	TBD	TBD	TBD	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. The updated doors began arriving at LCS manufacturing facility, however the supplier provided hardware that is unpainted, so Alstom is in the process of completing the process. Doors will be installed to Cars still in Pittsburgh and remaining doors will be shipped to site. 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 received Alstom’s response to LAWA’s conditional approval of the proposed wrap. LINXS is evaluating the response received from Alstom and will respond to LAWA.
- 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. Alstom has continued to experience material shortages of components being shipped from China. Alstom has been progressing Cars 43 & 44 while waiting on materials to arrive in Pittsburgh.
- LINXS has issued an NCR against the APM Cars on the interior emergency release handles (NCR-0891), the horizontal handrails (NCR-0928), and thresholds (NCR-0921) 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 provided a preliminary list that included up through Car 39. Alstom has an outstanding action to continue to provide extraction from its MAXIMO system that will document progress of the closure of all open items, including the LAWA findings, as well as factory and onsite items. Alstom provides status updates by Car after each OIL buyback session with LAWA.

#### **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	Returned with a status of reviewed and accepted with comments, resubmittal not required.
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	3/15/2024 - The Plan is in routing to be submitted to LAWA.
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 has requested that LAWA reconsider its disposition and accept with comments.
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	Drawings have been stamped by EOR. LINXS is assembling the package and expects to put the submittal into internal routing for approvals the first week of March 2024.
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.

## 10.0 – System Integration, Testing and Commissioning

### 10.1 – Interface Management

- **10.1.1 – Accomplishments from This Month**

- T1.5 – Tower Glass' design is completed.
- T2.5 – No new accomplishments to report.
- T3.0 – ASR Barricade wall adjustment coordinated, and work completed.
- TBIT - Infill slab steel and concrete pour completed.

- T4.5 – Final meeting with LADBS on the demo work completed.
- T5.5 – Tower Glass’ design in completed.
- P7.0 – LINXS has coordinated field walks with LAWA & LAFD to confirm temp wall location and ASR components.
- ICF’s – Closed (1) Design, Closed (5) Construction

ICF Categories	Total	Closed	% Closed
Design	382	370	96.86%
Construction	288	244	84.72%
Testing & Commissioning	40	36	90.00%
O&M	0	0	0.00%

• **10.1.2 – Activities Planned for Next Month**

- T1.5 – Procurement of glazing HSS subgirt/ASR coordination for install.
- T2.5 – Fabrication of panels is still ongoing.
- T3.0 – Start sliding glass door installation.
- TBIT – Installation of infill glazing panels and installation of barricades.
- T4.5 – Resubmit permit for demo work, approval to take 2-3 weeks.
- T5.5 – Prep work to install the sliding glass doors.
- P7.0 – LINXS to meet with LAXPD week of 3/4/24 to get temp barricade layout approved per the coordination between LAWA & LAXFD. Once confirmed, ASR application will be formally submitted to LAWA Ops for approval.
- NELA –Use latest DCN-0329, to close out opened design interfaces.

**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	Paused over Commercial Resolution
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 ITF West Pedestrian Walkway Interface Elevation. LINXS has responded with a letter dated December 4, 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
  - As of 1/30/24 LINXS has stopped attending the AMC/EITF Fire Systems Coordination Meeting until a mutual commercial resolution is reached regarding LINXS’ fire alarm scope of work. LINXS has issued a letter (LXS-LAWA-LTR-02984) regarding LAWA’s request for the EITF fire alarm design changes and the filing of an AMC partial evacuation RFM.
    - 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 LAWA regarding 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.
  - Guideway access hatches: AMC station conflicts with the APM’s Guideway Access Hatches. LINXS has issued RE Notice #206 - LXS-LAWA-LTR-02983 on 2/2/2024 to LAWA.
- Interface Control Matrix final submittal: LAWA confirmed there are no missing interfaces that need to be added to the ICM. LAWA returned the submittal 110\_R8 not accepted with comments. LAWA has an action to re-evaluate the submittal disposition to see if it can be accepted with comments. LINXS will close all interfaces as per its Interface Management Plan.
- PARCS – (see section 10.1.5.5) LINXS submitted RFI 254 with regard to cable routes and termination points for this system. It was determined that the cables are not being terminated at APM LAWA IT Room, but instead the P3 IT Room. This is outside of the LINXS scope of work, coordination is still in progress. Interface for this was agreed to and closed (ICF 27); this would now be considered additional work. This information was part of a workshop between LAWA and LINXS on 1/24/24, this is also referenced in Section 10.2.7.

### 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
1. 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. LINXS issued letter LXS-LAWA-LTR-02966 requesting a charge order for this extra work.	
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 CofO.	

**Table 10.1.5.3 – NELA**

LINXS Action Items	NELA/LAWA Action Items
1. LINXS in the process of utilizing the information in DCN 329 to close open interfaces.	1. No outstanding action items.
Status – Coordination ongoing.	
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
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1. LINXS to resubmit permit application to LADBS with the addressed comments on the demo work.	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 to provide a tentative date for pouring the concrete of exit/entry island curb at the P3.5 ground level.	1. LAWA to issue a CO to cover the extra work that has been outlined in RFI 254 2. LAWA to continue providing clarity for items in RFI 254.
Status – Ongoing coordination.	
Risk – Under Evaluation.	
Change/Impact – Under Evaluation.	

**Table 10.1.5.6 - ITF E and AMC Station**

LINXS Action Items	ITF E Party/LAWA Action Items
1. No outstanding items.	1. LAWA to respond to letter LXS-LAWA-LTR-02898.
Status – Coordination on hold on hold until commercial issue is resolved.	
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 reviews field Test Reports through T&C Procure. 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 and accepted.





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
ST1006	Final	Vehicle / Guideway / Station Clearance Test	2/19/2024
ST3850	Final	Cyber Security Equipment Static Test	2/7/2024
ST3953D	Final	CRAC System Installation Inspection	2/19/2024
ST3959F	Final	CRAC System Installation Inspection	2/19/2024
ST1050A	Final	CRAC System Installation Inspection	2/19/2024

Table 10.2.3

- The following onsite Test Procedures were accepted/returned by LAWA.

Test ID	Prelim. / Final	Test Procedure Title	Status	Comment Received Date
ST904	Final	Station Door Installation Inspection	Revise and Resubmit	2/9/2024
LST5080	Preliminary	Performance Functionality Test	Accepted (With comments)	2/7/2024
LST5035	Final	Performance Functionality Test	Accepted (With comments)	2/14/2024

Table 10.2.4

### Field Test Procedure Progress – Planned vs Actual

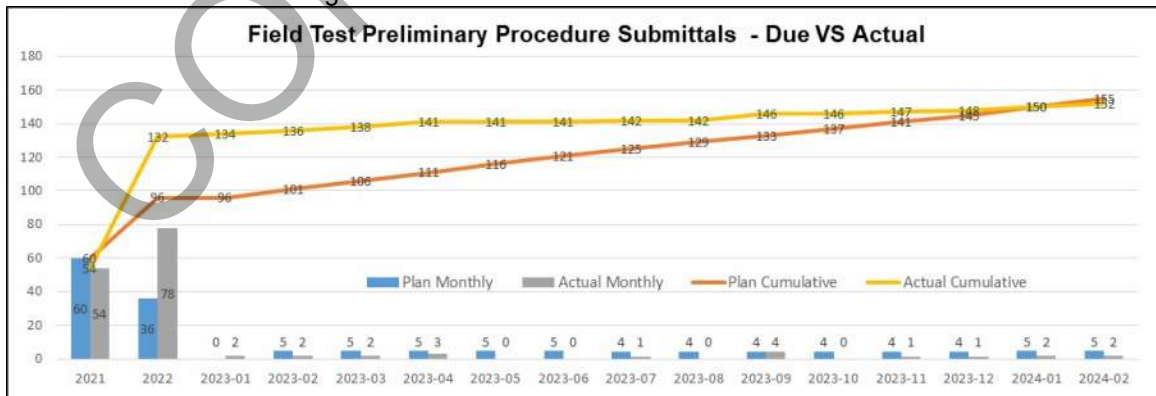


Figure 10.2.1

### Approved Final Field Test Procedures

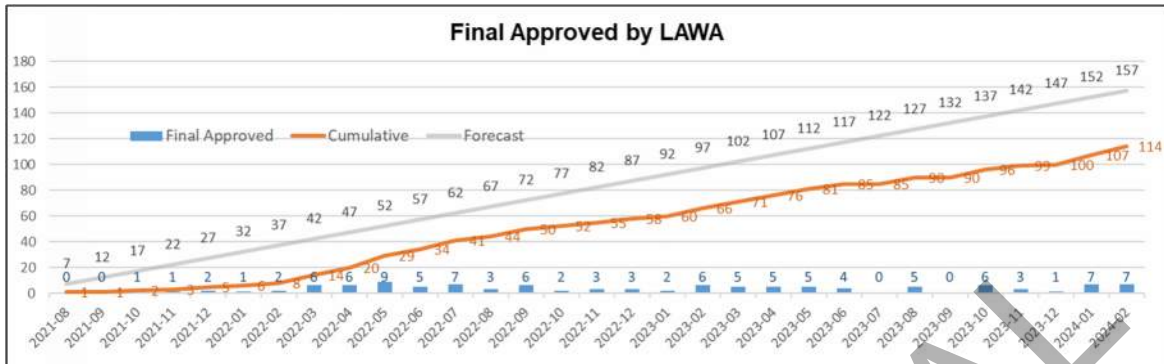


Figure 10.2.2

\*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.

### 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
LST5033.R10	Guidebeam Installation Inspection	2/2/2024

Table 10.2.7

- The following onsite Test Reports were accepted/returned by LAWA.

Test ID	Test Report Title	Status	Comment Received Date
LST5033.R10	Fixed Facilities Network Test	Accepted	2/20/2024

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	<b>MSF - Region 1 Testing</b>
5.1 MSF	LST5033 - AED Installation Inspection
5.1 MSF	ST811 - TWC RF Integrity Test
5.1 MSF	ST818 - BWAN Post Installation Communication RF Survey
5.1 MSF	ST606 - Wayside Presence Detector
5.1 MSF	ST907 - Vehicle ATC Map Test
5.1 MSF	ST3950F - System Initialization Test
5.1 MSF	ST806/809 - CCTV System Test/ Video Recording System
5.1 MSF	LST5003 - Fire Detection Installation Inspection
5.1 MSF	LST5004 - Fire Detection System Static Test
5.1 MSF	LST5006 - Fire Suppression System Installation
5.1 MSF	LST5053 - Building Management System (BMS)
5.1 MSF	LST5014 - 750VDC Power Equipment Start-up
5.1 MSF	ST1005 - Test Track Operation
4.4 ITF West Station (62-66)	<b>WITF - Region 2 Testing</b>
4.4 ITF West Station (62-66)	ST404 - OCS950 Test
4.4 ITF West Station (62-66)	ST606 - Wayside Presence Detector
4.4 ITF West Station (62-66)	ST2001-1 - Correspondence Field Test
4.4 ITF West Station (62-66)	ST004 - Fiber Optic Test
4.4 ITF West Station (62-66)	ST406 - CCTV System Installation Inspection
4.4 ITF West Station (62-66)	LST5070 - Network Hardware Static Test
4.4 ITF West Station (62-66)	LST5033 - AED Installation Inspection
4.4 ITF West Station (62-66)	ST3950F - System Initialization Test
2.1 CTA East Station (26-30)	<b>ECTA - Region 3 Testing</b>
2.1 CTA East Station (26-30)	ST704 - Switch Installation Inspection
1.5 CTA Center Station	<b>CCTA - Region 4 Testing</b>
0.2 CTA West Station	<b>WCTA - Region 5 Testing</b>
0.2 CTA West Station	LST5068 - CAT Cable Cable Test
5.9 ITF East Station (89-95)	<b>EITF - Region 6 Testing</b>

LOCATION	WORK DESCRIPTION
5.9 ITF East Station (89-95)	ST404 - OCS950 Test
5.9 ITF East Station (89-95)	ST2001-1 - Correspondence Field Test
5.9 ITF East Station (89-95)	LST5033 - AED Installation Inspection
5.9 ITF East Station (89-95)	ST3950F - System Initialization Test
6.3 CONRAC	<b>ConRAC - Region 7 Testing</b>
6.3 CONRAC	ST2001-1 - Correspondence Field Test
6.3 CONRAC	ST404 - OCS950 Test
6.3 CONRAC	LST5070 - Network Hardware Static Test
6.3 CONRAC	ST3950F - System Initialization Test
	<b>Guideway</b>
	ST704 - Switch Installation Inspection
	ST705 - Guideway Switch Operation Test (Zone 1)
	ST810A - Door Control System Installation Inspection (PW)
	ST603 - Station Graphics Test (Zone 1)
	ST801 - VOIP Operational Radio System (OPICS - Zone 1)
	<b>TPSS</b>
6.4 Vehicle	<b>Vehicle Testing</b>
6.4 Vehicle	ST901B - Vehicle Receiving (Cars 39 & 40)
6.4 Vehicle	ST902 - Vehicle Static Test (Cars 39 & 40)
6.4 Vehicle	ST706 - Vehicle Clearance Test
6.4 Vehicle	ST904 - Vehicle Dynamic Operation
6.4 Vehicle	ST3951F - Train Initialization Functionality
6.4 Vehicle	ST3952F - Interlocking Functionality

### 10.2.7 – Issues

- LINXS received most of NARs (Part B) information. However, LINXS and LAWA are still working through the AT&T interface, and another meeting was held on 2/14/2024. LINXS is awaiting a revised letter from LAWA to provide direction based on the meeting discussion. The NARs (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 awaiting LAWA’s pre-recorded PA1 messages and message schedule, as well as video content for advertising/art displays.
- LAWA refuses to discuss the Wi-Fi turnover process or approve the maintenance Wi-Fi Manual. Therefore, LINXS is unable to develop a system activation/turnover process as stated in Relief Event #183. Consequently, it may cause a further delay to the Project Schedule.



- LINXS has been unable to complete its portion of the PARCS design because LAWA has not provided the necessary information. A workshop was held with LAWA on 1/24/2024, and LAWA committed to provide the missing information by 2/2/2024. LINXS received a revised RFI response from LAWA, LINXS is currently reviewing this information.
- LINXS received LAWA's approval on Change Proposal Directive Letter 111 (CO #0086) to replace the video storage system hardware. Therefore, LINXS updated the design and resubmitted to LAWA for review and acceptance.
- The official submission of test reports has lagged because linking all open items in the test report to the Procore Observation is in progress. This work is prepared to reflect all Procore-created observations in the final report as an attachment. Currently, reports are submitted to LAWA sequentially as this work is completed.

#### **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.

### **11.0 – Environmental Mitigation Status**

#### **11.1 – Accomplishments**

- Site SWPPP inspections completed.
- P5 issued for Delta asbestos containing material.

#### **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)**

- None

#### **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 February, 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 February.



**Community Meetings:**

- 2/13: Gateway LA – APM Debrief

**Stakeholder Meetings:**

- 2/9: Sam’s Parking – ROW Coordination
- 2/23: Renaissance – 96<sup>th</sup> Street Coordination

The following communication materials were provided by LINXS in February:

- February Progress Photos
- February Professional Photography and Gallery Update
- LINXS Internal Updates from Management
- LAWA CEO – MSF Site Tour Photography
- Construction Documentation - Videography
- Stakeholder Notices:
  - Weekly Updates – 96<sup>th</sup> Street
  - 96<sup>th</sup> Street East – Intersection Work
- 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
2/08/2024	Upper West Way Closure	Email Deployment/Community Outreach	Complete
2/12/2024	Return Ramp Closure	Email Deployment/Community Outreach	Complete

Table 12.1.1

**12.2 – Activities Planned for Next Month**

- March Progress Photos
- March 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 February 2023.



## 12.4 – Public Complaints and Resolutions

- The LINXS Construction Hotline received one public inquiry regarding the Project Schedule. 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 February 24, 2024 are:

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

- **SBE: \$522,474,743**
- **LBE: \$438,105,849**
- **LSBE: \$184,130,844**
- **DVBE: \$188,558,774**

The local hire count through week ending February 24, 2024 (last reporting week for the report’s cut-off period) shows **2,591 local workers out of 8,470 workers at a head count of 30.59%, with hours worked at 33.32%.**

Continued 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 combinator of both in person and 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.

LCPTTracker Reporting for LINXS: LINXS is using the LCPTTracker 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 February 2024 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 February 2024, 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 workshops will take place on March 5, 2024 focused on Women in Construction Week, and on March 14, 2024 focused on BIM Training with Rudy Armendariz.

### 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. To date, LINXS has not received any responses. . Safety continues to provide on the job training to craft workers on the project.

*Track 4:* The link to complete the Survey and Skills Assessments were sent to the subcontractors on a weekly basis in February to distribute to all local workers on the project. Once we receive responses, we will contact interested parties to develop their customized career advancement plans that meets their needs; however, to date, no responses have been received. We will attend all future All Hands Meetings to pass out flyers and inform all the craft workers about the LINXS Training Institute Track 4 and the resources available to them. We also distributed flyers to all the local workers we encountered while conducting field interviews and during the safety orientation and posted flyers at the jobsites.

*Track 5:* LINXS hosted the first two workshops which had no participation; another workshop is scheduled at 4 pm on February 28, 2024. The first Saturday workshop will be held March 9, 2024. LINXS is surveying workers to see what time is best for them to attend.

*Track 6:* The LINXS team continues to host weekly community meetings to available participants virtually. In addition, workshops for track 5 are open to the community. LINXS has outreached to the community via Community Based Organizations and via the issuance of flyers to provide information about the workshop series.

### Women's Leadership Network:

The LINXS Women's Leadership Network did not host any events this month. However, upcoming in March LINXS will be hosting two events during Women in Construction Week

*Track 7:* LINXS continues to engage with youth in the high-impacted areas is a high priority. We have targeted endeavors that are geared toward LINXS team members delivering presentations, 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, you will find all the events LINXS will be attending for Youth Engagement. LINXS is currently preparing to host the Annual Youth Summit on 3/12/24.

*Track 8:* LINXS attended CIW Re-Entry fair on February 15<sup>th</sup>, parole and community team meeting on March 7, parole and community meeting on March 14, and other meetings weekly.



### 13.2 – Workforce Development

#### WORKFORCE

Local Hire Attainment: The local hire count for the week ending February 24, 2024 (last reporting week for the report’s cut-off period) shows 2,591 local workers out of 8,470 workers at a head count of 30.59%, with hours worked at 33.32%.

As of February 24, 2024		WORKFORCE INCLUSION REQUIREMENTS
Item	Local Hire	
Requirement	30% of total workers (Headcount)	
Actual Percentages	30.59% of total workers (Headcount) 33.32% of hours worked (Hours)	
Local Hires / Total Workers	2,591/8,470	

### 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.

#### 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’ 1<sup>st</sup> 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 ongoing 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	\$522,474,743
LBE	\$438,105,849
LSBE	\$184,130,844
DVBE	\$188,558,774



### **CERTIFIED FIRM TECHNICAL ADVISOR**

In February 2024, the CFTA remained actively engaged in soliciting input and feedback from Subcontractors by finalizing its call effort and survey reporting. This feedback pertains to 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 package and Change Order review process, specifically pertaining to the flow of funds from HDR to their lower-tier Subcontractors.

Furthermore, the CFTA is to ensure that comprehensive responses are provided to small businesses that have been affected by the Change Order process. Additionally, the CFTA continues to have discussions with Lynn Capouya, Inc. to assess the status of pending potential change orders (PCOs) that are impacting that firm, which currently has over \$100,000 in unpaid invoices tied to Relief Event packages. RE 38 has been settled with LINXS/LAWA. As such, LINXS has issued a Contract Modification to HDR, which will flow down to Subcontractors such as Lynn Capouya, Inc. Lynn Capouya, Inc has confirmed signing their Contract Modification and are awaiting payment.

As part of its ongoing commitment to support Subcontractors and enhance Project performance, the CFTA is actively sharing available resources and actively 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.

On Thursday, February 15, 2024, LINXS Constructors hosted the LINXS Training Institute of LA Mentor-Protégé Program Virtual Workshop titled "The Art of Giving and Receiving Feedback." The event, led by Heather Wolfson, CEO, and Lead Strategist of Maven Leadership Consulting, aimed to equip participants with effective techniques for delivering constructive feedback and fostering a positive environment for personal and professional growth. The workshop emphasized strategies to ensure feedback and feedforward is meaningful and received in a growth-oriented manner. Heather Wolfson, drawing from 20 years of senior-level leadership, strategy development, and coaching experience, shared insights on building healthier, more resilient work environments through intentional intervention at all levels. The session included scalable training, 1:1 coaching, strategic consulting, and customized resources to identify and leverage emerging leaders and teams. Twelve (12) participants attended the workshop and had the opportunity to ask questions following the presentation.

### **LINXS/HDR DESIGN APM MENTOR PROTÉGÉ PROGRAM**

LINXS Design Mentor Protégé Program is complete. No further update.

### **LINXS APM MENTOR PROTÉGÉ PROGRAM - CONSTRUCTION**

One-on-one mentoring has been completed and a final report has been completed.

### **13.5 –Outreach Events (Current and Upcoming Months)**

#### **February 2024 Events:**

2/3/24 - Kollab Youth Teen Summit



LINXS Youth Engagement is one of Kollab Youth partners for various events hosted within the Los Angeles area. As a part of the summit, LINXS Youth Engagement participated in the speed mentoring session. Which is designed for mentors to share insights into their past or current career backgrounds and engage in meaningful discussions with a group of 8 teens for approximately 1 hour.

2/15/24- LINXS Workshop Heather Wolfson, CEO & Lead Strategist of Maven Leadership Consulting. See above for description of event.

2/24/24 - TUSD 42<sup>nd</sup> Annual College & Career Fair

Torrance Unified School District (TUSD) and Torrance Council of PTAs (TCPTA) are excited to team up once again to introduce universities, colleges, and career opportunities to approximately one thousand Torrance and South Bay area students and their families. The College & Career Fair is an exciting opportunity for students and their families to begin planning for post-high school education and careers TUSD includes five high schools—North, Shery, South, Torrance, and West—with a combined enrollment of approximately 10,000 students, most of whom go on to post-high school education or training. LINXS hosted a booth that represented the various construction careers, as well as spotlighted the Automated People Mover Project.

LINXS Youth Engagement was invited to Compton Unified School District Engineering Expo. The purpose of this event is to expose CUSD students grades 4-8 to engineering careers and exciting activities that will spark their curiosity and interest in engineering careers. Additionally, it would be an opportunity for them to meet real-life employees and leaders in engineering-related fields!

### **Upcoming Events**

2/27/24: LINXS Workshop - Successfully Closing a Project

2/29/24 - Compton Unified School District – February 29, 2024

3/5/24 - Women in Construction Week Fireside Chat presented by LINXS Constructors and PACE Business Development Center

3/7/24 - Keys to Future with Roya Noorbakhsh and Alex Torres Galancid

3/12/24 - LINXS Youth Engagement Summit

3/13/24 – Bud Carson Career Day

3/14/24 - Basic Implementations of Building Information Modeling (BIM)

3/27/24 - Di Vinci STEAM Carnival

5/1/24- Lifeline Education College & Career Day

5/14/24 - El Segundo College & Career Day

## **13.6 – Issues and Actions**

### **13.6.1 Issues**

- Relief Event No. 00074: Inclusivity Related Requirements
  - 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. On February 8<sup>th</sup>, the Parties Project Managers discussed the Denominator. Upon the conclusion of said discussion, LAWA took the action to confirm they were in agreement to “fix” the Engineering Denominator at \$240M and confirm LINXS utilization # to date.



- LINXS has identified a potential Inclusivity Manager Candidate; however, prior to submitting for formal LAWA approval, the Parties agreed to conduct a workshop to be led by the LINXS potential candidate. The Parties are working together to schedule a date/time for said workshop.

## 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 207 Relief Event Notices through February 24, 2024. Please see attachment 16.3 for details.
- To progress the resolution of key outstanding Relief Event Claims and achievable delivery schedule, LAWA new CEO has requested a meeting with LINXS parent companies CEOs. Planning for this meeting is in progress and expected to be held in March.

## 15.0 – Operations & Maintenance

### 15.1 – Accomplishments

- O&M Fixed Facilities Manager candidate proposed to LAWA on 2/22/24.
- 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 12 weeks. Training methodology will continue until classroom training is delivered.
- Continued development of the OMJV seismic event response (inspection/repair) procedures.
- Continued Development of all O&M related SOPs.
- Finalizing subcontract process, (procurement, RFP, RFQ).
- Operational Readiness & Training Workshop held with LAWA.

### 15.2 – Activities Planned for Next Month

- Virtual interview with Fixed Facilities Manager candidate, OMJV, SPV and LAWA's team.
- O&M Safety Manager begins in March.
- Finalize the conveyances subcontract.
- Continue to work on subcontract scope and terms development for multiple subcontracts.



- Continue to work on OMJV-led training modules and SOPs.
- Hold Operational Readiness & Training Workshop with LAWA.
- OMJV Staff will travel to SFO to shadow their team to gain experience, much like recent trips to Phoenix.
- Finalizing Updated O&M Management Plan to be submitted in the month of March.

### **15.3 – Issues**

- Manuals to develop work profiles, SOPs, and O&M training.
- One key position pending, O&M Fixed Facilities Manager (see update above).
- OMJV continues to work with Alstom IS&T to finalize subcontract for OMJV IT needs.

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## 16.0 – Progress Photos



*Figure 1 – ECTA Viewing Pavilion*



*Figure 2 – Pedestrian Walkway 7.0*





*Figure 3 – WCTA and TBIT*



*Figure 4 – Pedestrian Walkway 0.5*



## 17.0 – Status of Progress Meeting Action Items

Monthly Progress Meeting notes and action items for January 2024 were documented in Conference Notes No. CN-00680. Status of action items will be addressed at the February 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 Section 3.3.2. 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 January 2024
- 6B – Non-Compliance Occurrence Log January 2024
- 7 – 2024-01 APM Submittal Cover ADA Construction Certification
- 7A – ADAC Noncompliance Log – January 2024
- 7B – ADAC NC Advisory Log – January 2024
- 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 January 2024
- 14C – Final Audit Report Alstom/BT Vehicle Assembly QAPP
- 14C1 – Final Audit Report Alstom Rail Control Operating System
- 14D – January 2024 DirDeficiency Report
- 14E – January 2024 DN Report
- 14F – January 2024 NcrSummary Report
- 14G – RVBA Open Issues List – January 2024
- 15 - Submittal Tracking (This attachment is no longer applicable, Section 9.1)
- 16.1 - Deviations Summary Table
- 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) – January 2024**

**21 – LINXS Inclusivity Dashboard – January 2024**

**22 – LINXS Craft Workforce Utilization Report – no attachment for January 2024**

**23 – Ongoing Testing and Inspection Activities**

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Attachment 1

Contractor	Description	Contract Award Value	Awarded Contract Mods	Current Contract Value	Paid to Date Thru 01-27-2024	Monthly Incremental Paid
HDR Engineering Inc.	Design Services	\$ 136,248,420.81	\$ 79,378,476.95	\$ 215,626,897.76	\$ 180,571,322.35	\$ -
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	\$ 53,332,834.18	\$ 53,332,834.18	\$ 52,338,195.31	\$ 6,402.20
Soteria Company LLC	System Safety & Security Planning	\$ 400,000.00	\$ 4,900,000.00	\$ 5,300,000.00	\$ 4,003,690.36	\$ 142,717.49
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	\$ 60,027,566.07	\$ 321,824,597.07	\$ 289,637,602.50	\$ -
Comet Electric Inc.	Comet Electrical	\$ 43,523,863.00	\$ 17,632,124.54	\$ 61,155,987.54	\$ 53,219,832.61	\$ 927,342.62
Brightworks Sustainability LLC	Sustainability	\$ 50,000.00	\$ 683,483.00	\$ 733,483.00	\$ 662,253.77	\$ 13,136.11
Nor-Cal Pipeline Services	Pothing	\$ 100,000.00	\$ 6,456,330.00	\$ 6,556,330.00	\$ 6,503,203.47	\$ 18,432.50
The Culver Group Inc.	Survey	\$ 50,000.00	\$ 11,982,601.00	\$ 12,032,601.00	\$ 11,348,884.45	\$ 61,900.50
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	\$ 3,968,877.62	\$ 85,901.50
Morgner Construction Management	Quality Management	\$ 1,764,437.00	\$ 533,399.82	\$ 2,297,836.82	\$ 2,291,961.02	\$ 32,264.91
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	\$ 37,655,787.60	\$ 310,582.00
Bagatelos Glass Systems Inc.	Glass & Glazing	\$ 39,229,603.56	\$ 3,773,241.38	\$ 43,002,844.94	\$ 40,199,250.74	\$ 1,305,795.97
Adept Management Consulting Inc.	Design Mgmt. Consultants	\$ 473,000.00	\$ 4,400.00	\$ 477,400.00	\$ 477,400.00	\$ -
Bagatelos 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	\$ 12,155,870.00	\$ 36,600,000.00	\$ 35,617,047.17	\$ 386,918.66
Matrix Environmental Inc.	Demolition	\$ 7,297,882.00	\$ 5,478,801.86	\$ 12,776,683.86	\$ 11,809,495.11	\$ -
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	\$ 31,354,425.56	\$ 59,032.11
CMF Inc.	Metal Panels	\$ 52,063,097.70	\$ 11,739,825.67	\$ 63,802,923.37	\$ 56,128,268.81	\$ 1,674,763.31
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	\$ 3,003,838.34	\$ 16,941,838.34	\$ 12,847,864.81	\$ -
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	\$ 796,683.29	\$ -
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	\$ 2,351,211.45	\$ 85,216.74
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	\$ 14,408,120.35	\$ -
ADF Structural Steel Inc	Structural Steel	\$ 66,522,476.00	\$ 35,748,002.72	\$ 102,270,478.72	\$ 99,770,842.81	\$ -
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	\$ 875,665.00	\$ 2,447,915.00	\$ 2,131,054.90	\$ 30,202.00
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	\$ 7,574,642.54	\$ 26,530,964.54	\$ 24,786,345.41	\$ -
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	\$ 1,725,614.38	\$ 4,635.00
Kimberlina Whettam & Associates	Permitting Consulting Services	\$ 525,000.00	\$ 7,775,000.00	\$ 8,300,000.00	\$ 7,947,696.71	\$ 155,317.25
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	\$ 1,573,864.00	\$ -
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	\$ 655,532.27	\$ 705.58
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	\$ 9,268,593.80	\$ 11,595,870.14	\$ 10,392,067.64	\$ 31,143.00
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	\$ 7,181,457.39	\$ -
Pugliese Interior Systems	MSF - Access Flooring	\$ 194,880.00	\$ 10,419.00	\$ 205,299.00	\$ 205,299.00	\$ -

Attachment 1

Contractor	Description	Contract Award Value	Awarded Contract Mods	Current Contract Value	Paid to Date Thru 01-27-2024	Monthly Incremental Paid
Benson Integrated Marketing Solutions Inc.	MSF Signage (Building)	\$ 65,885.22	\$ 19,514.79	\$ 85,400.01	\$ 80,000.00	\$ -
Troyer Contracting Co. Inc	MSF - Roofing & RoofSpecialties	\$ 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	\$ 5,445,239.47	\$ 147,469.87
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	\$ 310,799.33	\$ -
JT Wimsatt Co.	Concrete - Parking Garage 3.5	\$ 33,219,278.00	\$ 3,604,044.63	\$ 36,823,322.63	\$ 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	\$ 3,375,764.20	\$ 256,227.00
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	\$ 2,488,422.81	\$ -
BEST CONTRACTING SERVICES INC	Insulated Roofing Sheet Metal & Roof Hatches	\$ 7,281,130.40	\$ 3,127,653.48	\$ 10,408,783.88	\$ 8,684,048.07	\$ 373,425.53
Harwood Construction Inc.	Seismic Expansion Joints	\$ 3,287,400.00	\$ 1,763,712.00	\$ 5,051,112.00	\$ 1,696,860.00	\$ -
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	\$ (241,199.50)	\$ 2,339,035.50	\$ 1,354,987.88	\$ -
CA Signs	Signage	\$ 2,621,344.00	\$ 2,069,003.45	\$ 4,690,347.45	\$ 1,668,088.00	\$ -
Sterndahl Enterprises LLC	Striping	\$ 1,108,908.87	\$ (5,896.12)	\$ 1,103,012.75	\$ 68,040.65	\$ 60,787.65
Brandsafway Services LLC	Scaffolding & Stair Towers	\$ 8,067,003.39	\$ 3,020,276.71	\$ 11,087,280.10	\$ 9,542,898.51	\$ 344,916.00
Maxim Crane Works	Manlift	\$ 765,365.00	\$ 824,039.21	\$ 1,589,404.21	\$ 1,559,755.97	\$ 10,597.95
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	\$ 900,498.24	\$ 30,374.00
Griffith Company	Asphalt Paving Landscaping	\$ 437,532.00	\$ 5,796,048.84	\$ 6,233,580.84	\$ 2,944,885.85	\$ 296,909.03
Marne Construction Inc	Flatwork	\$ 9,725,785.71	\$ 4,452,660.34	\$ 14,178,446.05	\$ 10,708,761.57	\$ 325,313.69
BCI Concrete 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	\$ 66,340.64	\$ 450.00
Arellano Associates LLC	Photo/Video Services	\$ 90,000.00	\$ -	\$ 90,000.00	\$ 51,643.11	\$ 2,096.09
Deol Data Inc.	RF Site Survey	\$ 74,500.00	\$ 4,536,177.31	\$ 4,610,677.31	\$ 3,829,563.37	\$ -
SIEMENS INDUSTRY INC	Building Mgmt. System (BMS)	\$ 2,228,350.00	\$ 57,794.40	\$ 2,286,144.40	\$ 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	\$ 5,596,666.85	\$ 86,474.00
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	\$ 229,160.63	\$ -
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	\$ 494,200.00	\$ 44,625.00
Reliable Construction Services Inc.	Supplemental Cranes	\$ 1,000,000.00	\$ 618,660.00	\$ 1,618,660.00	\$ 1,328,849.75	\$ -
Civic CM	Additional 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	\$ 2,240,000.00	\$ 3,240,000.00	\$ 2,736,482.76	\$ 34,163.00
IDM	Field Integration	\$ 1,477,350.00	\$ 4,715,194.00	\$ 6,192,544.00	\$ 5,727,326.90	\$ 381,686.08
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	\$ 984,000.00	\$ 1,644,000.00	\$ 1,609,800.78	\$ 76,659.00
Corpro 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	\$ 482,460.00	\$ 14,190.00
Fabritecure LLC	ECTA Canopy	\$ 92,587.00	\$ 49,564.20	\$ 142,151.20	\$ 142,151.20	\$ -
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	\$ 875,000.00	\$ 1,075,000.00	\$ 954,086.81	\$ 840.00
Granstrom Masonry Inc	CMU	\$ 1,136,835.00	\$ 514,202.87	\$ 1,651,037.87	\$ 1,407,814.09	\$ 14,242.69
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	\$ 220,041.89	\$ -
Rolling Plains Construction Inc	Stations Fireproofing Intumescent	\$ 755,446.00	\$ 1,140,041.53	\$ 1,895,487.53	\$ 1,800,713.11	\$ 436,781.14
All American Asphalt	Asphalt Paving (Balance of Scope)	\$ 5,925,015.84	\$ -	\$ 5,925,015.84	\$ 3,410,001.75	\$ 414,427.33
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	\$ 50,184.69	\$ 727,384.23	\$ 542,410.18	\$ -

Attachment 1

Contractor	Description	Contract Award Value	Awarded Contract Mods	Current Contract Value	Paid to Date Thru 01-27-2024	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	\$ 4,298,461.73	\$ 4,347,662.27	\$ 4,345,992.17	\$ -
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	\$ 538,828.00	\$ 573,928.00	\$ 512,259.00	\$ 26,739.00
JLS Concrete Pumping	Concrete Pumping	\$ 1,000,000.00	\$ 1,139,557.00	\$ 2,139,557.00	\$ 2,105,624.74	\$ 12,319.00
Pacific Blue	Systems Integration - Pac Blue	\$ 484,265.00	\$ 2,882,257.00	\$ 3,366,522.00	\$ 3,143,909.79	\$ 344,180.61
B&C Transit Inc	Systems Integration - BNC	\$ 859,500.00	\$ -	\$ 859,500.00	\$ 586,540.21	\$ 10,291.47
Transit Safety & Security Solutions INC	S&S Consultant	\$ 1,000,000.00	\$ 150,000.00	\$ 1,150,000.00	\$ 1,180,125.81	\$ -
Penhall Company	Fiber Wrap	\$ 277,250.00	\$ 148,643.32	\$ 425,893.32	\$ 366,056.64	\$ -
Applied Engineering Concepts	Electrical Coordination Study	\$ 27,540.00	\$ 204,612.00	\$ 232,152.00	\$ 231,464.50	\$ 1,248.00
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	\$ 204,170.00	\$ 39,520.00
South Bay Iron Inc	Welding	\$ 200,700.00	\$ 20,063.06	\$ 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	\$ 530,088.33	\$ 30,720.28
United ECM	Systems Personnel	\$ 500,000.00	\$ 500,000.00	\$ 1,000,000.00	\$ 485,443.46	\$ -
Penhall Co.	Fiber Wrap (FRP)	\$ 18,870.00	\$ -	\$ 18,870.00	\$ -	\$ -
Bombardier Transportation (Holdings) US Inc.	APM Operating System	\$ 219,452,244.00	\$ 14,883,888.81	\$ 234,336,132.81	\$ 154,189,077.51	\$ -
Balfour Beatty Rail Inc.	Traction Power Substation	\$ 11,541,053.00	\$ 1,516,807.69	\$ 13,057,860.69	\$ 12,890,038.14	\$ -

CONFIDENTIAL



<b>UNCONDITIONAL LIEN RELEASES</b>			
<b>February-24</b>			
<b>Contractor</b>	<b>Contract No.</b>	<b>Amount:</b>	<b>Through date:</b>
Rosendin Electric	K006	\$5,287,833.00	12/31/23
Comet Electric	K007	\$927,342.62	12/31/23
The Culver Group	K010	\$61,900.50	12/16/23
Bagatelos	K016	\$1,305,792.70	12/31/23
Raba K.	K036	\$88,468.09	12/31/23
PDA	K042	\$30,202.00	12/31/2023
Pan Pacific	K026	\$14,541.50	10/31/23
CMF	K027	1,285,927.31	1/29/24
Marne Construction	K151	325,313.69	12/31/23
B&C Transit	K241	\$10,291.47	9/28/23
Triumph Painting	K248	\$39,520.00	12/31/23
Soteria	K004	\$142,717.49	12/29/23

**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.**

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**Identifying Information**

Name of Claimant: Soteria Company, LLC

Name of Customer: LINXS Constructors

Job Location: Los Angeles, CA

Owner: LAWA

Through Date: December 29, 2023

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**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:

\$ 142,717.49

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**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.
- 

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**Signature**

Claimant's Signature:



Claimant's Title: Manager

Date of Signature: 2/5/2024

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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:	12/31/23

### 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:

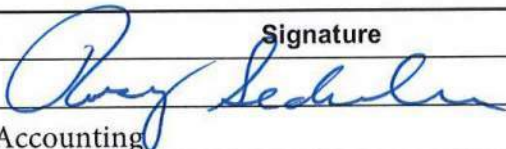
\$927,342.62

### 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:	02/08/24

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.**

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**Identifying Information**

Name of Claimant: The Culver Group, inc

Name of Customer: LINXS Constructors

Job Location: Los Angeles, CA

Owner: Los Angeles World Airports

Through Date: 12/16/2023

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**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:

\$ 61,900.50

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**Exceptions**

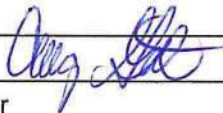
This document does not affect any of the following:

- (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.
- 

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**Signature**

Claimant's Signature:



Claimant's Title: Controller

Date of Signature: 02/29/2024

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**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: **12/31/2023**

**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:

**\$ 1,305,792.70**

**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: **KAREN POWELL, ASSISTANT CONTROLLER**

Date of Signature: **02/06/2024**

**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: Pan-Pacific Mechanical LLC (Job #3971)

Name of Customer: LINXS Constructors

Job Location: Los Angeles Worldwide Airports Automated People Mover Project

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:

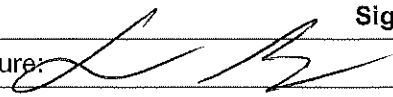
\$ 14,541.50

**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: Jared Boone - Vice President Accounting and Finance

Date of Signature: 02/21/2024

**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: CMF, INC.

Name of Customer: FLOUR FLATIRON BALFOUR BEATTY DRAGADOS DBJV d.b.a. LINX CONSTRUCTORS

Job Location: AUTOMATED PEOPLE MOVER (APM) ONE WORLD WAY, LOS ANGELES, CA

Owner: LOS ANGELES WORLD AIRPORTS (LAWA)

Through Date: JANUARY 29, 2024 PCA 0072 INVOICE ONLY

**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:

\$ 1,285,927.31

**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: DAVE DUCLETT, CEO

Date of Signature: JANUARY 31, 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: **December 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:

**\$88,468.09**

Invoice **I72802-63**

**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: cn=Clark D. Prothero, o=Raba Kistner, Inc.,  
ou=Senior Vice President, c=US, email=clark.d.prothero@rabi.com

Claimant's Title: **Senior Vice President**

Date of Signature: **January 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.**

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### Identifying Information

Name of Claimant: PDA Consulting Group Inc.

Name of Customer: LINXS Constructors

Job Location: LAX-APM

Owner: **LAWA**

Through Date: December 1, 2023-December 31, 2023

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### 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:

\$ 30,202.00

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### 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: *Alicia G. Barmore*

Claimant's Title: Accountant

Date of Signature: 2/11/24

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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: 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: 12/31/2023

#### 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:

\$ 325,313.69

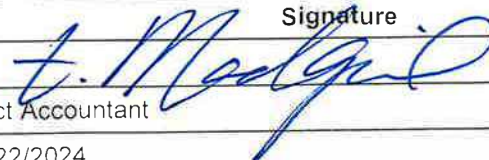
#### Exceptions

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: Project Accountant

Date of Signature: 02/22/2024

**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.**

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**Identifying Information**

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Name of Claimant: B&C Transit Inc

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

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Job Location: Los Angeles, CA

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Owner: Los Angeles Department of Airports (LAWA)

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Through Date: 09/28/2023

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**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:

\$ 10,291.47

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**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.
- 

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**Signature**

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Claimant's Signature: 

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Claimant's Title: Sr. Project Manager

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Date of Signature: 12/20/2023

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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: Rosendin Electric, Inc. (REI #760001)

Name of Customer: LINXS Constructors

Job Location: 1 World Way, Los Angeles, CA 90045

Owner: Los Angeles World Airports

Through Date: 12/31/2023

**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:

\$ 5,287,833.00

**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: AR Specialist = Ata Seumanutafa

Date of Signature: 01/08/2024

**Ata Seumanutafa**  
**Rosendin Electric, Inc.**  
**A/R Specialist**



**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: TRIUMPH PAINTING

Name of Customer: LINX

Job Location: LAX People Movers

Owner: City of Los Angeles World Airports

Through Date: 12/31/2023

**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:

\$ 39,520.00

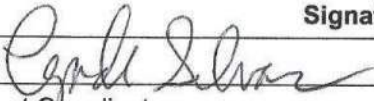
**Exceptions**

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: Project Coordinator

Date of Signature: 03/14/2024

Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024				
							Feb	Mar	Apr	May	
<b>LINXS - LAX APM Project Schedule - LAWA - Period End (FEB 24) UPDATE GLC</b>											
<b>MILESTONES</b>											
<b>Major Milestones</b>											
MM00205	Complete Design	0	0	17-May-24	17-May-24	518					◆
<b>Interface Milestones</b>											
MI00600	SHPO and FAA Approval of ATC #2	81	250	06-May-18 A	17-Feb-25	328					
MI10440	Emergency Procedures & Equipment - Preliminary (Forcast Start Date)	0	0	26-Feb-24		-481					
MI30110	WITF Party Access (NLT Date Dec 31, 2021 Exh10A-Att2)	0	0		07-Mar-24	-396					
<b>Enabling Project Milestones</b>											
ME00200	Enabling Project - U24 UG Power Ductbanks from RS-N to APM POH Locations	0	0	25-Feb-24	25-Feb-24	825					
ME00210	Enabling Project - R13 Arbor Vitae Street Widening	0	0		25-Feb-24	740					
ME00180	Enabling Project - R20 Aviation Blvd & New 98th St Roadway Improvements	0	0		25-Feb-24	-418					
<b>CHANGE PROPOSAL</b>											
<b>CO #0086 - VMS Design</b>											
DL111-1040	LAWA Review/Approval of 100% VMS Design (DL111)	21	17	22-Feb-24 A	13-Mar-24	-848					
DL111-1050	LINXS Comments Resolution / Prepares VMS IFC Package (DL111)	25	25	14-Mar-24	17-Apr-24	-590					
DL111-1060	LAWA Review/Approval VMS IFC Package (DL111)	21	21	18-Apr-24	08-May-24	-843					
DL111-1080	LINXS Comment Resolution / Prepares VMS RFC Package (DL111)	15	15	09-May-24	30-May-24	-592					
<b>PROCUREMENT</b>											
<b>Emergency Walkway</b>											
PP1310	Emergency Walkway - Fabricate & Deliver	20	9	01-Jun-20 A	07-Mar-24	-595					
<b>Metal Panels</b>											
PP01260	Metal Panels - Procurement - STN	100	20	03-Aug-20 A	22-Mar-24	-556					
PP01280	Metal Panels - Procurement - PW	100	10	03-Aug-20 A	08-Mar-24	-293					
PP01270	Metal Panels - Fabricate & Deliver - STN	100	59	24-May-21 A	16-May-24	-595					
PP01290	Metal Panels - Fabricate & Deliver - PW	100	20	24-May-21 A	22-Mar-24	-303					
<b>Glazing / Glass Handrails</b>											
PP00160	Glazing / Glass Handrails - Fabricate & Deliver	255	10	23-Sep-19 A	08-Mar-24	-363					
<b>Iconic Lights</b>											
PP370	Iconic Lights - Fabricate & Deliver	250	6	08-Jan-20 A	04-Mar-24	-376					
<b>M&amp;SF Mech Equipment</b>											
A10040.1	Generator & TESS - M&SF - Central Plant - Design / Loads Analysis - Completed / Approval	0	0		26-Feb-24	-540					
A10040.11	Mech Equipment - Deliver - TESS - M&SF - Central Plant	1	1	26-Feb-24	26-Feb-24	-540					
<b>M&amp;SF Stock Room Parts</b>											
PP470.10	M&SF Stock Room Parts (LAWA) - RFQ / Bid & Award	0	73	21-Jan-19 A	06-Jun-24	-432					
PP480.10	M&SF Stock Room Parts (LAWA) - Fabricate & Deliver	215	157	08-Apr-19 A	04-Oct-24	-432					
PP480	M&SF Stock Room Parts - Fabricate & Deliver	169	169	20-Feb-24 A	22-Oct-24	-444					
<b>Skylights</b>											
PP350	Skylights - Fabricate & Deliver	250	13	04-Aug-20 A	13-Mar-24	-366					
<b>Station and M &amp; SF Equipment</b>											
PP00100	Station and M&SF Equip - Fabricate & Deliver	225	10	05-Oct-20 A	08-Mar-24	-604					
<b>Street Lights</b>											
PP400	Street Lights - Fabricate & Deliver (RE#20)	50	3	13-Oct-20 A	28-Feb-24	-373					
PP1470	Street Lights - 1R3 - Center Way - Fabricate & Deliver	100	1	20-Sep-21 A	26-Feb-24	-265					
<b>Traffic Signals</b>											
PP1680	Traffic Signals - 3R4 - Aviation Blvd - Fabricate & Deliver	100	1	28-Aug-23 A	26-Feb-24	-290					

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 (FEB 24) UPDATE GLOBAL - PSA Mar 31, 2023  
DD: 25-Feb-24

Date	Revision	Checked	Approved
	90 Day Schedule		



Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024			
							Feb	Mar	Apr	May
<b>CONTRACTS DELIVERABLE REQUIREMENTS</b>										
<b>Submittals TP 2A - Design &amp; Construction General Requirements</b>										
<b>APM Operating System Software Quality Assurance Plan - Final</b>										
ISL-3020	APM OS Software Quality Assurance Plan - Final - QC/QA	5	40	22-Jun-20 A	19-Apr-24	523				
ISL-3030	APM OS Software Quality Assurance Plan - Final - Review and Comment (LAWA)	15	15	22-Apr-24	10-May-24	523				
<b>Design Non-Conformance Report</b>										
ISL-10550	Design Non-Conformance Report - Develop	40	40	26-Feb-24	19-Apr-24	518				
ISL-10560	Design Non-Conformance Report - QA/QC	5	5	22-Apr-24	26-Apr-24	518				
ISL-10570	Design Non-Conformance Report - Review and Comment (LAWA) - Per Submittal Schedule	15	15	29-Apr-24	17-May-24	518				
<b>APM Operating System Subsystem Hazards Analysis - Final</b>										
ISL-8030	APM Operating System Subsystem Hazards Analysis (SSHA) - Final - Develop	58	58	26-Feb-24	15-May-24	-323				
ISL-8040	APM Operating System Subsystem Hazards Analysis (SSHA) - Final - QC/QA	5	5	16-May-24	22-May-24	-323				
ISL-8050	APM Operating System Subsystem Hazards Analysis (SSHA) - Final - Review and Comment (LAWA)	15	15	23-May-24	13-Jun-24	-323				
<b>Design Safety Confirmation</b>										
DSC-1080	Design Safety Confirmation - Final - Submit for information (LAWA)	1	1	26-Feb-24	26-Feb-24	-246				
<b>Asset Management Plan - Prelim</b>										
ISL-3250	Asset Management Plan - Prelim - Develop	117	15	12-Jul-18 A	15-Mar-24	-464				
ISL-3260	Asset Management Plan - Prelim - QC/QA	3	3	18-Mar-24	20-Mar-24	-464				
ISL-3270	Asset Management Plan - Prelim - Review and Comment (LAWA) - Within one hundred eighty days	15	15	21-Mar-24	10-Apr-24	-408				
<b>APM System Software Documentation Plan - Final</b>										
ISL-3070	APM System Software Documentation Plan - Final - Develop	2	5	24-Jul-23 A	01-Mar-24	-337				
ISL-3080	APM System Software Documentation Plan - Final - QC/QA	5	5	04-Mar-24	08-Mar-24	-337				
ISL-3090	APM System Software Documentation Plan - Final - Review and Comment (LAWA) - 12 months	15	15	11-Mar-24	29-Mar-24	-337				
<b>Handback Renewal Work Plan</b>										
ISL-9590	Handback Renewal Work Plan - Develop	155	122	19-Sep-22 A	15-Aug-24	-547				
<b>Submittals TP 2B - Design &amp; Construction Technical Requirements</b>										
<b>MSF - As-Built Plans</b>										
ISL-11690	MSF - As-Built Plans - Develop	120	120	26-Feb-24	13-Aug-24	438				
<b>MSF - As-Built Specifications</b>										
ISL-11720	MSF - As-Built Specifications - Develop	120	120	26-Feb-24	13-Aug-24	438				
<b>Drainage - As-Built Plans</b>										
ISL-17580	Drainage - As-Built Plans - Develop	40	40	26-Feb-24	19-Apr-24	-345				
ISL-17590	Drainage - As-Built Plans - QC/QA	5	5	22-Apr-24	26-Apr-24	-345				
ISL-17600	Drainage - As-Built Plans - Review & Accept (LAWA)	15	15	29-Apr-24	17-May-24	-345				
<b>Drainage - As-Built Specs</b>										
ISL-17610	Drainage - As-Built Specs - Develop	40	40	29-Apr-24	24-Jun-24	-345				
<b>Traffic Signals - Technical Memos and Reports</b>										
ISL-16960	Traffic Signals - Technical Memos and Reports - Information (LAWA)	15	15	29-Apr-24	17-May-24	518				
<b>Traffic Signals - As-Built Plans</b>										
ISL-16910	Traffic Signals - As-Built Plans - Develop	40	40	04-Mar-24	24-May-24	-310				
ISL-16920	Traffic Signals - As-Built Plans - QC/QA	5	5	29-Apr-24	03-May-24	-310				
ISL-16930	Traffic Signals - As-Built Plans - Review & Accept (LAWA)	15	15	06-May-24	24-May-24	-310				
<b>Traffic Signals - As-Built Specifications</b>										
ISL-13790	Traffic Signals - As-Built Specifications - Develop	40	40	04-Mar-24	26-Apr-24	-310				
ISL-13800	Traffic Signals - As-Built Specifications - QC/QA	5	5	29-Apr-24	03-May-24	-310				
ISL-13810	Traffic Signals - As-Built Specifications - Review & Accept (LAWA)	15	15	06-May-24	24-May-24	-310				
<b>Utilities - As-Built Plans</b>										
ISL-14960	Utilities - As-Built Plans - Develop	80	80	26-Feb-24	17-Jun-24	-345				

█ Remaining Level of Effort    █ Remaining Work  
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█ Actual Work    ◆ Milestone

**90 Day Schedule**

LINXS - LAX APM Project Schedule - LAWA - Period End (FEB 24) 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	2024				
							Feb	Mar	Apr	May	
<b>Utilities - As-Built Specifications</b>											
ISL-14990	Utilities - As-Built Specifications - Develop	80	80	26-Feb-24	17-Jun-24	-345					
<b>Streetscape/Landscape - As-Built Plans / Specifications</b>											
ISL-15200	Streetscape / Landscape - As-Built Specifications - Develop	40	40	04-Mar-24	26-Apr-24	513					
ISL-15210	Streetscape / Landscape - As-Built Specifications - QC/QA	5	5	29-Apr-24	03-May-24	513					
ISL-15220	Streetscape / Landscape - As-Built Specifications - Review & Comment (LAWA)	15	15	06-May-24	24-May-24	513					
<b>BIM Model Components Non-O&amp;M Facilities</b>											
ISL-15440	BIM Model Components - Non-O&M Facilities - Develop	40	40	26-Feb-24	19-Apr-24	-305					
ISL-15450	BIM Model Components - Non-O&M Facilities - QC/QA	5	5	22-Apr-24	26-Apr-24	-305					
ISL-15460	BIM Model Components - Non-O&M Facilities - Review & Comment (LAWA) - 30d after Non-O&	15	15	29-Apr-24	17-May-24	-305					
<b>TPSS Infrastructure - As-Built Plans</b>											
ISL-16230	TPSS Infrastructure - As-Built Plans - Develop	40	40	02-May-24	27-Jun-24	-353					
<b>APM Structures &amp; Guideway Structure Inspection Plan</b>											
ISL-16810	APM Structures & Guideway Structure Inspection Plan - Develop	120	120	26-Feb-24	13-Aug-24	-392					
<b>Submittals TP 2C - APM Testing, Certification, and Operational Readiness</b>											
<b>Rule Book - Preliminary</b>											
ISL-18070	Rule Book - Preliminary	0	0	26-Feb-24	26-Feb-24	-438					
<b>Rule Book - Final</b>											
ISL-18080	Rule Book - Final	0	0	26-Feb-24	26-Feb-24	-334					
<b>APM Operating System New Designs/Product Modifications Verification Plan - Final</b>											
ISL-3180	APM New Designs/Product Modifications Verification Plan - Final - Review and Comment (LA	15	5	16-Oct-19 A	01-Mar-24	573					
<b>Qualification Test Procedures</b>											
ISL-18300	Qualification Test Procedures (30 days prior to the planned scheduled test)	0	0	26-Feb-24	26-Feb-24	-338					
<b>Qualification Test Reports</b>											
ISL-9980	Qualification Test Reports - Develop	40	40	26-Feb-24	19-Apr-24	538					
ISL-9990	Qualification Test Reports - QA/QC	20	20	26-Feb-24	22-Mar-24	538					
ISL-10000	Qualification Test Reports - QA/QC	5	5	25-Mar-24	29-Mar-24	538					
ISL-10000	Qualification Test Reports - Review and Comment (LAWA) - 30 days after test completion	15	15	01-Apr-24	19-Apr-24	538					
<b>APM Fixed Facilities Inspection - Preliminary</b>											
ISL-10010	APM Fixed Facilities Inspection - CONRAC - Preliminary - Develop	58	58	26-Feb-24	15-May-24	-361					
ISL-10020	APM Fixed Facilities Inspection - CONRAC - Preliminary - QA/QC	38	38	26-Feb-24	17-Apr-24	-361					
ISL-10030	APM Fixed Facilities Inspection - CONRAC - Preliminary - Review & Comment (LAWA) - 60 days	5	5	18-Apr-24	24-Apr-24	-361					
ISL-10030	APM Fixed Facilities Inspection - CONRAC - Preliminary - Review & Comment (LAWA) - 60 days	15	15	25-Apr-24	15-May-24	-361					
<b>APM Fixed Facilities Inspection - Final</b>											
ISL-10040	APM Fixed Facilities Inspection - CONRAC - Final - Develop	38	38	16-May-24	10-Jul-24	-361					
<b>APM Operating System Availability and Operations Reports - Preliminary</b>											
ISL-18310	Integrated APM Operating System T/I Verification Schedule - Prelim (6 months prior to planned	0	0	26-Feb-24	26-Feb-24	-312					
<b>APM Operating System Availability and Operations Reports - Final</b>											
ISL-18320	Integrated APM Operating System T/I Verification Schedule - Final	0	0	26-Feb-24	26-Feb-24	-312					
<b>APM Operating System Acceptance Inspection &amp; Test - Procedures - Preliminary</b>											
ISL-18330	APM Operating System Acceptance Inspection & Test - Procedures - Preliminary	0	0	26-Feb-24	26-Feb-24	-312					
<b>APM Operating System Acceptance Inspection &amp; Test - Procedures - Final</b>											
ISL-18340	APM Operating System Acceptance Inspection & Test - Procedures - Final	0	0	26-Feb-24	26-Feb-24	-312					
<b>APM Operating System Acceptance Inspection &amp; Test - Reports</b>											
ISL-18350	APM Operating System Acceptance Inspection & Test - Reports	0	0	26-Feb-24	26-Feb-24	-230					
<b>APM Operating System Demonstration Procedure - Preliminary</b>											
ISL-18360	APM Operating System Demonstration Procedure - Preliminary	0	0	26-Feb-24	26-Feb-24	-312					
<b>APM Operating System Demonstration Procedure - Final</b>											
ISL-18370	APM Operating System Demonstration Procedure - Final	0	0	26-Feb-24	26-Feb-24	-312					
<b>APM Operating System Demonstration Report</b>											
ISL-18380	APM Operating System Demonstration Report	0	0	26-Feb-24	26-Feb-24	-230					

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Date	Revision	Checked	Approved
	90 Day Schedule		

Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024			
							Feb	Mar	Apr	May
<b>DESIGN</b>										
<b>Administration</b>										
A9999	HDR Design Phase Complete	0	0	17-May-24	17-May-24	518				
<b>PERMITTING</b>										
<b>TCO &amp; FCO Milestones / Activities</b>										
LXS.TCO.140	TCO - Punch List - MSF	20	5	01-Sep-23 A	15-Mar-24	-290				
LXS.TCO.130	TCO - Punch List - WITF	20	20	15-Mar-24	11-Apr-24	-309				
LXS.TCO.240	TCO - TCO Permit - MSF	5	5	18-Mar-24	22-Mar-24	-290				
LXS.TCO.230	TCO - TCO Permit - WITF	5	5	12-Apr-24	18-Apr-24	-309				
LXS.FCO.330	CofO - Punch List - WITF	20	20	30-Apr-24	28-May-24	-316				
LXS.TCO.120	TCO - Punch List - ECTA	20	20	13-May-24	10-Jun-24	-350				
LXS.FCO.340	CofO - Punch List - MSF	20	20	16-May-24	13-Jun-24	-328				
<b>CONSTRUCTION</b>										
<b>All Zones - Construction</b>										
<b>PROJECT STATION SERVICES</b>										
<b>PWSS SEWER</b>										
PWSS.US-200	PWSS OCTA-US-140 SEWER LINE A 8" VC (507 LF) EITF	6	21	15-Nov-21 A	25-Mar-24	-290				
PWSS.US-150	PWSS US-110 SEWER LINE A - 8" VCP (280 LF) CCTA	20	4	20-Mar-23 A	29-Feb-24	-273				
<b>Zone 1 - Construction: 500+00 to 542+00 (Bents 1 to 40 - to incl Frame 1GW4-F2)</b>										
<b>West CTA Station</b>										
<b>West CTA Station - Civil</b>										
CS42440	WCTA Stn North Sidewalks and Islands	35	35	26-Feb-24	12-Apr-24	-279				
CS42400	WCTA - Install Gas line to Gas Meter	10	10	26-Feb-24	08-Mar-24	-373				
<b>West CTA Station - Guideway (Bent 1-7)</b>										
<b>Finishes</b>										
<b>Switches</b>										
WCTA.9355	Switches WCTA - Install Switch Mech & Ass. (SW11, 12)	15	10	07-Nov-22 A	08-Mar-24	-572				
WCTA.9990	Install Replacement Pivot Switich Components	1	1	26-Feb-24	26-Feb-24	-522				
<b>Walkway</b>										
WCTA.9860	Walkway WCTA - Set 1 1/2" X-Strong Pipe	18	4	13-Nov-23 A	29-Feb-24	429				
WCTA.9870	Walkway WCTA - Install 3/8" Wire Rope Cable	10	10	26-Feb-24	08-Mar-24	429				
<b>Communications &amp; Electrical</b>										
Guideway Electrical WCTA - Power Rail / Bonding										
WCTA.9715	Guideway Electrical WCTA - Power Rail Seismic Joints	5	4	19-Feb-24 A	12-Mar-24	-537				
WCTA.9925	Walkway Electrical WCTA - Trim Egress Lighting	5	5	26-Feb-24	01-Mar-24	-525				
SW01-WCTA.1	Switch Power - Pull Switch Power Cable to Motor Crossover 1 (SW 11 & 12) to WCTA	1	1	26-Feb-24	26-Feb-24	-572				
<b>West CTA Station - Vertical</b>										
CS42760	Close Ceiling	0	0		01-Mar-24	-358				
CS42770	All Electrical Work Complete	0	0		20-Mar-24	-371				
CS41540	WCTA Stn Concourse:Station LINXS Punch Llist for PICO / SAT - West CTA Station	10	10	08-May-24	21-May-24	-424				
<b>West CTA Station - Project Impacts</b>										
<b>FCR's</b>										
<b>FCR 7261/ NCR 941 Light Fixture at BASWA Ceiling</b>										
A3530	FCR 7261 - Procurement of New Lights	60	30	17-Jan-24 A	05-Apr-24	-404				
<b>FCR 6318, 6319, 6320 Boiler Room Correction Notice</b>										
A5250	FCRs - Issued / Responded	15	1	24-Feb-23 A	26-Feb-24	-423				
A5370	Coordination of Response Between Trades	10	10	27-Feb-24	11-Mar-24	-423				
A5270	Reframe Wall above Crash wall for Wall Penetration	3	3	12-Mar-24	14-Mar-24	-421				

<span style="color: green;">█</span> Remaining Level of Effort	<span style="color: green;">█</span> Remaining Work
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<span style="color: blue;">█</span> Actual Work	◆ Milestone

**90 Day Schedule**

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							Feb	Mar	Apr	May	
A5260	Demo CMU for Opening	5	5	12-Mar-24	18-Mar-24	-423					
A5300	Run (2) new 8" duct penetrations for Combustion Air to outside	5	5	19-Mar-24	25-Mar-24	-421					
A5290	Run new 12x14 duct penetrations for Makeup Air to outside	5	5	19-Mar-24	25-Mar-24	-423					
A5320	fire caulk penetrations from CMU and Exterior Wall	1	1	26-Mar-24	26-Mar-24	-421					
A5280	Install (2) Added FSDs	2	2	26-Mar-24	27-Mar-24	-423					
A5330	repaint Wall	4	4	27-Mar-24	01-Apr-24	-421					
A5310	Run Power to the (2) added FSDs	5	5	28-Mar-24	03-Apr-24	-423					
A5340	Final Inspection	1	1	04-Apr-24	04-Apr-24	-423					
<b>DCN's</b>		<b>185</b>	<b>68</b>	<b>13-Jun-23 A</b>	<b>30-May-24</b>	<b>-421</b>					
<b>DCN 299 / 328 - Galleria Windscreen Framing</b>		<b>179</b>	<b>62</b>	<b>13-Jun-23 A</b>	<b>21-May-24</b>	<b>-415</b>					
A3179	DCN 299 / 328 Construction	148	52	13-Jun-23 A	21-May-24	-414					
A3169	DCN 299 / 328 Construction Pricing / Submittals	43	1	13-Jun-23 A	26-Feb-24	-569					
A3789	DCN 299 / 328 Expansion Joint Procurement	50	30	22-Jan-24 A	05-Apr-24	-434					
A3189	DCN 299 / 328 Completion	0	0		21-May-24	-414					
<b>DCN 299/ 328 North Galleria Soffit / Headers</b>		<b>86</b>	<b>48</b>	<b>26-Dec-23 A</b>	<b>14-May-24</b>	<b>-429</b>					
A3489	Install sheathing at fire hose cabinet wall	3	1	26-Dec-23 A	08-Mar-24	-389					
A3499	Install fluid applied at fire hose cabinet	2	2	15-Apr-24	16-Apr-24	-414					
A3509	Install metal panels at fire hose cabinet	5	5	08-May-24	14-May-24	-429					
<b>DCN 299 / 328 North Galleria Walls @ Brace Frames</b>		<b>53</b>	<b>37</b>	<b>02-Feb-24 A</b>	<b>16-Apr-24</b>	<b>-435</b>					
A3419	Procurement of Framing Material	21	21	02-Feb-24 A	25-Mar-24	-503					
A3659	Demo/reframe sheathing	5	5	26-Mar-24	01-Apr-24	-503					
A3609	Complete Conduit Runs @ West Brace Frame	5	5	02-Apr-24	08-Apr-24	-502					
A3639	Install Seismic Joints	7	7	08-Apr-24	16-Apr-24	-434					
A3619	Complete Pulling Wire @ West Brace Frame	3	3	09-Apr-24	11-Apr-24	-502					
<b>DCN 299 / 328 North Galleria Walls Not @ Brace Frames</b>		<b>25</b>	<b>25</b>	<b>17-Apr-24</b>	<b>21-May-24</b>	<b>-434</b>					
A3329	Install Interior Expansion Joints	25	25	17-Apr-24	21-May-24	-434					
<b>DCN 314 / 328 East Vestibule Siesmic Seperation</b>		<b>185</b>	<b>68</b>	<b>23-Jun-23 A</b>	<b>30-May-24</b>	<b>-420</b>					
A3209	DCN 314 / 328 Construction	168	50	23-Jun-23 A	30-May-24	-420					
A3199	DCN 314 / 328 Construction Pricing / Submittals	65	1	23-Jun-23 A	26-Feb-24	-569					
A3629	DCN 314 / 328 Roof EJ Shop Drawing Submit / Approval	5	5	03-Nov-23 A	01-Mar-24	-437					
A3299	DCN 314 - Roof EJs Procurement	60	25	10-Nov-23 A	29-Mar-24	-437					
A31960	DCN314/328 Electrical Rework	80	18	14-Nov-23 A	20-Mar-24	-370					
<b>DCN 314 / 328 East Galleria Wall / Vestible Roof EJ's</b>		<b>15</b>	<b>15</b>	<b>01-Apr-24</b>	<b>19-Apr-24</b>	<b>-437</b>					
A3239	DCN 314 East Galleria Wall / Vestible Roof EJ's (Weather)	15	15	01-Apr-24	19-Apr-24	-437					
<b>DCN 314 / 328 North East Elevation GL P14 EJ</b>		<b>43</b>	<b>43</b>	<b>01-Apr-24</b>	<b>30-May-24</b>	<b>-430</b>					
A3249	DCN 314 North East Elevations Construction (Weather)	43	43	01-Apr-24	30-May-24	-430					
<b>DCN 314 / 328 West Galleria Grids S1-SD EJ's</b>		<b>15</b>	<b>15</b>	<b>01-Apr-24</b>	<b>19-Apr-24</b>	<b>-392</b>					
A3259	DCN 314/328 West Galleria Grids S1-SD EJ Installation (Weather)	15	15	01-Apr-24	19-Apr-24	-392					
<b>DCN 314 / 328 East Vestibule Interior EJ's &amp; Below Guideway</b>		<b>70</b>	<b>50</b>	<b>22-Jan-24 A</b>	<b>03-May-24</b>	<b>-523</b>					
A34680	Procure Expansion Joint Material	45	25	22-Jan-24 A	29-Mar-24	-523					
A3399	Install Flashing / Waterproofing	7	7	26-Feb-24	05-Mar-24	-515					
A3429	Install Epoxy Paint	10	10	06-Mar-24	19-Mar-24	-515					
A3439	Install Crickets / Fluid Applied @ Metal Deck	15	15	20-Mar-24	09-Apr-24	-515					
A3349	Install Expansion Joints ( Includes Lead Times)	25	25	01-Apr-24	03-May-24	-523					
<b>DCN 314 / 328 GL PM North Wall Exterior</b>		<b>25</b>	<b>25</b>	<b>01-Apr-24</b>	<b>03-May-24</b>	<b>-412</b>					
A3279	DCN 314 GL PM North Wall Exterior Construction (Weather)	25	25	01-Apr-24	03-May-24	-412					
<b>West CTA Station - Fire DAS</b>		<b>40</b>	<b>40</b>	<b>11-Mar-24</b>	<b>03-May-24</b>	<b>-519</b>					
A31550	Procure Fire DAS Equipment - WCTA	5	5	11-Mar-24	15-Mar-24	-519					

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A31560	Installation of Fire DAS equipment - WCTA	30	30	18-Mar-24	26-Apr-24	-519					
A31540	Post-Construction Fire DAS Survey - WCTA	5	5	10-Apr-24	16-Apr-24	-511					
A31570	Inspect and test Fire DAS system - WCTA	5	5	29-Apr-24	03-May-24	-519					
<b>West CTA Station - Level 1 Parking Garage</b>		496	70	24-Jun-22 A	03-Jun-24	-423					
<b>West CTA Station - Level 1 Shell- North</b>		496	70	24-Jun-22 A	03-Jun-24	-423					
WCTA-CS109AC	WCTA Stn Parking Level 1: Install Elevator 3 & 4 (Zone 9)	45	15	24-Jun-22 A	15-Mar-24	-488					
WCTA-CS109AC	WCTA Stn Parking Level 1: Drywall Exterior Elevator 3 & 4 (Zone 9)	10	14	03-Apr-23 A	22-Mar-24	-422					
WCTA-CS109AC	WCTA Stn Parking Level 1: Install Elevator 3 & 4 Elevator Fronts (Zone 9)	20	20	18-Mar-24	12-Apr-24	-416					
WCTA-CS109AC	WCTA Stn Parking Level 1: Install Air Barrier	25	25	25-Mar-24	26-Apr-24	-422					
WCTA-CS109AC	WCTA Stn Parking Level 1: Install SS Base	25	25	29-Apr-24	03-Jun-24	-422					
<b>West CTA Station - Level 1 Equipment Rooms - South</b>		50	50	26-Feb-24	03-May-24	-518					
<b>West CTA Station - PDS Room 002 - Lvl 1</b>		50	50	26-Feb-24	03-May-24	-518					
WCTA-CSE721	WCTA Stn Parking Level 1: Install Power SCADA Equipment - PDS Rm - REI	22	22	26-Feb-24	26-Mar-24	-534					
WCTA-CSE721	WCTA Stn Parking Level 1: Install Power SCADA Verification - PDS Rm - REI	3	3	27-Mar-24	29-Mar-24	-534					
CPG10232.52	WCTA Stn Parking Level 1: LST 5004 Fire Detection System - PDS Rm	5	5	29-Apr-24	03-May-24	-518					
<b>Level 1</b>		123	55	17-Nov-23 A	10-May-24	-409					
A3135	Install Door thresholds at rooms	2	1	17-Nov-23 A	04-Mar-24	-360					
A2875	Traffic Coating in Pre action Rooms and protect flooring (submit FCR)	14	1	17-Jan-24 A	26-Feb-24	-428					
A3235	Parking Lot: Complete Remaining Overheads	10	10	12-Feb-24 A	08-Mar-24	-429					
A3145	Parking Lot: Patch slurry asphalt	10	10	11-Mar-24	22-Mar-24	-429					
A3155	Parking Lot: Pedestrian Traffic Coating	10	10	25-Mar-24	05-Apr-24	-429					
A3175	Parking Lot: Striping	10	10	08-Apr-24	19-Apr-24	-429					
A3165	Parking Lot: Wheel Stops and Truncate Dome Warning	5	5	22-Apr-24	26-Apr-24	-429					
A3205	Parking Lot: Pay Stations and Automatic Parking Barrier	10	10	29-Apr-24	10-May-24	-429					
A3215	Parking Lot: Signage	10	10	29-Apr-24	10-May-24	-429					
<b>West CTA Station - Level 2 Parking Garage</b>		139	65	09-Nov-23 A	24-May-24	-418					
<b>West CTA Station - Level 2 Equipment Rooms - South</b>		10	10	06-May-24	17-May-24	-413					
<b>West CTA Station - Boiler Room 005 - Lvl 2</b>		10	10	06-May-24	17-May-24	-413					
WCTA-CSE210	Install Gas Meter	5	5	06-May-24	10-May-24	-413					
WCTA-CSE210	Gas Meter Inspection	5	5	13-May-24	17-May-24	-413					
<b>Level 2</b>		139	65	09-Nov-23 A	24-May-24	-419					
A3185	Parking Lot: JTW Patch / Rework Concrete Finish	15	5	09-Nov-23 A	01-Mar-24	-419					
A4730	Traffic Coating in Pre action Rooms and protect flooring	14	14	27-Feb-24	15-Mar-24	-428					
A4790	Parking Lot: Pedestrian Traffic Coating	10	10	04-Mar-24	15-Mar-24	-419					
A4750	Install Door thresholds at rooms	2	2	18-Mar-24	19-Mar-24	-371					
A4760	Parking Lot: Prep Clean Floor for Concrete Seal	5	5	18-Mar-24	22-Mar-24	-419					
A4770	Parking Lot: Concrete Seal	10	10	25-Mar-24	05-Apr-24	-419					
A4800	Parking Lot: Striping	10	10	08-Apr-24	19-Apr-24	-419					
A4810	Parking Lot: Wheel Stops and Truncate Dome Warning	5	5	22-Apr-24	26-Apr-24	-419					
A4840	Parking Lot: EV Chargers & protection over future EV Chargers	10	10	29-Apr-24	10-May-24	-409					
A4820	Parking Lot: Pay Stations and Automatic Parking Barrier	10	10	13-May-24	24-May-24	-429					
A4830	Parking Lot: Signage	10	10	13-May-24	24-May-24	-429					
<b>West CTA Station - Level 3 Parking Garage</b>		118	69	13-Nov-23 A	31-May-24	-423					
<b>Level 3</b>		118	69	13-Nov-23 A	31-May-24	-423					
A4860	Parking Lot: JTW Patch / Rework Concrete Finish	20	5	13-Nov-23 A	08-Mar-24	-414					
A5110	Escalator 5/6: Erect CMF Scaffold	4	4	26-Feb-24	29-Feb-24	-504					
A2532	Escalator 5/6: Zone 12 Exterior East and North Wall: Metal Panels	10	10	01-Mar-24	14-Mar-24	-504					
A4870	Parking Lot: Pedestrian Traffic Coating	10	10	11-Mar-24	22-Mar-24	-414					

	Remaining Level of Effort		Remaining Work
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	Actual Work		Milestone

### 90 Day Schedule

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Date	Revision	Checked	Approved
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Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024				
							Feb	Mar	Apr	May	
A2542	Escalator 5/6: Dismantle Scaffold	2	2	15-Mar-24	18-Mar-24	-504					
A4900	Moisture Test for Traffic Coating in Pre Action Rooms	3	3	18-Mar-24	20-Mar-24	-428					
A3090	Escalator 5/6: Install fixtures and devices on panels	5	5	19-Mar-24	25-Mar-24	-375					
A4920	Traffic Coating in Pre action Rooms and protect flooring	14	14	21-Mar-24	09-Apr-24	-428					
A4880	Parking Lot: Prep Clean Floor for Concrete Seal	5	5	05-Apr-24	11-Apr-24	-423					
A4950	Install Door thresholds at rooms	2	2	10-Apr-24	11-Apr-24	-403					
A4890	Parking Lot: Concrete Seal	10	10	12-Apr-24	25-Apr-24	-423					
A5040	Plaster Ceiling: Preliminary Inspection Close Ceiling	1	1	15-Apr-24	15-Apr-24	-414					
A5050	Plaster Ceiling: LADBS Inspection Close Ceiling	1	1	16-Apr-24	16-Apr-24	-414					
A5060	Plaster Ceiling: Sheathe Close Ceiling	2	2	17-Apr-24	18-Apr-24	-414					
A5070	Plaster Ceiling: Plaster Ceiling	15	15	22-Apr-24	10-May-24	-415					
A4930	Parking Lot: Striping	10	10	26-Apr-24	09-May-24	-423					
A4960	Parking Lot: Wheel Stops and Truncate Dome Warning	5	5	10-May-24	16-May-24	-423					
A5080	Plaster Ceiling: Paint Ceiling	3	3	13-May-24	15-May-24	-415					
A5090	Plaster Ceiling: Install Trim and Finishes and Linear Lights(FCR ISSUED)	3	3	16-May-24	20-May-24	-415					
A4990	Parking Lot: EV Chargers & protection over future EV Chargers	10	10	17-May-24	31-May-24	-423					
<b>West CTA Station - Level 4 Concourse Space</b>		<b>332</b>	<b>79</b>	<b>01-Mar-23 A</b>	<b>14-Jun-24</b>	<b>-387</b>					
<b>West CTA Station - Level 4 Concourse Shell - North</b>		<b>143</b>	<b>59</b>	<b>17-Nov-23 A</b>	<b>10-Jun-24</b>	<b>-428</b>					
WCTA-AS30710	WCTA Stn Concourse: Install Stainless Steel Base CMF	10	9	17-Nov-23 A	17-May-24	-432					
WCTA-A10120	WCTA Stn Concourse: Escalator 5/6 Handrail	10	10	19-Mar-24	01-Apr-24	-505					
WCTA-A10130	WCTA Stn Concourse: Escalator 7/8 Handrail	10	10	26-Mar-24	08-Apr-24	-505					
WCTA-A10110	WCTA Stn Concourse: Escalator 5/6 Adjust	5	5	02-Apr-24	08-Apr-24	-503					
WCTA-A10140	WCTA Stn Concourse: Escalator 9/10 Handrail	10	10	02-Apr-24	15-Apr-24	-505					
WCTA-L3S1040	WCTA Stn East Circulation Escalator 5/6 Inspection	2	2	09-Apr-24	10-Apr-24	-388					
WCTA-A10030	WCTA Stn Concourse: Escalator 7/8 Adjust	5	5	09-Apr-24	15-Apr-24	-503					
WCTA-A10150	WCTA Stn Concourse: Escalator 1/2 Handrail	10	10	09-Apr-24	22-Apr-24	-505					
WCTA-A20180	WCTA Stn Concourse: Escalator 5/6 Punchlist	3	3	11-Apr-24	15-Apr-24	-388					
WCTA-A10040	WCTA Stn Concourse: Escalator 7/8 Inspection	2	2	16-Apr-24	17-Apr-24	-393					
WCTA-A10080	WCTA Stn Concourse: Escalator 9/10 Adjust	5	5	16-Apr-24	20-Apr-24	-720					
WCTA-A10160	WCTA Stn Concourse: Escalator 3/4 Handrail	10	10	16-Apr-24	29-Apr-24	-505					
WCTA-AS30720	WCTA Stn Concourse: Install Wall Panels	15	15	20-May-24	10-Jun-24	-432					
WCTA-A20030	WCTA Stn Concourse: Escalator 1/2 Adjust	5	5	20-May-24	24-May-24	-523					
<b>West CTA Station - Level 4 Concourse Room Build-out - North</b>		<b>332</b>	<b>79</b>	<b>01-Mar-23 A</b>	<b>14-Jun-24</b>	<b>-432</b>					
<b>Zone 9</b>		<b>108</b>	<b>79</b>	<b>17-Jan-24 A</b>	<b>14-Jun-24</b>	<b>-431</b>					
WCTA-L4N098	WCTA Stn Concourse: Plaster (Lath/Scratch/Brown/Color) Zone 9- SDI	24	24	25-Mar-24	25-Apr-24	-396					
WCTA-L4N096	WCTA Stn Concourse: Install Wall Panels Zone 9 - CMF	24	24	13-May-24	14-Jun-24	-441					
<b>4th Floor East Vestibule</b>		<b>94</b>	<b>65</b>	<b>17-Jan-24 A</b>	<b>24-May-24</b>	<b>-427</b>					
A3649	Under Escalators: Frame Ceilings Under Escalators (1-4)	10	5	17-Jan-24 A	01-Apr-24	-426					
A2873	Prelim and Final Inspection for Closing Hardlid	2	2	26-Feb-24	27-Feb-24	-522					
A2884	Erect Dance Floor	5	5	28-Feb-24	05-Mar-24	-522					
A2876	Close ceilings/sheathing	7	7	06-Mar-24	14-Mar-24	-522					
A2885	Install Baswa System	30	30	15-Mar-24	25-Apr-24	-522					
A2883	Install radius column light well sheet metal	3	3	15-Mar-24	19-Mar-24	-390					
A3679	Under Escalators: MEPF Rough	5	5	28-Mar-24	03-Apr-24	-426					
A2880	Measure & Delivery of Escalator Panels	15	15	29-Mar-24	18-Apr-24	-512					
A2874	Under Escalators: MEPF Inspection	1	1	04-Apr-24	04-Apr-24	-426					
A3689	Under Escalators: Preliminary Inspection Close Ceilings	1	1	05-Apr-24	05-Apr-24	-426					

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							Feb	Mar	Apr	May
A3699	Under Escalators: LADBS Final Inspection Close Ceilings	1	1	08-Apr-24	08-Apr-24	-426				
A3709	Under Escalators: Close Ceiling / Sheathing	2	2	09-Apr-24	10-Apr-24	-426				
A3719	Under Escalators: Install Baswa System	20	20	11-Apr-24	08-May-24	-426				
A2886	Dismantle Dance Floor Scaffold	5	5	26-Apr-24	02-May-24	-522				
A2953	Install Linear Lighting at Baswa (FCR ISSUED)	10	10	03-May-24	16-May-24	-437				
A2901	Install signage	5	5	03-May-24	09-May-24	-427				
A2889	Trim out sprinkler	5	5	03-May-24	09-May-24	-427				
A2881	Install escalator Metal Panels 1&2	10	10	06-May-24	17-May-24	-523				
A2989	Install Metal Panels at Walls	10	10	06-May-24	17-May-24	-523				
A3550	Under Escalators: Trim out MEPF	3	3	09-May-24	13-May-24	-426				
A2898	Install Metal Panels at Elevator 3&4	10	10	13-May-24	24-May-24	-441				
A2887	Trim low voltage	5	5	13-May-24	17-May-24	-433				
A2882	Install escalator Metal Panels 3&4	10	10	13-May-24	24-May-24	-523				
A3560	Under Escalators: Dismantle Scaffold	2	2	14-May-24	15-May-24	-426				
A2896	Under Escalators: Remove Floor Protection	1	1	16-May-24	16-May-24	-426				
A2888	Trim electrical	5	5	17-May-24	23-May-24	-437				
A2894	Under Escalators: Saw cut and Polish Concrete	5	5	17-May-24	23-May-24	-426				
A2899	Remove floor protection	1	1	24-May-24	24-May-24	-437				
<b>East Vestibule Roof Glazing System</b>		<b>25</b>	<b>25</b>	<b>22-Apr-24</b>	<b>24-May-24</b>	<b>-437</b>				
A2993	Dismantle scaffolding	3	3	22-Apr-24	24-Apr-24	-437				
A2983	Install Remaining East Galleria Glass	7	7	25-Apr-24	03-May-24	-437				
A2998	Caulk East Galleria Glass	3	3	06-May-24	08-May-24	-437				
A2997	Install East Galleria Pressure Bar & Beauty Cap	2	2	09-May-24	10-May-24	-437				
A3002	Electrical Rough in Under East Galleria	5	5	13-May-24	17-May-24	-437				
A2984	Prime & Paint Sprinkler Pipes	4	4	13-May-24	16-May-24	-431				
A3292	Electrical Trim Out	5	5	20-May-24	24-May-24	-437				
<b>Zone 8</b>		<b>17</b>	<b>17</b>	<b>25-Mar-24</b>	<b>16-Apr-24</b>	<b>-389</b>				
WCTA-L4N088I	WCTA Stn Concourse: Plaster (Lath/Scratch/Brown/Color) Zone 8- SDI	17	17	25-Mar-24	16-Apr-24	-389				
<b>Zone 7</b>		<b>285</b>	<b>32</b>	<b>01-Mar-23 A</b>	<b>09-Apr-24</b>	<b>-395</b>				
WCTA-L4N076I	WCTA Stn Concourse: Install Wall Panels Zone 7 - CMF	20	26	01-Mar-23 A	01-Apr-24	-388				
WCTA-L4N078I	Reorder Cove Lights	60	32	17-Jan-24 A	09-Apr-24	-405				
WCTA-L4N078I	WCTA Stn Concourse: Plaster (Lath/Scratch/Brown/Color) Zone 7- SDI	18	18	26-Feb-24	20-Mar-24	-481				
<b>West CTA Station - Level 4 Equipment Rooms - North</b>		<b>6</b>	<b>6</b>	<b>20-Feb-24 A</b>	<b>04-Mar-24</b>	<b>-359</b>				
<b>West CTA Station - LAWA Main Comm Room 011 - Lvl 4 West Side</b>		<b>5</b>	<b>5</b>	<b>20-Feb-24 A</b>	<b>01-Mar-24</b>	<b>-358</b>				
WCTA-CSE310	Room Readiness Inspection	5	5	20-Feb-24 A	01-Mar-24	-358				
<b>West CTA Station - APM Comm Room 015 - Lvl 4</b>		<b>6</b>	<b>6</b>	<b>26-Feb-24</b>	<b>04-Mar-24</b>	<b>-358</b>				
WCTA-CSE119	WCTA Stn Concourse: Install SCADA Equipment - APM Comm Rm - REI	3	3	26-Feb-24	28-Feb-24	-358				
WCTA-CSE119	WCTA Stn Concourse: SCADA Verification - APM Comm Rm - REI	3	3	29-Feb-24	04-Mar-24	-358				
<b>West CTA Station - Level 4 Concourse Shell - South</b>		<b>15</b>	<b>15</b>	<b>17-Apr-24</b>	<b>07-May-24</b>	<b>-425</b>				
WCTA-L4S2010	WCTA Stn Concourse Level 4 : Impacted MEP Overhead Trim-out - South	15	15	17-Apr-24	07-May-24	-425				
<b>West CTA Station - Level 4 Concourse Room Build-out - South</b>		<b>197</b>	<b>51</b>	<b>31-Jul-23 A</b>	<b>06-May-24</b>	<b>-403</b>				
<b>Restrooms Zone 10</b>		<b>50</b>	<b>2</b>	<b>01-Sep-23 A</b>	<b>27-Feb-24</b>	<b>-383</b>				
A2546	Install finishes at hardlids and Access Panels	5	1	01-Sep-23 A	26-Feb-24	-382				
A2718	Install Skirt below countertop	5	2	23-Oct-23 A	27-Feb-24	-384				
<b>Support and Janitor Rooms Zone 10</b>		<b>148</b>	<b>26</b>	<b>01-Sep-23 A</b>	<b>01-Apr-24</b>	<b>-408</b>				
A2645	REI SL Trims and finishes and Access Panels	2	5	01-Sep-23 A	01-Mar-24	-410				
A2535	Plumbing tags, access panels	4	1	01-Sep-23 A	26-Feb-24	-410				
A2716	Install Rubber Base	1	1	26-Feb-24	26-Feb-24	-385				

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

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							Feb	Mar	Apr	May
A2706	Traffic Coating at Janitors Room & Chase Room	7	7	21-Mar-24	29-Mar-24	-428				
A2576	Install Threshold @ Door	1	1	01-Apr-24	01-Apr-24	-408				
<b>West Circulation Room</b>		<b>51</b>	<b>51</b>	<b>15-Feb-24 A</b>	<b>06-May-24</b>	<b>-403</b>				
A3542	Framing for Baswa System	5	10	15-Feb-24 A	08-Mar-24	-383				
A3662	Close Column at South Perimeter Wall to TBIT	1	1	26-Feb-24	26-Feb-24	-433				
A3692	Keep south Wall open for Material to 4th level	44	44	27-Feb-24	26-Apr-24	-433				
A3552	MEPF Rough to Overhead Framing	3	3	11-Mar-24	13-Mar-24	-383				
A3562	MEPF Overhead Inspection	1	1	14-Mar-24	14-Mar-24	-383				
A3572	Preliminary Overhead Inspection	1	1	15-Mar-24	15-Mar-24	-383				
A3582	Final LADBS Overhead Inspection	1	1	18-Mar-24	18-Mar-24	-383				
A3602	Drywall Close Ceiling	2	2	19-Mar-24	20-Mar-24	-383				
A3612	Install Baswa System	5	5	21-Mar-24	27-Mar-24	-383				
A3622	Sealer on Baswa Ceiling	1	1	28-Mar-24	28-Mar-24	-383				
A3632	Trim and Finishes at Ceiling	2	2	29-Mar-24	01-Apr-24	-383				
A3642	Metal Wall Panels	5	5	02-Apr-24	08-Apr-24	-383				
A3532	Pull Wire and Cable and QA/QC	3	3	12-Apr-24	16-Apr-24	-502				
A3672	Install Glazing at South Perimeter Wall to TBIT	3	3	29-Apr-24	01-May-24	-433				
A3682	Install Cables South Perimeter Wall to TBIT	2	2	02-May-24	03-May-24	-433				
A3512	Install Metal Panels at South Perimeter Wall to TBIT	1	1	06-May-24	06-May-24	-433				
<b>Concourse Zone 11</b>		<b>166</b>	<b>38</b>	<b>24-Aug-23 A</b>	<b>17-Apr-24</b>	<b>-420</b>				
A2616	Electrical Overhead and trim inspected (Entire Concourse)	7	2	24-Aug-23 A	27-Feb-24	-475				
A2851	REI LV Trims and finishes	5	2	01-Nov-23 A	27-Feb-24	-475				
A2841	REI SL Trims and finishes	5	2	01-Nov-23 A	27-Feb-24	-420				
A2721	Paint Walls	15	15	28-Feb-24	19-Mar-24	-420				
A2731	SOFP Patchwork	15	15	28-Feb-24	19-Mar-24	-418				
A2611	Install Signage	2	2	20-Mar-24	21-Mar-24	-420				
A2793	Clean floor for Concrete Seal	10	10	22-Mar-24	04-Apr-24	-420				
A2613	Seal concrete floors	7	7	05-Apr-24	15-Apr-24	-420				
A2803	Install Rubber Base	2	2	16-Apr-24	17-Apr-24	-420				
<b>Zone 12</b>		<b>5</b>	<b>1</b>	<b>31-Jul-23 A</b>	<b>26-Feb-24</b>	<b>-353</b>				
WCTA-L4S109I	WCTA Stn Concourse: Install Finishes/Fixtures/Trim out Zone 12	5	1	31-Jul-23 A	26-Feb-24	-353				
<b>LAWA Janitor Room Zone 12</b>		<b>139</b>	<b>29</b>	<b>20-Sep-23 A</b>	<b>04-Apr-24</b>	<b>-411</b>				
A2666	Plumbing tags, access panels	4	1	20-Sep-23 A	26-Feb-24	-404				
A2646	REI Power Trims and Finishes and Access Panels	2	1	03-Oct-23 A	26-Feb-24	-404				
A2597	Traffic Coating at Janitors Room & Chase Room	3	3	01-Apr-24	03-Apr-24	-428				
A2598	Install Door and Hardware & Threshold	1	1	04-Apr-24	04-Apr-24	-411				
<b>Support Rooms and Vestibule Zone 12</b>		<b>109</b>	<b>2</b>	<b>25-Sep-23 A</b>	<b>27-Feb-24</b>	<b>-385</b>				
A2678	REI SL Trims and finishes and Access Panels	2	1	25-Sep-23 A	26-Feb-24	-384				
A2568	REI LV Trims and finishes	2	2	26-Feb-24	27-Feb-24	-475				
A4580	Install Rubber Base	1	1	27-Feb-24	27-Feb-24	-385				
<b>Restrooms Zone 12</b>		<b>2</b>	<b>1</b>	<b>01-Sep-23 A</b>	<b>26-Feb-24</b>	<b>-473</b>				
A2557	Install finishes at hardlids and Access Panels	2	1	01-Sep-23 A	26-Feb-24	-473				
<b>Recycling Room Zone 12</b>		<b>1</b>	<b>1</b>	<b>28-Feb-24</b>	<b>28-Feb-24</b>	<b>-385</b>				
A4680	Install Rubber Base	1	1	28-Feb-24	28-Feb-24	-385				
<b>4th Floor South Completion</b>		<b>30</b>	<b>30</b>	<b>18-Apr-24</b>	<b>30-May-24</b>	<b>-420</b>				
A4080	Final Clean	10	10	18-Apr-24	01-May-24	-420				
A4090	Punch List	20	20	02-May-24	30-May-24	-420				
<b>West CTA Station - Galleria</b>		<b>35</b>	<b>35</b>	<b>17-Apr-24</b>	<b>05-Jun-24</b>	<b>-425</b>				

- █ Remaining Level of Effort
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- █ Actual Work
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							Feb	Mar	Apr	May
CG10110.07.N1	North Wall MEP/Inspection	2	2	17-Apr-24	18-Apr-24	-392				
CG10110.07.N1	WCTA Stn Galleria North Wall Install Metal Panels	10	10	22-May-24	05-Jun-24	-434				
<b>West CTA Station - Level 4-West Ramp</b>		<b>207</b>	<b>55</b>	<b>10-Jul-23 A</b>	<b>10-May-24</b>	<b>-362</b>				
CS13150	WCTA Stn Concourse West Ramp Install Metal Panels	10	5	10-Jul-23 A	01-Mar-24	-357				
CS13070	WCTA Stn Concourse West Ramp Install Glazing South Wall	12	55	31-Jul-23 A	10-May-24	-362				
<b>West Ramp</b>		<b>81</b>	<b>46</b>	<b>18-Dec-23 A</b>	<b>29-Apr-24</b>	<b>-428</b>				
A3123	Exterior: Measure / Procure / Install Column Metal Panels	20	1	18-Dec-23 A	26-Feb-24	-412				
A3115	Interior: Install Metal Wall Panels	10	5	11-Jan-24 A	01-Mar-24	-416				
A2985	Interior: Sealer Baswa Ceiling	5	5	26-Feb-24	01-Mar-24	-483				
A3143	Interior: Remove Floor Protection	1	1	04-Mar-24	04-Mar-24	-416				
A2995	Interior: Polish Terazzo Floor	10	10	05-Mar-24	18-Mar-24	-416				
A2951	Interior: Install ramp handrail	3	3	19-Mar-24	21-Mar-24	-401				
A3001	Exterior: Traffic Coating	3	3	04-Apr-24	08-Apr-24	-428				
A2991	Interior: South Storefront	10	10	09-Apr-24	22-Apr-24	-428				
A3051	Exterior: Expansion Joint	5	5	23-Apr-24	29-Apr-24	-428				
<b>4th Floor West Completion</b>		<b>10</b>	<b>10</b>	<b>15-May-24</b>	<b>29-May-24</b>	<b>-439</b>				
A3252	Final Clean	10	10	15-May-24	29-May-24	-439				
<b>West CTA Station - Level 6 Platform</b>		<b>270</b>	<b>68</b>	<b>11-May-23 A</b>	<b>30-May-24</b>	<b>-421</b>				
<b>West CTA Station - Platform</b>		<b>22</b>	<b>22</b>	<b>22-Feb-24 A</b>	<b>26-Mar-24</b>	<b>-374</b>				
<b>North Guideway</b>		<b>18</b>	<b>18</b>	<b>22-Feb-24 A</b>	<b>20-Mar-24</b>	<b>-370</b>				
A3226	Mount Monitors	5	5	22-Feb-24 A	01-Mar-24	-523				
A3031	Directional texture surfacing (North Track)	3	3	18-Mar-24	20-Mar-24	-370				
<b>Center Guideway</b>		<b>5</b>	<b>5</b>	<b>22-Feb-24 A</b>	<b>01-Mar-24</b>	<b>-523</b>				
A3305	Install Monitors	5	5	22-Feb-24 A	01-Mar-24	-523				
<b>Platform/Canopy Scaffolding Removal</b>		<b>3</b>	<b>3</b>	<b>22-Mar-24</b>	<b>26-Mar-24</b>	<b>-485</b>				
A3118	Dismantle Man-Lift	3	3	22-Mar-24	26-Mar-24	-485				
<b>West CTA Station - Level 6 Platform Shell</b>		<b>229</b>	<b>59</b>	<b>11-May-23 A</b>	<b>16-May-24</b>	<b>-412</b>				
CS13550	Grinding Terrazzo	10	9	11-May-23 A	15-Mar-24	-567				
CS12920	WCTA Stn Platform - Erect Perimeter Glass Railing	12	54	25-Sep-23 A	16-May-24	-411				
CSE10270	WCTA Stn Platform - Install Column Covers	25	5	20-Nov-23 A	01-Mar-24	-566				
CS13340	WCTA Stn Platform - Install Stainless Steel Base CMF	10	4	29-Jan-24 A	08-Mar-24	-566				
CS13350	WCTA Stn Platform - Install Wall Panels	28	15	29-Jan-24 A	15-Mar-24	-571				
CS12980.12	WCTA Stn Platform - Finish Signage	12	12	18-Mar-24	02-Apr-24	-379				
<b>West CTA Station - WOW Ribbon Platform Header Display</b>		<b>15</b>	<b>15</b>	<b>22-Feb-24 A</b>	<b>15-Mar-24</b>	<b>-519</b>				
CS10600	WCTA Station - Platform - Install WOW Ribbon Displays	10	10	22-Feb-24 A	08-Mar-24	-529				
CS10610	WCTA Station - Platform - WOW Ribbon Testing & Commissioning	5	5	11-Mar-24	15-Mar-24	-519				
<b>West CTA Station - WOW Display LA Experience</b>		<b>68</b>	<b>68</b>	<b>26-Feb-24</b>	<b>30-May-24</b>	<b>-423</b>				
CS10730	WCTA Station - Mezzanine - Install WOW Displays	30	30	13-Mar-24	23-Apr-24	-460				
CS10720	WCTA Station - Mezzanine - WOW Trim Finishes	12	12	24-Apr-24	09-May-24	-460				
CS10750	WCTA Station - Mezzanine - WOW Testing & Commissioning	14	14	10-May-24	30-May-24	-460				
<b>West Vestibule / WOW Media Wall</b>		<b>57</b>	<b>57</b>	<b>26-Feb-24</b>	<b>14-May-24</b>	<b>-411</b>				
A2974	Wow Media : Break Metal Trim ( BEST)	5	5		01-Mar-24	-391				
A3112	Escalators Soffits: South Escalators 7,8,9,10 MEP Trim	2	2	04-Mar-24	05-Mar-24	-483				
A2992	Escalators Soffits - Remove Scaffold	5	5	06-Mar-24	12-Mar-24	-483				
A3119	Install Pilkington Glass	40	40	13-Mar-24	07-May-24	-439				
A2978	Escalators Soffit: Install Linear Lighting BASWA (FCR ISSUED)	3	3	08-Apr-24	10-Apr-24	-387				
A3829	Install Pilkington Clips on North @ Manlift	5	5	08-Apr-24	12-Apr-24	-427				
A3206	Paint Pilkington Clips on North @ Manlift	5	5	15-Apr-24	19-Apr-24	-427				

Remaining Level of Effort	Remaining Work
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Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024			
							Feb	Mar	Apr	May
A2944	Wow Media Wall: Install WOW Media Wall Complete	10	10	26-Apr-24	09-May-24	-436				
A3379	Caulk Pilkington Glass	5	5	08-May-24	14-May-24	-439				
<b>West CTA Station - Level 6 Electrical Build-out</b>										
CSE10240	WCTA Stn Platform - Trim Finishes Electrical - REI-249	10	9	25-Sep-23 A	15-Mar-24	-372				
CSE10260	WCTA Stn Platform - Trim Lighting - REI-251	15	8	25-Sep-23 A	14-Mar-24	-371				
CSE10280	WCTA Stn Platform - Termination - REI-253	5	5	18-Mar-24	22-Mar-24	-372				
CSE10290	WCTA Stn Platform - QAQC/Local Electrical Test/Punchout - REI-254	5	5	18-Mar-24	22-Mar-24	-372				
<b>West CTA Station - Constrained Level 6 Electrical Buildout</b>										
A31970	Constraint SDI Framing Elevators 11-14 Fronts	14	2	24-Oct-23 A	21-Mar-24	-571				
A85130	Procurement of Seismic Loops	20	15	03-Jan-24 A	15-Mar-24	-571				
A31980	Complete Conduit Rough-in at Elevators 11 - 14	2	2	22-Mar-24	25-Mar-24	-571				
A31990	Pull Cables at Elevators 11-14 Conduits	5	5	26-Mar-24	01-Apr-24	-571				
A32000	REI Constraint Elevator 11 - 14 Conduits - QAQC/Local Electrical Test/Punchout	5	5	02-Apr-24	08-Apr-24	-571				
<b>North Galleria Wall</b>										
A32770	Caulking @ Alumflam	5	5	12-Feb-24 A	01-Mar-24	-429				
A32670	Install Aluflam Glass	10	10	19-Feb-24 A	08-Mar-24	-429				
A32680	Build Shaft Soffits / Sheathing	20	10	22-Feb-24 A	08-Mar-24	-429				
A32280	Rough Electrical	7	7	04-Mar-24	12-Mar-24	-429				
A32730	Harwood SJ & Angles	7	7	11-Mar-24	19-Mar-24	-419				
A32270	Tape & Mud @ Header	15	15	13-Mar-24	02-Apr-24	-429				
A32560	Directional texture surfacing (Outer bays)	3	3	18-Mar-24	20-Mar-24	-370				
A32240	Install Interior Header Coping - SDI	5	5	03-Apr-24	09-Apr-24	-424				
A32740	CMF - Flahsing, Fluid Applied & Top Coping	10	10	03-Apr-24	16-Apr-24	-429				
A32260	Install Light Tray	5	5	17-Apr-24	23-Apr-24	-429				
A32250	Install Metal Panels @ Header	15	15	24-Apr-24	14-May-24	-429				
<b>West CTA Station - Exteriors</b>										
<b>West CTA Station - Exteriors-West Elevation</b>										
CS12970	WCTA Stn West Exterior - Install Pilkington Wall & Elev Cores - Platform - West CTA Station	50	42	10-Oct-22 A	30-Apr-24	-505				
CS13460	WCTA Stn West Install Air Barrier Exterior (Stair 1)	5	37	03-Jul-23 A	30-Apr-24	-511				
CS13470	WCTA Stn West Install Metal Panels	15	22	02-Oct-23 A	09-Apr-24	-511				
CS13290	WCTA Stn West Plaster	25	47	15-Nov-23 A	14-May-24	-419				
CS13480	WCTA STN West Hoist coming down	5	5	24-Apr-24	30-Apr-24	-511				
<b>West CTA Station - Exteriors-West Soffits</b>										
CS13490	WCTA Stn West Soffit Install Metal Panels	15	1	12-Feb-24 A	04-Mar-24	-251				
<b>West CTA Station - Exteriors-East Elevation</b>										
CS12880	WCTA Stn East Install Air Barrier Exterior	5	16	20-Mar-23 A	26-Mar-24	-394				
CS12860	WCTA Stn East Install Metal Panels	20	58	03-Apr-23 A	30-May-24	-430				
<b>West CTA Station - Exteriors-North Elevation</b>										
CS13100	WCTA Stn North Install Plaster	15	4	10-Oct-22 A	29-Feb-24	-481				
<b>Stair Tower 1</b>										
<b>Interior</b>										
A32010	Constraint SDI FCR-7085 Stair 1 South Elevation	10	2	07-Jun-23 A	27-Feb-24	-491				
A32020	Complete Conduit Rough-in Stair 1 South Elevation	3	2	09-Feb-24 A	27-Feb-24	-491				
A2920	Interior Sheathing	10	10	26-Feb-24	08-Mar-24	-533				
A2470	Interior Lath & Plaster	25	25	11-Mar-24	12-Apr-24	-533				
A2480	Paint Plaster	5	5	15-Apr-24	19-Apr-24	-533				
A32030	Pull Cables Stair 1 South Elevation	2	2	22-Apr-24	23-Apr-24	-529				
A2490	Install Metal Panel Ceiling	7	7	22-Apr-24	30-Apr-24	-533				

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A2680	Install Lighting / Trim	5	5	01-May-24	07-May-24	-533				
A2500	Fire Spinkler Trim	2	2	01-May-24	02-May-24	-428				
A32040	REI Constraint Stair 1 South Elevation - QAQC/Local Electrical Test/Punchout	5	5	08-May-24	14-May-24	-534				
A2690	Remove Scaffold	5	5	08-May-24	14-May-24	-431				
A2890	Remove Hand Rails for Pre-Cast Treads	4	4	15-May-24	20-May-24	-431				
A2990	Install Pre-Cast Treads	13	13	21-May-24	07-Jun-24	-431				
<b>Exterior</b>		<b>47</b>	<b>47</b>	<b>26-Feb-24</b>	<b>30-Apr-24</b>	<b>-528</b>				
A2926	Complete Exterior Sheathing @ N, S, E, Walls	4	4	26-Feb-24	29-Feb-24	-505				
A2440	Exterior Sheathing @ Platform	3	3	26-Feb-24	28-Feb-24	-511				
A2925	Complete Framing North Wall / Install Door Frame	2	2	28-Feb-24	29-Feb-24	-505				
A2927	Water Proof / Install Metal @ N, S, E Walls	15	15	01-Mar-24	21-Mar-24	-505				
A2937	Electrical / LV Finishes	5	5	24-Apr-24	30-Apr-24	-528				
<b>West Underbelly</b>		<b>62</b>	<b>62</b>	<b>26-Feb-24</b>	<b>21-May-24</b>	<b>-414</b>				
A3342	Install Vertical Fins	5	5	26-Feb-24	01-Mar-24	-387				
A3312	Install Electrical Finishes (Blue Light, AED, Misc. Lighting)	7	7	26-Feb-24	05-Mar-24	-389				
A3352	Paint Plaster underbelly - ( Crack Constraint)	5	5	15-May-24	21-May-24	-414				
<b>CTA Vertical Core VC-P4</b>		<b>232</b>	<b>73</b>	<b>13-Jul-23 A</b>	<b>06-Jun-24</b>	<b>-436</b>				
CV10640-1	GVC P4 - Exterior Panel Install	10	15	13-Jul-23 A	21-May-24	-514				
A30460	GVC P4 - Schinder Elevator Buildout	45	45	26-Feb-24	17-Apr-24	-618				
CV10220-1	GVC P4 - Complete CMU Around Elevator Face	4	4	18-Apr-24	23-Apr-24	-514				
A30390	GVC P4 - Elevator Floor Install	5	5	18-Apr-24	24-Apr-24	-411				
A31820	GVC P4 - Seismic Joint Framing by SDI	5	5	24-Apr-24	30-Apr-24	-507				
A30380	GVC P4 - Elevator Front Framing	5	5	24-Apr-24	30-Apr-24	-514				
A30260	GVC P4 - Seismic Joint at Floor Install by Harwood	3	3	01-May-24	03-May-24	-507				
A30370	GVC P4 - Install Devices and Trim Out	3	3	01-May-24	03-May-24	-514				
A30300	GVC P4 - Soffit Framing and Furred Walls	8	8	06-May-24	15-May-24	-441				
A30360	GVC P4 - Ceiling Install at Level 4	4	4	06-May-24	09-May-24	-441				
A30410	GVC P4 - ADA Dots and Bollards	5	5	06-May-24	10-May-24	-418				
A30320	GVC P4 - Densglass Soffit and Furred Walls	5	5	16-May-24	22-May-24	-441				
A30400	GVC P4 - Signage	3	3	22-May-24	24-May-24	-428				
A31540-1	GVC P4 - Plaster Application on Soffits/Walls at Elevators	10	10	23-May-24	06-Jun-24	-441				
<b>WCTA TVC4.5 Ped Walkway</b>		<b>4</b>	<b>4</b>	<b>22-May-24</b>	<b>28-May-24</b>	<b>-344</b>				
<b>WCTA TVC4.5 Ped Walkway - Structures / Finishes</b>		<b>4</b>	<b>4</b>	<b>22-May-24</b>	<b>28-May-24</b>	<b>-344</b>				
CP13280-1	PW4.5 - Install Signage	4	4	22-May-24	28-May-24	-344				
<b>WCTA TVC4.5 Ped Walkway - Vierendeel - New Logic</b>		<b>4</b>	<b>4</b>	<b>22-May-24</b>	<b>28-May-24</b>	<b>-344</b>				
CP35370-1	VT4.5 - Install Signage	4	4	22-May-24	28-May-24	-344				
<b>WCTA Vertical Core VC-P3</b>		<b>244</b>	<b>73</b>	<b>26-Jun-23 A</b>	<b>06-Jun-24</b>	<b>-436</b>				
A30060	GVC P3 - MEP Runs at Shaft and In Framed Soffit and Furred Walls	4	50	26-Jun-23 A	03-May-24	-467				
CV10630-1	GVC P3 - Exterior Panel Install	10	49	13-Jul-23 A	21-May-24	-480				
CV10280-11	GVC P3 - Schinder Elevator Buildout	45	45	26-Feb-24	17-Apr-24	-621				
CV10210-1	GVC P3 - Complete CMU Around Elevator Face	4	4	18-Apr-24	23-Apr-24	-517				
A30140	GVC P3 - Elevator Floor Install	5	5	18-Apr-24	24-Apr-24	-411				
A32070	GVC P3 - Seismic Joint Framing by SDI	5	5	24-Apr-24	30-Apr-24	-517				
A30130	GVC P3 - Elevator Front Framing	5	5	24-Apr-24	30-Apr-24	-480				
A30010	GVC P3 - Seismic Joint at Floor Install by Harwood	3	3	01-May-24	03-May-24	-517				
A30050	GVC P3 - Soffit Framing and Furred Walls	8	8	06-May-24	15-May-24	-441				
A30110	GVC P3 - Ceiling Install at Level 4	4	4	06-May-24	09-May-24	-441				
A30120	GVC P3 - Install Devices and Trim Out	3	3	06-May-24	08-May-24	-517				

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							Feb	Mar	Apr	May
A30160	GVC P3 - ADA Dots and Bollards	5	5	06-May-24	10-May-24	-418				
A30070	GVC P3 - Densglass Soffit and Furred Walls	5	5	16-May-24	22-May-24	-441				
A30150	GVC P3 - Signage	3	3	22-May-24	24-May-24	-428				
A31620-1	GVC P3 - Plaster Application on Soffits/Walls at Elevators	10	10	23-May-24	06-Jun-24	-441				
<b>WCTA TVC3.0 Ped Walkway</b>		<b>66</b>	<b>66</b>	<b>26-Feb-24</b>	<b>28-May-24</b>	<b>-336</b>				
<b>WCTA TVC3.0 Ped Walkway - Structure / Finishes</b>		<b>4</b>	<b>4</b>	<b>22-May-24</b>	<b>28-May-24</b>	<b>-344</b>				
CP12970-1	PW3.0 - Install Signage	4	4	22-May-24	28-May-24	-344				
<b>WCTA TVC3.0 Ped Walkway - Vierendeel - New Logic</b>		<b>40</b>	<b>40</b>	<b>26-Feb-24</b>	<b>19-Apr-24</b>	<b>-310</b>				
A22590	VT3.0 - Install Glazing Sliding Door	3	3	26-Feb-24	28-Feb-24	-310				
A34630	VT3.0 - Metal Panels - PORTAL	5	5	29-Feb-24	06-Mar-24	-310				
A34640	VT3.0 - Glass (TowerGlass) - PORTAL	20	20	07-Mar-24	03-Apr-24	-310				
CP33410-1	VT3.0 - Install Signage	4	4	04-Apr-24	09-Apr-24	-310				
A22610	VT3.0 - Punch List	5	5	10-Apr-24	16-Apr-24	-310				
CP33450-1	VT3.0 - Test	2	2	17-Apr-24	18-Apr-24	-310				
A22620	VT3.0 - Final Inspection	1	1	19-Apr-24	19-Apr-24	-310				
<b>WCTA TBIT Ped Walkway</b>		<b>268</b>	<b>68</b>	<b>15-May-23 A</b>	<b>30-May-24</b>	<b>-339</b>				
<b>WCTA TBIT Ped Walkway - Vierendeel - New Logic</b>		<b>268</b>	<b>68</b>	<b>15-May-23 A</b>	<b>30-May-24</b>	<b>-339</b>				
A24300	VT TBIT - Fire Proofing Patches	2	2	15-May-23 A	27-Feb-24	-468				
A24390	VT TBIT - Install UnderBelly Metal Panels	10	1	24-May-23 A	26-Feb-24	-464				
A24360	VT TBIT - Columns Cover	10	14	13-Jul-23 A	10-May-24	-339				
A24260	VT TBIT - Install Metal Panel Skirt	5	2	24-Jul-23 A	15-May-24	-329				
CP34780-1	VT TBIT - Install Upper Columns	5	1	24-Jul-23 A	01-Mar-24	-468				
A24450	VT TBIT - Install Lid Panel	5	18	07-Aug-23 A	22-May-24	-339				
A24400	VT TBIT - SS Base	5	1	21-Aug-23 A	16-May-24	-339				
CP34830-1	VT TBIT - Install Ceiling Metal Panels	5	3	27-Nov-23 A	23-Apr-24	-503				
A24280	VT TBIT - Framing for WCTA Station Tie-in (Ceiling)	5	5	17-Apr-24	23-Apr-24	-503				
A24270	VT TBIT - Framing for WCTA Station Tie-in (Side)	5	5	19-Apr-24	25-Apr-24	-339				
CP34820-1	VT TBIT - Install Signage	4	4	24-Apr-24	29-Apr-24	-319				
A24340	VT TBIT - Densglass	5	5	26-Apr-24	02-May-24	-339				
A24370	VT TBIT - Install Fasda (Remaining)	2	2	13-May-24	14-May-24	-339				
A24490	VT TBIT - Punch List	5	5	23-May-24	30-May-24	-339				
<b>WCTA TBIT Ped Walkway - Portal</b>		<b>48</b>	<b>48</b>	<b>26-Feb-24</b>	<b>01-May-24</b>	<b>-324</b>				
A34580	VT TBIT - Concrete Infil - PORTAL	5	5	26-Feb-24	01-Mar-24	-324				
A34570	VT TBIT - Portal framing/ densglass - PORTAL	10	10	04-Mar-24	15-Mar-24	-324				
A34560	VT TBIT - Bellow System - PORTAL	4	4	04-Mar-24	07-Mar-24	-318				
A34550	VT TBIT - Water proofing Portal - PORTAL	5	5	18-Mar-24	22-Mar-24	-324				
A24470	VT TBIT - Install Glazing Sliding Door	3	3	25-Mar-24	27-Mar-24	-324				
A34590	VT TBIT - Metal Panels - PORTAL	5	5	28-Mar-24	03-Apr-24	-324				
A34600	VT TBIT - Glass (TowerGlass) - PORTAL	20	20	04-Apr-24	01-May-24	-324				
<b>Guideway - 1GW1 (Bent 7-11)</b>		<b>331</b>	<b>10</b>	<b>07-Nov-22 A</b>	<b>08-Mar-24</b>	<b>429</b>				
<b>Finishes</b>		<b>331</b>	<b>10</b>	<b>07-Nov-22 A</b>	<b>08-Mar-24</b>	<b>429</b>				
<b>Switches</b>		<b>20</b>	<b>10</b>	<b>07-Nov-22 A</b>	<b>08-Mar-24</b>	<b>-572</b>				
1GW1.9355	Switches 1GW1 - Install Switch Mech & Ass. (SW13, 14)	20	10	07-Nov-22 A	08-Mar-24	-572				
<b>Walkway</b>		<b>5</b>	<b>10</b>	<b>05-Dec-22 A</b>	<b>08-Mar-24</b>	<b>429</b>				
1GW1.9870	Walkway 1GW1 - Install 3/8" Wire Rope Cable	5	10	05-Dec-22 A	08-Mar-24	429				
<b>Communications &amp; Electrical</b>		<b>172</b>	<b>7</b>	<b>09-Jun-23 A</b>	<b>05-Mar-24</b>	<b>-527</b>				
1GW1.9710	Guideway Electrical 1GW1 - Power Rail / Bonding	18	4	09-Jun-23 A	29-Feb-24	-537				
1GW1.9715	Guideway Electrical 1GW1 - Power Rail Seismic Joints	10	6	13-Dec-23 A	05-Mar-24	-535				

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1GW1.9925	Walkway Electrical 1GW1 - Trim Egress Lighting	5	5	26-Feb-24	01-Mar-24	-525					
<b>Center CTA Station (Bent 11-19)</b>											
<b>Center CTA Station - Civil</b>											
<b>Center CTA Station - Guideway (Bent 11-19)</b>											
<b>Finishes</b>											
<b>Walkway</b>											
CCTA.9870	Walkway CCTA - Install 3/8" Wire Rope Cable	2	10	01-Dec-22 A	08-Mar-24	429					
<b>Communications &amp; Electrical</b>											
CCTA.9710	Guideway Electrical CCTA - Power Rail / Bonding	13	2	19-Apr-23 A	27-Feb-24	-531					
CCTA.9715	Guideway Electrical CCTA - Power Rail Seismic Joints	5	1	13-Dec-23 A	26-Feb-24	-531					
CCTA.9925	Walkway Electrical CCTA - Trim Egress Lighting	10	10	26-Feb-24	08-Mar-24	-532					
<b>Center CTA Station - Site Utilities</b>											
A31350	Lift Pump Installation	5	5	11-Apr-24	18-Apr-24	-309					
<b>CCTA Lift Station</b>											
A33280	FAA Notification	30	30	26-Feb-24	05-Apr-24	-307					
A33220	Excavate for Lift Station	5	5	08-Apr-24	12-Apr-24	-307					
A33230	Install Lift Station and Backfilled	4	4	15-Apr-24	18-Apr-24	-307					
A33290	Restoration Work	5	5	19-Apr-24	25-Apr-24	-307					
<b>Center CTA Station - Vertical</b>											
CS42730	CCTA Stn: All Electrical Work Complete	0	0		05-Mar-24	-277					
CS42920	CCTA LADBS Conditional Approval	0	0		05-Mar-24	-277					
CS42720	CCTA Stn: Close Ceiling	0	0		18-Mar-24	-286					
CS11150	CCTA Partial Complete	0	0		18-Apr-24	-309					
CS11130	CCTA Stn: Station Complete	0	0		23-May-24	-333					
<b>Center CTA Station - Fire DAS</b>											
A31590	Procure Fire DAS Equipment - CCTA (If required)	30	30	26-Feb-24	05-Apr-24	-340					
A31600	Installation of Fire DAS equipment - CCTA (If required)	30	30	08-Apr-24	17-May-24	-340					
A31610	Inspect and test Fire DAS system - CCTA (If required)	5	5	20-May-24	24-May-24	-340					
<b>Center CTA Station - Concourse Level</b>											
<b>Center CTA Station - Concourse Level Shell</b>											
CSCS15350.30	CCTA Stn Concourse: Install Ceiling Panels CMF	20	16	27-Apr-23 A	18-Mar-24	-572					
<b>Center CTA Station: Room Milestones</b>											
CS41570	CCTA Stn: Station Turnover for Preliminary Inspection	1	1	01-Mar-24	01-Mar-24	-274					
<b>Center CTA Station - PDS Room (211/L0513.L02 BAELEC002)</b>											
CSE1215861	CCTA Stn: Install Power SCADA Equipment - PDS Rm - REI	15	24	19-Feb-24 A	28-Mar-24	-552					
CSE1215871	CCTA Stn: Power SCADA Verification - PDS Rm - REI	3	3	29-Mar-24	02-Apr-24	-553					
<b>Center CTA Station - Platform Level</b>											
CSE20270	CCTA Stn Platform: Low Voltage Test/Checkout - REI	5	4	03-Jul-23 A	29-Feb-24	-547					
CSE20240	CCTA Stn Platform: Trim Lighting - REI	5	7	15-Aug-23 A	05-Mar-24	-276					
CSE20420	CCTA Stn Platform: Procurement of U-Shaped Lights	40	4	13-Nov-23 A	29-Feb-24	-277					
CSE43020	CCTA Stn Platform: Escalator Cladding	20	20	22-Feb-24 A	22-Mar-24	-482					
CSE20440	CCTA Stn Platform: Refurbish Elevator Car	10	10	26-Feb-24	08-Mar-24	-310					
CSE20460	CCTA Stn Platform: Inspections Elevators 1/2/3/4	5	5	11-Mar-24	15-Mar-24	-310					
CSCS16210	CCTA Stn Platform: Inspection Escalator 1/2/3	3	3	25-Mar-24	27-Mar-24	-317					
CSCS16300	CCTA Stn Platform: Inspections Escalators 4/5/6	3	3	25-Mar-24	27-Mar-24	-317					
<b>CTA Vertical Cores VC-P2B / VC1-P2B</b>											
A29580	GVC P2B - MEP Pull Wires, Stand Pipe Install, Set Condenser at Roof	4	5	23-Oct-23 A	01-Mar-24	-305					
A29530	GVC P2B - Schinder Elevator Buildout	48	17	18-Dec-23 A	15-Mar-24	-610					
A29590	GVC P2B - Misc Metals, Railings, Stairs/Ladders, Roof Hatch	3	3	19-Feb-24 A	28-Feb-24	-308					

- █ Remaining Level of Effort
- █ Remaining Work
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- █ Critical Remaining Work
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Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024				
							Feb	Mar	Apr	May	
CV10230-1	GVC P2B - Complete CMU Around Elevator Face	4	4	15-Mar-24	21-Mar-24	-508					
A29640	GVC P2B - Elevator Floor Install	5	5	15-Mar-24	22-Mar-24	-489					
A29750	GVC P2B - Seismic Joint Framing by SDI	5	5	21-Mar-24	28-Mar-24	-501					
A29930	GVC P2B - Elevator Front Framing	5	5	21-Mar-24	28-Mar-24	-508					
A29510	GVC P2B - Seismic Joint at Floor Install by Harwood	3	3	28-Mar-24	02-Apr-24	-501					
A29520	GVC P2B - Garage Guardrail Install	3	3	28-Mar-24	02-Apr-24	-327					
A29610	GVC P2B - Ceiling Install at Level 4	4	4	02-Apr-24	08-Apr-24	-359					
A29660	GVC P2B - ADA Dots and Bollards	5	5	02-Apr-24	09-Apr-24	-332					
CV10650-1	GVC P2B - Exterior Panel Install	10	10	04-Apr-24	18-Apr-24	-508					
A29550	GVC P2B - Soffit Framing and Furred Walls	8	8	08-Apr-24	18-Apr-24	-359					
A29620	GVC P2B - Install Devices and Trim Out	3	3	15-Apr-24	18-Apr-24	-508					
A29570	GVC P2B - Densglass Soffit and Furred Walls	5	5	18-Apr-24	25-Apr-24	-359					
A29650	GVC P2B - Signage	3	3	18-Apr-24	23-Apr-24	-342					
A29680	GVC P2B - Plaster Application on Soffits/Walls at Elevators	10	10	25-Apr-24	09-May-24	-359					
A29600	GVC P2B - Paint	5	5	09-May-24	16-May-24	-359					
A29630	GVC P2B - Punch List	5	5	16-May-24	23-May-24	-359					
<b>CCTA TVC 2.5 Ped Walkway</b>		<b>451</b>	<b>70</b>	<b>29-Aug-22 A</b>	<b>03-Jun-24</b>	<b>-365</b>					
<b>CCTA TVC 2.5 Ped Walkway - Structures / Finishes</b>		<b>282</b>	<b>70</b>	<b>27-Apr-23 A</b>	<b>03-Jun-24</b>	<b>-366</b>					
A20860	PW2.5 - MEP Signed off Inspections	1	5	27-Apr-23 A	01-Mar-24	-474					
A20780	PW2.5 - Install T Fins	5	1	30-May-23 A	11-Apr-24	-374					
A20880	PW2.5 - Install Super Louver	5	15	18-Jul-23 A	15-Apr-24	-376					
CP11130-1	PW2.5 - Ceiling T Frame	15	14	30-Aug-23 A	15-Apr-24	-334					
A20790	PW2.5 - Install Metal Panel Skirt (Exterior)	5	1	30-Oct-23 A	22-Apr-24	-376					
CP11140-1	PW2.5 - Columns Cover	10	20	06-Nov-23 A	22-Apr-24	-376					
CP11160-1	PW2.5 - Install Fascia	10	2	09-Nov-23 A	26-Mar-24	-494					
CP11210-1	PW2.5 - Install Ceiling Metal Panels	5	5	27-Nov-23 A	29-Mar-24	-494					
CP11500-1	PW2.5 - Install Devices/Trim	5	5	27-Nov-23 A	29-Mar-24	-494					
CP11200.12-1	PW2.5 - Install Moving Walkways	5	5	22-Jan-24 A	01-Mar-24	-316					
A20830	PW2.5 - Fire Proofing Patches	2	2	15-Feb-24 A	27-Feb-24	-474					
A34510	PW2.5 - CCTA Portal Upper Expansion by Harwood	5	1	19-Feb-24 A	26-Feb-24	-307					
A22170	PW2.5 - Complete remaining Soffit T grid (Underbelly)	5	5	22-Feb-24 A	01-Mar-24	-316					
CP11180-1	PW2.5 - Install Upper Columns	5	5	26-Feb-24	01-Mar-24	-494					
A34520	PW2.5 - CCTA Portal Close Ceilings	5	5	27-Feb-24	04-Mar-24	-307					
A34480	PW2.5 - Egress Stair 2 Seismic Expansion Joint Framing	5	5	04-Mar-24	08-Mar-24	-376					
A85170	PW2.5 - Kink Column CA	15	15	04-Mar-24	22-Mar-24	-494					
A34500	PW2.5 - Egress Stair 2 Seismic Expansion Joint Install	5	5	11-Mar-24	15-Mar-24	-376					
A34530	PW2.5 - Egress Stair 2 Metal Panels	15	15	18-Mar-24	05-Apr-24	-376					
CP11270-1	PW2.5 - Install Signage	4	4	01-Apr-24	04-Apr-24	-327					
A21880	PW2.5 - Install/ Pull wire/ Test Fire Alarm	10	10	01-Apr-24	12-Apr-24	-336					
A34540	PW2.5 - Glazing Installation (Part 2)	5	5	04-Apr-24	10-Apr-24	-376					
CP11180-11	PW2.5 - Soffit Panels - Sides (CMF)	5	5	23-Apr-24	29-Apr-24	-376					
A20930	PW2.5 - SS Base	5	5	30-Apr-24	06-May-24	-376					
A20980	PW2.5 - Install Lid Panel	5	5	07-May-24	13-May-24	-376					
CP11510-1	PW2.5 - Test	2	2	14-May-24	15-May-24	-354					
A20900	PW2.5 - Scaffold Down	5	5	14-May-24	20-May-24	-376					
A20990	PW2.5 - Remove Quick Deck	9	9	21-May-24	03-Jun-24	-376					
<b>CCTA TVC 2.5 Ped Walkway - Vierendeel - New Logic</b>		<b>418</b>	<b>19</b>	<b>29-Aug-22 A</b>	<b>16-Apr-24</b>	<b>-332</b>					

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							Feb	Mar	Apr	May
CP35860-1	VT2.5 - Install Ceiling Metal Panels	5	4	29-Aug-22 A	26-Mar-24	-491				
CP35850-1	VT2.5 - Install Signage	4	4	27-Mar-24	01-Apr-24	-332				
A17470	VT2.5 - Install Glazing Sliding Door	3	3	02-Apr-24	04-Apr-24	-332				
A17490	VT2.5 - Punch List	5	5	05-Apr-24	11-Apr-24	-332				
CP35890-1	VT2.5 - Test	2	2	12-Apr-24	15-Apr-24	-332				
A17500	VT2.5 - Final Inspection	1	1	16-Apr-24	16-Apr-24	-332				
<b>Parking Structure P2A &amp; P2B Retrofit</b>		<b>187</b>	<b>79</b>	<b>06-Nov-23 A</b>	<b>14-Jun-24</b>	<b>-323</b>				
CV10830	Retrofit existing P2A & P2B Garage Vertical Cores with Metal Panels - Center CTA Station	6	47	06-Nov-23 A	30-Apr-24	-290				
P2A.MM.100	P2A: Security Screen	5	25	04-Dec-23 A	29-Mar-24	-290				
CV10910	P2A Fire Alarm - All Levels	130	79	23-Jan-24 A	14-Jun-24	-329				
P2A.MM.140	P2A: Cable Rail Type 2	5	5	01-Feb-24 A	15-Mar-24	-264				
CV11460	LV Cameras P2A/P2B - Procurement	20	20	26-Feb-24	22-Mar-24	-301				
P2A.MM.170	P2A: Alternative Screen Panel Approval and Procurement	15	15	26-Feb-24	15-Mar-24	-285				
CV11470	P2A: Brackets East	5	5	26-Feb-24	01-Mar-24	-288				
P2A.MM.180	P2A: Cable Rail Type 2 FCR resolution and Procurement	15	15	26-Feb-24	15-Mar-24	-264				
CV11480	P2A: Vertical Fins East	5	5	04-Mar-24	08-Mar-24	-288				
CV11490	P2A: Brackets North	25	25	11-Mar-24	12-Apr-24	-288				
P2A.MM.110	P2A: Pipe Railing	5	5	14-Mar-24	20-Mar-24	-504				
CV10860	Install Low Voltage, Cameras on all P2A levels- Center CTA Station	16	16	25-Mar-24	15-Apr-24	-301				
CV11500	P2A: Vertical Fins North	10	10	15-Apr-24	26-Apr-24	-288				
CV11450	Install Low Voltage, Cameras on all P2B levels- Center CTA Station	16	16	16-Apr-24	07-May-24	-301				
<b>CTA Vertical Core VC-P6</b>		<b>190</b>	<b>63</b>	<b>28-Aug-23 A</b>	<b>22-May-24</b>	<b>-358</b>				
CV10670-1	GVC P6 - Exterior Panel Install	10	25	28-Aug-23 A	10-Apr-24	-502				
A29830	GVC P6 - MEP Pull Wires, Stand Pipe Install, Set Condenser at Roof	4	5	23-Oct-23 A	01-Mar-24	-310				
A29780	GVC P6 - Schinder Elevator Buildout	45	10	08-Jan-24 A	07-Mar-24	-603				
A29810	GVC P6 - MEP Runs at Shaft and In Framed Soffit and Furred Walls	4	4	22-Jan-24 A	29-Feb-24	-473				
CV10250-1	GVC P6 - Complete CMU Around Elevator Face	4	4	08-Mar-24	13-Mar-24	-502				
A29890	GVC P6 - Elevator Floor Install	5	5	08-Mar-24	14-Mar-24	-483				
A29910	GVC P6 - Seismic Joint Framing by SDI	5	5	14-Mar-24	20-Mar-24	-495				
A29920	GVC P6 - Elevator Front Framing	5	5	14-Mar-24	20-Mar-24	-502				
A29760	GVC P6 - Seismic Joint at Floor Install by Harwood	3	3	21-Mar-24	25-Mar-24	-495				
A29770	GVC P6 - Garage Guardrail Install	3	3	21-Mar-24	25-Mar-24	-326				
A29860	GVC P6 - Ceiling Install at Level 4	4	4	26-Mar-24	29-Mar-24	-358				
CV11460-1	GVC P6 - ADA Dots and Bollards	5	5	26-Mar-24	01-Apr-24	-331				
A29800	GVC P6 - Soffit Framing and Furred Walls	8	8	01-Apr-24	10-Apr-24	-358				
A29870	GVC P6 - Install Devices and Trim Out	3	3	08-Apr-24	10-Apr-24	-502				
A29820	GVC P6 - Densglass Soffit and Furred Walls	5	5	11-Apr-24	17-Apr-24	-358				
A29900	GVC P6 - Signage	3	3	11-Apr-24	15-Apr-24	-341				
A29880	GVC P6 - Plaster Application on Soffits/Walls at Elevators	10	10	18-Apr-24	01-May-24	-358				
A29850	GVC P6 - Paint	5	5	02-May-24	08-May-24	-358				
A29710	GVC P6 - Punch List	10	10	09-May-24	22-May-24	-358				
<b>CCTA TVC5.5 Ped Walkway (Including theme building)</b>		<b>338</b>	<b>53</b>	<b>16-Jan-23 A</b>	<b>08-May-24</b>	<b>-342</b>				
<b>CCTA TVC5.5 Ped Walkway - Structures / Finishes</b>		<b>331</b>	<b>46</b>	<b>16-Jan-23 A</b>	<b>29-Apr-24</b>	<b>-335</b>				
<b>PW5.5 - SPAN 2</b>		<b>227</b>	<b>29</b>	<b>30-May-23 A</b>	<b>29-Apr-24</b>	<b>-341</b>				
A25670	PW5.5 - Install Lid Panel	5	1	30-May-23 A	15-Apr-24	-334				
A25460	PW5.5 - Install Metal Panel Skirt	5	5	12-Jun-23 A	12-Apr-24	-338				
A25580	PW5.5 - Install Upper Columns	5	1	12-Jun-23 A	20-Mar-24	-348				

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							Feb	Mar	Apr	May	
A25590	PW5.5 - Install Fascia	10	1	31-Jul-23 A	15-Apr-24	-347					
A85160	PW 5.5 - Kink Column CK	15	15	21-Mar-24	10-Apr-24	-348					
A25690	PW5.5 - Punch List	5	5	15-Apr-24	19-Apr-24	-338					
A25620	PW5.5 - Install Ceiling Metal Panels	3	3	16-Apr-24	18-Apr-24	-348					
A25660	PW5.5 - Install Signage	4	4	19-Apr-24	24-Apr-24	-341					
A25720	PW5.5 - Test	2	2	25-Apr-24	26-Apr-24	-341					
A25730	PW5.5 - Final Inspection	1	1	29-Apr-24	29-Apr-24	-341					
<b>PW5.5 - SPAN 3</b>		<b>299</b>	<b>42</b>	<b>23-Feb-23 A</b>	<b>23-Apr-24</b>	<b>-337</b>					
A24800	PW5.5 - Install Ceiling Metal Panels	5	1	23-Feb-23 A	05-Apr-24	-342					
A24850	PW5.5 - Install Lid Panel	5	1	12-Jun-23 A	20-Mar-24	-316					
A25680	PW 5.5 - Kink Column Cl	15	15	26-Feb-24	15-Mar-24	-491					
A24840	PW5.5 - Install Signage	4	4	08-Apr-24	11-Apr-24	-337					
A24870	PW5.5 - Punch List	5	5	12-Apr-24	18-Apr-24	-337					
A24900	PW5.5 - Test	2	2	19-Apr-24	22-Apr-24	-337					
A24910	PW5.5 - Final Inspection	1	1	23-Apr-24	23-Apr-24	-337					
<b>PW5.5 - SPAN 4</b>		<b>325</b>	<b>40</b>	<b>16-Jan-23 A</b>	<b>19-Apr-24</b>	<b>-329</b>					
A30940	PW5.5 - Install Metal Panel Skirt	5	14	16-Jan-23 A	19-Mar-24	-306					
A34470	PW5.5 - Kink Column CH	15	15	20-Feb-24 A	15-Mar-24	-496					
A31040	PW5.5 - Install Ceiling Metal Panels	5	5	27-Mar-24	02-Apr-24	-501					
A31060	PW5.5 - Install Devices/Trim	5	5	03-Apr-24	09-Apr-24	-501					
A31070	PW5.5 - Install Signage	4	4	03-Apr-24	08-Apr-24	-329					
A31100	PW5.5 - Punch List	5	5	10-Apr-24	16-Apr-24	-335					
A31080	PW5.5 - Test	2	2	17-Apr-24	18-Apr-24	-335					
A31090	PW5.5 - Final Inspection	1	1	19-Apr-24	19-Apr-24	-335					
<b>PW5.5 - SPAN 5</b>		<b>320</b>	<b>45</b>	<b>30-Jan-23 A</b>	<b>26-Apr-24</b>	<b>-340</b>					
A25180	PW5.5 - Install Fascia	10	10	30-Jan-23 A	26-Mar-24	-325					
A25210	PW5.5 - Install Ceiling Metal Panels	5	10	06-Feb-23 A	26-Mar-24	-501					
A25190	PW5.5 - Install Under Belly Metal Panels	10	10	26-Feb-24	08-Mar-24	-313					
A25290	Complete remaining Soffit T grid	5	5	26-Feb-24	01-Mar-24	-479					
A25780	PW5.5 - CCTA Portal Upper Expansion by Harwood	5	5	26-Feb-24	01-Mar-24	-313					
A25240	PW5.5 - Install Devices/Trim	5	5	04-Mar-24	08-Mar-24	-479					
A25790	PW5.5 - CCTA Portal Close Ceilings	5	5	04-Mar-24	08-Mar-24	-313					
A34460	PW5.5 - Kink Column CG	15	15	04-Mar-24	22-Mar-24	-501					
A25260	PW5.5 - Install Lid Panel	5	5	20-Mar-24	26-Mar-24	-320					
A25250	PW5.5 - Install Signage	4	4	27-Mar-24	01-Apr-24	-324					
A25280	PW5.5 - Punch List	5	5	17-Apr-24	23-Apr-24	-340					
A25310	PW5.5 - Test	2	2	24-Apr-24	25-Apr-24	-340					
A25320	PW5.5 - Final Inspection	1	1	26-Apr-24	26-Apr-24	-340					
<b>PW5.5 - Egress Stair 1</b>		<b>37</b>	<b>37</b>	<b>26-Feb-24</b>	<b>16-Apr-24</b>	<b>-340</b>					
A25270	PW5.5 - Egress Stair 1 Remove Glazing	1	1	26-Feb-24	26-Feb-24	-339					
A25840	PW5.5 - Egress Stair 1 Remove Expansion Joint (Soffit)	2	2	26-Feb-24	27-Feb-24	-340					
A25800	PW5.5 - Egress Stair 1 Relocate metraflex to roof	15	15	28-Feb-24	19-Mar-24	-340					
A25740	PW5.5 - Egress Stair 1 Seismic Expansion Joint Framing	5	5	20-Mar-24	26-Mar-24	-340					
A25820	PW5.5 - Egress Stair 1 Reinstall Glazing	1	1	20-Mar-24	20-Mar-24	-337					
A25850	PW5.5 - Egress Stair 1 Reinstall Expansion Joint (Soffit)	3	3	20-Mar-24	22-Mar-24	-338					
A25830	PW5.5 - Egress Stair 1 Reinstall Super Louvers	1	1	21-Mar-24	21-Mar-24	-337					
A25750	PW5.5 - Egress Stair 1 Seismic Expansion Joint Install	5	5	27-Mar-24	02-Apr-24	-340					

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A25760	PW5.5 - Egress Stair 1 Metal Panels	10	10	03-Apr-24	16-Apr-24	-340				
<b>CCTA TVC5.5 Ped Walkway - Vierendeel - New Logic</b>		<b>273</b>	<b>41</b>	<b>17-Apr-23 A</b>	<b>08-May-24</b>	<b>-348</b>				
A14850	VT5.5 - Portal framing/ densglass - PORTAL	5	3	17-Apr-23 A	15-Mar-24	-492				
A18540	VT5.5 - Install Ceiling Metal Panels	5	5	25-May-23 A	25-Apr-24	-348				
A14880	VT5.5 - Water proofing Portal - PORTAL - Internal	1	1	18-Mar-24	18-Mar-24	-496				
A14890	VT5.5 - Bellow System - PORTAL	4	4	19-Mar-24	22-Mar-24	-496				
A14900	VT5.5 - Infill Glazing - PORTAL	2	2	25-Mar-24	26-Mar-24	-496				
CP34390-1	VT5.5 - Install Devices/Trim	5	5	27-Mar-24	02-Apr-24	-496				
A18620	VT5.5 - Punch List	5	5	03-Apr-24	09-Apr-24	-330				
CP34360-1	VT5.5 - Install Signage	4	4	26-Apr-24	01-May-24	-346				
A18600	VT5.5 - Install Glazing Sliding Door	3	3	01-May-24	03-May-24	-348				
CP34400-1	VT5.5 - Test	2	2	06-May-24	07-May-24	-348				
A18630	VT5.5 - Final Inspection	1	1	08-May-24	08-May-24	-348				
<b>CTA Vertical Cores VC-P2A / VC1-P2A</b>		<b>197</b>	<b>50</b>	<b>31-Jul-23 A</b>	<b>03-May-24</b>	<b>-345</b>				
A29340	GVC P2A - Misc Metals, Railings, Stairs/Ladders, Roof Hatch	3	9	31-Jul-23 A	07-Mar-24	-319				
CV10660-1	GVC P2A - Exterior Panel Install	10	21	25-Aug-23 A	10-Apr-24	-502				
CV10310-11	GVC P2A - Schinder Elevator Buildout	47	10	15-Nov-23 A	07-Mar-24	-607				
A29270	GVC P2A - Garage Guardrail Install	3	3	26-Feb-24	28-Feb-24	-308				
A32090	GVC P2A - Seismic Joint Framing by SDI	5	5	26-Feb-24	01-Mar-24	-482				
A29260	GVC P2A - Seismic Joint at Floor Install by Harwood	3	3	04-Mar-24	06-Mar-24	-482				
A29360	GVC P2A - Ceiling Install at Level 4	4	4	07-Mar-24	12-Mar-24	-345				
CV10240-1	GVC P2A - Complete CMU Around Elevator Face	4	4	08-Mar-24	13-Mar-24	-505				
A29300	GVC P2A - Soffit Framing and Furred Walls	8	8	13-Mar-24	22-Mar-24	-345				
A29390	GVC P2A - Elevator Floor Install	5	5	14-Mar-24	20-Mar-24	-328				
A29430	GVC P2A - Elevator Front Framing	5	5	14-Mar-24	20-Mar-24	-502				
A29410	GVC P2A - ADA Dots and Bollards	5	5	21-Mar-24	27-Mar-24	-328				
A29320	GVC P2A - Densglass Soffit and Furred Walls	5	5	25-Mar-24	29-Mar-24	-345				
A29420	GVC P2A - Plaster Application on Soffits/Walls at Elevators	10	10	01-Apr-24	12-Apr-24	-345				
A29370	GVC P2A - Install Devices and Trim Out	3	3	08-Apr-24	10-Apr-24	-502				
A29400	GVC P2A - Signage	3	3	11-Apr-24	15-Apr-24	-341				
A29350	GVC P2A - Paint	5	5	15-Apr-24	19-Apr-24	-345				
A29380	GVC P2A - Punch List	10	10	22-Apr-24	03-May-24	-345				
<b>CCTA TVC1.5 Ped Walkway</b>		<b>320</b>	<b>37</b>	<b>18-Jan-23 A</b>	<b>16-Apr-24</b>	<b>-332</b>				
<b>CCTA TVC1.5 Ped Walkway - Structures / Finishes</b>		<b>316</b>	<b>33</b>	<b>18-Jan-23 A</b>	<b>10-Apr-24</b>	<b>-328</b>				
A19480	PW1.5 - Install Under Belly Metal Panels (Span 6, 7, 8)	10	20	18-Jan-23 A	22-Mar-24	-323				
A19570	PW1.5 - Kink Column CD	5	15	22-Jan-24 A	15-Mar-24	-323				
A19560	PW1.5 - ASR for CF to CG	5		26-Feb-24	01-Mar-24	-501				
A19520	PW1.5 - Remove Quick Deck (Span 6)	5	5	04-Mar-24	08-Mar-24	-323				
A19580	PW1.5 - Kink Column CF	15	15	04-Mar-24	22-Mar-24	-328				
A19500	PW1.5 - Install Ceiling Metal Panels (Part 2) (Span 6, 7, 8)	5	5	25-Mar-24	29-Mar-24	-328				
CP11540-1	PW1.5 - Install Signage	4	4	01-Apr-24	04-Apr-24	-327				
CP10510-1	PW1.5 - Punch List	5	5	01-Apr-24	05-Apr-24	-328				
CP15310-1	PW1.5 - Test	2	2	08-Apr-24	09-Apr-24	-328				
A19590	PW1.5 - Final Inspection	1	1	10-Apr-24	10-Apr-24	-328				
<b>CCTA TVC1.5 Ped Walkway - Vierendeel - New Logic-2</b>		<b>244</b>	<b>37</b>	<b>04-May-23 A</b>	<b>16-Apr-24</b>	<b>-332</b>				
A22720	VT1.5 - Portal framing/ densglass - PORTAL	5	15	04-May-23 A	05-Apr-24	-332				
A22770	VT1.5 - Issuing Contract for Portal Work	15	15	26-Feb-24	15-Mar-24	-496				

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 (FEB 24) UPDATE GLOBAL - PSA Mar 31, 2023  
DD: 25-Feb-24

Date	Revision	Checked	Approved
	90 Day Schedule		

Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024				
							Feb	Mar	Apr	May	
A19080	VT1.5 - Install Glazing Sliding Door	3	3	18-Mar-24	20-Mar-24	-316					
A22750	VT1.5 - Water proofing Portal - PORTAL	1	1	18-Mar-24	18-Mar-24	-323					
A22760	VT1.5 - Bellow System - PORTAL	4	4	19-Mar-24	22-Mar-24	-323					
A19100	VT1.5 - Punch List	5	5	25-Mar-24	29-Mar-24	-323					
CP36400-1	VT1.5 - Install Signage	4	4	08-Apr-24	11-Apr-24	-332					
CP36450-1	VT1.5 - Test	2	2	12-Apr-24	15-Apr-24	-332					
A19110	VT1.5 - Final Inspection	1	1	16-Apr-24	16-Apr-24	-332					
<b>Guideway - 1GW2 (Bent 19-26)</b>		<b>11</b>	<b>5</b>	<b>10-Nov-23 A</b>	<b>01-Mar-24</b>	<b>-529</b>					
<b>Finishes</b>		<b>11</b>	<b>5</b>	<b>10-Nov-23 A</b>	<b>01-Mar-24</b>	<b>-529</b>					
<b>Communications &amp; Electrical</b>		<b>11</b>	<b>5</b>	<b>10-Nov-23 A</b>	<b>01-Mar-24</b>	<b>-529</b>					
1GW2B.9715	Guideway Electrical 1GW2B - Power Rail Seismic Joints	5	0	10-Nov-23 A	26-Feb-24	-531					
1GW2A.9925	Walkway Electrical 1GW2A - Trim Egress Lighting	10	5	13-Nov-23 A	01-Mar-24	-529					
<b>East CTA Station (Bent 26-30)</b>		<b>236</b>	<b>55</b>	<b>12-Jun-23 A</b>	<b>10-May-24</b>	<b>503</b>					
<b>East CTA Station - Civil</b>		<b>7</b>	<b>7</b>	<b>26-Feb-24</b>	<b>05-Mar-24</b>	<b>-236</b>					
<b>East CTA Station - Guideway (Bent 26-30)</b>		<b>7</b>	<b>7</b>	<b>26-Feb-24</b>	<b>05-Mar-24</b>	<b>-236</b>					
<b>Finishes</b>		<b>7</b>	<b>7</b>	<b>26-Feb-24</b>	<b>05-Mar-24</b>	<b>-236</b>					
<b>Communications &amp; Electrical</b>		<b>7</b>	<b>7</b>	<b>26-Feb-24</b>	<b>05-Mar-24</b>	<b>-236</b>					
ECTA.9990	Guideway Electrical ECTA - Future Station Cable Pull/Test	7	7	26-Feb-24	05-Mar-24	-236					
<b>East CTA Station - Vertical</b>		<b>191</b>	<b>55</b>	<b>15-Aug-23 A</b>	<b>10-May-24</b>	<b>-350</b>					
<b>East CTA Station - Milestones</b>		<b>0</b>	<b>0</b>	<b>10-May-24</b>	<b>10-May-24</b>	<b>-379</b>					
CS12140	ECTA Stn: Station Complete	0	0		10-May-24	-379					
<b>East CTA Station - Ground Level</b>		<b>5</b>	<b>1</b>	<b>20-Sep-23 A</b>	<b>26-Feb-24</b>	<b>-316</b>					
<b>East CTA Station - Ground Level - Stairs 2/3/VC1-P7</b>		<b>5</b>	<b>1</b>	<b>20-Sep-23 A</b>	<b>26-Feb-24</b>	<b>-316</b>					
A33910	DCN295 - ECTA P7 NW Comer - F/P/S Ramp/Sidewalk	5	1	20-Sep-23 A	26-Feb-24	-316					
<b>East CTA Station - Platform Level</b>		<b>188</b>	<b>52</b>	<b>15-Aug-23 A</b>	<b>07-May-24</b>	<b>-347</b>					
CSE1215821	ECTA Stn Platform: Trim Lighting - REI (Part 2)	5	0	15-Aug-23 A	06-Mar-24	-331					
CSE1215811	ECTA Stn Platform: Procurement of U-Shaped Lights	40	4	13-Nov-23 A	29-Feb-24	-332					
CS16360	ECTA Stn Platform; Gridline 9 Harwood Procurement of EJ	40	40	05-Feb-24 A	19-Apr-24	-377					
CS16330	ECTA Stn Platform: Escalator Cladding	20	20	29-Feb-24	27-Mar-24	-482					
CS16310	Refurbish Elevator Car	10	10	06-Mar-24	19-Mar-24	-312					
CS16210	ECTA Stn Platform: Inspection Escalator 1/2/3	5	5	28-Mar-24	03-Apr-24	-481					
CS16300	ECTA Stn Platform: Inspections Escalator 4/5/6 / Elevators	5	5	28-Mar-24	03-Apr-24	-481					
CS16350	ECTA Stn Platform: Gridline 9 Expansion Joint	10	10	22-Apr-24	03-May-24	-377					
CS16370	ECTA Stn Platform: Pour Black Concrete	2	2	06-May-24	07-May-24	-377					
<b>CTA Vertical Core VC-P7</b>		<b>188</b>	<b>55</b>	<b>18-Aug-23 A</b>	<b>10-May-24</b>	<b>-380</b>					
A30470	GVC P7 - Waterproofing	6	1	18-Aug-23 A	14-Mar-24	-504					
A30520	GVC P7 - Procurement for Harwood Seismic Joint/Guardrail	40	20	07-Feb-24 A	22-Mar-24	-508					
CV10200-1	GVC P7 - Complete Concrete Around Elevator Face	4	4	26-Feb-24	29-Feb-24	-504					
A31450-11	GVC P7 - Elevator Front Framing	5	5	01-Mar-24	07-Mar-24	-504					
CV10200-11	GVC P7 - Seismic Joint Framing by SDI	5	5	08-Mar-24	14-Mar-24	-502					
A30480	GVC P7 - Exterior Panel Install	10	10	21-Mar-24	03-Apr-24	-508					
A30510	GVC P7 - Seismic Joint at Floor Install by Harwood	3	3	25-Mar-24	27-Mar-24	-508					
A30540	GVC P7 - Garage Guardrail Install	3	3	25-Mar-24	27-Mar-24	-358					
A30610	GVC P7 - Ceiling Install at Level 4	4	4	28-Mar-24	02-Apr-24	-380					
A30550	GVC P7 - Soffit Framing and Furred Walls	8	8	03-Apr-24	12-Apr-24	-380					
A30620	GVC P7 - Install Devices and Trim Out	3	3	04-Apr-24	08-Apr-24	-508					
A30650	GVC P7 - Signage	3	3	04-Apr-24	08-Apr-24	-366					
A30570	GVC P7 - Densglass Soffit and Furred Walls	5	5	15-Apr-24	19-Apr-24	-380					

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	90 Day Schedule		





Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024				
							Feb	Mar	Apr	May	
A29110	GVC P1 - Ceiling Install at Level 4	4	4	13-Mar-24	18-Mar-24	-379					
A29160	GVC P1 - ADA Dots and Bollards	5	5	13-Mar-24	19-Mar-24	-352					
A29050	GVC P1 - Soffit Framing and Furred Walls (Stairwell)	8	8	19-Mar-24	28-Mar-24	-379					
A29070	GVC P1 - Densglass Soffit and Furred Walls (Stairwell)	5	5	29-Mar-24	04-Apr-24	-379					
A29130	GVC P1 - Plaster Application on Soffits/Walls at Elevators	10	10	05-Apr-24	18-Apr-24	-379					
A29100	GVC P1 - Paint	5	5	19-Apr-24	25-Apr-24	-379					
A29090	GVC P1 - Punch List	10	10	26-Apr-24	09-May-24	-379					
<b>ECTA TVC0.5 Ped Walkway</b>		<b>180</b>	<b>22</b>	<b>14-Jul-23 A</b>	<b>26-Mar-24</b>	<b>-317</b>					
<b>ECTA TVC0.5 Ped Walkway - Structures / Finishes</b>		<b>180</b>	<b>22</b>	<b>14-Jul-23 A</b>	<b>26-Mar-24</b>	<b>-317</b>					
CP12340-1	PW0.5 - Install Under Belly Metal Panels	10	5	14-Jul-23 A	14-Mar-24	-312					
A19970	PW0.5 - SS Base	5	10	17-Aug-23 A	14-Mar-24	-316					
A20020	PW0.5 - Install Lid Panel	5	10	18-Sep-23 A	20-Mar-24	-316					
CP10300-1	PW0.5 - Install Ceiling Metal Panels	14	10	22-Jan-24 A	08-Mar-24	-317					
CP10300-11	PW0.5 - Relocate pipe/install light fixture in Elevator Lobby	5	5	26-Feb-24	01-Mar-24	-317					
CP12400-1	PW0.5 - Install Signage	4	4	11-Mar-24	14-Mar-24	-317					
CP12330.26-1	PW0.5 - Punch List	5	5	15-Mar-24	21-Mar-24	-317					
CP13040-1	PW0.5 - Test	2	2	22-Mar-24	25-Mar-24	-317					
A20070	PW0.5 - Final Inspection	1	1	26-Mar-24	26-Mar-24	-317					
<b>Guideway - 1GW3 (Bent 30-34)</b>		<b>368</b>	<b>5</b>	<b>22-Sep-22 A</b>	<b>01-Mar-24</b>	<b>-540</b>					
<b>Finishes</b>		<b>368</b>	<b>5</b>	<b>22-Sep-22 A</b>	<b>01-Mar-24</b>	<b>-540</b>					
<b>Switches</b>		<b>12</b>	<b>5</b>	<b>22-Sep-22 A</b>	<b>01-Mar-24</b>	<b>-573</b>					
1GW3.9355	Switches 1GW3 - Install Switch Mech & Ass. (SW21, 22, 23, 24, 25)	12	5	22-Sep-22 A	01-Mar-24	-573					
<b>Communications &amp; Electrical</b>		<b>5</b>	<b>5</b>	<b>26-Feb-24</b>	<b>01-Mar-24</b>	<b>-540</b>					
1GW3.10010	Guideway Electrical 1GW3 - Alstom FMI Turntable	5	5	26-Feb-24	01-Mar-24	-540					
<b>Emergency Stair Tower</b>		<b>255</b>	<b>70</b>	<b>06-Jun-23 A</b>	<b>03-Jun-24</b>	<b>-322</b>					
1GW4.ST.FDN360	Metal Panels Submittals and Fabrication	143	45	06-Jun-23 A	26-Apr-24	-327					
1GW4.ST.FDN400	Delivery of HSS Framing & Brackets to Site	68	25	09-Oct-23 A	29-Mar-24	-317					
1GW4.ST.FDN420	Delivery of Metal Panels to Site	68	25	09-Oct-23 A	29-Mar-24	-307					
1GW4.ST.FDN450	Procurement of door frames, doors, and hardware.	60	44	02-Feb-24 A	25-Apr-24	-563					
1GW4.ST.FDN270	Wiring for fire water tamper switch	5	5	26-Feb-24	01-Mar-24	-267					
1GW4.ST.FDN470	Installation of tamper & power to the PIV	10	10	26-Feb-24	08-Mar-24	-267					
1GW4.ST.FDN290	Install Door Jambs & Frames	2	2	22-Mar-24	25-Mar-24	-540					
1GW4.ST.FDN280	Installation of HSS sub framing	10	10	01-Apr-24	12-Apr-24	-317					
1GW4.ST.FDN310	Install Doors & Hardware	2	2	26-Apr-24	29-Apr-24	-563					
1GW4.ST.FDN300	Install Metal Panels	25	25	29-Apr-24	03-Jun-24	-327					
1GW4.ST.FDN320	Install Knox Box	2	2	13-May-24	14-May-24	-314					
1GW4.ST.FDN480	Installation of tamper to Knox Box	5	5	15-May-24	21-May-24	-314					
<b>Roadway</b>		<b>447</b>	<b>60</b>	<b>19-Aug-22 A</b>	<b>17-May-24</b>	<b>-305</b>					
<b>1R1 &amp; 1R2 Roadway Design</b>		<b>414</b>	<b>33</b>	<b>19-Aug-22 A</b>	<b>10-Apr-24</b>	<b>-278</b>					
<b>CTA - West Way</b>		<b>414</b>	<b>33</b>	<b>19-Aug-22 A</b>	<b>10-Apr-24</b>	<b>-278</b>					
<b>Upper West Way MOT</b>		<b>20</b>	<b>7</b>	<b>14-Aug-23 A</b>	<b>05-Mar-24</b>	<b>-350</b>					
C1R1A	MOT & Mobilize Equip., Mats & Craft - Design Package 1R1 - Area 1 - Roadway - Upper West	20	7	14-Aug-23 A	05-Mar-24	-350					
<b>Upper West Way</b>		<b>201</b>	<b>27</b>	<b>03-Mar-23 A</b>	<b>02-Apr-24</b>	<b>-272</b>					
CB10-CO019.2	Construct Barrier - West Way Upper - CTA - CO #00019	10	4	03-Mar-23 A	29-Feb-24	-372					
CB10250	Install Street Lighting and Traffic Signal Poles & Signals - West Way Upper - CTA	4	4	07-Aug-23 A	29-Feb-24	-248					
CB10240	Controller Foundation - West Way Upper - CTA	3	1	23-Feb-24 A	26-Feb-24	-372					
CB10260	Pull in Street Lighting and Signal Cable - West Way Upper - CTA	2	2	27-Feb-24	28-Feb-24	-372					
CR40470	Install Iconic Light Pole - West Way Upper - CTA	20	20	05-Mar-24	02-Apr-24	-353					

█ Remaining Level of Effort    █ Remaining Work  
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Date	Revision	Checked	Approved
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Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024				
							Feb	Mar	Apr	May	
<b>Lower West Way MOT</b>											
C1R2A	MOT & Mobilize Equip., Mats & Craft - Design Package 1R2 - Lower West Way - Area 1 - Road	20	32	14-Aug-23 A	10-Apr-24	-335					
<b>Lower West Way</b>											
CR10270	Place AC Pavement - West Way - CTA	6	4	19-Aug-22 A	29-Feb-24	-335					
CR10250	Construct Sidewalk - West Way - CTA	20	4	19-Aug-22 A	29-Feb-24	-335					
CR10240	Construct Curb/Ramps - West Way - CTA	10	4	19-Aug-22 A	29-Feb-24	-335					
CR10260	Place Striping & Signage - West Way - CTA	4	4	01-Mar-24	06-Mar-24	-335					
<b>Surface Lot 3</b>											
A2070	ASR Approval P3 Parking Egress	0	0	26-Feb-24	26-Feb-24	-277					
<b>Surface Lot 4</b>											
A1950	WWS - Relocate Landscaping Backflow Preventer	10	3	15-Jan-24 A	28-Feb-24	-343					
A2000	WWS - P4 LWW South Island Restoration	0	1	23-Feb-24 A	26-Feb-24	-341					
A1940	P4 Entrance	15	15	26-Feb-24	15-Mar-24	-355					
<b>Parking Structure 5</b>											
A2010	P5 Flatwork	15	15	07-Feb-24 A	15-Mar-24	-355					
<b>1R3 Roadway Design</b>											
<b>CTA - Center Way</b>											
<b>Theme Way South / Centerway</b>											
A2400	CCTA TWS/CW West - F/P/S Sidewalk	2	2	02-Jan-24 A	27-Feb-24	-284					
A2370	CCTA TWS/CW West - Install 2 EA Light Foundations	5	5	26-Feb-24	01-Mar-24	-277					
A85140	CCTA TWS/CW West - Remove Bungalow	2	2	26-Feb-24	27-Feb-24	-284					
A2430	CCTA TWS/CW East - Demo Concrete (C/G/Sidewalk / Curb Ramp/CB)	2	2	28-Feb-24	29-Feb-24	-284					
A34280	CCTA TWS/CW East - Subgrade	2	2	01-Mar-24	04-Mar-24	-284					
A2410	CCTA TWS/CW West - Install 2 EA Light Pole	5	5	04-Mar-24	08-Mar-24	-277					
A34290	CCTA TWS/CW East - Restore CB	5	5	05-Mar-24	11-Mar-24	-284					
A34300	CCTA TWS/CW East - Place Base C/G Curb Ramp	2	2	12-Mar-24	13-Mar-24	-284					
A34310	CCTA TWS/CW East - F/P/S C/G Curb Ramp	3	3	14-Mar-24	18-Mar-24	-284					
A34320	CCTA TWS/CW East - Restore CB Lid	1	1	19-Mar-24	19-Mar-24	-284					
A34330	CCTA TWS/CW East - Place Base Sidewalk	1	1	20-Mar-24	20-Mar-24	-284					
A34340	CCTA TWS/CW East - F/P/S Sidewalk	3	3	21-Mar-24	25-Mar-24	-284					
<b>Center Way Completion</b>											
CR47790	Generate Punchlist (Center Way)	5	5	12-Apr-24	19-Apr-24	-305					
CR47800	Punchlist (Center Way)	20	20	19-Apr-24	17-May-24	-305					
<b>P2A / P2B Crutch</b>											
A2250	CCTA P2A/P2B Crutch - Subgrade	5	5	26-Feb-24	01-Mar-24	-298					
A2260	CCTA P2A/P2B Crutch - Construct Retaining Wall (Foundation/ Wall)	15	15	04-Mar-24	22-Mar-24	-298					
A34450	CCTA P2A/P2B Crutch - Finish toll booth conduit by ABM	3	3	04-Mar-24	06-Mar-24	-286					
A2270	CCTA P2A/P2B Crutch - Place Flatwork Base C/G/ Island	2	2	25-Mar-24	26-Mar-24	-298					
A2280	CCTA P2A/P2B Crutch - Pour C/G/ Island	3	3	27-Mar-24	29-Mar-24	-298					
A2290	CCTA P2A/P2B Crutch - Place Flatwork Base Sidewalk	2	2	01-Apr-24	02-Apr-24	-298					
A2300	CCTA P2A/P2B Crutch - Pour Driveway	5	5	03-Apr-24	09-Apr-24	-298					
A2310	CCTA P2A/P2B Crutch - Pour Sidewalk	3	3	10-Apr-24	12-Apr-24	-298					
A85180	CCTA P2A/P2B Crutch - Finish toll booth installation by ABM	5	5	10-Apr-24	16-Apr-24	-284					
<b>P6 Surface Lot</b>											
A2510	CCTA P6 SL - GVC Firewater Connection	5	5	07-Sep-23 A	01-Mar-24	-269					
A34400	CCTA P6 SL - F/P/S Sidewalk	3	3	08-Mar-24	12-Mar-24	-278					
A2600	CCTA P6 SL - Place AC	3	3	13-Mar-24	15-Mar-24	-278					
<b>LAWA APM TPSS #1</b>											
		48	48	12-Feb-24 A	01-May-24	-353					

█ 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 (FEB 24) 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	2024			
							Feb	Mar	Apr	May
<b>TPSS 1 Building</b>										
<b>Electrical</b>										
CSE1215881	LAX APM TPSS 1: Install Power SCADA Equipment - REI	15	5	12-Feb-24	01-Mar-24	-549				
CSE1215461	LAX APM TPSS 1 - Power-on (Phase III - Traction Power)	0	0		26-Feb-24	-529				
CSE80350	LAX APM TPSS1 - TSAC Cable for Thermostat (Siemens)	10	10	26-Feb-24	08-Mar-24	-320				
CSE1215891	LAX APM TPSS 1: Power SCADA Verification - REI	3	3	04-Mar-24	06-Mar-24	-550				
CSE80290	LAX APM TPSS 1 - TCO	5	5	25-Apr-24	01-May-24	-352				
<b>TPSS 1 South Yard</b>										
CSE1215621	Set Electrical Equipment (TESS) - TPSS#1	5	5	05-Apr-24	11-Apr-24	-539				
CSE1215631	Trim Fire Alarm Devices (TESS) - TPSS#1	1	1	12-Apr-24	12-Apr-24	-531				
CSE1215641	Pull Electrical Wire - (TESS) - TPSS#1	4	4	12-Apr-24	17-Apr-24	-539				
CSE1215651	QAQC/Local Electrical Test/Checkout - (TESS) - TPSS#1	3	3	18-Apr-24	22-Apr-24	-534				
CSE1215661	Start Up Equipment - (TESS) - TPSS#1	5	5	18-Apr-24	24-Apr-24	-536				
<b>Bridge Demo T4 to P4</b>										
<b>Demo</b>										
CX30770	ASR Submit and Approved	20	20	26-Feb-24	22-Mar-24	-349				
CX30740	Build Barricade, get elevators to stop on terminal side	4	4	25-Mar-24	28-Mar-24	-349				
CX30760	Protect glass exterior (need ASR lane close)	5	5	25-Mar-24	29-Mar-24	-345				
CX30750	Safe off all MEPs, cameras, F/A	5	5	29-Mar-24	04-Apr-24	-349				
CX30780	Demo ceiling 5	5	5	05-Apr-24	11-Apr-24	-349				
CX30790	Demo concrete floors	15	15	12-Apr-24	02-May-24	-349				
CX30800	Set up shoring towers	1	1	03-May-24	03-May-24	-349				
CX30810	Crane set up	1	1	06-May-24	06-May-24	-349				
CX30820	Cut bridge into pieces	4	4	07-May-24	10-May-24	-349				
CX30830	Truck out	4	4	07-May-24	10-May-24	-349				
CX30840	Remove shoring towers	1	1	13-May-24	13-May-24	-349				
CX30850	Clean Up and Demob Demo Crew	3	3	14-May-24	16-May-24	-349				
<b>P4 Work</b>										
CX30860	Prep P4 Concrete Crash Wall Put Back	2	2	17-May-24	20-May-24	-349				
CX30870	Drill and Epoxy Rebar for (N) Crash Wall	2	2	21-May-24	22-May-24	-349				
CX30880	Form Wall/ Pour	3	3	23-May-24	28-May-24	-349				
<b>T4 Work</b>										
A31410	ASR Submit and Approved	20	20	26-Feb-24	22-Mar-24	-274				
A31360	Clean Up T4 Side ready for Wall Put Back	2	2	17-May-24	20-May-24	-349				
A31370	Frame Exterior Wall	4		21-May-24	24-May-24	-349				
<b>Zone 2 - Construction: 542+00 to 552+00 (Bents 41 to 47)</b>										
<b>Zone 2 Bungalow - Hold for Future Station</b>										
CS41750	Install Rough in Electrical / Comms - Zone 2 Bungalow	12	30	24-Jul-23	05-Apr-24	-268				
CS41760	Install Electrical / Comms Devices - Zone 2 Bungalow	10	4	31-Jul-23	29-Feb-24	-268				
CS41720	Install Bungalow Foundations - Zone 2 Bungalow	14	14	26-Feb-24	14-Mar-24	-268				
CS41770	Install Wire and Cable - Zone 2 Bungalow	10	10	29-Feb-24	14-Mar-24	-268				
CS41780	Test & Checkout Electrical / Comms - Zone 2 Bungalow	10	10	14-Mar-24	28-Mar-24	-268				
CS41730	Install Bungalows - Zone 2 Bungalow	4	4	15-Mar-24	20-Mar-24	-268				
CS41740	Install Equipment - Zone 2 Bungalow	12	12	21-Mar-24	05-Apr-24	-268				
<b>Demolition of Hangar &amp; Buildings</b>										
CX30190	Post Demolition Grade/Drain/Pave (Site Restoration) - CTA	32	5	19-Dec-23	14-May-24	-306				
CX30340	Paint Exterior Wall of Mercury Building	8	8	26-Feb-24	06-Mar-24	-252				
<b>Zone 3 - Construction: 550+00 to 596+00 &amp; MSF (Bents 48 to 82)</b>										

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							Feb	Mar	Apr	May
<b>Utility Investigation - Zone 3</b>										
UCCTV320	Utility Investigations: CCTV Sewer - Post-Construction Survey 552+000 to 596+000	5	1	31-Jul-23 A	26-Feb-24	479				
<b>ITF West Station (Bent 62-66)</b>										
<b>ITF West Station Site Utilities</b>										
<b>ITF West Station Site Utilities - Lighting and Power</b>										
CR44030	WITF Stn: UG Utilities - Set Light Poles - REI	2	5	24-Jun-22 A	01-Mar-24	-324				
<b>ITF West Station Site Civil</b>										
CR43890	WITF Stn: Landscaping/Irrigation - Site	20	46	11-Jul-22 A	29-Apr-24	-370				
CR44380	WITF Stn: Install Bollards	5	3	11-Dec-23 A	28-Feb-24	-462				
CR44450	WITF Stn: Pour concrete ramps	5	5	29-Feb-24	06-Mar-24	-462				
<b>ITF West Station - Vertical</b>										
CS42600	All Electrical Work Complete	0	0		26-Feb-24	-325				
CS42780	WITF LADBS Conditional Approval	0	0		26-Feb-24	-270				
CS42560	WITF Partial Completion	0	0		14-Mar-24	-339				
CS30490	WITF Stn Platform: Station Complete	0	0		29-Apr-24	-370				
<b>ITF West Station - Fire DAS</b>										
A31690	LADBS acceptance of Fire DAS system - WITF	5	5	19-Apr-24	25-Apr-24	-294				
<b>ITF West Station - Ground Level (GL)</b>										
CS309A0.66	WITF Stn Ground Level: Escalator 1/2/3 Inspections	5	14	24-Jun-22 A	14-Mar-24	-467				
CS309A0.152	WITF Stn Ground Level: Escalator 1/2/3 SS cladding Installation	20	3	06-Oct-22 A	28-Feb-24	-479				
CS309A0.172	Installation of Elevator Phone Lines by ATT	10	2	27-Oct-23 A	27-Feb-24	-456				
CS309A0.112	WITF Stn Ground Level: Inspect/Elevators	5	5	28-Feb-24	05-Mar-24	-331				
CS30540	WITF Stn Ground Level: Escalator 1/2/3 Punchlist	5	5	15-Mar-24	21-Mar-24	-343				
<b>ITF West Station - PDS Room (104/G0703.L01ZZ ELEC002)</b>										
CSE1215911	WITF Stn Ground Level: Power SCADA Verification - PDS Rm - REI	3	3	26-Feb-24	28-Feb-24	-559				
<b>ITF West Station - Concourse Level</b>										
C10040	WITF Stn Concourse: Escalator 4/5/6 Inspection	2	2	29-Feb-24	01-Mar-24	-461				
C10090	WITF Stn Concourse: Escalator 7/8/9 Inspection	2	2	29-Feb-24	01-Mar-24	-461				
C10050	WITF Stn Concourse: Escalator 4/5/6 Punchlist	3	3	04-Mar-24	06-Mar-24	-461				
C10100	WITF Stn Concourse: Escalator 7/8/9 Punchlist	3	3	04-Mar-24	06-Mar-24	-461				
<b>ITF West Ped Walkways</b>										
CP31280	PW WITF:Erect PW Signage / Wayfinding / FIDS- West ITF Station	10	9	24-Jun-22 A	07-Mar-24	-572				
CP31420	PW WITF: Interface between Garage and Walkway	5	5	08-Mar-24	14-Mar-24	-339				
<b>ITF West Ped Walkway - Electrical</b>										
CSE41230	PW WITF:Low Voltage Test/Checkout - WITF PWs - REI-837	9	5	26-Jun-23 A	14-Mar-24	-572				
<b>Maintenance and Storage Facility (MSF) - Building</b>										
MC1000	M&SF Building & Trackwork Complete	0	0		26-Feb-24	-269				
<b>M&amp;SF - Interiors</b>										
<b>M&amp;SF - First Floor</b>										
<b>M&amp;SF - First Floor - PDS Room 1013 (FF) / F0803.L01BBELEC001 / PDS ROOM</b>										
CSE1215931	Power SCADA Verification - M&SF - PDS Rm	3	3	26-Feb-24	28-Feb-24	-588				
<b>M&amp;SF - Building Completion/ APM Equipment</b>										
CM30520	Commissioning- HVAC- MS&F	10	10	18-Jul-22 A	08-Mar-24	-533				
CM31192	Commissioning - PV System- MS&F	5	5	21-Jun-23 A	01-Mar-24	-269				
<b>M&amp;SF - Site Facilities</b>										
<b>M&amp;SF - Central Plant</b>										
CSE61890	Set Electrical Equipment (TESS) - M&SF - Central Plant - REI-734	5	5	27-Feb-24	04-Mar-24	-539				
CSE61920	Trim Fire Alarm Devices (TESS) - M&SF - Central Plant - REI-1112	1	1	05-Mar-24	05-Mar-24	-536				
CSE1215391	Pull Electrical Wire - M&SF - (TESS) - REI-735	4	4	05-Mar-24	08-Mar-24	-539				

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							Feb	Mar	Apr	May	
CSE1215411	Start Up Equipment - M&SF - (TESS)	5	5	11-Mar-24	15-Mar-24	-539					
<b>Roadway</b>											
<b>2R1 Roadway Design</b>											
<b>New A Street aka Jetway Blvd</b>											
<b>New A Street aka Jetway Blvd</b>											
CR30260	Place AC Pavement - Jetway Blvd	4	1	21-Nov-22 A	29-Mar-24	-315					
CR30240	Install Sidewalk - Jetway Blvd	18	9	23-Mar-23 A	01-Apr-24	-279					
CR30220	Construct Flatwork - Jetway Blvd	7	3	23-Mar-23 A	21-Mar-24	-279					
CR41800	Backfill and Grade Sidewalk - Jetway Blvd	10	9	25-Apr-23 A	28-Mar-24	-279					
CR41810	Landscaping - Jetway Blvd	10	36	19-Sep-23 A	16-Apr-24	-291					
CR30250	Place Striping & Signage - Jetway Blvd	4	4	17-Apr-24	22-Apr-24	-300					
CR30990	Restripe Skyview Parking Lot - New A Street	5	5	23-Apr-24	29-Apr-24	-300					
<b>96h St to Westchester St - Zone C</b>											
CR47670	Zone C - Swinnerton Tie-in	25	25	20-Feb-24 A	29-Mar-24	-308					
<b>98th St &amp; New A St aka Jetway Blvd Intersection</b>											
CR41480	Cut Loops - 98th St & Jetway Blvd Intersection	2	2	01-Apr-24	02-Apr-24	-300					
CR41490	Place Striping & Signage - 98th St & Jetway Blvd Intersection	10	10	03-Apr-24	16-Apr-24	-300					
<b>96th St &amp; New A St aka Jetway Blvd Intersection</b>											
CR41520	Construct Curb - 96th St & Jetway Blvd Intersection	10	5	09-Oct-23 A	01-Mar-24	-289					
CR41670	Line M conflict with LADWP Deadhead Ductbank RE#	0	0	26-Feb-24		-302					
CR41560	Construct Handicap Ramps - 96th St & Jetway Blvd Intersection	5	5	04-Mar-24	08-Mar-24	-289					
CR41580	Construct Aprons - 96th St & Jetway Blvd Intersection	5	5	11-Mar-24	15-Mar-24	-289					
CR41640	Pave Asphalt - 96th St & Jetway Blvd Intersection	1	1	28-Mar-24	01-Apr-24	-300					
CR41650	Cut Loops - 96th St & Jetway Blvd Intersection	2	2	01-Apr-24	02-Apr-24	-300					
CR41660	Place Striping & Signage - 96th St & Jetway Blvd Intersection	10	10	03-Apr-24	16-Apr-24	-300					
<b>Jetway Blvd Completion</b>											
CR47730	Generate Punchlist (Jetway Blvd)	5	5	30-Apr-24	06-May-24	-316					
CR47740	Punchlist (Jetway Blvd)	20	20	07-May-24	04-Jun-24	-316					
<b>2R2 &amp; 3R1 Roadway Design</b>											
<b>96th Street</b>											
<b>Phase 1A 96th Street East of Airport Southside</b>											
A1310	96th St South Excavate Subgrade	9	1	19-Dec-22 A	26-Feb-24	-289					
CR40400	Install Sidewalk - 96th Street - Southside EB	18	2	28-Dec-22 A	27-Feb-24	-282					
A1340	96th St South Place Base - Roadway	10	9	12-Jan-23 A	08-Mar-24	-289					
CR47130	Install Drainage	10	1	15-Feb-23 A	26-Feb-24	-292					
CR40410	Install Curb/Ramps - 96th Street - Southside EB	6	23	05-Jun-23 A	27-Mar-24	-282					
CR41710	Landscaping - 96th Street - Southside EB	10	44	18-Sep-23 A	26-Apr-24	-282					
A1350	96th St South F/P/S Curb/Gutter	5	5	19-Sep-23 A	04-Mar-24	-289					
A1450	96th St South Place AC Paving	3	3	20-Sep-23 A	29-Feb-24	-271					
A1440	Installation of Utility Sleeves	5	5	13-Nov-23 A	01-Mar-24	-273					
A1330	96th St South DWP Adjust Water Services	10	10	04-Dec-23 A	08-Mar-24	-289					
A1360	96th St South Installation of Utility Strip	5	5	05-Mar-24	11-Mar-24	-289					
A1370	96th St South Sidewalk Installation	5	5	05-Mar-24	11-Mar-24	-274					
A1380	96th St South Herts Parking Lot Entrance - East	7	7	05-Mar-24	13-Mar-24	-283					
A1390	96th St South Installation of Light Pole Foundation	10	10	05-Mar-24	18-Mar-24	-289					
A1470	F/P/S Driveway Work	5	5	11-Mar-24	15-Mar-24	-278					
A1420	96th St South Place Base - Sidewalk	5	5	11-Mar-24	15-Mar-24	-270					
A1410	96th St South Herts Parking Lot Entrance - West	7	7	14-Mar-24	22-Mar-24	-283					

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							Feb	Mar	Apr	May	
CR30460	Form an Pour Foundation - Airport Blvd & 96th St Intersection	3	3	15-Mar-24	19-Mar-24	-282					
CR42850	Pave Asphalt - Airport Blvd & 96th St Intersection	2	2	18-Mar-24	19-Mar-24	-284					
CR42860	Cut Loops - Airport Blvd & 96th St Intersection	2	2	20-Mar-24	21-Mar-24	-284					
CR42870	Place Striping & Signage - Airport Blvd & 96th St Intersection	10	10	22-Mar-24	05-Apr-24	-284					
<b>96th Street Completion</b>											
A34660	Develop Punchlist (96th East)	5	5	08-Apr-24	12-Apr-24	-300					
A34670	Punchlist (96th East)	20	20	15-Apr-24	10-May-24	-300					
<b>3R2 Roadway Design</b>											
<b>New D Street aka Maintenance Dr</b>											
<b>Phase 1 West New D Street aka Mainenance Dr</b>											
CR30150	Phase 1: Place Striping & Signage - West Maintenance Dr - MSF	3	3	13-Mar-24	15-Mar-24	-312					
<b>Phase 2 East New D Street aka Maintenance Dr</b>											
CR42070	Phase 2: Place Striping & Signage - East Maintenance Dr - MSF	3	3	13-Mar-24	15-Mar-24	-312					
CR47940	Phase 2: Landscaping - West Maintenance Dr - MSF	12	12	25-Mar-24	10-Apr-24	-329					
<b>Maintenance Dr Completion</b>											
CR47710	Generate Punchlist (Maintenance Dr)	5	5	11-Apr-24	17-Apr-24	-348					
CR47720	Punchlist (Maintenance Dr)	20	20	18-Apr-24	15-May-24	-348					
<b>Arbor Vitae</b>											
CR47950	Validate amended soil- Arbor Vitae	20	20	16-May-24	14-Jun-24	-332					
<b>Alley (W Arbor Vitae St to 93rd ST)</b>											
CR30700	93rd St Roadway Construction	10	1	20-Mar-23 A	15-Mar-24	-285					
<b>2R3 Roadway Design</b>											
<b>ITF West Circulation Site</b>											
<b>Phase 1</b>											
CR30610	Install Sidewalk - Circulation Site - West ITF Station - Phase 1	15	6	20-Dec-22 A	04-Mar-24	-264					
CR30600	Landscaping - Circulation Site - West ITF Station - Phase 1	20	6	27-Dec-22 A	04-Mar-24	-264					
CR30620	Place Striping & Signage - West Circulation Site - West ITF Station - Phase 1	3	3	05-Mar-24	07-Mar-24	-264					
<b>ITF West Circulation Completion</b>											
CR47850	Generate Punchlist (ITF West Circulation Completion)	5	5	08-Mar-24	14-Mar-24	-279					
CR47860	Punchlist (ITF West Circulation Completion)	20	20	15-Mar-24	11-Apr-24	-279					
<b>1R4 Roadway Design</b>											
<b>Century Blvd</b>											
<b>Temp Spur</b>											
A33710	Install Irrigation/Landscape	10	10	26-Feb-24	08-Mar-24	-307					
<b>MOT Phase 1a - Century Blvd WB North Side/Jetway Entrance</b>											
R1R2A110	Modifications to existing Traffic signal at Century AT Avion (4 phases) -Area 1 - Roadway	15	7	11-Jun-22 A	05-Mar-24	-325					
RW.CRB.1070	Install Traffic Signals (Comet) - Century Blvd - CTA- MOT Phase 1a	27	7	10-Jul-23 A	05-Mar-24	-325					
RW.CRB.4080	Install Street Lights (Comet) - Century Blvd - CTA- MOT Phase 1a	22	4	10-Jul-23 A	29-Feb-24	-322					
RW.CRB.5320	LIR - 2 WB Lane closure for 4' AC section	1	1	28-Feb-24	28-Feb-24	-283					
RW.CRB.5330	Demo AC for 4' AC section	1	1	29-Feb-24	29-Feb-24	-283					
RW.CRB.4250	Excavate for 4' AC section	5	5	29-Feb-24	07-Mar-24	-291					
RW.CRB.4100	Stripe/Switch Traffic/Signage - Century Blvd - CTA- MOT Phase 1a	2	2	06-Mar-24	07-Mar-24	-325					
RW.CRB.4240	Pave 4' AC section	1	1	29-Mar-24	29-Mar-24	-299					
<b>MOT Phase 1b - Century/Avion Storm Drain System RE044</b>											
RW.CRB.3070	LADWP 12" Water Line Relocation at Box Culvert	0	0	26-Feb-24		-339					
RW.CRB.3010	Install Box Culvert Across WB Century - Century Blvd - MOT Phase 1b (RE044)	20	20	08-Mar-24	05-Apr-24	-325					
RW.CRB.3030	Install Manhole in the Median - Century Blvd - MOT Phase 1b	5	5	08-Apr-24	12-Apr-24	-325					
RW.CRB.3050	Install RCP Piping Across EB Century - Century Blvd - MOT Phase 1b	10	10	15-Apr-24	26-Apr-24	-325					
RW.CRB.3060	Tie In New SDS to Existing Storm Drain RCB - Century Blvd - MOT Phase 1b	5	5	29-Apr-24	03-May-24	-325					

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CSE1215681	LAX APM TPSS #3 Trim Fire Alarm Devices (TESS)	1	1	25-Mar-24	25-Mar-24	-534				
CSE1215691	LAX APM TPSS #3 Pull Electrical Wire - (TESS)	4	4	25-Mar-24	28-Mar-24	-539				
CSE1215701	LAX APM TPSS #3 QAQC/Local Electrical Test/Checkout - (TESS)	3	3	29-Mar-24	02-Apr-24	-537				
CSE1215711	LAX APM TPSS #3 Start Up Equipment - (TESS)	5	5	29-Mar-24	04-Apr-24	-539				
CSE81210	LAX APM TPSS #3 TCO	5	5	22-Apr-24	26-Apr-24	-314				
<b>Roadway</b>		<b>443</b>	<b>82</b>	<b>19-Aug-22 A</b>	<b>19-Jun-24</b>	<b>-338</b>				
<b>3R3A Roadway Design</b>		<b>303</b>	<b>72</b>	<b>27-Dec-22 A</b>	<b>05-Jun-24</b>	<b>-342</b>				
<b>Connector Road (94th St) Between Aviation Blvd and Concourse Way</b>		<b>303</b>	<b>72</b>	<b>27-Dec-22 A</b>	<b>05-Jun-24</b>	<b>-342</b>				
CR41870	Landscaping - "Connector" Rd - Between Aviation Blvd and Concourse Way	10	51	27-Dec-22 A	07-May-24	-306				
CR40660	Install Curb/Ramps - "Connector" Rd - Between Aviation Blvd and Concourse Way	10	70	06-Feb-23 A	05-Jun-24	-325				
CR44540	Install New Poles - "Connector" Rd - Between Aviation Blvd and Concourse Way (Traffic Signal F	3	68	06-Jul-23 A	03-Jun-24	-325				
CR40680	Place Striping & Signage - "Connector" Rd - Between Aviation Blvd and Concourse Way	3	3	26-Feb-24	28-Feb-24	-258				
CR44650	Place surface course HMA - "Connector" Rd - Between Aviation Blvd and Concourse Way	5	5	26-Feb-24	01-Mar-24	-275				
<b>3R4 Roadway Design</b>		<b>166</b>	<b>82</b>	<b>20-Oct-23 A</b>	<b>19-Jun-24</b>	<b>-338</b>				
<b>Aviation Blvd</b>		<b>166</b>	<b>82</b>	<b>20-Oct-23 A</b>	<b>19-Jun-24</b>	<b>-338</b>				
<b>Aviation Blvd</b>		<b>166</b>	<b>82</b>	<b>20-Oct-23 A</b>	<b>19-Jun-24</b>	<b>-338</b>				
<b>Phase 2</b>		<b>166</b>	<b>82</b>	<b>20-Oct-23 A</b>	<b>19-Jun-24</b>	<b>-338</b>				
CR43360	Phase 2: Install Storm Drain - Aviation Blvd- East ITF Station	20	10	20-Oct-23 A	08-Mar-24	-314				
CR44580	Phase 2: Install Conduit - Aviation Blvd - East ITF Station	3	7	20-Nov-23 A	05-Mar-24	-283				
CR44590	Phase 2: Pull Boxes - Aviation Blvd - East ITF Station	6	10	20-Nov-23 A	08-Mar-24	-283				
CR43240	Phase 2: Install Ramps/Driveways - Aviation Blvd- East ITF Station	20	10	11-Dec-23 A	08-Mar-24	-251				
CR44620	Phase 2: Pull in Cable - Aviation Blvd - East ITF Station	2	2	07-Mar-24	08-Mar-24	-283				
CR43220	Phase 2: Surface Pavement - Aviation Blvd- East ITF Station (101+68 to 110+00)	10	10	01-Apr-24	12-Apr-24	-338				
CR43270	Remove Shoefly by others	0	0	01-Apr-24*		-362				
CR43310	Phase 2: Final Striping & Signage - Aviation Blvd- East ITF Station	20	20	21-May-24	19-Jun-24	-338				
<b>Phase 3</b>		<b>60</b>	<b>60</b>	<b>26-Feb-24</b>	<b>20-May-24</b>	<b>-301</b>				
CR47930	Phase 3: Install Traffic Light Foundations - AMC South Entrance	15	15	26-Feb-24	15-Mar-24	-256				
CR42980	Phase 3: Maintain Traffic on Southbound Side Through Connection DL 102	1	1	15-Apr-24	15-Apr-24	-338				
CR42990	Phase 3: Closeout Eastside of Flatwork and Paving DL 102	25	25	16-Apr-24	20-May-24	-338				
<b>3R3 Roadway Design</b>		<b>366</b>	<b>5</b>	<b>19-Aug-22 A</b>	<b>01-Mar-24</b>	<b>-278</b>				
<b>ITF East Circulation Site</b>		<b>366</b>	<b>5</b>	<b>19-Aug-22 A</b>	<b>01-Mar-24</b>	<b>-278</b>				
CR40130	Install Curb/Ramps - Circulation Site- East ITF Station	10	5	19-Aug-22 A	01-Mar-24	-263				
CR40-CO019.14	Construct Barrier - Circulation Site- East ITF Station - CO #00019	10	5	19-Dec-22 A	01-Mar-24	-277				
3R3.SLTS.1050	Commissioning Street Light and Traffic Signal - EITF Rotary & Parking Lot	5	5	26-Feb-24	01-Mar-24	-263				
<b>VEHICLE</b>		<b>714</b>	<b>76</b>	<b>23-Aug-21 A</b>	<b>11-Jun-24</b>	<b>-388</b>				
<b>Vehicle Manufacturing</b>		<b>714</b>	<b>76</b>	<b>23-Aug-21 A</b>	<b>11-Jun-24</b>	<b>-388</b>				
<b>Production Full Assembly</b>		<b>79</b>	<b>59</b>	<b>22-Dec-23 A</b>	<b>16-May-24</b>	<b>-514</b>				
<b>Vehicle 21</b>		<b>5</b>	<b>5</b>	<b>02-May-24</b>	<b>08-May-24</b>	<b>-514</b>				
<b>Car #41</b>		<b>5</b>	<b>5</b>	<b>02-May-24</b>	<b>08-May-24</b>	<b>-514</b>				
ALS-LXVHMF641	Vehicle Assembly - Vehicle #21, Car 041 - Paint	5	5	02-May-24*	08-May-24	-514				
<b>Car #42</b>		<b>5</b>	<b>5</b>	<b>02-May-24</b>	<b>08-May-24</b>	<b>-514</b>				
ALS-LXVHMF652	Vehicle Assembly - Vehicle #21, Car 042 - Paint	5	5	02-May-24	08-May-24	-514				
<b>Vehicle 22</b>		<b>79</b>	<b>59</b>	<b>22-Dec-23 A</b>	<b>16-May-24</b>	<b>-514</b>				
<b>Car #43</b>		<b>54</b>	<b>59</b>	<b>22-Dec-23 A</b>	<b>16-May-24</b>	<b>-514</b>				
ALS-LXVHMF111	Vehicle Assembly - Vehicle #22, Car 043 - Receipt of last materials for fitout	5	29	22-Dec-23 A	04-Apr-24	-505				
ALS-LXVHMF663	Vehicle Assembly - Vehicle #22, Car 043 - Fitout 1	5	5	19-Feb-24 A	01-Mar-24	-489				
ALS-LXVHMF666	Vehicle Assembly - Vehicle #22, Car 043 - Flooring	4	4	04-Mar-24	07-Mar-24	-489				
ALS-LXVHMF666	Vehicle Assembly - Vehicle #22, Car 043 - Fitout 2	5	5	08-Apr-24	12-Apr-24	-510				

█ Remaining Level of Effort    █ Remaining Work  
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█ Actual Work    ◆ Milestone

**90 Day Schedule**

LINXS - LAX APM Project Schedule - LAWA - Period End (FEB 24) 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	2024				
							Feb	Mar	Apr	May	
ALS-LXVHMF667	Vehicle Assembly - Vehicle #22, Car 043 - Factory Static Car Test	14	14	15-Apr-24	02-May-24	-510					
ALS-LXVHMF670	Vehicle Assembly - Vehicle #22, Car 043 - Ready for Factory Dynamic Testing on Track	0	0	03-May-24		-505					
ALS-LXVHMF669	Vehicle Assembly - Vehicle #22, Car 043 - Paint	5	5	10-May-24	16-May-24	-514					
<b>Car #44</b>											
ALS-LXVHMF111	Vehicle Assembly - Vehicle #22, Car 044 - Receipt of last materials for fitout	5	29	22-Dec-23 A	04-Apr-24	-510					
ALS-LXVHMF676	Vehicle Assembly - Vehicle #22, Car 044 - Fitout 2	15	3	15-Jan-24 A	05-Apr-24	-510					
ALS-LXVHMF678	Vehicle Assembly - Vehicle #22, Car 044 - Factory Static Car Test	15	15	08-Apr-24	26-Apr-24	-506					
ALS-LXVHMF681	Vehicle Assembly - Vehicle #22, Car 043 and 044 - Factory Static Test Married Pair	5	5	03-May-24	09-May-24	-510					
ALS-LXVHMF682	Vehicle Assembly - Vehicle #22, Car 044 - Start Factory Dynamic Testing on Track - Vehicle	0	0	10-May-24		-510					
ALS-LXVHMF674	Vehicle Assembly - Vehicle #22, Car 044 - Paint	5	5	10-May-24	16-May-24	-514					
<b>Train Test Track Testing in Pitt and Ship to LAX</b>											
<b>Vehicle 1 and 2 Test Track Testing and Vehicle 1 Ship</b>											
<b>Car Wrapping Activities</b>											
ALS-LXVHMF100	LAWA Approval of Final Art	2	1	23-Aug-21 A	26-Feb-24	-374					
ALS-LXVHMF100	Vendor Finalize Art Updates and Prep Work	7	7	27-Feb-24	06-Mar-24	-374					
ALS-LXVHMF100	Print Large Proof for LAWA Review	9	9	07-Mar-24	19-Mar-24	-374					
ALS-LXVHMF100	Final Design Review by LAWA		9	20-Mar-24	01-Apr-24	-374					
ALS-LXVHMF100	Print Vehicle Wrap, Inspect and Packaging	5	5	02-Apr-24	08-Apr-24	-374					
ALS-LXVHMF100	Wrap delivery and setup at CR&A Prescribed Warehouse	3	3	09-Apr-24	11-Apr-24	-374					
ALS-LXVHMF100	Wrap setup at CR&A Prescribed Warehouse	3	3	12-Apr-24	16-Apr-24	-374					
ALS-LXVHMF100	Apply wrap to cars 1 and 2 and cover	17	17	17-Apr-24	09-May-24	-374					
ALS-LXVHMF101	Alstom Trucking Company Pickup Cars 1 & 2 and Deliver to MSF Facility	1	1	10-May-24	10-May-24	-374					
<b>Vehicle 6 and 7 Test Track Testing and Vehicle 6 Ship</b>											
<b>Vehicle 6 Test Track Testing</b>											
ALS-LXVHMF111	[Veh #006] - [Car #011, 012] Storage at Alstom due to site readiness/Pair with 41/42	12	6	15-Jan-24 A	04-Mar-24	-459					
ALS-LXVHMF119	[Veh #006] - [Car #011, 012] Write and Submit Test Report for Vehicle #006	15	15	05-Mar-24	25-Mar-24	-459					
ALS-LXVHMF119	[Veh #006] - [Car #011, 012] Ship to Site	5	5	05-Mar-24	11-Mar-24	-459					
ALS-LXVHMF122	[Veh #006] - [Car #011, 012] Arrive at Job Site	0	0		11-Mar-24	-453					
<b>Vehicle 7 and 8 Test Track Testing and Vehicle 7 Ship</b>											
<b>Vehicle 7 Test Track Testing</b>											
ALS-LXVHMF122	[Veh #007] - [Car #013, 014] Write and Submit Test Report for Vehicle #007	15	1	17-Aug-23 A	26-Feb-24	-427					
<b>Vehicle 11 and 12 Test Track Testing and Vehicle 11 Ship</b>											
<b>Vehicle 11 Test Track Testing</b>											
ALS-LXVHMF135	[Veh #011] - [Car #021, 022] Write and Submit Test Report for Vehicle #011	15	1	06-Oct-23 A	26-Feb-24	-479					
<b>Vehicle 13 and 14 Test Track Testing and Vehicle 13 Ship</b>											
<b>Vehicle 13 Test Track Testing</b>											
ALS-LXVHMF139	[Veh #013] - [Car #025, 026] Write and Submit Test Report for Vehicle #013	15	1	25-Jul-23 A	26-Feb-24	-480					
<b>Vehicle 14 and 15 Test Track Testing and Vehicle 14 Ship</b>											
<b>Vehicle 14 Test Track Testing</b>											
ALS-LXVHMF140	[Veh #014] - [Car #027, 028] Write and Submit Test Report for Vehicle #014	15	15	26-Feb-24	15-Mar-24	-494					
<b>Vehicle 15 and 16 Test Track Testing and Vehicle 15 Ship</b>											
<b>Vehicle 15 Test Track Testing</b>											
ALS-LXVHMF141	[Veh #015] - [Car #029, 030] Write and Submit Test Report for Vehicle #015	15	1	23-Oct-23 A	26-Feb-24	-459					
<b>Vehicle 16 and 17 Test Track Testing and Vehicle 16 Ship</b>											
<b>Vehicle 16 Test Track Testing</b>											
ALS-LXVHMF142	[Veh #016] - [Car #031, 032] Write and Submit Test Report for Vehicle #016	15	1	23-Oct-23 A	26-Feb-24	-459					
<b>Vehicle 17 and 18 Test Track Testing and Vehicle 17 Ship</b>											
<b>Vehicle 17 Test Track Testing</b>											
ALS-LXVHMF142	[Veh #017] - [Car #033, 034] Write and Submit Test Report for Vehicle #017	15	1	16-Oct-23 A	26-Feb-24	-448					

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LINXS - LAX APM Project Schedule - LAWA - Period End (FEB 24) 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	2024				
							Feb	Mar	Apr	May	
LXS-R02-SAT-1190	BMS (LST5053, LST5054) - SI (SIT/R02)	15	15	01-Mar-24	21-Mar-24	-473					
LXS-R02-SAT-1090	Facility - Comm - REI (SAT /R02)	15	15	18-Mar-24	05-Apr-24	-524					
LXS-R02-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R02)	15	15	18-Mar-24	05-Apr-24	-484					
LXS-R02-RE-1420	R02 Core Switches Configuration by LAWA (RE#172)	5	5	03-Apr-24	09-Apr-24	-658					
LXS-R02-RE-1470	R02 Access Switches Configuration by LINXS (RE#172)	5	5	03-Apr-24	09-Apr-24	-658					
LXS-R02-RE-1490	R02 Firewall Configuration by LAWA (RE#172)	5	5	03-Apr-24	09-Apr-24	-658					
LXS-R02-SAT-1060	Local Power SCADA (LST5071) - SI (SAT/SSIT/R02)	31	31	04-Apr-24	16-May-24	-585					
LXS-R02-RE-1430	R02 Install Core Switches (RE#172)	10	10	24-Apr-24	07-May-24	-668					
LXS-R02-RE-1480	R02 Install Access Switches - LINXS (RE#172)	10	10	24-Apr-24	07-May-24	-668					
LXS-R02-RE-1495	R02 Re-Install LAWA Firewall (RE#172)	10	10	24-Apr-24	07-May-24	-668					
LXS-R02-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R02) (RE172)	5	5	08-May-24	14-May-24	-668					
LXS-R02-PICO-124	Facility - COMM - REI (PICO/R02) - RE#172	15	15	15-May-24	05-Jun-24	-616					
LXS-R02-RE-1240	Network - SI (LST5052)(SIT/R02) - RE#172	16	16	15-May-24	06-Jun-24	-668					
<b>Region 3 - ECTA Station</b>		<b>167</b>	<b>49</b>	<b>05-Apr-23 A</b>	<b>02-May-24</b>	<b>-503</b>					
LXS-R03-SAT-1040	Power Ph 3 - LINXS (SAT /R03)	10	8	05-Apr-23 A	06-Mar-24	-533					
LXS-R03-PICO-102	Cabling - LAWA Fiber - REI (ST004 & LST5070) (PICO/R03)	4	1	08-Jun-23 A	26-Feb-24	-603					
LXS-R03-PICO-108	Facility - Comm - REI (PICO/R03)	13	1	04-Dec-23 A	26-Feb-24	-575					
LXS-R03-PICO-119	Ped Walkway T0.5 - Comm - REI (PICO/SAT/SSIT/R03)	13	13	26-Feb-24	13-Mar-24	-476					
LXS-R03-SAT-1090	Facility - Comm - REI (SAT /R03)	15	15	27-Feb-24	18-Mar-24	-495					
LXS-R03-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R03) (RE#172)	7	7	27-Feb-24	06-Mar-24	-603					
LXS-R03-SAT-1170	Network (LST5051) - SI (SIT/R03)	20	20	01-Mar-24	28-Mar-24	-568					
LXS-R03-PICO-124	Facility - COMM - REI (PICO/R03) - RE#172	15	15	07-Mar-24	27-Mar-24	-552					
LXS-R03-PICO-117	Ped Walkway P1 - Comm - REI (PICO/SAT/SSIT/R03)	13	13	13-Mar-24	29-Mar-24	-489					
LXS-R03-SAT-1190	BMS (LST5053, LST5054) - SI (SIT/R03)	15	15	29-Mar-24	18-Apr-24	-493					
LXS-R03-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R03)	15	15	29-Mar-24	18-Apr-24	-493					
LXS-R03-PICO-118	Ped Walkway P7 - Comm - REI (PICO/SAT/SSIT/R03)	13	13	09-Apr-24	25-Apr-24	-508					
LXS-R03-PICO-128	EAP 1GW1 - Comm - REI (PICO/SAT/R03)	3	3	30-Apr-24	02-May-24	-563					
<b>Region 4 - CCTA Station</b>		<b>231</b>	<b>75</b>	<b>10-Apr-23 A</b>	<b>10-Jun-24</b>	<b>-529</b>					
LXS-R04-PICO-107	Facility - LINXS (PICO/R04)	17	1	10-Apr-23 A	26-Feb-24	-510					
LXS-R04-SAT-1040	Power Ph 3 - REI (SAT /R04)	10	13	01-May-23 A	13-Mar-24	-536					
LXS-R04-PICO-104	Guideway - REI (PICO/R04)	8	5	29-May-23 A	01-Mar-24	-579					
LXS-R04-PICO-102	Cabling - LAWA Fiber - REI (PICO/R04)	5	5	08-Jun-23 A	01-Mar-24	-582					
LXS-R04-PICO-101	Cabling - LAWA Comm - REI (PICO/R04)	16	1	04-Sep-23 A	01-Mar-24	-582					
LXS-R04-PICO-108	Facility - Comm - REI (PICO/R04)	24	0	25-Oct-23 A	01-Mar-24	-548					
LXS-R04-SAT-1080	Facilities - LINXS (SAT /R04)	4	1	19-Dec-23 A	26-Feb-24	-510					
LXS-R04-SAT-1090	Facility - Comm - REI (SAT /R04)	6	6	04-Mar-24	11-Mar-24	-485					
LXS-R04-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R04) (RE#172)	7	7	04-Mar-24	12-Mar-24	-582					
LXS-R04-PICO-117	Ped Walkway T1.5 - Comm - REI (PICO/SAT/SSIT/R04)	10	10	08-Mar-24	21-Mar-24	-478					
LXS-R04-PICO-124	Facility - COMM - REI (PICO/R04) - RE#172	15	15	13-Mar-24	02-Apr-24	-551					
LXS-R04-SAT-1170	Network (LST5051) - SI (SIT/R04)	20	20	29-Mar-24	25-Apr-24	-568					
LXS-R04-PICO-118	Ped Walkway T2.5 - Comm - REI (PICO/SAT/SSIT/R04)	10	10	01-Apr-24	12-Apr-24	-494					
LXS-R04-PICO-119	Ped Walkway T5.5 - Comm - REI (PICO/SAT/SSIT/R04)	10	10	10-Apr-24	23-Apr-24	-501					
LXS-R04-PICO-120	Ped Walkway T6 - Comm - REI (PICO/SAT/SSIT/R04)	10	10	11-Apr-24	24-Apr-24	-502					
LXS-R04-PICO-121	Ped Walkway P2A - Comm - REI (PICO/SAT/SSIT/R04)	10	10	11-Apr-24	24-Apr-24	-502					
LXS-R04-PICO-122	Ped Walkway P2B - Comm - REI (PICO/SAT/SSIT/R04)	10	10	18-Apr-24	02-May-24	-508					
LXS-R04-SAT-1190	BMS (LST5053, LST5054) - SI (SIT/R04)	15	15	26-Apr-24	16-May-24	-513					
LXS-R04-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R04)	15	15	26-Apr-24	16-May-24	-568					

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							Feb	Mar	Apr	May	
LXS-R04-SAT-1060	Local Power SCADA (LST5071) - SI (SAT/SSIT/R04)	16	16	17-May-24	10-Jun-24	-585					
<b>Region 5 - WCTA Station</b>		<b>383</b>	<b>73</b>	<b>22-Aug-22 A</b>	<b>06-Jun-24</b>	<b>-527</b>					
LXS-R05-PICO-105	Guideway - LINXS (PICO/R05)	3	1	22-Aug-22 A	26-Feb-24	-574					
LXS-R05-PICO-101	Cabling - Comm - REI (PICO/R05)	20	5	08-Dec-22 A	01-Mar-24	-578					
LXS-R05-PICO-104	Guideway - REI (PICO/R05)	5	1	02-May-23 A	26-Feb-24	-574					
LXS-R05-PICO-107	Facility - LINXS (PICO/R05)	20	1	29-May-23 A	26-Feb-24	-475					
LXS-R05-SAT-1040	Power Ph 3 - LINXS (SAT /R05)	10	8	03-Jul-23 A	19-Mar-24	-538					
LXS-R05-PICO-102	Cabling - Fiber - REI (PICO/R05)	5	1	23-Oct-23 A	26-Feb-24	-574					
LXS-R05-PICO-103	Power - REI (PICO/R05)	8	1	15-Nov-23 A	26-Feb-24	-574					
LXS-R05-PICO-102	Cabling - LAWA Fiber - REI (ST004 & LST5070) (PICO/R05)	5	5	26-Feb-24	01-Mar-24	-546					
LXS-R05-PICO-108	Facility - Comm - REI (PICO/R05)	20	20	04-Mar-24	29-Mar-24	-548					
LXS-R05-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R05) (RE#172)	7	7	04-Mar-24	12-Mar-24	-547					
LXS-R05-PICO-124	Facility - COMM - REI (PICO/R05) - RE#172	15	15	13-Mar-24	02-Apr-24	-546					
LXS-R05-SAT-1080	Facilities - LINXS (SAT /R05)	5	5	18-Mar-24	22-Mar-24	-489					
LXS-R05-SAT-1045	Network Hardware Static Test (LST5070) - REI (SSIT/R05)	7	7	09-Apr-24	17-Apr-24	-571					
LXS-R05-SAT-1170	Network (LST5051) - SI (SIT/R05)	20	20	18-Apr-24	15-May-24	-571					
LXS-R05-PICO-117	Ped Walkway TBIT - Comm - REI (PICO/SAT/SSI T/R05)	10	10	19-Apr-24	02-May-24	-502					
LXS-R05-PICO-119	Ped Walkway T4.5 - Comm - REI (PICO/SAT/SSIT/R05)	10	10	06-May-24	17-May-24	-514					
LXS-R05-PICO-118	Ped Walkway T3.0 - Comm - REI (PICO/SAT/SSIT/R05)	10	10	09-May-24	22-May-24	-517					
LXS-R05-SAT-1090	Facility - Comm - REI (SAT /R05)	8	8	15-May-24	24-May-24	-534					
LXS-R05-SAT-1190	BMS (LST5053, LST5054) - SI (SIT/R05)	15	15	16-May-24	06-Jun-24	-526					
LXS-R05-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R05)	15	15	16-May-24	06-Jun-24	-527					
<b>Region 6 - EITF Station</b>		<b>274</b>	<b>42</b>	<b>22-Feb-23 A</b>	<b>23-Apr-24</b>	<b>-496</b>					
LXS-R06-PICO-107	Facility - LINXS (PICO/R06)	16	1	22-Feb-23 A	26-Feb-24	-469					
LXS-R06-PICO-108	Facility - Comm - REI (PICO/R06)	10	1	30-Jun-23 A	26-Feb-24	-582					
LXS-R06-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R06) (RE#172)	7	7	26-Feb-24	05-Mar-24	-604					
LXS-R06-RE-3000	Test Procedure Submit AMC Fire Alarm Integration Test (RE#191)	21	21	26-Feb-24	25-Mar-24	-501					
LXS-R06-SAT-1090	Facility - Comm - REI (SAT /R06)	20	20	27-Feb-24	25-Mar-24	-545					
LXS-R06-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R06)	15	15	27-Feb-24	18-Mar-24	-470					
LXS-R06-PICO-124	Facility - COMM - REI (PICO/R06) - RE#172	5	5	06-Mar-24	12-Mar-24	-536					
LXS-R06-RE-3010	Test Procedure Approval AMC Fire Alarm Integration Test (RE#191)	21	21	26-Mar-24	23-Apr-24	-501					
<b>Region 7 - ConRAC Station</b>		<b>208</b>	<b>67</b>	<b>24-May-23 A</b>	<b>29-May-24</b>	<b>-521</b>					
LXS-R07-PICO-107	Facility - LINXS (PICO/R07)	6	1	24-May-23 A	26-Feb-24	-519					
LXS-R07-PICO-108	Facility - Comm - REI (PICO/R07)	12	1	30-Jun-23 A	26-Feb-24	-584					
LXS-R07-SAT-1090	Facility - Comm - REI (SAT /R07)	10	1	10-Oct-23 A	26-Feb-24	-520					
LXS-R07-RE-1225	R07 NARs Form review (RE#172)	5	5	22-Dec-23 A	01-Mar-24	-646					
LXS-R07-SAT-1170	Network (LST5051) - SI (SIT/R07)	20	20	26-Feb-24	22-Mar-24	-584					
LXS-R07-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R07)	15	15	25-Mar-24	12-Apr-24	-489					
LXS-R07-RE-1420	R07 Core Switches Configuration by LAWA (RE#172)	5	5	03-Apr-24	09-Apr-24	-668					
LXS-R07-RE-1470	R07 Access Switches Configuration by LINXS (RE#172)	5	5	03-Apr-24	09-Apr-24	-668					
LXS-R07-RE-1490	R07 Firewall Configuration by LINXS (RE#172)	5	5	03-Apr-24	09-Apr-24	-668					
LXS-R07-RE-1430	R07 Install Core Switches (RE#172)	10	10	10-Apr-24	23-Apr-24	-668					
LXS-R07-RE-1480	R07 Install Access Switches - LINXS (RE#172)	10		10-Apr-24	23-Apr-24	-668					
LXS-R07-RE-1495	R07 Re-Install LAWA Firewall (RE#172)	10	10	10-Apr-24	23-Apr-24	-668					
LXS-R07-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R07) (RE#172)	7	7	24-Apr-24	02-May-24	-664					
LXS-R07-PICO-124	Facility - COMM - REI (PICO/R07) - RE#172	5	5	03-May-24	09-May-24	-573					
LXS-R07-RE-1240	Network - SI (LST5052)(SIT/R07) - RE#172	18	18	03-May-24	29-May-24	-664					

- █ Remaining Level of Effort
- █ Actual Level of Effort
- █ Critical Remaining Work
- █ Actual Work
- Remaining Work
- Critical Remaining Work
- ◆ Milestone

**90 Day Schedule**

LINXS - LAX APM Project Schedule - LAWA - Period End (FEB 24) 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	2024				
							Feb	Mar	Apr	May	
<b>Region 8 - TPSS # 01</b>											
LXS-R08-SAT-1040	Power Ph 3 - REI (SAT /R08)	2	1	17-Feb-23 A	26-Feb-24	-531					
LXS-R08-PICO-108	Facility - Comm - REI (PICO/R08)	12	1	26-Oct-23 A	26-Feb-24	-535					
LXS-R08-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R08) (RE#172)	7	1	26-Oct-23 A	26-Feb-24	-540					
LXS-R08-SAT-1090	Facility - Comm - REI (SAT /R08)	5	5	27-Feb-24	04-Mar-24	-481					
LXS-R08-PICO-124	Facility - COMM - REI (PICO/R08) - RE#172	5	5	27-Feb-24	04-Mar-24	-540					
LXS-R08-RE-1240	Network - SI (LST5052)(SIT/R08) - RE#172	13	13	05-Mar-24	21-Mar-24	-540					
LXS-R08-RE-1260	Facility Comm - REI (SSIT/R08) - RE#172	15	15	22-Mar-24	11-Apr-24	-503					
LXS-R08-SAT-1130	BMS (LST5053, LST5054) - SI (SIT/R08)	15	15	12-Apr-24	02-May-24	-503					
LXS-R08-PICO-109	Power (TESS) - REI (PICO/R08)	8	8	18-Apr-24	29-Apr-24	-540					
LXS-R08-SAT-1060	Local Power SCADA (LST5071) - SI (SAT/SSIT/R08)	24	24	02-May-24	05-Jun-24	-590					
<b>Region 9 - TPSS # 02</b>											
LXS-R09-SAT-1060	Local Power SCADA (LST5071) - SI (SAT/SSIT/R09)	25	25	29-Feb-24	03-Apr-24	-590					
LXS-R09-PICO-109	Power (TESS) - REI (PICO/R09)	8	8	18-Mar-24	27-Mar-24	-528					
<b>Region 10 - TPSS # 03</b>											
LXS-R10-PICO-108	Facility - Comm - REI (PICO/R10)	13	2	24-Oct-23 A	27-Feb-24	-597					
LXS-R10-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R10)	7	2	24-Oct-23 A	27-Feb-24	-602					
LXS-R10-SAT-1090	Facility - Comm - REI (SAT /R10)	5	5	28-Feb-24	05-Mar-24	-482					
LXS-R10-PICO-124	Facility - COMM - REI (PICO/R10) - RE#172	5	5	28-Feb-24	05-Mar-24	-602					
LXS-R10-SAT-1060	Local Power SCADA (LST5071) - SI (SAT/SSIT/R10)	20	20	04-Apr-24	01-May-24	-590					
LXS-R10-PICO-109	Power (TESS) - REI (PICO/R10)	8	8	05-Apr-24	16-Apr-24	-537					
<b>Region 11 - TELECOM-ARCC</b>											
LXS-R11-RE-1350	R11 Test Procedure Submit LST5058L.F (RE#172)	5	5	22-Dec-23 A	01-Mar-24	-667					
LXS-R11-RE-1225	R11 NARs Form review (RE#172)	5	5	22-Dec-23 A	01-Mar-24	-667					
LXS-R11-PICO-101	Cabling - Comm - REI (PICO/R11)	2	2	26-Feb-24	27-Feb-24	-472					
LXS-R11-PICO-102	Cabling - Fiber - REI (PICO/R11)	2	2	26-Feb-24	27-Feb-24	-476					
LXS-R11-SAT-1020	Power Ph 1 - REI (SAT/R11)	2	2	26-Feb-24	27-Feb-24	-478					
LXS-R11-PICO-100	Cabling - EL - REI (PICO/R11)	3	3	26-Feb-24	28-Feb-24	-473					
LXS-R11-SAT-1030	Power Ph 2 - REI (SAT/R11)	2	2	28-Feb-24	29-Feb-24	-478					
LXS-R11-PICO-108	Facility - Comm (ST402A, ST1050A) - REI (PICO/R11)	3	3	29-Feb-24	04-Mar-24	-473					
LXS-R11-SAT-1050	Network Hardware Static Test (LST5070) - REI (SSIT/R11)	7	7	01-Mar-24	11-Mar-24	-478					
LXS-R11-RE-1360	R11 Test Procedure Approval LST5058L.F - LAWA (RE#172)	21	21	04-Mar-24	01-Apr-24	-667					
LXS-R11-SAT-1090	Facility - Comm - REI (SAT/R11)	2	2	12-Mar-24	13-Mar-24	-478					
LXS-R11-SAT-1100	BMS - SI (SAT /R11)	21	21	14-Mar-24	11-Apr-24	-478					
<b>ALSTOM TESTING (PICO/SAT/SIT)</b>											
<b>Testing Program Interface Milestones</b>											
<b>DBJV Handover Milestones - ALSTOM Buckets</b>											
<b>Safety Activities (Alstom's need date for LINXS to issue/approve SMs)</b>											
ALXSM001_015	ALSTOM SM1 Required for 706 Veh Clearance Test - ITFW	0	0		26-Feb-24	-546					
ALXSM001_010	ALSTOM SM1 Required for 706 Veh Clearance Test - ITFE	0	0		01-Mar-24	-542					
ALXSM001_035	ALSTOM SM1 Required for 706 Veh Clearance Test - ConRAC	0	0		06-Mar-24	-542					
ALXSM001_020	ALSTOM SM1 Required for 706 Veh Clearance Test - CTAE	0	0		18-Mar-24	-533					
ALXSM001_030	ALSTOM SM1 Required for 706 Veh Clearance Test - CTAC	0	0		20-Mar-24	-533					
ALXSM001_025	ALSTOM SM1 Required for 706 Veh Clearance Test - CTAW	0	0		22-Mar-24	-533					
ALXSM02A-1_ZC	ALSTOM SM2A-1 Required Post 907 - Zone 1	0	0		28-Mar-24	-546					
ALXSM02A-1_ZC	ALSTOM SM2A-1 Required Post 907 - Zone 2	0	0		15-Apr-24	-533					
<b>Region 3 - ECTA</b>											
A31260	Installation Handover to Alstom Subsystem Test (ST401) - CTAE	0	0	26-Feb-24	26-Feb-24	-575					

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**90 Day Schedule**

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	90 Day Schedule		



Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024				
							Feb	Mar	Apr	May	
<b>Region 4 - CCTA</b>											
A31270	Installation Handover to Alstom Subsystem Test (ST401) - CTAC	0	0	04-Mar-24	04-Mar-24	-579		◆			
<b>Region 5 - WCTA</b>											
A31280	Installation Handover to Alstom Subsystem Test (ST401) - CTAW	0	0	04-Mar-24	04-Mar-24	-578		◆			
<b>Fleet Vehicle Tests - On Site</b>											
<b>Vehicle Static Test Performance (On-Site Test Track)</b>											
<b>Train 3</b>											
ALXTCIT1721	[Train #003] - Perform Test 901B Receipt Inspect [at LAX]	3	1	10-Apr-23 A	26-Feb-24	-482					
ALXTCIT1722	[Train #003] - Perform Test 902 Vehicle Static [at LAX]SSAT	10	5	02-Aug-23 A	01-Mar-24	-486					
<b>Train 5</b>											
ALXTCIT1742	[Train #005] - Perform Test 902 Vehicle Static [at LAX]SSAT	10	3	12-Oct-23 A	28-Feb-24	-530					
<b>Train 7</b>											
ALXTCIT1762	[Train #007] - Perform Test 902 Vehicle Static [at LAX]SSAT	10	10	18-Mar-24	29-Mar-24	-476					
<b>Train 10</b>											
ALXTCIT1791	[Train #010] - Perform Test 901B Receipt Inspect [at LAX]	4	9	28-Dec-23 A	07-Mar-24	-440					
ALXTCIT1792	[Train #010] - Perform Test 902 Vehicle Static [at LAX]SSAT	10	10	08-Mar-24	21-Mar-24	-440					
<b>Vehicle One-Time Tests</b>											
ALXSSAT1150	[One-Time] - Perform Test 908S VATC Field Test Procedure (one-time Test)	13	13	09-Apr-24	25-Apr-24	-511					
ALXSSAT1030	[One-Time] - Perform Test 908 Vehicle Site (one-time Test)	37	37	09-Apr-24	30-May-24	-511					
<b>Zone 1</b>											
<b>Zone Wide Tests</b>											
<b>SIT</b>											
ALXSSAT2510	[Zone 1] - Perform Test 916 Automated Vehicle Inspection System (AVIS / VEMS) Operation Tr	18	18	04-Mar-24	27-Mar-24	-478					
ALXSSAT1360	[Zone 1] - Perform Test 3951F Train Initialization Functionality	3	3	01-Apr-24	03-Apr-24	-547					
ALXSSAT1350	[Zone 1] - Perform Test 3951D Train Initialization Data	2	2	04-Apr-24	05-Apr-24	-547					
ALXSSAT6730	[Zone 1] - Perform Test 3952F Interlocking Functionality (ATP)- review role	4	4	13-Apr-24	17-Apr-24	-662					
ALXSSAT6740	[Zone 1] - Perform Test 3952D Interlocking Data (ATP)- review role	9	9	18-Apr-24	27-Apr-24	-662					
ALXSSAT6780	[Zone 1] - Perform Test 3953F Speed Restriction Functionality (ATP)- review role	2	2	29-Apr-24	30-Apr-24	-662					
ALXSSAT6820	[Zone 1] - Perform Test 3953D Speed Restriction Data (ATP)- review role	5	5	01-May-24	06-May-24	-662					
ALXSSAT6770	[Zone 1] - Perform Test 3955F Station Functionality (ATP)- review role	2	2	07-May-24	08-May-24	-662					
ALXSSAT6810	[Zone 1] - Perform Test 3955D Station Data (ATP)- review role	2	2	09-May-24	10-May-24	-662					
<b>MSF Area</b>											
<b>PICO</b>											
ALXSSAT2500	[MSF Area] - Perform Test 915 Automated Vehicle Inspection System (AVIS / VEMS) Installatio	5	5	26-Feb-24	01-Mar-24	-478					
<b>SAT</b>											
ALXSSAT6630	[MSF Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	9	4	12-Jul-23 A	29-Feb-24	-478					
ALXSSAT3490	[MSF Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey TestDSAT	4	2	24-Jan-24 A	27-Feb-24	-493					
ALXSSAT3400	[MSF Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	6	6	26-Feb-24	04-Mar-24	-543					
ALXSSAT2340	[MSF Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC – RF) In	3	3	26-Feb-24	28-Feb-24	-443					
ALXSSAT3500	[MSF Area] - Perform Test 819 BWAN System TestDSAT	10	10	28-Feb-24	12-Mar-24	-493					
<b>SIT</b>											
ALXSSAT2350	[MSF Area] - Perform Test 907 Vehicle ATC System Map Verification	10	10	19-Sep-23 A	08-Mar-24	-547					
ALXSSAT2520	[Test Track] - Perform Test 1005 Test Track Operation	5	5	26-Feb-24	01-Mar-24	-552					
ALXSSAT4510	[MSF Area] [Train 1] - Perform Test 904 Vehicle Dynamic Operation	10	10	04-Mar-24	15-Mar-24	-552					
ALXSSAT4520	[MSF Area] [Train 1] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	04-Mar-24	15-Mar-24	-485					
ALXSSAT1330	[MSF Area] - Perform Test 1029 ATC Maintenance Equipment and Tools Inspection	3	3	13-Mar-24	15-Mar-24	-452					
ALXSSAT1320	[MSF Area] - Perform Test 1028 Spares Inspection	3	3	13-Mar-24	15-Mar-24	-452					
ALXSSAT4810	[MSF Area] [Train 2] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	18-Mar-24	29-Mar-24	-401					
ALXSSAT4610	[MSF Area] [Train 2] - Perform Test 904 Vehicle Dynamic Operation	10	10	18-Mar-24	29-Mar-24	-552					

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█ Actual Work    ◆ Milestone

**90 Day Schedule**

LINXS - LAX APM Project Schedule - LAWA - Period End (FEB 24) UPDATE GLOBAL - PSA Mar 31, 2023  
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Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	2024			
							Feb	Mar	Apr	May
ALXSSAT4840	[MSF Area] [Train 5] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	01-Apr-24	12-Apr-24	-401				
ALXSSAT4820	[MSF Area] [Train 3] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	01-Apr-24	12-Apr-24	-341				
ALXSSAT4670	[MSF Area] [Train 5] - Perform Test 904 Vehicle Dynamic Operation	10	10	01-Apr-24	12-Apr-24	-552				
ALXSSAT4630	[MSF Area] [Train 3] - Perform Test 904 Vehicle Dynamic Operation	10	10	01-Apr-24	12-Apr-24	-446				
ALXSSAT4850	[MSF Area] [Train 6] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	15-Apr-24	26-Apr-24	-401				
ALXSSAT4830	[MSF Area] [Train 4] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	15-Apr-24	26-Apr-24	-351				
ALXSSAT4690	[MSF Area] [Train 6] - Perform Test 904 Vehicle Dynamic Operation	10	10	15-Apr-24	26-Apr-24	-496				
ALXSSAT4650	[MSF Area] [Train 4] - Perform Test 904 Vehicle Dynamic Operation	10	10	15-Apr-24	26-Apr-24	-446				
ALXSSAT4860	[MSF Area] [Train 7] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	29-Apr-24	10-May-24	-401				
ALXSSAT4710	[MSF Area] [Train 7] - Perform Test 904 Vehicle Dynamic Operation	10	10	29-Apr-24	10-May-24	-496				
ALXSSAT4870	[MSF Area] [Train 8] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	13-May-24	24-May-24	-401				
ALXSSAT4730	[MSF Area] [Train 8] - Perform Test 904 Vehicle Dynamic Operation	10	10	13-May-24	24-May-24	-496				
<b>ITFE Station Area</b>		<b>102</b>	<b>17</b>	<b>09-Feb-24 A</b>	<b>19-Mar-24</b>	<b>-484</b>				
<b>SAT</b>		<b>98</b>	<b>13</b>	<b>09-Feb-24 A</b>	<b>13-Mar-24</b>	<b>-480</b>				
ALXSSAT3040	[ITFE Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	4	10	09-Feb-24 A	08-Mar-24	-530				
ALXSSAT3020	[ITFE Station Area] - Perform Test 404 OCS950 Field TestSSAT	5	3	09-Feb-24 A	06-Mar-24	-535				
ALXSSAT3080	[ITFE Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS Ne	3	3	26-Feb-24	28-Feb-24	-559				
ALXSSAT3070	[ITFE Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	26-Feb-24	28-Feb-24	-559				
ALXSSAT1900	[ITFE Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	29-Feb-24	04-Mar-24	-528				
ALXSSAT6840	[ITFE Station Area] - Perform Test 603 Station Sign SSAT	1	1	29-Feb-24	29-Feb-24	-471				
ALXSSAT1800	[ITFE Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey Test	4	4	01-Mar-24	06-Mar-24	-494				
ALXSSAT6510	[Train #001] [ITFE Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	3	3	04-Mar-24	06-Mar-24	-542				
ALXSSAT3120	[ITFE Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	2	2	07-Mar-24	08-Mar-24	-539				
ALXSSAT1820	[ITFE Station Area] - Perform Test 819 BWAN System TestDSAT	5	5	07-Mar-24	13-Mar-24	-494				
ALXSSAT6690	[ITFE Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	4	4	07-Mar-24	12-Mar-24	-486				
<b>SIT</b>		<b>7</b>	<b>7</b>	<b>11-Mar-24</b>	<b>19-Mar-24</b>	<b>-539</b>				
ALXSSAT6410	[ITFE Station Area] - Perform Test 3950F System Initialization Functionality	2	2	11-Mar-24	12-Mar-24	-539				
ALXSSAT3140	[ITFE Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	13-Mar-24	19-Mar-24	-539				
ALXSSAT3130	[ITFE Station Area] - Perform Test 907 Vehicle ATC System Map Verification	4	4	14-Mar-24	19-Mar-24	-539				
<b>CONRAC Station Area</b>		<b>105</b>	<b>20</b>	<b>09-Feb-24 A</b>	<b>22-Mar-24</b>	<b>-487</b>				
<b>SAT</b>		<b>99</b>	<b>14</b>	<b>09-Feb-24 A</b>	<b>14-Mar-24</b>	<b>-481</b>				
ALXSSAT3230	[CONRAC Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	3	10	09-Feb-24 A	08-Mar-24	-535				
ALXSSAT3210	[CONRAC Station Area] - Perform Test 404 OCS950 Field TestSSAT	3	8	09-Feb-24 A	11-Mar-24	-538				
ALXSSAT3260	[CONRAC Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	26-Feb-24	28-Feb-24	-559				
ALXSSAT3270	[CONRAC Station Area] - Perform Test 805A Communications Access Point Switch (DATATRAN	2	2	27-Feb-24	28-Feb-24	-559				
ALXSSAT3420	[CONRAC Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	29-Feb-24	04-Mar-24	-528				
ALXSSAT6860	[CONRAC Station Area] - Perform Test 603 Station Sign SSAT	1	1	29-Feb-24	29-Feb-24	-471				
ALXSSAT6520	[Train #001] [CONRAC Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDS	3	3	07-Mar-24	11-Mar-24	-542				
ALXSSAT3530	[CONRAC Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey	2	2	08-Mar-24	11-Mar-24	-495				
ALXSSAT3540	[CONRAC Station Area] - Perform Test 819 BWAN System TestDSAT	3	3	12-Mar-24	14-Mar-24	-495				
ALXSSAT3310	[CONRAC Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (T	2	2	12-Mar-24	13-Mar-24	-542				
ALXSSAT6700	[CONRAC Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	3	3	12-Mar-24	14-Mar-24	-488				
<b>SIT</b>		<b>7</b>	<b>7</b>	<b>14-Mar-24</b>	<b>22-Mar-24</b>	<b>-542</b>				
ALXSSAT6420	[CONRAC Station Area] - Perform Test 3950F System Initialization Functionality	2	2	14-Mar-24	15-Mar-24	-542				
ALXSSAT3330	[CONRAC Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	18-Mar-24	22-Mar-24	-542				
ALXSSAT3320	[CONRAC Station Area] - Perform Test 907 Vehicle ATC System Map Verification	4	4	19-Mar-24	22-Mar-24	-542				
<b>ITFW Station Area</b>		<b>109</b>	<b>24</b>	<b>09-Nov-23 A</b>	<b>28-Mar-24</b>	<b>-491</b>				
<b>SAT</b>		<b>102</b>	<b>17</b>	<b>09-Nov-23 A</b>	<b>20-Mar-24</b>	<b>-484</b>				

 Remaining Level of Effort	 Remaining Work
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							Feb	Mar	Apr	May	
ALXSSAT2180	[ITFW Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS N	3	7	09-Nov-23 A	06-Mar-24	-563					
ALXSSAT2150	[ITFW Station Area] - Perform Test 705 Switch OperationSSAT	20	1	04-Jan-24 A	26-Feb-24	-546					
ALXSSAT2140	[ITFW Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	8	9	05-Jan-24 A	08-Mar-24	-543					
ALXSSAT2120	[ITFW Station Area] - Perform Test 404 OCS950 Field TestSSAT	11	9	09-Feb-24 A	08-Mar-24	-543					
ALXSSAT2170	[ITFW Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	5	5	26-Feb-24	01-Mar-24	-561					
ALXSSAT6490	[Train #001] [ITFW Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	4	4	27-Feb-24	01-Mar-24	-546					
ALXSSAT2220	[ITFW Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	4	4	04-Mar-24	07-Mar-24	-546					
ALXSSAT6670	[ITFW Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	8	8	04-Mar-24	13-Mar-24	-487					
ALXSSAT3470	[ITFW Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey Test	3	3	06-Mar-24	11-Mar-24	-498					
ALXSSAT3390	[ITFW Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	06-Mar-24	11-Mar-24	-532					
ALXSSAT6760	[ITFW Station Area] - Perform Test 603 Station Sign SSAT	1	1	06-Mar-24	07-Mar-24	-475					
ALXSSAT3480	[ITFW Station Area] - Perform Test 819 BWAN System TestDSAT	7	7	11-Mar-24	20-Mar-24	-498					
<b>SIT</b>		<b>15</b>	<b>15</b>	<b>08-Mar-24</b>	<b>28-Mar-24</b>	<b>-546</b>					
ALXSSAT6380	[ITFW Station Area] - Perform Test 3950F System Initialization Functionality	3	3	08-Mar-24	12-Mar-24	-546					
ALXSSAT2240	[ITFW Station Area] - Perform Test 2001-1 I/O Verification Field Test	12	12	13-Mar-24	28-Mar-24	-546					
ALXSSAT2230	[ITFW Station Area] - Perform Test 907 Vehicle ATC System Map Verification	7	7	20-Mar-24	28-Mar-24	-546					
<b>Zone 2</b>		<b>69</b>	<b>69</b>	<b>26-Feb-24</b>	<b>31-May-24</b>	<b>-544</b>					
<b>Zone Wide Tests</b>		<b>14</b>	<b>14</b>	<b>13-May-24</b>	<b>31-May-24</b>	<b>-561</b>					
<b>SIT</b>		<b>14</b>	<b>14</b>	<b>13-May-24</b>	<b>31-May-24</b>	<b>-561</b>					
ALXSSAT6450	[Zone 2] - Perform Test 3951D Train Initialization Data	2	2	13-May-24	14-May-24	-552					
ALXSSAT6920	[Zone 2] - Perform Test 3952F Interlocking Functionality (ATP)- review role	4	4	15-May-24	20-May-24	-552					
ALXSSAT6720	[Zone 2] - Perform Test 3952D Interlocking Data (ATP)- review role	9	9	21-May-24	31-May-24	-663					
<b>CTAE Station Area</b>		<b>32</b>	<b>32</b>	<b>26-Feb-24</b>	<b>09-Apr-24</b>	<b>-499</b>					
<b>PICO</b>		<b>5</b>	<b>5</b>	<b>26-Feb-24</b>	<b>01-Mar-24</b>	<b>-567</b>					
ALXSSAT1910	[CTAE Station Area] - Perform Test 401 Wayside ATC Installation Inspection	5	5	26-Feb-24	01-Mar-24	-567					
ALXSSAT6550	[CTAE Station Area] - Perform Test 401 Wayside ATC Installation Inspection - Station	5	5	26-Feb-24	01-Mar-24	-567					
<b>SAT</b>		<b>20</b>	<b>20</b>	<b>27-Feb-24</b>	<b>25-Mar-24</b>	<b>-488</b>					
ALXSSAT2740	[CTAE Station Area] - Perform Test 1011 Weather Station and Seismic Static TestSSAT	4	4	27-Feb-24	01-Mar-24	-567					
ALXSSAT1980	[CTAE Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	04-Mar-24	06-Mar-24	-567					
ALXSSAT1960	[CTAE Station Area] - Perform Test 705 Switch OperationSSAT	11	11	04-Mar-24	18-Mar-24	-533					
ALXSSAT1950	[CTAE Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	3	3	04-Mar-24	06-Mar-24	-518					
ALXSSAT1990	[CTAE Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS N	3	3	07-Mar-24	11-Mar-24	-567					
ALXSSAT1220	[CTAE Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	12-Mar-24	14-Mar-24	-516					
ALXSSAT6850	[CTAE Station Area] - Perform Test 603 Station Sign SSAT	1	1	12-Mar-24	12-Mar-24	-479					
ALXSSAT6500	[Train #001] [CTAE Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	2	2	19-Mar-24	20-Mar-24	-533					
ALXSSAT1930	[CTAE Station Area] - Perform Test 404 OCS950 Field TestSSAT	3	3	19-Mar-24	21-Mar-24	-526					
ALXSSAT1280	[CTAE Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey Test	2	2	19-Mar-24	20-Mar-24	-493					
ALXSSAT2030	[CTAE Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	2	2	21-Mar-24	22-Mar-24	-529					
ALXSSAT1290	[CTAE Station Area] - Perform Test 819 BWAN System TestDSAT	3	3	21-Mar-24	25-Mar-24	-493					
ALXSSAT6660	[CTAE Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	3	3	21-Mar-24	25-Mar-24	-495					
<b>SIT</b>		<b>12</b>	<b>12</b>	<b>25-Mar-24</b>	<b>09-Apr-24</b>	<b>-529</b>					
ALXSSAT6370	[CTAE Station Area] - Perform Test 3950F System Initialization Functionality	2	2	25-Mar-24	26-Mar-24	-529					
ALXSSAT2050	[CTAE Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	27-Mar-24	02-Apr-24	-529					
ALXSSAT2040	[CTAE Station Area] - Perform Test 907 Vehicle ATC System Map Verification	5	5	03-Apr-24	09-Apr-24	-529					
<b>CTAC Station Area</b>		<b>29</b>	<b>29</b>	<b>04-Mar-24</b>	<b>11-Apr-24</b>	<b>-501</b>					
<b>PICO</b>		<b>4</b>	<b>4</b>	<b>04-Mar-24</b>	<b>07-Mar-24</b>	<b>-571</b>					
ALXSSAT2810	[CTAC Station Area] - Perform Test 401 Wayside ATC Installation Inspection	4	4	04-Mar-24	07-Mar-24	-571					
ALXSSAT6570	[CTAC Station Area] - Perform Test 401 Wayside ATC Installation Inspection - Station	4	4	04-Mar-24	07-Mar-24	-571					

- █ Remaining Level of Effort
- █ Actual Level of Effort
- █ Critical Remaining Work
- █ Actual Work
- Remaining Work
- Critical Remaining Work
- ◆ Milestone

**90 Day Schedule**

LINXS - LAX APM Project Schedule - LAWA - Period End (FEB 24) UPDATE GLOBAL - PSA Mar 31, 2023  
DD: 25-Feb-24

Date	Revision	Checked	Approved
	90 Day Schedule		





## Compliant Occurrence Log

Revision: 0

Page 1 of 1

## Search Criteria

<b>Definitions:</b>	None	February 2024
<b>Occurrence Date Range:</b>	01/28/2024 12:00:00 AM - 02/24/2024 12:00:00 AM	

Id	Definition	Comments	Compliant Date	Entered By	
4	Monthly Report	LINXS issued the January 2024 Monthly Report to LAWA by email at 01:52 pm on Thursday, February 15, 2024	02/15/2024 13:52	clark.prothero@rkci.com	<a href="#">Edit</a>

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## Non-Compliance Log

Revision: 0

Page 1 of 1

### Search Criteria

<b>Definitions:</b>	None				February 2024
<b>Statuses:</b>	None				
<b>Occurrence Date Range:</b>	01/28/2024 12:00:00 AM - 02/24/2024 12:00:00 AM		<b>Approve Date Range:</b>	01/01/1900 12:00:00 PM - 02/29/2024 12:59:59 PM	
<b>Rectification Date Range:</b>	01/01/1900 12:00:00 PM - 02/29/2024 12:59:59 PM		<b>Resolution Date Range:</b>	01/01/1900 12:00:00 PM - 02/29/2024 12:59:59 PM	
<b>Disapproved Date Range:</b>	01/01/1900 12:00:00 PM - 02/29/2024 12:59:59 PM		<b>Closed Date Range:</b>	01/01/1900 12:00:00 PM - 02/29/2024 12:59:59 PM	

#### Assessed DB Non-Compliances

	Rolling 365 Day Total	Rolling 3 Year Total	Grand Total
Points	0	43	95
Deductions	\$0	\$203,000	\$405,500

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

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Project Number L8PM



Project Number DA-5277

# Automated People Mover Project Landside Access Modernization Program Los Angeles World Airports ADA Construction Certification

**February 2024**

Note: This report covers the dates of February 1, 2024 through February 29, 2024.

1. The ADA Coordinator staff visited various areas of the project to observe elements previously identified as noncompliant and other temporary and new construction work areas outside the Central Terminal Area (CTA) along Jetway Blvd, along 98<sup>th</sup> St, along 96<sup>th</sup> St, and Century Blvd; at the Maintenance and Storage Facility; along Maintenance Dr; and along 96<sup>th</sup> St East. LINXS CJV personnel accompanied the ADA Coordinator as noted herein.
2. As of January 31, 2024, the ADAC NC Log is tracking 808 total noncompliance observation items, of which 682 have been closed or voided. During this reporting period, 8 new items were opened, no previously closed items were re-opened, and 13 items were closed or voided. Of the remaining 126 items, 48 items affect public accessibility.
3. On January 4, the ADA coordinator confirmed the installation of two replacement gratings at Maintenance and Storage Facility. As a result, two items were closed (ADAC-0147 and ADAC-0170). The ADA coordinator also walked the Guideway, from Crossover 12 to ConRAC, to review Guideway signage installation.
4. On January 8, Sequoia Inspector confirmed the removal of two non-compliant catch basin lids along the Southside of 96<sup>th</sup> St East. As a result, two items were closed (ADAC-0569 and ADAC-0570).
5. On January 11, the ADA Coordinator walked Jetway Blvd, along 98<sup>th</sup> St, along 96<sup>th</sup> St, and Century Blvd with CJV personnel (Devon Chaput and Ryan Lim). As a result, 14 items were closed (ADAC-0249, ADAC-0361b, ADAC-0361c, ADAC-0576, ADAC-0577, ADAC-0578, ADAC-0579, ADAC-0598, ADAC-0600, ADAC-0605, ADAC-0606, ADAC-0607, ADAC-0644a, and ADAC-0644b).
6. On January 18, the ADA Coordinator walked Maintenance Dr with CJV personnel (Ryan Lim). As a result, seven items were closed (ADAC-0254, ADAC-0256, ADAC-0257, ADAC-0261, ADAC-0262, ADAC-0263, and ADAC-0264).
7. Note: Currently 50 open noncompliance items are negatively affecting public accessibility in the CTA and OCTA. The other 81 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 01/31/2024)

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

\_\_\_ March 8, 2024 \_\_\_

Date

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## LAX ADA Log

Revision: 0

Revision Date: 03/05/2018

ADA Number	Description	Area	Affecting Public Row	ADA Date	Closed Date	Closed By	Days In Workflow	Status
ADAC-0200	<p>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).</p> <p>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</p>	CTA	No	07/22/2022			584	Open

	<p><i>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'-6" 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.</i></p>							
ADAC-0215	<i>As-built sidewalk surface around northern</i>	CTA	No	08/19/2022			556	Open

	<p>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.</p>							
ADAC-0218	<p>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</p>	CTA	No	08/19/2022			556	Open



	<p>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 noncomplaint 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.</p>							
ADAC-0234	<p>(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</p>	ECTA	No	09/30/2022			514	Open

	<p>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.</p>							
ADAC-0235	<p>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.</p>	ECTA	No	10/13/2022			501	Open
ADAC-0236	<p>(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.</p>	ECTA	No	10/13/2022			501	Open
ADAC-0237	<p>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.</p>	CTA	No	10/13/2022			501	Open

	<i>Discussed compliance options with LINXS CJV personnel.</i>							
ADAC-0251	<i>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%).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0252	<i>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%).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0253	<i>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%).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0255	<i>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).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0258	<i>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%).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0259	<i>Excessive cross slope at new sidewalk (measured 2.5%). 06/14: Verified no change to cross slope (measured 2.4% to 2.8%).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0260	<i>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%).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0266	<i>Excessive cross slope at new sidewalk (measured 2.9%). 06/14: Verified no change to cross slope (measured 2.3% to 2.6%).</i>	OCTA	No	11/17/2022			466	Open

ADAC-0267	<i>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%).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0268	<i>Excessive cross slope at new sidewalk (measured 3.1%). 06/14: Verified no change to cross slope (measured 2.6% to 3.5%).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0269	<i>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%).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0270	<i>Excessive cross slope at new sidewalk (measured 2.8%). 06/14: Verified no change to cross slope (measured 2.4% to 3.1%).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0271	<i>Excessive cross slope at new sidewalk (measured 2.5%). 06/14: Verified no change to cross slope (measured 2.3% to 2.6%).</i>	OCTA	No	11/17/2022			466	Open
ADAC-0276	<i>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,</i>	CTA	Yes	12/01/2022			452	Open

	<p>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%).</p>						
ADAC-0281	<p>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.</p> <p>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.</p> <p>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.</p>	CTA	No	12/01/2022		452	Open



ADAC-0282	<p><i>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.</i></p>	CTA	No	12/01/2022			452	Open
ADAC-0288	<p><i>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.</i></p>	CTA	No	12/09/2022			444	Open
ADAC-0289	<p><i>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</i></p>	OCTA	Yes	12/09/2022			444	Open

	<p>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.</p>							
ADAC-0290a	<p>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</p>	OCTA	Yes	12/09/2022			444	Open

	<p><i>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.</i></p>							
<p>ADAC-0290b</p>	<p><i>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</i></p>	<p>OCTA</p>	<p>Yes</p>	<p>12/09/2022</p>			<p>444</p>	<p>Open</p>

	<p>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.</p>						
ADAC-0298b	<p>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:</p>	OCTA	Yes	12/15/2022		438	Open

	Confirmed noncompliant cross slopes (measured 3.3% to 4.5%).							
ADAC-0298c	<p>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).</p>	OCTA	Yes	12/15/2022			438	Open
ADAC-0298d	<p>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</p>	OCTA	Yes	12/15/2022			438	Open



	<p><i>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%).</i></p>							
ADAC-0353	<p><i>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.</i></p>	OCTA	Yes	01/06/2023			416	Open
ADAC-0375a	<p><i>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.</i></p>	CTA	No	02/16/2023			375	Open
ADAC-0375b	<p><i>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</i></p>	CTA	No	02/16/2023			375	Open

	<i>change to noncompliant condition. 06/29: No apparent change to noncompliant condition. 09/29: No apparent change to noncompliant condition.</i>							
ADAC-0414	<i>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.</i>	CTA	No	02/24/2023			367	Open
ADAC-0418	<i>(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.</i>	CTA	No	03/03/2023			360	Open
ADAC-0464	<i>(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% to 4.5%). 07/14: No</i>	CTA	Yes	03/30/2023			333	Open

	<i>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.</i>							
ADAC-0490	<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.</i>	CTA	No	05/05/2023			297	Open
ADAC-0498	<i>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</i>	OCTA	Yes	05/12/2023			290	Open

	<p><i>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.)</i></p>							
ADAC-0501	<p><i>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.</i></p>	OCTA	Yes	05/12/2023			290	Open
ADAC-0502	<p><i>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).</i></p>	OCTA	Yes	05/12/2023			290	Open
ADAC-0508	<p><i>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</i></p>	OCTA	Yes	05/19/2023			283	Open

	<i>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).</i>							
ADAC-0510	<i>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%).</i>	OCTA	Yes	05/19/2023			283	Open
ADAC-0514	<i>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.</i>	OCTA	Yes	06/09/2023			262	Open
ADAC-0515	<i>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.</i>	OCTA	Yes	06/09/2023			262	Open
ADAC-0529	<i>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.</i>	WITF	No	06/09/2023			262	Open
ADAC-0530a	<i>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").</i>	WITF	No	06/09/2023			262	Open

ADAC-0530b	<i>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").</i>	WITF	No	06/09/2023			262	Open
ADAC-0530c	<i>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.</i>	WITF	No	06/09/2023			262	Open
ADAC-0531a	<i>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").</i>	WITF	No	06/09/2023			262	Open
ADAC-0531b	<i>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").</i>	WITF	No	06/09/2023			262	Open
ADAC-0532a	<i>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").</i>	WITF	No	06/09/2023			262	Open
ADAC-0532b	<i>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").</i>	WITF	No	06/09/2023			262	Open
ADAC-0533	<i>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.</i>	OCTA	No	06/09/2023			262	Open
ADAC-0534	<i>Cross slope exceeds 1:48 along eastern edge (measured 2.3% to 2.4% with ADAC level and 2.4% with CJV level).</i>	OCTA	No	06/14/2023			257	Open



ADAC-0535	<i>Cross slope exceeds 1:48 along eastern edge (measured 2.3% to 2.4% with ADAC level).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0536	<i>Cross slope exceeds 1:48 near northwest corner of panel (measured 2.3% to 2.4%).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0537	<i>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).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0538	<i>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).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0539	<i>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).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0540	<i>Cross slope exceeds 1:48 along east edge of panel (measured 3.1% to 3.6%).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0541	<i>Cross slope exceeds 1:48 along east edge of panel (measured 2.5% to 3.3%).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0542	<i>Cross slope exceeds 1:48 near west end of panel (measured 2.8%).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0543	<i>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).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0544	<i>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).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0545	<i>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).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0546	<i>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).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0547	<i>Cross slope exceeds 1:48 at east edge of</i>	OCTA	No	06/14/2023			257	Open

	<i>panel (measured 2.4% to 2.6%).</i>							
ADAC-0548	<i>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).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0549	<i>Cross slope exceeds 1:48 at west end (measured 2.4% to 3.0%).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0550	<i>Cross slope exceeds 1:48 along at northwest corner (measured 2.8%).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0551	<i>Cross slope exceeds 1:48 at west edge centered on manhole (measured 2.4%).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0552	<i>Cross slope exceeds 1:48 along southern edge of panel (measured 2.5% at southwest corner and 2.5% at edge of adjacent catch basin).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0553	<i>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).</i>	OCTA	No	06/14/2023			257	Open
ADAC-0564	<i>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</i>	CTA	No	07/14/2023			227	Open

	<p><i>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.</i></p>							
ADAC-0568	<p><i>Transition between gutter concrete and roadway asphalt creates abrupt change in level greater than 1/4 inch within marked</i></p>	CTA	Yes	07/14/2023			227	Open

	<i>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.</i>							
ADAC-0580	<i>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.</i>	OCTA	No	07/27/2023			214	Open
ADAC-0581	<i>Cross slope exceeds 1:48 (measured 2.4% to 2.6% at south edge of panel, which is finished above formwork).</i>	OCTA	No	07/27/2023			214	Open
ADAC-0582	<i>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.</i>	OCTA	No	07/27/2023			214	Open
ADAC-0583	<i>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.</i>	OCTA	No	07/27/2023			214	Open
ADAC-0584	<i>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.</i>	OCTA	No	07/27/2023			214	Open
ADAC-0591	<i>Curb ramp constructed without</i>	OCTA	Yes	08/04/2023			206	Open

	<i>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.</i>							
ADAC-0592	<i>Gutter counter slope exceeds 1:20 (measured 5.2% to 7.3%). 09/15: No apparent change to noncompliant conditions.</i>	OCTA	Yes	08/04/2023			206	Open
ADAC-0593	<i>Slope of flared side exceeds 1:10 (measured 11.4%). 09/15: No apparent change to noncompliant condition.</i>	OCTA	Yes	08/04/2023			206	Open
ADAC-0594	<i>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.</i>	OCTA	Yes	08/04/2023			206	Open
ADAC-0595	<i>North edge of gutter exceeds 1:20 counter slope (measured 5.4%). 09/15: No apparent change to noncompliant condition.</i>	OCTA	Yes	08/04/2023			206	Open
ADAC-0597	<i>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.</i>	OCTA	Yes	08/04/2023			206	Open
ADAC-0599	<i>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.</i>	OCTA	Yes	08/04/2023			206	Open
ADAC-0601	<i>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:</i>	CTA	Yes	08/04/2023			206	Open

	<i>Verified encroachment math and discussed compliance options with LINXS CJV personnel. 09/29: No change to noncompliant condition.</i>							
ADAC-0602	<i>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.</i>	CTA	Yes	08/04/2023			206	Open
ADAC-0603	<i>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.</i>	CTA	No	08/04/2023			206	Open
ADAC-0604	<i>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 &amp; Construction period (see photographs 230804-293 through 230804-368). This existing curb ramp was determined to be not in compliance with the</i>	CTA	Yes	08/04/2023			206	Open



	<p>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.</p>							
ADAC-0608	<p>Sidewalk cross slope exceeds 1:48 (measured 2.4% to 3.4% at northeast corner of paving panel).</p>	OCTA	Yes	08/04/2023			206	Open
ADAC-0609	<p>Sidewalk cross slope exceeds 1:48 (measured 2.4% to 2.9% along north edge of adjacent paving panels).</p>	OCTA	Yes	08/04/2023			206	Open
ADAC-0610	<p>Cross slope of curb ramp landing exceeds 1:48 (measured 2.4% across entire width of western edge of landing).</p>	OCTA	Yes	08/04/2023			206	Open
ADAC-0611	<p>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.</p>	OCTA	Yes	08/04/2023			206	Open
ADAC-0612	<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.</p>	OCTA	Yes	08/04/2023			206	Open
ADAC-0613	<p>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</p>	WCTA	No	08/10/2023			200	Open

	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.							
ADAC-0614	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.	WCTA	No	08/10/2023			200	Open
ADAC-0615	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.	OCTA	Yes	08/10/2023			200	Open
ADAC-0616	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.	OCTA	Yes	08/10/2023			200	Open

	<i>09/29: No change to noncompliant condition.</i>							
ADAC-0620	<i>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.</i>	CTA	No	08/25/2023			185	Open
ADAC-0621	<i>Gutter counter slope exceeds 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.</i>	CTA	No	08/25/2023			185	Open
ADAC-0623	<i>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).</i>	OCTA	Yes	08/25/2023			185	Open
ADAC-0624	<i>Transition between replacement new paving panel and original new paving panel exceeds 1/4 inch (measured approximately 3/8 inch).</i>	OCTA	Yes	08/25/2023			185	Open
ADAC-0625	<i>Repairs previously made for Item ADAC-</i>	OCTA	Yes	08/25/2023			185	Open




	<i>0340 have failed, creating deteriorated sidewalk surface around LADWP vault with changes in level exceeding 1/4 inch.</i>							
ADAC-0626	<i>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.</i>	OCTA	Yes	08/31/2023			179	Open
ADAC-0629	<i>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.</i>	OCTA	Yes	08/31/2023			179	Open
ADAC-0630	<i>(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.</i>	OCTA	Yes	08/31/2023			179	Open
ADAC-0631	<i>Gutter counter slope exceeds 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.</i>	OCTA	Yes	08/31/2023			179	Open
ADAC-0632	<i>Eastern flared side exceeds 1:10 slope (measured 11.2% to 12.5%). 09/15: No</i>	OCTA	Yes	08/31/2023			179	Open




	<i>apparent change to noncompliant conditions.</i>							
ADAC-0633	<i>Western flared side exceeds 1:10 slope (measured 10.3%). 09/15: No apparent change to noncompliant condition.</i>	OCTA	Yes	08/31/2023			179	Open
ADAC-0634	<i>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.</i>	OCTA	Yes	08/31/2023			179	Open
ADAC-0635	<i>(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.</i>	OCTA	Yes	08/31/2023			179	Open
ADAC-0636	<i>Gutter counter slope exceeds 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.</i>	OCTA	Yes	08/31/2023			179	Open
ADAC-0637	<i>Eastern flared side exceeds 1:10 slope (measured 10.4%). 09/15: No apparent change to noncompliant condition.</i>	OCTA	Yes	08/31/2023			179	Open
ADAC-0641	<i>(Formerly PIA-230831a) No level clear floor space provided around accessible pedestrian signal (slopes around pole measured 2.9% to 3.6%).</i>	CTA	No	09/22/2023			157	Open




ADAC-0642	No level clear floor space provided around accessible pedestrian signal (slopes around pole measured 2.4% to 4.5%).	CTA	No	09/22/2023			157	Open
ADAC-0643	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.	CTA	No	09/22/2023			157	Open
ADAC-0645	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.	OCTA	Yes	09/29/2023			150	Open
ADAC-0648	The stairway has insufficient contrast on the bottom tread and top approach contrasting stripe per CBC 11-B-504.1 Contrasting Stripe. Black stripe contrast with concrete tread is sufficient however the contrast with nosing and riser is insufficient.	Maintenance and Storage Facility	No	02/15/2024			11	Open
ADAC-0649	The stairway has insufficient contrast on the bottom tread and top approach contrasting stripe per CBC 11-B-504.1 Contrasting Stripe. Black stripe contrast with concrete tread is sufficient however	Maintenance and Storage Facility	No	02/15/2024			11	Open



	<i>the contrast with nosing and riser is insufficient.</i>							
ADAC-0651	<i>No accessible seating provided at break room. Pedestal style tables are not wheelchair accessible. Provide min. 5% accessible seating. See CBC 11B-226 Dining surfaces and work surfaces.</i>	<i>Maintenance and Storage Facility</i>	No	02/15/2024			11	Open
ADAC-0652	<i>No accessible seating provided at library. Pedestal style tables are not wheelchair accessible. Provide min. 5% accessible seating. See CBC 11B-226 Dining surfaces and work surfaces.</i>	<i>Maintenance and Storage Facility</i>	No	02/15/2024			11	Open
ADAC-0653	<i>The door on the accessible toilet stall is not self closing. See CBC 11B-604.8.1.2 Doors. "The door shall be self-closing."</i>	<i>Maintenance and Storage Facility</i>	No	02/15/2024			11	Open
ADAC-0654	<i>The door on the accessible toilet stall is not self closing. See CBC 11B-604.8.1.2 Doors. "The door shall be self-closing."</i>	<i>Maintenance and Storage Facility</i>	No	02/15/2024			11	Open
ADAC-0655	<i>The door on the accessible toilet stall is not self closing. See CBC 11B-604.8.1.2 Doors. "The door shall be self-closing."</i>	<i>Maintenance and Storage Facility</i>	No	02/15/2024			11	Open




 		LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS												
SUBMITTED														
RESPONSE RECEIVED														
		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 RESPON	AHJ IFC ACTUAL RESPON	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	106655-01		10/22/2019	9/2/2019	10/29/2019				106655-02 Submitted 10/22/2019 - Comment 10/29/2019; 106655-01 Submitted 8/5/2019 - Comment 8/20/2019; 106655 Submitted 10/29/2019	
6	FOUNDATIONS DESIGN REPORT WCTA [SOILS AND GEOTECHNICAL REPORT]	1FDR21-1080	LADBS	DAN STOICA	106654-01		8/28/2019	9/25/2019	9/19/2019				106654-03 Submitted 8/28/2019 - Comment 9/19/2019 (Approved with Conditions);	
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 - 106316-02 Submitted 6/14/2019 - Comment 6/14/2019 (Approved with Conditions);	
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				Approved w/ 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				Submitted 106336-02 4/5/2019 - Comment 4/5/2019; 106336 Submitted 12/6/2018 - 106313-02 Submitted 9/23/2019 - Comment 10/17/2019; 106313-01 Submitted 8/12/2019 - Comment 9/10/2019; 106313 Submitted Updated Soils Approval Letter, Log 106313-3R received from Kleinfelder on 1/25/2021, 106315-01 Submitted 11/9/2019 - Comment 1/7/2020; 106315 Submitted 12/5/2018 -	
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				Approved w/ conditions	
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				107128-01 Submitted 3/5/2019 - Comment 4/5/2019; 107128 Submitted 2/13/2019 -	
15	RESPONSE TO REVIEW COMMENTS-SOILS & GEOTECHNICAL REPORTS-T2, T2.5, T5.5 PEDESTRIAN WALKWAYS [SOILS AND GEOTECHNICAL REPORT]	1FDR30-1070	LADBS	DAN STOICA	106313-3/106313-3R		10/25/2019	11/22/2019	12/23/2019				Approved w/ conditions	
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				107128-01 Submitted 3/5/2019 - Comment 4/5/2019; 107128 Submitted 2/13/2019 -	
17	FOUNDATIONS DESIGN REPORT ITF EAST [SOILS AND GEOTECHNICAL REPORT]		LADBS	DAN STOICA	106786-01R								Approved w/ conditions	
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	4/12/2019	4/5/2019				Approved w/ conditions	
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					
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					

 		LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS												
SUBMITTED														
RESPONSE RECEIVED														
		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 RESPON	AHJ IFC ACTUAL RESPON	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
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 FIRE 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 off Soils Approval Ltr dated 7/6/2021, but not actually approved or distributed by LADBS until 9/17/2021 due to several revisions
45	P7 MICROPILES TESTING			LADBS	DAN STOICA	117451		7/1/2021	7/30/2021	9/17/2021	7/6/2021			Received Soils Approval Letter 1/25/2022
46	ADDENEUM P7 MICROPILES TESTING			LADBS	DAN STOICA	120103		12/30/2021	1/31/2022	1/25/2022	1/21/2022			Received submittal receipt by LADBS Grading 1/4/2022; Dropped off Soils Approval Letter issued 6/8/2021, no Soils Review Letter (Corrections) issued; Dropped off 5/18/2021 to start plan check
47	6150 CENTURY (DELTA/RAYTHEON) CATCH BASINS AND INLET STRUCTURES REPORT			LADBS	DAN STOICA	117452		5/18/2021	6/17/2021	6/8/2021				Received Soils Approval Letter 8/18/2021; Submitted 7/16/2021; Grading received on 7/22/2021 - 4 - 5 weeks expedited review
48	CCTA GVC SUPPLEMENTAL SHORING & GRADING ADDENDUM SOILS REPORT			LADBS	DAN STOICA	118231		7/22/2021	8/19/2021	8/18/2021				Approval letter received 11/23/2021; Updated materials resubmitted 10/15/2021; Original corrections received 9/24/2021 - Grading division sent approval letter
49	ZONE 2 VAULT STRUCTURES			LADBS	DAN STOICA	118660 118660-01		10/15/2021	11/15/2021	11/23/2021				10/13/2021; Dropped of 9/13/2021 to start plan check period
50	6150 CENTURY (FLIGHT TRAINING) ADDENDUM REPORT			LADBS	DAN STOICA	118878		9/13/2021	10/12/2021	10/5/2021				
51	ECTA VIEWING PAVILION SHORING ADDENDUM			LADBS	DAN STOICA	119908		12/7/2021	1/6/2022	1/19/2022				
52	<b>CTA WEST - 351 WORLD WAY (Was 301 and 350 World Way) [L8PM-HDR-STA-WCTA-STL-00002]</b>													
53	EARLY WORKS (VC1) - BUILDING PERMIT	CS11530.01S	1WCTAS-1170	LADBS	JOHN FRANZIA	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 FRANZIA	18014-10000-05940	B18LA22220				8/27/2020			
56	BUILDING PLAN CHECK - BOD - PLAN CHECK	CPG10110.02	1WCTAS2-1370	LADBS	JOHN FRANZIA/DEAN REYES	18014-10001-05940	B19LA00165				N/A			
57	BUILDING PLAN CHECK - 60% PDPP (ARCH) - PLAN CHECK	CPG10110.02	1WCTAS2-1370	LADBS	JOHN FRANZIA	18014-10000-05940	B18LA22220				N/A			
58	GREEN PLAN CHECK - 60% PDPP - CLEARANCE	CPG10110.02	1WCTAS2-1370	LADBS	DONALD CRICLOW	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 FRANZIA	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 CRICLOW	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
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			




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67	PED WALKWAY (0.5) GREEN PLAN - CLEARANCE	CP10160	1WCTAS2-1370	LADBS	DONALD CRICLOW	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 FRANCA	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				N/A			
72	PED WALKWAY (3.0) BUILDING PLAN CHECK	CP10110	1WCTAS2-1370	LADBS	JOHN FRANCA	18014-10006-05940	B19LA15575				N/A			
73	PED WALKWAY (3.0) GREEN CLEARANCE	CP10110	1WCTAS2-1370	LADBS	DONALD CRICLOW	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 FRANCA	18014-10006-05940	B19LA15575				N/A			
76	PED WALKWAY (4.5) GREEN CLEARANCE	CP10120	1WCTAS2-1370	LADBS	DONALD CRICLOW	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 OTC Plan check, no corrections issued; ePlan LA Ref #23969
88	WCTA PED WALKWAY PLUMBING FCR 2852 PERMIT			LADBS	MANUEL HERNANDEZ	19042-10001-05095	M21LA02437	N/A	N/A	N/A	5/10/2021			Approved as OTC plan check only. No corrections issued; Submitted on 6/18/2021.
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			Permitted
90	ELECTRICAL PERMIT	CPG10110.02	1WCTAS2-1370	LADBS	FRANCIS YSAGUIRRE	19041-10000-08040	E19LA00974				1/15/2020			
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 FRANCA	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 FRANCA	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, Second verification on 4/22/2021; Second corrections received 4/12/2021; Submitted 3rd verification and 3rd resubmittal on 8/6/2021; 2nd corrections received 8/4/2021;
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			1st resubmittal on 6/16/2021. 1st verification and 2nd corrections released 6/18/2021; Submitted on 7/12/2021. Rejected for missing calcs on 7/13/2021. Paid on 4th verification/plans approved 2/1/2024; Updated materials resubmitted 1/22/2024;
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			
99	WCTA DCN 107 & 159 (LEVEL 3 PT) PERMIT			LADBS	JOHN FRANCA	18014-10012-05940	B21LA09875	6/16/2021	7/15/2021	6/18/2021	7/9/2021			
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			
101	WCTA STAIRS - 11 STAIRWAYS (HANDRAILS/GUARDRAILS ONLY) PERMIT			LADBS	FARSHAD ALIMOHAMADI	18014-10026-05940	B21LA18243	1/22/2024	2/20/2024	2/1/2024	2/2/2024	STA-05 51 16-12		





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102	WCTA DCN 220 - STAIRS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18014-10074-05940	B24LA00672	1/16/2024	2/13/2024	1/23/2024	1/26/2024		DCN-0220	Permit issued 1/26/2024 due to RTI staff and plan checker processing/delay; RTI'd
103	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
104	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
105	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
106	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;
107	WCTA CEILING PANELS AND SOFFITS PERMIT		LADBS	JOHN FRANCA	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
108	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;
109	WCTA EMBEDS FOR GLAZING - CONCOURSE PERMIT		LADBS	JOHN FRANCA	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
110	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;
111	WCTA VIERENDEEL TRUSS 4.5 GLAZING PERMIT		LADBS	JOHN FRANCA	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;
112	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
113	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;
114	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
115	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
116	WCTA STAIR 1-VC-3.5 PERMIT		LADBS	JOHN FRANCA	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
117	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
118	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 corrections
119	WCTA FIRE-RATED CURTAIN WALL PERMIT		LADBS	JOHN FRANCA	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 verification materials
120	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
121	WCTA DCN 196 TBIT PW REVISIONS PERMIT		LADBS	JOHN FRANCA	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
122	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
123	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
124	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.
125	WCTA PED WALKWAY T3/T4.5 DROP OFF SLABS PT PERMIT		LADBS	JOHN FRANCA	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.
126	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
127	WCTA PED WALK-TVC 4.5 CONNECTION NLB FRAMING PERMIT		LADBS	JOHN FRANCA	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;
128	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.
129	WCTA DCN 205 - WEST VESTIBULE REDESIGN PERMIT		LADBS	JOHN FRANCA	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
130	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
131	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;
132	WCTA DCN #TBD - METAL LADDERS PERMIT		LADBS									TBD	
133	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
134	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.
135	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.
136	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

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137	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;
138	WCTA GUARDRAILS (LEVELS 2 & 3) PERMIT		LADBS									TBD	
139	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
140	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
141	WCTA NON-LOAD BEARING FRAMING ADDITIONS & REVISIONS (RESTROOM CEILINGS) 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
142	WCTA NON-LOAD BEARING FRAMING ADDITIONS & REVISIONS (OTHER AREAS) PERMIT		LADBS									TBD	
143	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
144	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
145	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
146	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
147	DISABLED ACCESS 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
148	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
149	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;
150	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
151	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
152	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;
153	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
154	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
155	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
156	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
157	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
158	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
159	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
160	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
161	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
162	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
163	WCTA PED WALK-TV C 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
164	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
165	WCTA DCN 304 - MECHANICAL EQUIPMENT SUPPORT PERMIT		LADBS									DCN-0304	
166	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
167	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
168	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
169	WCTA ELECTRICAL SEISMIC BRACING (LEVELS 2-3 & 5-6 CANOPY) PERMIT		LADBS									STA-26 05 49-49 STA-26 05 49-19 (BRACING)	
170	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
171	WCTA ALUMINUM GRATING SUPPORTS PERMIT		LADBS									STA-05 50 00-77	






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172	WCTA WALL PANELS (STONE GLASS SUBSTITUTION) PERMIT			LADBS									STA-07 42 13-38	
173	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
174	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
175	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
176	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
177	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
178	WCTA GENERATOR FUEL TANK (AST) FIRE PERMIT			LAFD	VIDAL GARCIA	F23-108781	F23-108781	11/17/2023	12/15/2023	11/21/2023	11/21/2023		STA-26 32 13-1.2	Permit issued 11/21/2023; 1st verification 11/17/2023; Updated materials resubmitted
179	WCTA DCN 299-314-328 - GALLERIA WINDSCREEN FRAMING-EXPANSION JOINTS PERMIT			LADBS	EDUARDO RODRIGUEZ	18014-10073-05940	B23LA23146	12/8/2023	1/8/2024	1/29/2024			DCN-0328 DCN-0299	Original corrections received 1/29/2024 after 3 OTS meetings with LINXS, beyond 20 day
180	LAFD CLEARANCE			LAFD	ANDREW KO	18014-10073-05940	C24-115542	1/30/2024	2/28/2024	2/2/2024			DCN-0328 DCN-0299	No corrections, cleared & stamped 2/2/2024 - may require restamps; Paid 1/30/2024 to
181	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18014-10073-05940	D23LA23146	2/2/2024	3/4/2024	2/8/2024			DCN-0328 DCN-0299	1st corrections released 2/8/2024; BLDG PC indicated to route to DAS since it was not
182	GREEN BUILDING CLEARANCE			LADBS		18014-10073-05940	R23LA23146	2/2/2024	3/5/2024				DCN-0328 DCN-0299	BLDG PC indicated to route to GRN since it was not routed internally - submitted to DAS
183	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
184	WCTA METAL RAILINGS (SWS) PERMIT			LADBS									STA-05 50 00-156 STA-05 50 00-157	
185	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
186	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
187	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
188	CTA CENTER - 251 CENTER WAY (Used to be 250 W. Center Way) [L8PM-HDR-MDN-CCTA-STL-00002													
189	EARLY WORKS (VC1) - BUILDING PERMIT	CG10200.19	1CCTAS-1170	LADBS	JOHN FRANCA	18010-10002-04881	B19LA14035				N/A			
190	FULL STATION (VC2) - BUILDING PERMIT	CG10200.19	1CCTAS2-1170	LADBS	JOHN FRANCA	18010-10000-04881	B18LA21633				3/12/2020			
191	BUILDING PLAN CHECK - 25% PDPP (ARCH) - PLAN CHECK	CG10200.19	1CCTAS2-1170	LADBS	JOHN FRANCA	18010-10000-04881	B18LA21633				N/A			
192	DISABLED ACCESS PLAN CHECK - 25% PDPP CLEARANCE	CG10200.19	1CCTAS2-1170	LADBS	WAI LAU	18010-10000-04881	D18LA21633				N/A			
193	BUILDING PLAN CHECK - 70% PDPP (ARCH) PLAN CHECK	CG10200.19	1CCTAS2-1170	LADBS	QUAN NGHIEM	18010-10001-04881	B19LA02187				N/A			
194	GREEN BUILDING PLAN CHECK - 70% PDPP - CLEARANCE	CG10200.19	1CCTAS2-1170	LADBS	DONALD CRICLOW	18010-10001-04881	R19LA02187				N/A			100% Verification mtg obtained stamp on plans 8/27/19
195	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
196	BUILDING PLAN CHECK - 100% PDPP (STRUCT) PLAN CHECK	CG10200.19	1CCTAS2-1170	LADBS	JOHN FRANCA	18010-10004-04881	B19LA20661				N/A			Reviewed by supervisor 11/1; pending release
197	PED WALKWAY (2.5) BUILDING PLAN CHECK	CP10130	1CCTAS2-1170	LADBS	PRANITA SHAH	18010-10003-04881	B19LA15571				N/A			
198	PED WALKWAY (2.5) GREEN PLAN CHECK CLEARANCE	CP10130	1CCTAS2-1170	LADBS	DONALD CRICLOW	18010-10003-04881	R19LA15571				N/A			
199	PED WALKWAY (2.5) DISABLED ACCESS PLAN CHECK CLEARANCE	CP10130	1CCTAS2-1170	LADBS	WAI LAU	18010-10003-04881	D19LA15571				N/A			
200	PED WALKWAY (5.5) BUILDING PLAN CHECK	CP10150	1CCTAS2-1170	LADBS	PRANITA SHAH	18010-10003-04881	B19LA15571				N/A			
201	PED WALKWAY (5.5) GREEN PLAN CHECK CLEARANCE	CP10150	1CCTAS2-1170	LADBS	DONALD CRICLOW	18010-10003-04881	R19LA15571				N/A			
202	PED WALKWAY (5.5) DISABLED ACCESS PLAN CHECK CLEARANCE	CP10150	1CCTAS2-1170	LADBS	WAI LAU	18010-10003-04881	D19LA15571				N/A			
203	PED WALKWAY (1.5) BUILDING PLAN CHECK	CP10140	1CCTAS2-1170	LADBS	PRANITA SHAH	18010-10003-04881	B19LA15571				N/A			
204	PED WALKWAY (1.5) GREEN PLAN CHECK CLEARANCE	CP10140	1CCTAS2-1170	LADBS	DONALD CRICLOW	18010-10003-04881	R19LA15571				N/A			
205	PED WALKWAY (1.5) DISABLED ACCESS PLAN CHECK	CP10140	1CCTAS2-1170	LADBS	WAI LAU	18010-10003-04881	D19LA15571				N/A			
206	LAFD CLEARANCE	CG10200.19	1CCTAS2-1170	LAFD	ANDREW KO	C18-03423	C18-03423				N/A			Additional comments released 6/3/19




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207	HVAC PERMIT PERMIT	CG10200.19	1CCTAS2-1170	LADBS	SAMEH BOLOUS	19044-10000-01239	M19LA00699				1/10/2020			Permitted
208	HVAC - SUPPLEMENTAL PLAN CHECK			LADBS	SAMEH BOLOUS	19044-10001-01239	M20LA00156				N/A			Plan Check Only; PC Approved 1/9/2020
209	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)
210	ELECTRICAL PERMIT	CG10200.19	1CCTAS2-1170	LADBS	FRANCIS YSAGUIRRE	19041-10000-04478	E19LA00522				1/10/2020			Permitted
211	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
212	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
213	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
214	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
215	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)
216	CCTA STAIR 2 FOOTING REVISION (DCN 147) PERMIT			LADBS	JOHN FRANCA	20016-10000-31289	B20LA22326	12/4/2020	1/5/2021	N/A	12/21/2020			No corrections received; ePlan Check Ref #14613
217	CCTA NON-LOAD BEARING FRAMING PERMIT			LADBS	JOHN FRANCA	18010-10005-04881	B21LA07087	4/16/2021	5/14/2021	N/A	5/7/2021			No corrections issued; Submittal payment processed 4/16/2021
218	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
219	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
220	CCTA GVC SUPPLEMENTAL GRADING PERMIT			LADBS	CATHERINE CHEN	20030-10001-06465	B21LA09633	1/27/2022	2/25/2022	2/8/2022	2/8/2022			Verification package submitted 1/27/2022; Verification and corrections released
221	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
222	CCTA DCN 157 (STAIRS 2, 2 & 5) PERMIT			LADBS	JOHN FRANCA	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
223	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
224	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
225	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;
226	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
227	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
228	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;
229	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
230	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
231	CCTA DCN 139 SOFFIT REVISION PERMIT			LADBS	JOHN FRANCA	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
232	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
233	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
234	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
235	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.
236	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
237	CCTA DCN 171 - STAIRS 1 AND 2 PERMIT			LADBS	JOHN FRANCA	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
238	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;
239	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
240	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
241	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 stamped plans 4/26/2022; No




 		LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS											
SUBMITTED													
RESPONSE RECEIVED													
		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 RESPON	AHJ IFC ACTUAL RESPON	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
242	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 No corrections issued; Paid on 10/19/2021 to start plan check period; Submitted to Application withdrawn by LADBS 2/3/2022; Permit not needed, request to retract
243	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 - plan check only approval; Paid on 12/30/2021 to start plan
244	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			No corrections, issued as Plan Check Only; Paid 12/29/2021 to start plan check period; Permit issued 8/2/2023 due to LADBS staff processing; RTI'd 8/1/2023; Missing
245	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			Restamped 6/27/2023; Resubmitted for restamp 6/26/2023; 1st verification
246	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			Resubmitted 6/21/2023 and restamped 6/23/2023; No corrections, stamped
247	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	Restamped 6/21/2023; No corrections, approved 8/9/2022. Restamp may be
248	DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	18010-10030-04881	D22LA14580	6/26/2023	7/25/2023	6/27/2023	N/A		DCN-0171	Cleared 10/14/2022 - Orval indicated on clearance that no plan stamping required; Updated materials resubmitted 11/2/2022; Original corrections received 12/28/2021;
249	LAFD CLEARANCE		LAFD	ANDREW KO	18010-10030-04881	C22-91098	8/30/2022	9/27/2022	9/6/2022	N/A		DCN-0171	Original corrections received 2/1/2022; Paid on 1/18/2022 to start plan check period;
250	GREEN BUILDING CLEARANCE		LADBS	DONALD CRICLOW	18010-10030-04881	R22LA14580	7/29/2022	8/26/2022	8/9/2022	N/A		DCN-0171	Plans approved 10/17/2022 and permit issued 10/18/2022; plans approved
251	LASAN/LID CLEARANCE		LABOS	ORVAL HERNANDEZ	18010-10030-04881		9/12/2022	10/11/2022	10/14/2022	N/A		DCN-0171	1/17/2022 per LINXS no submittal/permit is required; Submitted via ePlan LA
252	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	RTI'd and permit issued 7/5/2023; Updated materials resubmitted 6/30/2023; 2nd round
253	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			Per meeting minutes from 4/20/2022 LADBS Weekly Wednesday Meeting provided by
254	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	RTI'd on 03/08/2023 and permit issued on 03/14/2023 due to RTI Staff and office of
255	CCTA DCN 209 GENERAL NOTES UPDATED PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Permit issued 5/31/2023; RTI 5/27/2023; 5th resubmittal 5/18/2023; 5th verification
256	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	No corrections. No permit issued, Plan Check Approval only. Received automated
257	LAFD CLEARANCE		LAFD	ANDREW KO	18010-10020-04881	C22-84474	6/29/2023	7/28/2023	6/30/2023	N/A		DCN-0176	No 2nd corrections, RTI'd 7/27/2023; 1st verification 7/27/2023; Updated materials
258	CCTA DOOR SYSTEMS GLAZING PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Clearance cleared and stamped plans received 7/22/2023; Updated materials
259	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	Permit issued on 8/26/22 due to City processing, but did not receive permit docs
260	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	Plans approved 8/3/2022 and permit issued 8/4/2022; 1st verification 8/3/2022; Updated Original comments received 12/26/2023;
261	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	Paid 12/14/2023 to start plan check period;
262	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	RTI'd 7/6/2023; No more corrections 7/6/2023; Updated materials resubmitted
263	LAFD CLEARANCE		LAFD	ANDREW KO	18010-10021-04881	C22-85653	7/21/2023	8/18/2023	7/22/2023	N/A		DCN-0177	Permit issued 6/9/2023; RTI 6/7/2023; 5th verification 6/7/2023; Updated materials
264	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	3rd verification 9/18/2023 - plans approved; Updated materials resubmitted 9/6/2023; 3rd
265	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	Permit issued 5/15/2023 due to RTI Staff process/delay; RTI'd 5/4/2023; 1st
266	CCTA EXTERIOR SIGNAGE PERMIT		LADBS	PRANITA SHAH	23048-10000-02013	B23LA23461	12/14/2023	1/15/2024	12/26/2023				3rd verification 1/19/2023; Updated materials
267	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	Permit issued 1/12/2023; Updated materials
268	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	No corrections; Paid 7/13/2022 to start plan check period; Submitted via ePlan LA
269	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	11/18/2022 requested from Dean Reyes to withdraw permit. 11/18/2022 Dean
270	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 6/20/2023 due to RTI Staff processing/delay; RTI'd 6/16/2023; Plans
271	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	4th round comments received 1/11/2023; 3rd verification 1/11/2023; Updated materials
272	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	
273	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	
274	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	
275	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	
276	CCTA PED WALKWAY EJ KINKS AND PORTAL COLUMNS PERMIT		LADBS									STA-09 22 16-39	




 		LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS											
SUBMITTED													
RESPONSE RECEIVED													
		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 RESPON	AHJ IFC ACTUAL RESPON	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
277	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;
278	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
279	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 PC 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 PEM for clamps. No
280	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
281	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
282	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
283	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
284	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
285	CCTA DCN 310 - GVC MECHANICAL EQUIPMENT SUPPORT PERMIT		LADBS									DCN-0310	
286	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
287	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
288	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
289	CCTA EAST - 150 CENTER WAY [L8PM-HDR-MDN-ECTA-STL-00001												
290	EARLY WORKS (VC1) - BUILDING PERMIT	CS11310.26S	1ECTAS-1170	LADBS	JOHN FRANCA	18010-10004-04778	B19LA07905				8/14/2019		
291	FULL STATION (VC2) - BUILDING PERMIT	CS11310.26S	1ECTAS-1170	LADBS	JOHN FRANCA	18010-10000-04778	B18LA21055				1/3/2020		
292	BUILDING PLAN CHECK - 50% PDPP (ARCH) PLAN CHECK		1ECTAS-1170	LADBS	JOHN FRANCA	18010-10000-04778	B18LA21055				N/A		
293	GREEN BUILDING PLAN CHECK - 50% PDPP CLEARANCE		1ECTAS-1170	LADBS	COLIN LOREDO	18010-10000-04778	R19LA21055				N/A		
294	DISABLED ACCESS PLAN CHECK - 50% PDPP CLEARANCE		1ECTAS-1170	LADBS	WAI LAU	18010-10000-04778	D19LA21055				N/A		
295	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,
296	GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE		1ECTAS-1170	LADBS	DONALD CRICLOW	18010-10002-04778	B19LA02381				N/A		
297	DISABLED ACCESS PLAN CHECK - 70% PDPP CLEARANCE		1ECTAS-1170	LADBS	WAI LAU	18010-10000-04778	D19LA21055				N/A		
298	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
299	STRUCTURAL BUILDING PLAN CHECK - VERT CORES VC-P1, VC-1-P7 PLAN CHECK		1ECTAS-1170	LADBS	JOHN FRANCA	18010-10005-04778	B19LA16652				N/A		
300	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
301	GREEN PLAN CHECK - VERT CORES VC-P1, VC-1-P7 CLEARANCE		1ECTAS-1170	LADBS	DONALD CRICLOW	18010-10005-04778	R19LA16652				N/A		
302	SUPPLEMENTAL - DETAIL CHANGES AND RE-STAMP STRUCTURAL PLANS PERMIT		LADBS	JOHN FRANCA	18010-10008-04778	B20LA01717				1/29/2020			
303	BENT 26 LOWER COLUMN SHOP DRAWING - POST TENSIONING PERMIT		LADBS	JOHN FRANCA	18010-10009-04778	B20LA01918	1/31/2020	3/2/2020	2/13/2020	3/9/2020			
304	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			
305	VIEWING PAVILION - ARCHITECTURAL AND STRUCTURAL PLAN CHECK		LADBS	JOHN FRANCA	18010-10011-04778	B20LA02622				N/A			PC Only. Scope issued under 18010-10000-04778
306	P1/P7 PEDESTRIAN WALKWAY CHID EARLY START PERMIT		LADBS	JOHN FRANCA	18010-10012-04778	B20LA04042				4/15/2020			
307	P1/P7 PEDESTRIAN WALKWAY - ARCHITECTURAL AND STRUCTURAL PLAN CHECK		LADBS	JOHN FRANCA	18010-10013-04778	B20LA04313				9/28/2020			
308	P1/P7 PED WALKWAY/VIEWING PAVILION/VERTICAL CORES VC-P1, VC-1-P7 - GREEN CLEARANCE		LADBS	JOHN FRANCA	18010-10013-04778	R20LA04313				N/A			
309	P1/P7 PED WALKWAY/VIEWING PAVILION/VERTICAL CORES VC-P1, VC-1-P7 - DISABLED ACCESS CLEARANCE		LADBS	JOHN FRANCA	18010-10013-04778	D20LA04313				N/A			
310	LAFD - STATION ONLY CLEARANCE	CS11310.26S	1ECTAS-1170	LAFD	ANDREW KO	18010-10013-04778	C18-03347				N/A		Additional comments released 6/3/19




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311	LAFD CLEARANCE - P1/P7 PED WALKWAY/VIEWING PAVILION AND GARAGE VERTICAL CORES CLEARANCE			LAFD	ANDREW KO	18010-10013-04778	C18-3347 SUPPLEMENTAL				N/A			
312	P7 ALTERATIONS DUE TO PED WALKWAYS-BUILDING PERMIT			LADBS	JOHN FRANCA	20016-10000-10639	B20LA07927				9/28/2020			
313	LAFD CLEARANCE - P7 ALTERATIONS CLEARANCE			LADBS	ANDREW KO	20016-10000-10639					N/A			
314	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)
315	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
316	PED WALKWAY MECHANICAL PERMIT			LADBS	MANUEL HERNANDEZ	20044-10000-06052	X20LA07012				6/24/2020			Express Permit
317	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)
318	PED WALKWAY PLUMBING PERMIT			LADBS	MANUEL HERNANDEZ	20042-10000-11735	M20LA03831				8/28/2020			ePlan check #6750
319	ELECTRICAL PERMIT	CS11310.26S	1ECTAS-1170	LADBS	FRANCIS YSAGUIRRE	19041-10000-02958	E19LA00329				1/9/2020			Permitted
320	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;
321	CATCH BASIN PERMIT			LADBS	COUNTER STAFF	19020-10000-02471	B19LA19201				9/18/2019			Permit issued 9/18/19
322	GRADING FOR CATCH BASIN PERMIT			LADBS	COUNTER STAFF	19030-10000-05790	B19LA19051				9/18/2019			Permit issued 9/18/19
323	VIEWING PLATFORM PILES PERMIT			LADBS	JOHN FRANCA	18010-10006-04778	B19LA23315				11/15/2019			Permitted
324	PRESTRESSING SYSTEM SHOP DRAWINGS - LOWER BENTS PERMIT			LADBS	JOHN FRANCA	18010-10009-04778	B20LA01918	1/31/2020	3/2/2020	2/11/2020	3/9/2020			
325	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			
326	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
327	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
328	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	DEAN REYES	18010-10007-04778	B19LA23932	11/8/2019	12/9/2019	11/25/2019	3/13/2020			
329	ECTA ESCALATOR/STAIR & P1/P7 GVC TEMPORARY SHORING PERMIT			LADBS	JOHN FRANCA	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
330	GRADING PERM IT			LADBS	JOHN FRANCA	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
331	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;
332	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
333	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
334	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10014-04778	D21LA06200	4/6/2021	5/4/2021	4/15/2021	N/A			
335	ECTA GVC SUPPLEMENTAL SHORING (STAIRS 2 & 3) PERMIT			LADBS	JOHN FRANCA	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
336	ECTA GVC SUPPLEMENTAL GRADING (STAIRS 2 & 3) PERMIT			LADBS	JOHN FRANCA	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
337	ECTA NON-LOAD BEARING FRAMING (COLD METAL FORMED) PERMIT			LADBS	JOHN FRANCA	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
338	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
339	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
340	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
341	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
342	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
343	ECTA WALL PANELS PERMIT			LADBS	JOHN FRANCA	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
344	ECTA PED WALKWAY .5 & 7.0 GLAZING PERMIT			LADBS	JOHN FRANCA	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
345	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




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346	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-	
347	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	
348	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.	
349	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	
350	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;	
351	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	
352	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	
353	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	
354	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	
355	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	
356	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	
357	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	
358	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 round comments received 8/7/2023; 1st	
359	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)	
360	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	
361	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 plans 9/13/2022; No corrections received from LAFD, Approval	
362	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	
363	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 Plan Check Only approved 11/8/2021.	
364	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			Received PC Only approved package on No more corrections; Updated materials	
365	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	resubmitted 11/14/2022; Original corrections	
366	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	
367	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	
368	ECTA PED WALKWAY PLUMBING SEISMIC BRACING (LEVEL 1 & 2) PERMIT		LADBS	GARO TELMI	18010-10048-04778	B23LA14339	2/2/2024	3/4/2024	2/12/2024	2/12/2024		STA-22 05 48-18	Plans approved-no corrections 2/12/2024; 1st verification 2/12/2024; Updated materials	
369	ECTA STATION & PED WALKWAY ELECTRICAL SEISMIC BRACING PERMIT		LADBS	GARO TELMI	18010-10050-04778	B24LA03010	2/20/2024	3/19/2024				STA-26 05 49-54 STA-26 05 49-5	Paid 2/20/2024 to start plan check period; Submitted via ePlanLA 2/16/2024; ePlanLA	
370	ECTA LOUVERS PERMIT		LADBS	DEAN REYES		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	
371	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 6/14/2023; Updated materials	
372	ECTA INTERIOR SIGNAGE STRUCTURAL PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10030-04778	B22LA07039	2/9/2024	3/11/2024	2/9/2024			STA-10 14 00-42	4th round comments received 2/9/2024; 3rd verification 2/9/2024; Updated materials	
373	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;	
374	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	
375	ECTA DCN 176 PED WALKWAY COLUMN COVER WIDTH INCREASE PERMIT		LADBS	JOHN FRANCIA	18010-10027-04778	B22LA05164	7/10/2023	8/7/2023	7/12/2023	7/14/2023		DCN-0176	Permit issued 7/14/2023 due to LADBS processing; RTI'd 7/12/2023; 2nd verification	
376	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 clearanc and	
377	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 resubmitted 6/28/2023;	
378	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	
379	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	
380	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	






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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 RESPON	AHJ IFC ACTUAL RESPON	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
381	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 verifaciton 7/14/2022Updated materials resubmitted 7/5/2022; 2nd round comments
382	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 00-68 STA-05 50 00-120	Permit issued 8/7/2023; RTI'd 8/7/2023; 1st verification 8/7/2023; Updated materials
383	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
384	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
385	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
386	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
387	ECTA VC WIRE MESH PARTITIONS PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10049-04778	B24LA02125	2/6/2024	3/6/2024	2/15/2024			STA-10 22 13-7	Original comments received 2/15/2024; Paid 2/6/2024 to start plan check period;
388	ECTA DCN 221 - WIRE MESH PARTITIONS PERMIT		LADBS									DCN-0221	
389	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
390	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
391	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
392	ECTA EXTERIOR SIGNAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	23048-10000-02006	B23LA23336	1/10/2024	2/8/2024	1/19/2024	1/26/2024		STA-10 14 00-29	Permit issued 1/26/2024 due to RTI staff processing/delay; RTI'd 1/19/2024; Plans
393	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
394	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;
395	ECTA PED WALKWAY EJ KINKS AND PORTAL COLUMNS PERMIT		LADBS									STA-09 22 16-39	
396	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
397	ECTA DCN 305 - ELECTRICAL SLD UPDATES PERMIT		LADBS	FRANCIS YSAGUIRE	19041-10003-02958	E23LA05426	6/22/2023	7/21/2023	6/27/2023	N/A		DCN-0305	No corrections. RTI'd and permit issued 6/27/2023; Paid 6/22/2023 to start plan check
398	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
399	ECTA DCN 309 - GVC MECHANICAL EQUIPMENT SUPPORT PERMIT		LADBS									DCN -0309	
400	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
401	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
402	ITF WEST - 6001 W. 96TH ST. [L8PM-HDR-MDN-WITF-STL-00001]												
403	EARLY WORKS (VC1) - BUILDING PERMIT	CS30210.62S	2WITFS2-1170	LADBS	JOHN FRANCA	18010-10003-04883	B19LA07902			8/14/2019			
404	FULL STATION (VC2) - BUILDING PERMIT	CS30240.62.U.1	2WITFS2-1170	LADBS	JOHN FRANCA	18010-10000-04883	B18LA21637			12/27/2019			
405	BUILDING PLAN CHECK - 25% PDPP (ARCH) PLAN CHECK	CS30240.62.U.1	2WITFS2-1170	LADBS	JOHN FRANCA	18010-10000-04883	B18LA21637			N/A			
406	GREEN BUILDING PLAN CHECK- 25% PDPP CLEARANCE	CS30240.62.U.1	2WITFS2-1170	LADBS	KHEDER ALRAZAA	18010-10000-04883	R18LA21637			N/A			
407	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
408	BUILDING PLAN CHECK - 70% PDPP (ARCH) PLAN CHECK	CS30240.62.U.1	2WITFS2-1170	LADBS	QUAN NGHIEM	18010-10001-04883	B19LA01981			N/A			
409	GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE	CS30240.62.U.1	2WITFS2-1170	LADBS	DONALD CRICHLLOW	18010-10001-04883	R18LA01981			N/A			
410	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
411	BUILDING PLAN CHECK - 100% PDPP (STRUCT) PLAN CHECK	CS30240.62.U.1	2WITFS2-1170	LADBS	JOHN FRANCA	18010-10002-04883	B19LA07899			N/A			
412	PED WALKWAY BUILDING PLAN CHECK	CS30240.62.U.1	2WITFS2-1170	LADBS	JOHN FRANCA	18010-10004-04883	B19LA08710			N/A			Released w/-10002- package per Minye P.
413	PED WALKWAY GREEN PLAN CHECK CLEARANCE	CS30240.62.U.1	2WITFS2-1170	LADBS	DONALD CRICHLLOW	18010-10004-04883	R19LA08710			N/A			
414	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
415	SUPPLEMENTAL - STRUCTURAL DETAIL AND RE-STAMP STRUCTURAL PLAN CHECK			LADBS	JOHN FRANCA	18010-10007-04883	B20LA01715			N/A			




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416	LAFD CLEARANCE	CS30240.62.U.1	2WITFS2-1170	LAFD	DOMINIQUE MEDINA	18010-10000-04883	C18-03424				N/A			Confirm status of next LAFD submittal
417	BENT 63 LOWER COLUMN SHOP DRAWING - POST TENSIONING PERMIT			LADBS	JOHN FRANCA	18010-10008-04883	B20LA01911	1/31/2020	3/2/2020	3/10/2020	4/2/2020			
418	POST TENSIONING SHOP DRAWINGS - UPPER BENTS 63 TO 65 PERMIT			LADBS	CATHERINE CHEN	18010-10009-04883	B20LA02437	2/7/2020	3/9/2020	3/11/2020	4/15/2020			
419	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			
420	ROUGH GRADING PERMIT	CS30210.62S	2WITFS2-1170	LADBS	JOHN FRANCA	19030-10000-05664	B19LA18657				9/23/2019			Permitted
421	NON-HILLSIDE PRECISE GRADING PERMIT			LADBS	JOHN FRANCA	19030-10000-07649	B19LA25032				12/27/2019			
422	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)
423	HVAC - SUPPLEMENTAL PERMIT			LADBS	SAMEH BOLOUS	19044-10001-01128	M19LA06373				1/14/2020			Permitted
424	PLUMBING PERMIT	CS30240.62.U.1	2WITFS2-1170	LADBS	SAMEH BOLOUS	19042-10000-02428	M19LA00626				1/9/2020			Permitted
425	ELECTRICAL PERMIT	CS30240.62.U.1	2WITFS2-1170	LADBS	FRANCIS YSAGUIRRE	19041-10000-03615	E19LA00398				1/9/2020			Permitted
426	PRESTRESSING SYSTEM SHOP DRAWINGS - LOWER BENTS PERMIT			LADBS	JOHN FRANCA	18010-10008-04883	B20LA01911	1/31/2020	3/2/2020	2/11/2020	4/2/2020			
427	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			
428	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
429	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
430	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	DEAN REYES	18010-10006-04883	B19LA23937	11/8/2019	12/9/2019	11/25/2019	4/2/2020			
431	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 No corrections issued; Submittal payment completed 4/16/2021
432	WITF NON-LOAD BEARING FRAMING PERMIT			LADBS	JOHN FRANCA	18010-10010-04883	B21LA07095	4/16/2021	5/14/2021	5/4/2021	5/4/2021			Permit issued 12/16/2022 - final plan set sent to team 12/19/2022 (weekend); RTI'd Approved plans received 10/21/2021; 4th corrections 10/15/2021 - no corrections
433	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	Approved plans received 9/30/2021 and sent to team; No corrections; 2nd verification set WITF DCN 143, related to WITF Embeds for Glazing, not required to be submitted as 3rd verification 5/11/2022; Updated materials resubmitted 5/2/2022; 3rd round of 2nd verification material received and uploaded to ePlan LA 12/30/2021; 2nd round 7th round comments received 5/10/2023; Update materials resubmitted 4/21/2023; 6th Original corrections received 1/25/2023; Paid 1/18/2023 to start plan check period
434	WITF SKYLIGHTS PERMIT			LADBS	JOHN FRANCA	18010-10012-04883	B21LA09324	10/13/2021	11/10/2021	10/15/2021	10/21/2021			Plans approved 10/4/2022 & permit issued 10/5/2022; 2nd verification 10/4/2022 (plans
435	WITF PED WALKWAY GLAZING PERMIT			LADBS	LARRY LEE	18010-10013-04883	B21LA09386	9/23/2021	10/22/2021	9/29/2021	9/30/2021			Permit issued 11/10/2022 due to RTI staff and payment processing; No additional Andrew Ko extended permit to expire in 6 months (12/24/2023); Updated materials Approved plans received 11/3/2021; 2nd corrections 10/26/2021 - no
436	WITF DCN 143 (EMBEDS FOR GLAZING) PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Update materials resubmitted 9/17/2021; Original corrections received 8/30/2021; Updated materials resubmitted 8/22/2022; 2nd round corrections received 6/1/2022;
437	WITF CEILING PANELS AND SOFFITS PERMIT			LADBS	JOHN FRANCA	18010-10014-04883	B21LA10614	5/2/2022	5/31/2022	5/12/2022	5/12/2022		STA-07 42-93-13	No corrections issued. Issued as a Plan Check Only 3/25/22. No final payment Permit issued 12/2/2022 due to staff and cashier processing Updated materials LAFD stamped final plans and cleared clearance 11/28/2022; Resubmitted for final Plans approved 9/26/2022 and permit issued 9/27/2022; Updated materials resubmitted
438	WITF POINT SUPPORTED GLASS PERMIT			LADBS	CATHERINE CHEN	18010-10015-04883	B21LA14521	12/30/2021	1/31/2022	1/6/2022	1/12/2022			
439	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	
440	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	
441	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	
442	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	
443	WITF DISTRIBUTED ANTENNA SYSTEM PERMIT			LAFD	ANDREW KO	F22-80999	D22-80999	6/13/2022	7/13/2022	6/24/2022	6/24/2022			
444	WITF DCN 106 (WITF GLAZING) PERMIT			LADBS	JOHN FRANCA	18010-10017-04883	B21LA16800	10/20/2021	11/18/2021	10/26/2021	11/2/2021			
445	WITF DCN 211 CONCOURSE DIAPHRAGM PERMIT			LADBS	JOHN FRANCA	18010-10016-04883	B21LA16006	9/17/2021	10/18/2021	9/22/2021	9/23/2021			
446	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	
447	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			
448	WITF DCN 177 PLATFORM HEADER - ARCHITECTURAL PERMIT			LADBS	JOHN FRANCA	18010-10024-04883	B22LA02195	11/28/2022	12/27/2022	12/1/2022	12/2/2022		DCN-0177	
449	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10024-04883	C22-81842	11/21/2022	12/21/2022	11/28/2022	N/A		DCN-0177	
450	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	






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451	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	
452	WITF ROOF FALL PROTECTION PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10029-04883	B22LA09812	2/9/2024	3/11/2024	2/9/2024			STA-11 81 29-6	4th round comments received 2/9/2024; 3rd verification 2/9/2024; updated materials	
453	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	
454	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;	
455	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	
456	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	
457	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	
458	WITF SIGNAGE - EXTERIOR SIGNS PERMIT		LADBS	FARSHAD ALIMOHAMADI	23048-10000-01864	B23LA20972	1/22/2024	2/20/2024	2/1/2024	2/2/2024		STA-10 14 00-15	Plan approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted	
459	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	
460	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	
461	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	
462	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	
463	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;	
464	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	
465	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;	
466	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;	
467	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	
468	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; permit issued 1/27/2023; no more	
469	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	corrections 1/25/2023; 4th verification resubmitted 1/25/2023; 1/20/2023 - Scope of permit reduced to just plumbing seismic	
470	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 materials resubmitted 5/19/2023; Original corrections received 7/2/2022 -	
471	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	
472	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.	
473	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.	
474	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;	
475	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	
476	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	
477	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	
478	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	
479	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	
480	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.	
481	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 9/10/2021. No corrections or plan check required. This is	
482	ITF EAST - 9600 S. AVIATION BLVD [L8PM-HDR-MDN-EITF-STL-00001]													
483	EARLY WORKS VC1 FOUNDATION ONLY - BUILDING PERMIT	CS30210.62S			2WITFS-1170	LADBS	JOHN FRANCIA	18010-10003-05555	B19LA20229				11/27/2019	
484	FULL STATION (VC2) - BUILDING PERMIT	CG41110.89S			3EITFS-1430	LADBS	JOHN FRANCIA	18010-10000-05555	B18LA24753				3/12/2020	




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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 RESPON	AHJ IFC ACTUAL RESPON	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES	
485	GREEN BUILDING PLAN CHECK - 25% PDPP CLEARANCE	CG41110.89S	3EITFS-1430	LADBS	COLIN LOREDO	18010-10000-05555	R18LA24753				N/A				
486	DISABLED ACCESS PLAN CHECK - 25% PDPP CLEARANCE	CG41110.89S	3EITFS-1430	LADBS	WAI LAU	18010-10000-05555	D18LA24753				N/A				
487	BUILDING PLAN CHECK - 70% PDPP (ARCH) PLAN CHECK	CG41110.89S	3EITFS-1430	LADBS	QUAN NGHIEM	18010-10001-05555	B19LA07174				N/A				
488	GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE	CG41110.89S	3EITFS-1430	LADBS	COLIN LOREDO	18010-10000-05555	R18LA24753				N/A				
489	DISABLED ACCESS PLAN CHECK - 70% PDPP CLEARANCE	CG41110.89S	3EITFS-1430	LADBS	WAI LAU	18010-10000-05555	D18LA24753				N/A				
490	BUILDING PLAN CHECK - 100% PDPP (STRUCTURAL VC1) PLAN CHECK	CG41110.89S	3EITFS-1430	LADBS	JOHN FRANCIA	18010-10002-05555	B19LA19016				N/A				
491	LAFD CLEARANCE	CG41110.89S	3EITFS-1430	LAFD	DOMINIQUE MEDINA	18010-10000-05555	C18-03917				N/A				
492	LOW IMPACT DEVELOPMENT CLEARANCE			LABOS	ORVAL HERNANDEZ			7/16/2020	8/13/2020	1/29/2020	N/A				
493	VC2 SUPPLEMENTAL STRUCTURAL PLAN CHECK			LADBS	JOHN FRANCIA	18010-10004-05555	B19LA25025				N/A				
494	HVAC PERMIT	CG41110.89S	3EITFS-1170	LADBS	SAMEH BOLOUS	19044-10000-04130	M19LA02176				1/10/2020			Permitted	
495	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	
496	PLUMBING PERMIT	CG41110.89S	3EITFS-1170	LADBS	SAMEH BOLOUS	19042-10000-08221	M19LA02177				3/13/2020			Pending Corrections	
497	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 - 2/25/2022 Updated materials LADBS (John Francia) indicated in 5/20/2020 email that bldg permit would not be required	
498	BUILDING PERMIT - WATER FEATURE PERMIT	CG41110.89S	3EITFS-1430	LADBS				N/A	N/A	N/A	N/A				
499	PLUMBING - WATER FEATURE PLAN CHECK	CG41110.89S	3EITFS-1430	LADBS	EXPRESS	20042-10000-10163	X20LA06337				5/28/2020				
500	ELECTRICAL - WATER FEATURE PLAN CHECK	CG41110.89S	3EITFS-1430	LADBS	EXPRESS	20041-10000-18014	X20LA06305	N/A	N/A	N/A	5/28/2020				
501	CANOPY PERMIT PLAN CHECK			LADBS	JOHN FRANCIA	18010-10005-05555	B19LA26324				N/A			Structural Plan Check Only, no permit issued	
502	ELECTRICAL PERMIT			LADBS	FRANCIS YSAGUIRRE	19041-10000-13106	E19LA01569				1/15/2020			Permitted	
503	NON-HILLSIDE GRADING PERMIT			LADBS	JOHN FRANCIA	20030-10000-01359	B20LA04408				3/12/2020				
504	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	
505	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	
506	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	
507	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	
508	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	
509	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	
510	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	
511	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				
512	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	
513	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	
514	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	20020-10000-01982	D20LA17295	9/24/2020	10/23/2020	10/8/2020	N/A				
515	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	
516	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;	
517	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	
518	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	
519	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;	









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520	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;
521	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 Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until
522	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	Express permit pulled 6/3/2022. No plan Check, no corrections
523	EITF DAS CONDUIT EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22041-90000-25585	N/A	N/A	N/A	N/A	6/3/2022			No corrections issued; Paid on 9/14/2021 to start plan check period; Resubmitted with Updated materials resubmitted 6/28/2022; Original corrections received 12/28/2021;
524	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 more corrections 6/3/2022; Updated materials resubmitted 5/31/2022; Original Updated materials resubmitted 8/25/2022;
525	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			2nd round corrections received 8/10/2022; Permit issued 1/12/2022 due to LADBS staff processing and payment; RTI'd 11/16/2022; Updated materials resubmitted 11/8/2022; 2nd comments released
526	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	Permit issued 8/2/2023; RTI'd 7/31/2023; No more corrections 7/31/2023; Updated
527	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	Plans approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted
528	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	7th corrections received 4/28/2023; 7th verification 4/26/2023; 6th submittal
529	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	New permit issued 18010-10029-0555 approved 1/12/2023; Updated materials paid
530	EITF EXTERIOR SIGNAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	23048-10000-01868	B23LA21120	1/22/2024	2/20/2024	2/1/2024	2/2/2024		STA-10 14 00-31	No corrections. Approved as Plan Check Only. Approved over holiday
531	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	RTI and permit issued 1/26/2023; Resubmitted 1/13/2023; 2nd corrections
532	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	Final plans stamped and clearance cleared 1/13/2023; Final plans resubmitted 1/6/2023
533	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			Plans approved 7/11/2022 - permit issued 7/19/2022; 2nd verification 7/11/2022;
534	EITF DCN 177 PLATFORM HEADER - ARCHITECTURAL/STRUCTURAL PERMIT		LADBS	JOHN FRANCA	18010-10017-05555	B22LA03048	1/13/2022	2/13/2022	1/26/2023	1/26/2023		DCN-0177	Permit issued 8/18/2022; RTI 8/17/2022; 3rd verification 8/17/2022; Updated materials
535	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	4th round comments received 11/2/2023; 3rd verification 1/12/2023; Updated materials resubmitted 1/6/2023; 3rd round comments received 12/16/2022; 2nd verification
536	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	Permit issued 12/16/2022 due to RTI staff processing and payment processing; RTI'd
537	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	Plans approved 9/12/2023; 2nd verification 9/12/2023; Updated materials resubmitted
538	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	Plans approved 9/22/2022; 1st verification 9/22/2022; Updated materials resubmitted
539	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	Express Permit issued online 6/21/2022 - no corrections, no plan check
540	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	No corrections issued. Plan Check only approval 8/19/2022; Paid 8/5/2022 to start
541	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	No corrections issued, RTI'd 9/7/2022, permit issued 9/9/2022 due to payment
542	EITF RECLAIMED WATER IRRIGATION WATER PLUMBING PERMIT		LADBS	EXPRESS PERMIT	22042-90000-12687	N/A	N/A	N/A	N/A	6/21/2022			Permit issued 2/21/2023 due to RTI staff processing and delay/long weekend; RTI'd
543	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	RTI'd and permit issued 11/29/2022;
544	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	Updated materials resubmitted 11/23/2022;
545	EITF MECHANICAL DUCT SEISMIC BRACING (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	No corrections, RTI'd & PC Only Approval 12/29/2022; Paid 12/28/2022 to start plan
546	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	No corrections, Plan Check Only approval 6/23/2023; Paid 6/15/2023 to start plan check
547	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	2nd round comments received 5/5/2023; 1st verification 4/26/2023; Updated materials
548	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	Permit issued 8/25/2023 due to RTI staff and plan checker processing/delay; RTI'd
549	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	Approval not obtained by KWA. Received approved/stamped plans from Jonathan
550	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	Express Permit issued on 8/31/22. No corrections or plan check required.
551	INDUSTRIAL WASTE APPROVAL PERMIT		LABOS		W-566195		N/A	N/A	N/A	2/6/2020			Express permit issued 6/25/2021. No corrections or plan check required. This is
552	EITF LOW VOLTAGE EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22041-90000-43518	N/A	N/A	N/A	N/A	8/31/2022			
553	EITF FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)		LADBS	EXPRESS PERMIT	21041-90000-24850	N/A	N/A	N/A	N/A	6/25/2021			

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554	P2A PARKING GARAGE (RETROFIT) - 250 W CENTER WAY [L8PM-HDR-STA-CCTA-STL-00002]													
555	BUILDING PERMIT	CV10830	1CCTAA-1630	LADBS	CATHERINE CHEN	19016-10000-13848	B19LA09512				7/17/2020			
556	BUILDING PLAN CHECK	CV10830	1CCTAA-1630	LADBS	CATHERINE CHEN	19016-10000-13848	B19LA09512				N/A			
557	GREEN BUILDING PLAN CHECK CLEARANCE	CV10830	1CCTAA-1630	LADBS	SARAH ABOLHOSN	19016-10000-13848	R19LA09512				N/A			
558	DISABLED ACCESS PLAN CHECK CLEARANCE	CV10830	1CCTAA-1630	LADBS	WAI LAU	19016-10000-13848	D19LA09512				N/A			Forwarded 6/10/19
559	LAFD CLEARANCE	CV10830	1CCTAA-1630	LAFD	DOMINIQUE MEDINA	19016-10000-13848	C19-01576				N/A			
560	ELECTRICAL PERMIT	CV10830	1CCTAA-1630	LADBS	FRANCIS YSAGUIRRE	19041-10000-15340	E19LA01834				1/10/2020			
561	P2A FAÇADE AND CURB REPAIR PERMIT			LADBS	CATHERINE CHEN	20016-10000-13352	B20LA09945				8/13/2020			ePlan Check Ref #5917
562	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 Andrew Ko extended permit to expire in 6 months (12/24/2023); Updated materials
563	P2A DISTRIBUTED ANTENNA SYSTEM PERMIT			LAFD	ANDREW KO	F22-81032	D22-81031	6/14/2022	7/14/2022	6/24/2022	6/24/2022			
564	P2A INTERIOR SIGNAGE STRUCTURAL PERMIT			LADBS										
565	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 Permit issued 8/14/2023 due to RTI staff processing/delay; RTI'd 8/14/2023; Plans Package was submitted 4/4/2023 via ePlanLA. Permit deemed unnecessary
566	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 6/9/2023 due to RTI Staff and plan checker processing/delay; RTI
567	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	Permit issued 6/27/2023 due to RTI staff and plan checker processing/delay; RTI'd Rejected 4/6/2023 with LADBS note: "Routing ductwork does not require plan 7/14/2023 - Rick Garrido received okay from Preston Gilliard, LaDBS Inspector to do P2A Express Permit issued 6/28/2022; no plan check, no corrections
568	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	No plan check, no corrections. Express permit issued 7/24/2023
569	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 1/24/2024 due to RTI staff and plan checker processing/delay; RTI'd Paid 2/7/2024 to start plan check per iod due to application processing and payment
570	P2A MECHANICAL ALTERATIONS PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
571	P2A PLUMBING ALTERATIONS PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
572	P2A DAS CONDUIT EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22041-90000-29946	N/A	N/A	N/A	N/A	6/28/2022			
573	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.
574	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.
575	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.
576	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
577	P2A EXTERIOR SIGNAGE PERMIT			LADBS	FARSHAD ALIMOHAMADI	23048-10000-02016	B23LA23464	1/12/2024	2/12/2024	1/22/2024	1/24/2024		STA-10 14 00-24	Permit issued 1/24/2024 due to RTI staff and plan checker processing/delay; RTI'd Paid 2/7/2024 to start plan check per iod due to application processing and payment
578	P2A HUB DRAIN PERMIT			LADBS	MARK WANG	24042-10000-02349	M24LA00529	2/7/2024	3/7/2024				FCR-6163	
579	P2B PARKING GARAGE (RETROFIT) - 251 W CENTER WAY [L8PM-HDR-STA-CCTA-STL-00002]													
580	BUILDING PERMIT	CV10830	1CCTAA-1930	LADBS	JOE VO	19016-10000-18929	B19LA12910				4/30/2020			
581	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
582	GREEN BUILDING PLAN CHECK CLEARANCE	CV10830	1CCTAA-1930	LADBS	KHEDER ALRAZAA	19016-10000-18929	R19LA12910				N/A			Green pc corrections released
583	DISABLED ACCESS PLAN CHECK CLEARANCE	CV10830	1CCTAA-1930	LADBS	WAI LAU	19016-10000-18929	D19LA12910				N/A			ADA pc corrections released
584	LAFD CLEARANCE	CV10830	1CCTAA-1930	LAFD	ANDREW KO	19016-10000-18929	C19-03113				N/A			Plan check approved 9/18/19
585	ELECTRICAL PERMIT	CV10830	1CCTAA-1930	LADBS	FRANCIS YSAGUIRRE	19041-10000-15362	E19LA01840				1/10/2020			
586	P2B GARAGE RETROFIT PLUMBING EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21042-90000-01954					2/1/2021			Express permit issued
587	P2B GARAGE RETROFIT HVAC EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21044-90000-00993					2/1/2021			Express permit issued
588	P2B INTERIOR SIGNAGE STRUCTURAL PERMIT			LADBS									TBD	







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589	P2B EXTERIOR SIGNAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	23048-10000-02015	B23LA23463	1/12/2024	2/12/2024	1/22/2024	1/24/2024		STA-10 14 00-25	Permit issued 1/24/2024 due to RTI staff and plan checker processing/delay; RTI'd	
590	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	
591	P3 PARKING													
592	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	
593	P4 PARKING (401 WORLD WAY)													
594	P4 ALTERATION (CORING FOR FIRE SPRINKLER) PERMIT		LADBS	SINA KHOSRAVI	19016-10000-33039	B19LA21822				10/29/2019				
595	FIRE WATER LINE RELOCATION PERM IT - P3/P4 PERMIT		LADBS	COUNTER STAFF	20043-10000-00348	X20LA01264				1/23/2020				
596	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	
597	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	
598	DISABELD ACCESS CLEARANCE		LADBS	SHINE LIN	23016-10000-32985	D23LA17913	2/7/2024	3/7/2024				N/A	Updated materials resubmitted and 1st verification 2/7/2024; Original comments	
599	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	
600	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	
601	DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	23016-10000-32986	D23LA17914	2/7/2024	3/7/2024				N/A	Updated materials resubmitted and 1st verification 2/7/2024; Original comments	
602	P6 PARKING													
603	FIRE WATER LINE RELOCATION PERMIT PERMIT		LADBS	COUNTER STAFF	20043-10000-00351	X20LA01271				1/23/2020				
604	ADDRESS CHANGE SUPPLEMENTAL PERMIT		LADBS	EXPRESS	20043-30001-00351	X20WL02009				5/4/2020			Processed permit per Covid 19 protocols	
605	P1/P7 PARKING													
606	FIRE WATER LINE RELOCATION PERMIT - P7 PERMIT		LADBS	COUNTER STAFF	20043-10000-00354	X20LA01274				1/23/2020				
607	FIRE WATER LINE RELOCATION PERMIT - P1 PERMIT		LADBS	COUNTER STAFF	20043-10000-00352	X20LA01272				1/23/2020				
608	P1 BOLLARD FOUNDATION EV CHARGER PERMIT		LADBS	PRANITA SHAH	20016-10000-04542	B20LA02949				5/21/2020				
609	DISABLED ACCESS CLEARANCE		LADBS		20016-10000-04542	D20LA02949				N/A				
610	P7 BARRIER FIX PERMIT		LADBS	CATHERINE CHEN	20016-10000-13353	B20LA02949				7/31/2020			ePlan Check Ref #5915	
611	P7 SUPPLEMENTAL BARRIER EXTENSION PERMIT		LADBS	DEAN REYES	20016-10000-16488	B20LA12198				9/28/2020			ePlan Check Ref #7559	
612	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.	
613	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	
614	MSF - 5815 W. 96TH ST.													
615	REPORTS													
616	BASIS OF DESIGN		LADBS	JOHN FRANCIA	18010-10001-04570	B18LA23162	10/29/2018	11/26/2018	11/28/2018					
617	GEOTECHNICAL DESIGN RECOMMENDATIONS		LADBS		110582		10/17/2019	11/14/2019	11/6/2019					
618	FOUNDATION DESIGN REPORT FOR PROPOSED TEMPORARY SHORING FOR UTILITY		LADBS	DAN STOCIA			10/7/2019	11/4/2019	11/6/2019					
619	MSF 2 SOLAR CARPORT CANOPY FOUNDATIONS REPORT		LADBS	DAN STOCIA	115356		11/16/2020	12/14/2020	12/9/2020					
620	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;	
621	MSF 01 - ROUGH GRADING [L8PM-HDR-MDN-MSF-STL-00002]													
622	ROUGH GRADING PERMIT	CM30950.10	LADBS	JOHN FRANCIA	18030-10000-07331	B18LA27943				4/11/2019			Orig reference set submitted to John F 6/20/19	
623	SUPPLEMENTAL ROUGH GRADING PERMIT	CM30950.10	LADBS	JOHN FRANCIA	18030-10001-07331	B19LA13150				7/5/2019			Supplem. OTC plan check; comments received, forwarded to LINXS	

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624	"E" PERMIT	CM30950.10	MSFA-1160	LABOE	MARYAM AZARBAYJANI		ER400677				3/7/2019				
625	FLOOD CONSTRUCTION PERMIT	CM30950.10	MSFA-1160	LACFCD	COREY MAYNE	FCDP2019000125					8/13/2019				
626	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	
627	SUPPLEMENTAL SEEPAGE PIT REMOVAL GRADING PERMIT			LADBS	KEVIN MORALES	19030-10001-04516	B19LA16635				8/12/2019				
628	GRADING TO BACKFILL SEPTIC TANK & SEEPAGE PITS WITH CLSM PERMIT			LADBS	KEVIN MORALES	19030-10000-07882	B19LA25714				12/6/2019				
629	MSF 02 - SITE CIVIL														
630	FINAL GRADING PERMIT	CM30140.01	MSFB-1160	LADBS	JOHN FRANCIA	19030-10000-01441	B19LA04626				8/6/2019			LID resolved. Clearance provided.	
631	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.	
632	FLATWORKS/EARLY WORKS PERMIT	CM30140.01	MSFB-1160	LADBS	JOHN FRANCIA	18010-10004-04570	B19LA12194				8/6/2019				
633	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;	
634	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	
635	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	
636	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.	
637	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	
638	LOW IMPACT DEVELOPMENT CLEARANCE			LADBS	ORVAL HERNANDEZ	18010-10000-04570					N/A				
639	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.	
640	MSF 03 - FINISHES [L8PM-HDR-MDN-MSF-STL-00004]														
641	BUILDING PERMIT - TRAINWASH	CSE61740	MSFC-1160	LADBS		19010-10000-00967	B19LA04627				12/13/2019				
642	BUILDING PLAN CHECK	CSE61740	MSFC-1160	LADBS	DEAN REYES	19010-10000-00967	B19LA04627				N/A				
643	GREEN BUILDING PLAN CHECK CLEARANCE	CSE61740	MSFC-1160	LADBS	SARAH ABOLHOSN	19010-10000-00967	R19LA04627				N/A				
644	DISABLED ACCESS PLAN CHECK CLEARANCE	CSE61740	MSFC-1160	LADBS	WAI LAU	19010-10000-00967	D19LA04627				N/A				
645	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	
646	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	
647	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	
648	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	
649	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	
650	BUILDING PERMIT - HOSTLER PLATFORM PERMIT	CM30280.01	MSFC-1160	LADBS		18010-10005-04570	B19LA12825				12/13/2019				
651	BUILDING PLAN CHECK	CM30280.01	MSFC-1160	LADBS	MINYE PAK	18010-10005-04570	B19LA12825				N/A			Plans submitted for plan check	
652	DISABLED ACCESS PLAN CHECK	CM30280.01	MSFC-1160	LADBS							N/A				
653	BUILDING PERMIT - EQUIPMENT PADS PERMIT	CSE61890	MSFC-1160	LADBS		19020-10000-01688	B19LA12820				9/4/2019				
654	BUILDING PLAN CHECK	CSE61890	MSFC-1160	LADBS	MINYE PAK	19020-10000-01688	B19LA12820				N/A			Plans submitted for plan check	
655	DISABLED ACCESS PLAN CHECK CLEARANCE	CSE61890	MSFC-1160	LADBS							N/A				
656	BUILDING PERMIT - RETAINING WALL & FENCE PERMIT	CM30140.28	MSFC-1160	LADBS		19020-10000-01687	B19LA12820				9/4/2019				
657	BUILDING PLAN CHECK	CM30140.28	MSFC-1160	LADBS	MINYE PAK	19020-10000-01687	B19LA12820				N/A			Plans submitted for plan check	
658	DISABLED ACCESS PLAN CHECK CLEARANCE	CM30140.28	MSFC-1160	LADBS							N/A				



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659	BUILDING PERMIT - TRASH ENCLOSURE	CM30100.25	MSFC-1160	LADBS		18010-10006-04570	B19LA12825				12/13/2019			
660	BUILDING PLAN CHECK	CM30100.25	MSFC-1160	LADBS	MINYE PAK	18010-10006-04570	B19LA12825				N/A			Plans submitted for plan check
661	DISABLED ACCESS PLAN CHECK CLEARANCE	CM30100.25	MSFC-1160	LADBS							N/A			
662	FOUNDATION ONLY PERMIT	CM30360.30		LADBS	JOHN FRANCIA	18010-10007-04570	B19LA16503				10/4/2019			
663	FOUNDATION ONLY HVAC PLAN CHECK			LADBS	MARK WANG	18044-10001-12300	M19LA05803				N/A			100 % OTC plan check 9/23/19
664	BUILDING PERMIT	CM30760.20	MSFC-1160	LADBS	JOHN FRANCIA	18010-10000-04570	B19LA19933				12/13/2019			
665	BUILDING PLAN CHECK - 70% PDPP PLAN CHECK	CM30760.20	MSFC-1160	LADBS	JOHN FRANCIA	18010-10000-04570	B18LA19933				N/A			
666	GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE	CM30760.20	MSFC-1160	LADBS	SARAH ABOULHOSN	18010-10000-04570	R18LA19933				N/A			
667	DISABLED ACCESS PLAN CHECK - 70% PDPP CLEARANCE	CM30760.20	MSFC-1160	LADBS	WAI LAU	18010-10000-04570	D18LA19933				N/A			
668	STRUCTURAL PLAN CHECK - 100% PDPP PLAN CHECK	CM30760.20	MSFC-1160	LADBS	DEAN REYES	18010-10002-04570	B18LA27436				N/A			
669	STRUCTURAL PLAN CHECK - 100% PDPP SUPPLEMENTAL PLAN CHECK	CM30760.20	MSFC-1160	LADBS	DEAN REYES	18010-10003-04570	B19LA11728				N/A			
670	SUPPLEMENTAL FOR DEFERRED SUBMITTAL FOR MSF INSULATED WALL PANELS PERMIT			LADBS	JOHN FRANCIA	18010-10008-04570	B19LA25813				5/21/2020			
671	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			
672	INTERIOR DRYWALL/STEEL STUDS PERMIT			LADBS	PRANITA SHAH	18010-10010-04570	B20LA02445	2/7/2020	3/9/2020	3/11/2020	5/21/2020			
673	LAFD CLEARANCE	CM30760.20	MSFC-1160	LAFD	ANDREW KO	18010-10000-04570	C18-03344				N/A			
674	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
675	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
676	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 4th corrections (official) asking for LAFD stamps received 9/20/2021. Resubmitted PC, Sina indicated he will not finish plan check until we have MSF AOR/SEOR
677	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			
678	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			
679	BUILDING HVAC PERMIT	CM30760.20	MSFC-1160	LADBS	MARK WANG	18044-10000-12300	M18LA05915/ M19LA05803				10/11/2019			Plan check approved 5/2/19
680	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
681	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 No corrections issued. Plan check only approval, no new/supplemental permit
682	MSF ROOF DRAINS NCR/DCN 125 PERMIT			LADBS	MARK WANG	21042-10000-02558	M21LA00688				2/25/2021			
683	BUILDING ELECTRICAL PERMIT	CM30760.20	MSFC-1160	LADBS	FRANCIS YSAGUIRRE	18041-10000-48707	E18LA05627				10/11/2019			
684	CONDUIT ONLY ELECTRICAL PERMIT	CM30760.20	MSFC-1160	LADBS	BEHROOZ HOORANI	19041-10000-24010	X19LA1117				6/21/2019			
685	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
686	TEMPORARY POWER PERMIT			LADBS	FRANCIS YSAGUIRRE	20041-10000-02323	E20LA00197	1/17/2020	2/14/2020	1/24/2020	1/24/2020			
687	MSF SHORING FOR VAULTS PERMIT			LADBS	PRANITA SHAH	20020-10000-00254	B20LA01904	1/31/2020	3/2/2020	2/19/2020	5/28/2020			
688	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 COSCO processed and pulled permit. Entered on matrix for tracking purposes
689	CLEAN AGENT & PREACTION DETECTION (COSCO PERMIT)			LADBS	EXPRESS PERMIT	20041-10000-25708	X20LA08488	N/A	N/A	N/A	8/4/2020			Dropped off for final review/RTI 11/18/2021; Processed and 20-day period starts 11/25;
690	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			
691	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	20010-10000-04557	D20LA21904	11/25/2020	12/23/2020	12/11/2020	N/A			
692	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
693	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	20010-10000-04559	D20LA21904	11/18/2021	12/17/2021	N/A	N/A			








 		LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS											
SUBMITTED													
RESPONSE RECEIVED													
		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 RESPON	AHJ IFC ACTUAL RESPON	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
694	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 reiew on 12/2 as permit is imminent and should not hold up MSF
695	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
696	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
697	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
698	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;
699	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
700	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
701	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 3/23 due to LADBS staff and payment processing. RTI on 3/2/23.
702	MSF DISTRIBUTED ANTENNA SYSTEM PERMIT		LAFD	ANDREW KO	F21-01174	F21-01174	9/17/2021	10/18/2021	9/18/2021	9/18/2021			Resubmitted again on 9/17/2021; Response to correction submitted 8/16/2021. LAFD
703	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);
704	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.
705	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
706	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 received
707	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;
708	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
709	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
710	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
711	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.
712	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 verification 8/31/2022. No additional
713	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			Inspection date 10/26/2021; Received SPI Report 10/28/2021; Paid on 10/13/2021 to
714	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
715	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
716	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
717	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
718	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. 2nd verification 8/30/2022. No corrections issued;
719	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
720	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
721	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
722	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
723	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
724	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
725	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 stamped plans received 3/28/2023;
726	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;
727	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
728	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

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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 RESPON	AHJ IFC ACTUAL RESPON	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
729	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;
730	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 submitted
731	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
732	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
733	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
734	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.
735	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.
736	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
737	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
738	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 RTI'd 11/1/2022. Permit issued 11/2/2022 due to RTI staff processing/delay; 1st
739	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
740	MSF DCN 179 FIRE WATER PUMP TRANSFORMER ANCHORAGE PERMIT		LADBS									MSF-26 05 49-9	
741	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
742	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 issued 10/11/2023 due to RTI Staff and plan checker processing/delay; No
743	INDUSTRIAL WASTE APPROVAL PERMIT		LABOS		W-560128		N/A	N/A	N/A	2/27/2021			Approval not obtained by KWA. Received approved/stamped plans from Jonathan
744	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
745	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.
746	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
747	ROADWAYS												
748	REPORTS												
749	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				
750	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				
751	GEOTECHNICAL DESIGN REPORT - ROADWAY 1R3 CENTER WAY - ADDENDUM		LADBS	DAN STOICA	111387		12/16/2019	1/15/2020	1/14/2020				
752	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				
753	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
754	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
755	GEOTECHNICAL DESIGN REPORT - INTERSECTIONS PAVEMENT DESIGN - 1R4, 2R1, 2R2, 3R1, 3R2A, 3R2B, 3R3A, ROADWAY DESIGN REPORT ITF WEST - 2R3 [SOILS AND GEOTECHNICAL REPORT]		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
756	GEOTECH -GDR- 3R1 - FOUND DESIGN REPORT - 96th AIRPORT TO BELLANCA [SOILS REPORT]	2GDR3-1060	LADBS	DAN STOICA	108445 108445-01		10/11/2019	11/8/2019	12/11/2019				Approved w/Conditions; Submitted to BOE 12/20/2019; 108445 Submitted 5/21/2019 -
757	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 12/20/2019
758	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
759	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
760	GEOTECH 3R3A - 94TH STREET GEOTECH REPORT [SOILS AND GEOTECHNICAL REPORT]	GDR-2060	LADBS	DAN STOICA	109674 109674-01		1/17/2020	2/18/2020	2/11/2020				109674 Submitted 8/14/2019 - Comment 11/22/2019; Per Havana, on hold until a
761	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				
762	EVALUATION OF FOUNDATION OF IMPACT ON ADJACENT UNDERGROUND STRUCTURES AND UTILITIES AT UTILITY INSTALLATION/RELOCATION [SOILS AND GEOTECHNICAL REPORT]		LADBS	DAN STOICA	112004		1/31/2020	3/2/2020	2/20/2020				
763	UTILITY INSTALLATION/RELOCATION [SOILS AND GEOTECHNICAL REPORT]		LADBS	DAN STOICA	108356		5/14/2019	6/11/2019	6/6/2019				Approved w/Conditions









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764	OH SIGN FINAL FOUNDATIONAL DESIGN REPORT			LADBS	DAN STOICA	110165		9/20/2019	10/18/2019	10/2/2019				Approved w/Conditions
765	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				
766	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
767	ROADWAY 3R4 GEOTECH REPORT			LABOEIGED	BENJAMIN MOORE	BR402961		9/6/2019	10/4/2019	9/10/2019				
768	WAYFINDING GEOTECH REPORT REVIEW			LABOEIGED	BENJAMIN MOORE	2019000231 ER400698		7/11/2019	8/8/2019	7/17/2019				
769	CLASSIFICATION MEMO AND EXHIBITS - 96TH STREET WEST			LABOE	JONATHAN HERSHEY			11/12/2019	12/11/2019	2/13/2020				
770	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
771	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
772	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
773	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
774	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
775	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
776	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
777	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
778	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
779	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, review of this report addendum is no longer
780	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, review of this report addendum is no longer
781	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, review of this report addendum is no longer
782	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 longer
783	WAYFINDING L8PM-HDR-RDW-PW-STL-00003													
784	PROJECT WIDE WAYFINDING SIGNAGE PERMIT			LABOE	CHIU TAM/ZIAD MALHAS	2019000231	ER400698	6/2/2020	6/30/2020	6/29/2020	4/28/2022			
785	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 E-Permit No. 2019000231 received 4/28/2022 from BOE; Per BOE on 1/28/22, once BSL Approval received 2/18/2022; BSS IFC 7 submitted 2/14/2022; BSS stated on
786	BOE STRUCTURAL PLAN CHECK			LABOE	NEIL TUANO	2019000231	ER400698	3/30/2022	4/27/2022	4/28/2022	N/A			Verification 1/19/2023; Plans requested by John Mew and LINXS to confirm plans are
787	BSS SIGNAGE PLAN CHECK			LABSS	CHARLES STRAWTER	2019000231	ER400698	2/14/2022	3/15/2022	2/18/2022	N/A			
788	PROJECT WIDE WAYFINDING SIGNAGE PERMIT			LADBS	JOHN FRANCI	19020-10000-02313	B19LA17814	1/19/2023	2/16/2023	1/19/2023	3/10/2023			
789	1S1 - UPPER WEST WAY - 351 WEST WAY													
790	BUILDING PERMIT	CB10100	1S1-1170	LADBS	DEAN REYES	19020-10000-00971	B19LA07179	6/18/2020	7/16/2020	7/14/2020	7/17/2020			
791	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,
792	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
793	DISABLED ACCESS PLAN CHECK CLEARANCE	CB10100	1S1-1170	LADBS	WAI LAU	19020-10001-00971	D19LA22454				N/A			
794	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
795	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
796	1R1 - UPPER WEST WAY - 351 WEST WAY (Was 350 World Way)													
797	BUILDING PERMIT	CB10100	1R1-1160	LADBS	QUAN NGHIEM	19020-10000-00971	B19LA07179	3/20/2020	4/17/2020	4/16/2020	7/17/2020			

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798	BUILDING PLAN CHECK PERMIT	CB10100	1R1-1160	LADBS	QUAN NGHIEM	19020-10000-00971	B19LA07179	3/20/2020	4/17/2020	4/16/2020	N/A		LAFD confirmed clearance not req'd. Pending assignment of D-number for ADA
799	DISABLED ACCESS PLAN CHECK CLEARANCE	CB10100	1R1-1160	LADBS	WAI LAU	19020-10000-00971	D19LA07179				N/A		
800	BUILDING PLAN CHECK			LADBS	DEAN REYES	19020-10002-00971	B20LA00202				N/A		Assigned 2/7/2020
801	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
802	ROADWAY (DRIVEWAY) PLAN CHECK - 100% PDPP	CB10100	1R1-1160	LADBS							N/A		
803	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 - 2nd IFC Resubmittal - 2/5/2021 - Comments 2/24/2021; IFC submitted 6/16/2020 -
804	ELECTRICAL PERMIT			LADBS	HOANG NGUYEN	20041-10000-20143	E20LA02924	3/10/2021	4/9/2021	3/15/2021	3/15/2021		
805	1R2 - LOWER WEST WAY - 351 WEST WAY (Was 350 World Way) [L8PM-HDR-RDW-ICTA-STL-00002]												
806	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		
807	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
808	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
809	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
810	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 IFC Submittal 2/3/2021 - Comments 3/11/2021
811	GRADING PERMIT			LADBS	JOHN FRANCIA	20030-10000-02464	B20LA08893	7/30/2021	8/27/2021	8/3/2021	9/30/2021		
812	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
813	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
814	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.
815	1R3 - CENTER WAY - 251 W CENTER WAY (Was 250 Center Way) [L8PM-HDR-RDW-ICTA-STL-00005]												
816	USE OF LAND PERMIT	CR10130	1R3-1160	LADBS	DEAN REYES	19020-10000-00103	B19LA00877				8/28/2020		
817	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
818	BUILDING PLAN CHECK - 100% PLAN CHECK			LADBS	DEAN REYES	19020-10001-00103	B20LA00478				N/A		Increase scope of work from base permit
819	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
820	DISABLED ACCESS PLAN CHECK CLEARANCE			LADBS	WAI LAU	19020-10001-00103	D20LA00478				N/A		
821	LAFD CLEARANCE			LAFD	ANDREW KO	19020-10000-00103	C20-01727	6/12/2020	7/11/2020	6/26/2020	N/A		
822	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 - Two (2) sheets reperfornated on 2/23/2021, scanned & setn to team.
823	GRADING PERMIT			LADBS	DEAN REYES	20030-10000-02424	B20LA08686				8/28/2020		
824	GRADING SUPPLEMENTAL PLAN CHECK PERMIT			LADBS	CATHERINE CHEN	20030-10001-02424		1/21/2022	2/19/2022	1/22/2022	5/13/2022		
825	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
826	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 -
827	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 -
828	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
829	OVERHEAD SIGNAGE PERMIT PERMIT			LADBS	DEAN REYES	20048-10000-01235	B20LA12194	6/23/2020	7/22/2020	7/24/2020	11/18/2020		
830	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
831	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
832	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.

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833	1R4 - CENTURY BLVD [L8PM-HDR-RDW-OCTA-STL-00002]													
834	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
835	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
836	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
837	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
838	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
839	1R4-01 FCR-6476 CMP REPLACEMENT DCN-0208			LABOE	MARYAM AZARBAYJANI	BR402941		7/6/2023	8/3/2023	11/21/2023	N/A			ICA final approval 1/21/2023; Original LINXS submittal date 7/6/2023
840	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	N/A			ICA final approval date is 5/12/2023. Original Submittal Date (provided by
841	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	N/A			ICA final approval date is 7/21/2023 Original Submittal Date (provided by
842	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	N/A			ICA final approval date is 10/19/23 Original Submittal Date (provided by
843	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
844	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
845	R-PERMIT FOR CENTURY STREETScape PAVERS			LABOE	MARYAM AZARBAYJANI	2023000118		4/3/2023	5/1/2023					
846	DSIG REVIEW			LABOE	DAVID CORONA	2023000118		6/28/2023	7/26/2023					Updted materials resubmitted (2nd resubmittal) 6/28/2023. bit DSIG did not
847	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
848	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.
849	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
850	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
851	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
852	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
853	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
854	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
855	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 -
856	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
857	1R4A - LOT F - 6075 W Avion Dr.													
858	USE OF LAND PERMIT	CR30310		LADBS	DEAN REYES	20020-10000-01536	B20LA12979	5/27/2021	6/28/2021	6/11/2021	6/11/2021			
859	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
860	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
861	LOW IMPACT DEVELOPMENT CLEARANCE CLEARANCE			LABOS	ORVAL HERNANDEZ	20020-10000-01536	B20LA12979				N/A			
862	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
863	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
864	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
865	2R1 - 150 W. CENTER WAY, Unit 50 (NEW A STREET AKA JETWAY BLVD) - [L8PM-HDR-RDW-OCTA-STL-00003]													






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866	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			
867	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
868	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
869	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
870	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.
871	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
872	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
873	2R1-01 FCR-5632/DCN-280: CLEANOUT ON WQ-301 TO BE EZ MH			LABOE	MARYAM AZARBAYJANI	BR402940		12/14/2022	1/13/2023	12/29/2022	N/A			ICA final approval 12/29/2022; Original submittal date provided by LINXS
874	2R1-02 FCR-5891. 6138: JETWAY CB AND LID INLET CLARIFICATION, CB7 SHIFT			LABOE	MARYAM AZARBAYJANI	BR402940		12/14/2022	1/13/2023	4/27/2023	N/A			ICA final approval 4/27/2023; Original submittal date provided by LINXS 12/14/2022
875	2R1-03 FCR-5870, 6285; JETWAY/98TH STREET LINE J AND P UTILITY CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402940		12/29/2022	1/27/2023	4/12/2023	N/A			ICA final approval 4/12/2023; original submittal date provided by LINXS
876	2R1-04 FCR-5696/DCN-277: PUBLIC EASEMENT LINE ON DRAWINGS TO BE CHANGED			LABOE	MARYAM AZARBAYJANI	BR402940		11/2/2022	12/1/2022	2/2/2023	N/A			ICA final approval 2/2/2023; Original submittal date provided by LINXS 11/2/2022
877	2R1-05 FCR-5845: JETWAY LINE N UTILITY CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402940		1/23/2023	2/21/2023	3/7/2023	N/A			ICA final approval 3/7/2023; Original submittal date provided by LINXS 1/23/2023
878	2R1-06 FCR-5887: JETWAY LINE 9 LID UTILITY CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402940		7/7/2023	8/4/2023	7/10/2023	N/A			ICA final approval date 7/10/2023; Original submittal date provided by LINXS 7/7/2023
879	2R1-07 FCR-6091/DCN-302: JETWAY/98TH ST TREE REMOVAL			LABOE	MARYAM AZARBAYJANI	BR402940		2/20/2023	3/20/2023	4/18/2023	N/A			ICA final approval 4/18/2023; Original submittal date provided by LINXS 2/20/2023
880	2R1-08 FCR-6077 JETWAY 98TH ST CURB AND GUTTER TIN IN			LABOE	MARYAM AZARBAYJANI	BR402940		4/28/2023	5/26/2023	4/28/2023	N/A			ICA final approval date 4/28/2023; Original submittal date provided by LINXS 4/28/2023
881	2R1-09 FCR-5874 JETWAY LINE O CONNECTION			LABOE	MARYAM AZARBAYJANI	BR402940		3/31/2023	4/28/2023	4/24/2023	N/A			ICA final approval date 4/24/2023; Original submittal date provided by LINXS 3/31/2023
882	2R1-10 FCR-6140 JETWAY 98TH ST 36-IN RCP CLOSURE GAS LAT CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402940		4/13/2023	5/11/2023	4/24/2023	N/A			ICA final approval 4/24/2023; Original submittal date provided by LINXS 4/13/2023
883	2R1-11 FCR-7119, 7121: 98TH STREET SHERATON DRIVEWAY PLAN SHEET DISCREPANCIES (6789)			LABOE	MARYAM AZARBAYJANI	BR402940		11/15/2023	12/14/2023	11/16/2023	N/A			ICA final approval 11/16/2023; Original submittal date provided by LINXS
884	2R1-12 FCR-7119, 7121: 98TH STREET SHERATON DRIVEWAY PLAN SHEET DISCREPANCIES (6789)			LABOE	MARYAM AZARBAYJANI	BR402940		10/16/2023	11/13/2023	10/17/2023	N/A			ICA final approval 10/17/2023; Original submittal date provided by LINXS
885	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 11/2/2023; original submittal date provided by LINXS 11/1/2023
886	2R1-15 FCR-6589 TREE REPLACEMENT LAWA COMMITMENT LETTER			LABOE	MARYAM AZARBAYJANI	BR402940		1/23/2024	2/20/2024	1/24/2024	N/A			ICA final approval date 1/24/2024; original submittal date provided by LINXS 1/23/2024
887	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
888	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 Submitted to BOE 2/21/2023, and asked BOE whether they would refer to LID; LINXS
889	ICA 6 JETWAY UTILITY CONFLICT WITH LID LINE 9			LABOE	MARYAM AZARBAYJANI	BR402940		2/21/2023	3/22/2023	2/27/2023				Dropped of 2/21/2023 to start plan check period
890	ICA 7: FCR-6091/DCN-302 JETWAY/98TH STREET TREE REMOVAL			LABSS		BR402940		2/21/2023	3/21/2023	3/13/2023				On 11/9/22, LINXS initiated this ICA with BOE. BOE stated that the bulk of the review would be on the LINXS initiated ICA #4 11/9/2022 with BOE and stated that the calculations and justification will follow from LINXS is current revising the ICA per various discussions between 12/29/2022 and 1/9/2023; 1st draft
891	JETWAY UTILITY CONFLICT WITH LID LINE 9			LABOS	ORVAL HERNANDEZ	BR402940								RTI/Approval only - no permit issuance; Approved/RTI 2/3/2023
892	JETWAY STORM DRAIN CONFLICT ZONE C STORM DRAIN LINE N			LABOE	MARYAM AZARBAYJANI	BR402940								
893	ICA 3 STORM DRAIN LINE P CONFLICT AT 98TH			LABOE	MARYAM AZARBAYJANI	BR402940		12/29/2022	1/27/2023	12/29/2022				
894	ICA 4 - JETWAY PUBLIC EASEMENT LINE DRAWING CHANGE			LABOE	MARYAM AZARBAYJANI	BR402940		1/23/2023	2/21/2023	2/3/2023	N/A			
895	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
896	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
897	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 -
898	SL-1 FCR-6083 JETWAY SL 8 FOUNDATION MODIFICATION			LABSL	PAUL WANG	BR402940		3/13/2023	4/10/2023	5/1/2023	N/A			ICA final approval date 5/1/2023; original submittal date provided by LINXS 3/13/2023
899	SL-2 FCR-6269, 6270 JETWAY 98TH ST SL CONDUIT CROSSING UNDER SD 36" RCP			LABSL	PAUL WANG	BR402940		3/27/2023	4/24/2023	3/31/2023	N/A			ICA final approval 3/31/2023; original submittal date provided by LINXS 3/27/2023
900	SL-3 FCR-6589: JETWAY SL POWER SOURCE/DCN319			LABSL	PAUL WANG	BR402940		5/25/2023	6/22/2023	5/31/2023	N/A			ICA final approval 5/31/2023; original submittal date provided by LINXS 5/25/2023

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901	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
902	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.
903	ROADWAY, TRAFFIC PLAN CHECK	CR30210	2R1-1160	LADOT	FABIO ARIAS	BR402940					N/A			No comment response received 7/25/2022; IFC 7 submittal 7/22/2022; IFC 6 Comments
904	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
905	DOT-02 FCR-5887: JETWAY LINE 9 LID UTILITY CONFLICT			LADOT	FABIO ARIAS	BR402940		6/21/2023	7/20/2023	7/6/2023	N/A			ICA final approval 7/6/2023; Original submittal date provided by LINXS 6/21/2023
906	GRADING PERMIT			LADBS	CATHERINE CHEN	20030-10000-00309	B20LA00919	7/12/2022	8/9/2022	7/12/2022	7/12/2022			
907	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
908	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
909	2R2 - 96th - STREET WEST [L8PM-HDR-RDW-OCTA-STL-00004]													
910	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
911	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
912	DISABLED ACCESS CLEARANCE			LADBS	WAI LAU	19020-10000-01690	D19LA12830				N/A			
913	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;
914	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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915	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 RIT 2/21/23; IFC 6 R2 submitted to BSS 12/23/2022; IFC 6 comments received
916	ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	CR40880	2R2-1160	LABSS	CHARLES STRAWTER	BR402962		1/27/2023	2/27/2023	2/21/2023	N/A			Initial 60% submittal (7/9/19) rejected on 7/24/19. Second 60% package rejected for ICA final approval 8/8/2023; Original submittal date provided by LINXS 8/1/2023
917	ROADWAY, STREET LIGHTING PLAN CHECK	CR40880	2R2-1160	LABSL	PAUL WANG	BR402962		6/16/2020	7/15/2020	7/15/2020	N/A			Received signed plans 7/28/2022 IFC 7 resubmittal 7/22/2022; IFC 7 comments
918	SL-1 FCR-6929: STREET LIGHT COLOR CLARIFICATION			LABSL	PAUL WANG	BR402962		8/1/2023	8/29/2023	8/8/2023	N/A			ICA final approval 7/25/2023; Original submittal date provided by LINXS 7/21/2023
919	ROADWAY, TRAFFIC PLAN CHECK	CR40880	2R2-1160	LADOT	FABIO ARIAS	BR402962		7/22/2022	8/19/2022	7/26/2022	N/A			S2021850449 is for a new wye on existing sewer and was issued 8/26/2021
920	DOT-01 FCR-6934: 96TH ST W: STREET SIGNS FOR PRIVATE STREET			LADOT	FABIO ARIAS	BR402962		7/21/2023	8/18/2023	7/25/2023	N/A			Received signed plans 7/28/2022 IFC 7 resubmittal 7/22/2022; IFC 7 comments
921	SEWER ABANDONMENT PERMIT			LABOE	MARYAM AZARBAYJANI	S-2021850449	S-2021850449	N/A	N/A	N/A	8/26/2021			ICA final approval 7/25/2023; Original submittal date provided by LINXS 7/21/2023
922	STREET LIGHTING REMOVAL E-PERMIT			LABOE		2019000574					10/18/2019			
923	GRADING PERMIT			LADBS	JOHN FRANCA	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 @ County is awaiting City-approved plans in order to complete review. On 11/16/22, LINXS to advise when this permit is needed and BOE may issue invoice; On 2/7/2023
924	FLOOD CONSTRUCTION PERMIT			LACFCD	CORYE MAYNE	FCDP2020000187		9/28/2022	10/27/2022	3/14/2023	3/14/2023			
925	E-PERMIT FOR TEMPORARY STREET LIGHT REMOVAL			LABOE	MARYAM AZARBAYJANI	2022000650	2022000650	10/19/2022	11/17/2022	10/19/2022				
926	2R3 - WITF ROTARY & PARKING LOT 6001 W 96th St [L8PM-HDR-RDW-WITF-STL-00001]													
927	USE OF LAND PERMIT	CR30660	2R3-1160	LADBS	JOHN FRANCA	19020-10000-01492	B19LA11210	10/19/2020	11/18/2020	11/5/2020	1/12/2021			
928	BUILDING PLAN CHECK	CR30660	2R3-1160	LADBS	JOHN FRANCA	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
929	DISABLED ACCESS PLAN CHECK CLEARANCE	CR30660	2R3-1160	LADBS	WAI LAU	19020-10000-01492	D19LA11210				N/A			Plan check comments released
930	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 Re-submitted for RTI; IFC Submitted 10/19/2020 - Comments 11/5/2020;
931	GRADING PERMIT	CR30660	2R3-1160	LADBS	JOHN FRANCA	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;
932	CATCH BASIN PERMIT			LADBS	JOHN FRANCA	20020-10000-00058	B19LA11210	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
933	STREET LIGHT FOUNDATIONS PERMIT STRUCTURAL			LADBS	JOHN FRANCA	20020-10000-00062	B20LA00475	1/7/2021	2/5/2021	1/12/2021	1/12/2021			
934	STREET LIGHT PERMIT ELECTRICAL			LADBS	FRANCIS YSAGUIRRE	20041-10000-22717	E20LA03368	12/13/2020	1/11/2021	12/17/2020	12/17/2020			
935	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 Last verification meeting on 4/14/2021; Replaced 19020-10002-01492
936	BUS SHELTER 1 PERMIT			LADBS	DEAN REYES	20010-10000-03373	B20LA10299	3/17/2021	4/16/2021	4/1/2021	6/2/2021			3rd round comments received 8/7/2023; 2nd verification 8/7/2023; Updated materials
937	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	Last verification meeting held on 4/14/2021; Replaced 19020-10002-01492
938	BUS SHELTER 2 PERMIT			LADBS	DEAN REYES	20010-10000-03374	B20LA10299	3/17/2021	4/16/2021	4/1/2021	6/2/2021			Original comments received 8/22/2023; Paid 7/31/2023 to start plan check period due to
939	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	Last verification meeting held on 4/14/2021; Replaced 19020-10002-01492
940	BUS SHELTER 3 PERMIT			LADBS	DEAN REYES	20010-10000-03375	B20LA10299	3/17/2021	4/16/2021	4/1/2021	6/2/2021			
941	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	19020-10002-01492	D20LA10299	6/11/2020	7/9/2020	9/4/2020	N/A			
942	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
943	RETAINING WALL/CURBS PERMIT			LADBS	DEAN REYES	19020-10001-01492	B20LA10269	1/7/2021	2/5/2021	2/11/2021	1/12/2021			
944	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;
945	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
946	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.
947	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 -
948	RETAINING WALL SUPPLEMENTAL DCN 203 PERMIT			LADBS	JOHN FRANCA	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
949	3R1 - 96th - AIRPORT BLVD TO BELLANCA AVE [L8PM-HDR-MDN-OCTA-STL-00001]													




 		LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS												
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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 RESPON	AHJ IFC ACTUAL RESPON	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
950	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.
951	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
952	3R1-01 R/W, EXCAVATION NOTES, WARPED GUTTES			LABOE	MARYAM AZARBAYJANI	BR402920		7/21/2021	8/18/2021	1/13/2022	N/A			ICA final approval 1/13/2022; Original submittal date provided by LINXS 7/21/2021
953	3R1-02 SD ADDITIONAL LATERALS, SOIL TEST, LOCAL DEPRESSION			LABOE	MARYAM AZARBAYJANI	BR402920		5/21/2021	6/18/2021	1/12/2022	NA			ICA final approval 1/12/2022; Original submittal by LINXS 5/21/2021
954	3R1-03 REDUCTION OF NEUTROGENA DW, CB 9 SHIFT 1' DUE TO EXISTING ELECTRICAL CONDUIT			LABOE	MARYAM AZARBAYJANI	BR402920		7/26/2022	8/23/2022	4/28/2023	N/A			ICA final approval 4/28/2023; Original submittal date provided by LINXS 7/26/2022
955	3R1-04 ADA RAMP/WATER VAULT CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402920		10/19/2022	11/16/2022	10/31/2022	N/A			ICA final approval 10/31/2022; Original submittal date provided by LINXS
956	3R1-05 FCR-5383: ROW CHANGES - REVOCABLE PERMIT PROCESSING			LABOE	MARYAM AZARBAYJANI	BR402920		12/21/2022	1/18/2023	2/10/2023	N/A			ICA final approval 2/10/2023; Original submittal provided by LINXS 12/21/2022
957	3R1-06 FCR-6007/DCN-298: 96TH AND MAINT DR NE PARKWAY REVISIONS			LABOE	MARYAM AZARBAYJANI	BR402920		1/31/2023	2/28/2023	2/3/2023	N/A			ICA final approval 2/3/2023; Original submittal date provided by LINXS 1/31/2023
958	3R1-07 FCR-6007: CURB RAMP LANDING CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402920		2/14/2023	3/14/2023	3/14/2023	N/A			ICA final approval 3/14/2023; Original submittal date provided by LINXS 2/14/2023
959	3R1-08 FCR-5868: SEWER MANHOLE IN CONFLICT WITH CROSS GUTTER			LABOE	MARYAM AZARBAYJANI	BR402920		3/8/2023	4/5/2023	3/14/2023	N/A			ICA final approval 3/14/2023; Original submittal date provided by LINXS 3/8/2023
960	3R1-09 FCR-6412 SEWER MH NEAR GUTTER			LABOE	MARYAM AZARBAYJANI	BR402920		4/13/2023	5/11/2023	4/24/2023	N/A			ICA final approval 4/24/2023; Original submittal date provided by LINXS 4/13/2023
961	3R1-10 FCR-5464:CB 4 & 7 - GRADES FOR TC - LAFD, LABOE TO REVIEW			LABOE	MARYAM AZARBAYJANI	BR402920		4/25/2023	5/23/2023	4/25/2023	N/A			ICA final approval 4/25/2023; Original submittal date provided by LINXS 4/25/2023
962	3R1-11 FCR-6357 96TH ST DRIVEWAY & NOTE 3A INTEGRAL CURB & PAVEMENT CLARIFICATION			LABOE	MARYAM AZARBAYJANI	BR402920		4/21/2023	5/19/2023	5/8/2023	N/A			ICA final approval 5/8/2023; Original submittal date provided by LINXS 4/21/2023
963	3R1-12 FCR-6538: 3R1 96TH ST EAST - V GUTTER TRANSITION CLARIFICATION			LABOE	MARYAM AZARBAYJANI	BR402920		5/2/2023	5/30/2023	5/2/2023	N/A			ICA final approval 5/2/2023; Original submittal date provided by LINXS 5/2/2023
964	3R1-13 REV1 FCR-6085: MINIMUM BASE REQUIREMENTS			LABOE	MARYAM AZARBAYJANI	BR402920		7/29/2023	8/25/2023	7/31/2023	N/A			ICA final approval 7/31/2023; Original submittal date provided by LINXS 7/29/2023
965	3R1-14 FCR-6529 GUTTER CONSTRUCTED W/2' WIDTH INSTEAD OF 6'			LABOE	MARYAM AZARBAYJANI	BR402920		5/16/2023	6/13/2023	5/17/2023	N/A			ICA final approval 5/17/2023; Original submittal date provide by LINXS 5/16/2023
966	3R1-15 FCR-5665: CATCH BASIN 2 NOT BUILT PER PALN			LABOE	MARYAM AZARBAYJANI	BR402920		5/19/2023	6/16/2023	5/22/2023	N/A			ICA final approval 5/22/2023; Original submittal date provided by LINXS 5/19/2023
967	3R1-16 FCR-6811: 96TH ST EAST - CB3A WATERLINE/ATT CONFLICT/FO CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402920		7/20/2023	8/17/2023	7/25/2023	N/A			ICA final approval 7/25/2023; Original submittal date provided by LINXS 7/20/2023
968	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
969	ICA-2 (DRAINAGE) PLAN CHECK			LABOE	MARYAM AZARBAYJANI	BR402920		11/22/2021	12/22/2021	12/20/2021	N/A			ICA #2 was approved 1/13/2022; CA #2 Rev 5 Comments received 12/30/2021; ICA #2
970	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 3rd round comments received 10/26/2022; Updated materials received 10/25/2022; 2nd
971	ICA-4 ADA & WATER VAULT CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402920		10/27/2022	11/25/2022	10/31/2022	N/A			
972	ICA FOR CURB RAMP LANDING			LABOE	MARYAM AZARBAYJANI	BR402920								
973	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
974	ICA #SL-1 96TH ST. EAST LADWP CONNECTION SERVICE			LABSL	MARYAM AZARBAYJANI	BR402920		2/14/2023	3/15/2023	2/27/2023				
975	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
976	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				
977	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
978	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 ICA final approval date 5/1/2023; Original submittal date provided by LINXS 1/21/2023
979	SL-1 FCR 6516: DWP POWER SL CONNECTION			LABSL	PAUL WANG	BR402920		1/21/2023	2/17/2023	5/1/2023	N/A			ICA final approval 7/31/2023; Original submittal date provided by LINXS 7/31/2023
980	SL-2 FCR 6511:SL IN CONFLICT WITH ATT			LABSL	PAUL WANG	BR402920		7/31/2023	8/28/2023	7/31/2023	N/A			
981	ICA SL-1 96TH ST EAST LADWP CONNECTION			LABSL	PAUL WANG	BR402920		2/14/2023	3/14/2023	2/27/2023				Plan check Only
982	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 D-load approval received 2/25/2020; IFC1 comments returned 3/25/2020; IFC2
983	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			






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984	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 resubmittal 8/11/2020 -
985	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
986	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
987	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;
988	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
989	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 2/10/2023 but not permitted until 2/21/2023; LAWA insurance submitted
990	3R2A ARBOR VITAE													
991	B PERMIT	CR30770	3R2A-1210	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402987		1/4/2021	2/2/2021	2/17/2021	2/17/2021			
992	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 our
993	3R2A -01 FCR-5392: ASPHALT TYPE CHANGE PER LAWA DIRECTIVE			LABOE	MARYAM AZARBAYJANI	BR402987		7/5/2023	8/2/2023	7/6/2023	N/A			ICA final approval 7/6/2023; original submittal date provided by LINXS 7/5/2023
994	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 -
995	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 -
996	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 -
997	3R2B - D STREET [L8PM-HDR-RDW-OCTA-STL-00001] AKA MAINTENANCE DRIVE													
998	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			
999	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.
1000	DISABLED ACCESS PLAN CHECK	CR30120	3R2-1160	LADBS	EDDIE GARIN	19020-10000-01074	D19LA07885				N/A			
1001	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
1002	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
1003	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.
1004	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
1005	3R2B-01 UPSTREAM SD REVISION			LABOE	MARYAM AZARBAYJANI	BR402945		7/27/2022	8/24/2022	7/29/2022	N/A			ICA final approval date 7/29/2022; Original submitted by LINXS 7/27/2022
1006	3R2B-02: FCR-5552 MAINTENANCE DR. CAST IN PLACE RCB - UPDATED CALCS AND PLAN REVISION			LABOE	MARYAM AZARBAYJANI	BR402945		3/20/2023	4/17/2023	7/28/2023	N/A			ICA final approval 7/28/2023; Original submittal date provided by LINXS 3/20/2023
1007	3R2B-03 FCR-6307, NNC-137: LATERAL D-7 DETAILS CLARIFICATION			LABOE	MARYAM AZARBAYJANI	BR402945		10/16/2023	7/22/2024	10/16/2023	N/A			ICA final approval date 10/16/2023; Original submittal date provided by LINXS
1008	3R2B-04: FCR-6932: DRYWELL 3 RELOCATION DUE TO CAVE IN			LABOE	MARYAM AZARBAYJANI	BR402945		8/28/2023	9/25/2023	9/1/2023	N/A			ICA approval 9/1/2023; Original submittal day provided by LINXS 8/28/2023
1009	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;
1010	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
1011	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;
1012	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
1013	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; IFC 2 Submittal
1014	DOT-01 FCR-6636: MAINTENANCE DRIVE: STREET SIGNS FOR PRIVATE STREETS			LADOT	FABIO ARIAS	BR402945		6/12/2023	7/10/2023	6/13/2023	N/A			ICA final approval date 6/13/2023; Original submittal date provided by LINXS 6/12/2023
1015	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
1016	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
1017	GRADING PERMIT			LADBS	CATHERINE CHEN	20030-10000-00310	B20LA00920	2/10/2021	3/12/2021	3/8/2021	4/20/2022			
1018	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.




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SUBMITTED														
RESPONSE RECEIVED														
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1019	3R3 - EITF ROTARY & PARKING LOT - 9600 S AVIATION BLVD [L8PM-HDR-RDW-EITF-STL-00001]													
1020	USE OF LAND PERMIT	CR40120	3R3-1160	LADBS	JOHN FRANCA	19020-10000-01615	B19LA12245	7/15/2021	8/12/2021	7/21/2021	7/21/2021			
1021	BUILDING PLAN CHECK PERMIT	CR40120	3R3-1160	LADBS	JOHN FRANCA	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 -
1022	DISABLED ACCESS PLAN CHECK CLEARANCE	CR40120	3R3-1160	LADBS	SHINE LIN	19020-10000-01615	D19LA12245				N/A			60% Comments released 6/28/19
1023	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 -
1024	GRADING PERMIT	CR40120	3R3-1160	LADBS	JOHN FRANCA	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
1025	CATCH BASIN PERMIT			LADBS	JOHN FRANCA	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
1026	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
1027	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
1028	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; Express permit issued 10/8/2021. No corrections or plan check required.
1029	EITF ROTARY STORM DRAIN LINES EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21042-90000-39453	N/A	N/A	N/A	N/A	10/8/2021			
1030	3R3A 94TH STREET IMPROVEMENTS 9316 S AVIATION BLVD [L8PM-HDR-RDW-EITF-STL-00001-BSL]													
1031	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			
1032	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
1033	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
1034	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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1035	B-PERMIT	CR40590	3R2A-1210	LABOE	JOSEPH RHYU MARYAM AZARBAYJANI	BR402986		9/9/2022	10/7/2022	9/14/2022	11/21/2022			
1036	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 Approved by BSS 8/8/2022; IFC 4 Submitted 7/22/2022; IFC 3 comments received
1037	ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	CR40590	3R2A-1210	LABSS	CHARLES STRAWTER	BR402986		7/22/2022	8/19/2022	8/8/2022	N/A			IFC 2 REV 1 approved 5/26/2022; IFC 2 REV 1 submitted to BSL 5/9/2022
1038	ROADWAY, STREET LIGHTING PLAN CHECK	CR40590	3R2A-1210	LABSL	PAUL WANG	BR402986		5/9/2022	6/7/2022	5/26/2022	N/A			Signed by LAWA & DOT 2/10/2022; IFC 2 Submitted 2/9/2022; The 5/19/2021 IFC
1039	ROADWAY, TRAFFIC PLAN CHECK	CR40590	3R2A-1210	LADOT	FABIO ARIAS/CALVIN MIGUEL	BR402986		2/9/2022	3/10/2022	2/10/2022	N/A			ICA final approval date 6/13/2023; original submittal date provided by LINXS 6/12/2023
1040	DOT-1 FCR-6644: 94TH: STREET SIGNS FOR PRIVATE STREETS			LADOT	FABIO ARIAS	BR402986		6/12/2023	7/10/2023	6/13/2023	N/A			Permit issuance 8/5/2022; RTI/Approval 7/11/2022
1041	GRADING PERMIT			LADBS	DEAN REYES	20030-10000-03156	B20LA10906	7/11/2022	8/8/2022	7/11/2022	8/5/2022			This permit was submitted 9/21/22 under 3R3A, E-PERMIT FOR 94TH ST. WEST
1042	E-PERMIT FOR 94TH ST. WEST CONNECTION			LABOE	MARYAM AZARBAYJANI	2022000599		9/21/2022	10/23/2022	2/3/2023	N/A			
1043	3R4 - AVIATION BLVD [L8PM-HDR-RDW-OCTA-STL-00005]													
1044	B PERMIT	CR40210	3R4-1160	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402961		12/2/2022	1/3/2023	12/6/2022	1/11/2023			
1045	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 IFC 5 submitted 10/26/2022; IFC -4 comments received 10/3/2022; IFC-4
1046	ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	CR40210	3R4-1160	LABSS	CHARLES STRAWTER	BR402961		11/30/2022	12/30/2022	12/2/2022	N/A			BSL asked for minor corrections and resubmitted to BSL 8/8/2022. BSL signed ICA final approval date 10/3/2023; Original submittal date provided by LINXS 8/2/2023
1047	ROADWAY, STREET LIGHTING PLAN CHECK	CR40210	3R4-1160	LABSL	PAUL WANG	BR402961		7/15/2022	8/12/2022	8/17/2022	N/A			ICA final approval date 11/2/2023; original submittal date provided by LINXS
1048	FCR-6413 AVIATION BLVD SL 16 RELOCATION			LABSL	PAUL WANG	BR402961		8/2/2023	8/30/2023	10/3/2023	N/A			IFC 6 comments received 11/30/2022; IFC 6 submitted 11/23/2022; IFC 5 comments
1049	3R4 -ICA #SL-2: FCR-7049 AVIATION BLVD EITF AREA SL SENSOR REWIRING			LABSL	PAUL WANG	BR402961		10/27/2023	11/24/2023	11/2/2023	N/A			ICA final approval 9/27/2023; Original submittal date provided by LINXS 8/2/2023
1050	ROADWAY, TRAFFIC PLAN CHECK	CR40210	3R4-1160	LADOT	FABIO ARIAS	BR402961		11/23/2022	12/23/2022	11/30/2022	N/A			ICA Final approval 9/28/2023; Original submittal date (provided by LINXS)
1051	FCR-6413 AVIATION BLVD TRAFFIC SIGNAL AND STRIPING REVISION			LADOT	FABIO ARIAS	BR402961		8/2/2023	8/30/2023	9/27/2023	N/A			Permit issued 12/5/2022. LINXS to submit City-approved plans when available; GMED
1052	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 date 10/5/2023; original submittal 10/4/2023
1053	FLOOD CONSTRUCTION PERMIT			LACFCD	COREY MAYNE	FCDP2019000387		9/7/2022	10/5/2022	11/7/2022	5/12/2022			Submitted via EPIC 5/10/2023 but rejected due to formatting (County requested redline
1054	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			Submitted via EPIC 5/12/2023
1055	AMENDMENT 1			LACFCD	COREY MAYNE	FCDP2019000387		8/24/2023	9/22/2023	9/12/2023	9/12/2023			
1056	AMENDMENT 2			LACFCD	COREY MAYNE	FCDP2019000387		5/12/2023	6/12/2023					
1057	STRUCTURAL ENGINEERING DIVISION SHORING REVIEW PLAN CHECK			SED	CHIU TAM	BR402961		5/28/2021	6/28/2021	6/17/2021	N/A			SED referred BR402961 for GED Shoring Review on 6/8/2021.
1058	GEOTECHNICAL ENGINEERING DEVISION SHORING REVIEW PLAN CHECK			SED	BENJAMIN MOORE	BR402961		6/8/2021	7/7/2021	6/17/2021	N/A			Per Maryam, on 2/23/2022, once the B-permit is issued for construction, we will
1059	STORM DRAIN CONNECTION PERMIT			LABOE	MARYAM AZARBAYJANI	84335	84335	1/18/2022	2/15/2022	2/23/2022				
1060	ROADWAYS - THEME BUILDING PLAZA													
1061	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
1062	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
1063	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
1064	GUIDEWAYS													
1065	REPORTS													
1066	GUIDEWAY DESIGN CRITERIA		RE023-01	METRO	PAUL WHANG	N/A		10/17/2018	11/14/2018	12/17/2018				
1067	GUIDEWAY DESIGN CRITERIA		RE023-01	CALTRANS	TIN DINH	N/A		10/17/2018	11/14/2018	11/1/2018				
1068	GUIDEWAY DESIGN CRITERIA		RE023-01	LADBS	DEAN REYES	18010-10000-05466	B18LA24278	11/9/2018	12/7/2018	12/7/2018				
1069	GUIDEWAY BASIS OF DESIGN		0GW1-1200	METRO	PAUL WHANG	N/A		11/6/2018	12/4/2018	12/6/2018				









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1070	GUIDEWAY BASIS OF DESIGN	0GW1-1200	CALTRANS	TIN DINH	N/A		11/6/2018	12/4/2018	12/7/2018				
1071	GUIDEWAY BASIS OF DESIGN	0GW1-1200	LADBS	DEAN REYES	18010-10000-05466	B18LA24278	11/9/2018	12/7/2018	12/7/2018				
1072	UPPER WEST WAY DESIGN CRITERIA	0GW2-1250	LADBS	DEAN REYES	19020-10000-00045	B19LA00455	1/9/2019	2/6/2019	2/5/2019				
1073	UPPER WEST WAY BASIS OF DESIGN	0GW1-1240	LADBS	DEAN REYES	19020-10000-00045	B19LA00455	1/9/2019	2/6/2019	2/5/2019				
1074	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
1075	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
1076	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
1077	IMPACT ON ADJACENT STRUCTURES 1GW1		LADBS	DAN STOICA	109804		8/23/2019	9/20/2019	9/12/2019				Approved w/Conditions
1078	1GW1 UPDATED PILE AXIAL CAPACITY CALCULATIONS		LADBS	DAN STOICA	109942		9/4/2019	10/2/2019	9/24/2019				Approved w/Conditions
1079	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
1080	PILE LOAD TEST REPORT 1GW3 BENTS 31-34	CTP0130	LADBS	DAN STOICA	109691		8/15/2019	9/12/2019	8/23/2019				Approved w/Conditions
1081	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
1082	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
1083	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				
1084	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
1085	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
1086	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
1087	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
1088	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
1089	UNIT 56 (2GW2) [SOILS AND GEOTECHNICAL REPORT]		LADBS	DAN STOICA	109309		7/19/2019	8/16/2019	8/14/2019				Approved w/Conditions
1090	FOUNDATIONS DESIGN REPORT UPPER WEST WAY (1S1) [SOILS AND GEOTECHNICAL REPORT]	1FDR1-1060	LADBS	DAN STOICA	107325								
1091	FINAL FOUNDATION DESIGN REPORT - UPPER WEST WAY 1S1 1R1		LADBS	DAN STOICA	107325-1								Received corrected Soils Approval Ltr 1/21/2020
1092	CTA CENTRAL OUTFALL SEWER IMPACT STUDY		LABOE	MARYAM AZARBAYJANI	N/A								Comments received 6/10/19.
1093	GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 1GW2 [SOILS AND GEOTECHNICAL REPORT]	1FDR4-1060	LADBS	DAN STOICA	107557								
1094	FINAL FOUNDATION DESIGN REPORT 1GW2 BENTS 20-25 [SOILS AND GEOTECHNICAL REPORT]	1FDR4-1060	LADBS	DAN STOICA	107557-1								Approved w/Conditions
1095	FOUNDATION DESIGN REPORT UTILITIES 1GW2 BENTS 20-25 [SOILS AND GEOTECHNICAL REPORT]	1FDR4-1060	LADBS	DAN STOICA	109554								Approved w/Conditions
1096	PILE TEST ADDENDUM TO FOUNDATION DESIGN REPORT 1GW2		LADBS	DAN STOICA	109805								Approved w/Conditions
1097	GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 1GW5 [SOILS AND GEOTECHNICAL REPORT]	1FDR8-1060	LADBS	DAN STOICA	108723								Report review letter issued 7/16/19
1098	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
1099	EVALUATION OF GUIDEWAY FOUNDATION IPACT ON ADJACENT UNDERGROUND UTILITIES AT BENT 45-48 -		LADBS	DAN STOICA	111163								
1100	TPSS#1 BUILDING FOUNDATION DESIGN REPORT		LADBS	DAN STOICA	110163								Approved w/Conditions
1101	GUIDEWAYS INFILTRATION SOILS REPORT		LADBS	DAN STOICA	109030								Corrections released
1102	RESPONSE TO GUIDEWAYS INFILTRATION SOILS REPORT		LADBS	DAN STOICA	109030-1								Approved w/Conditions

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1103	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
1104	GUIDEWAY PRELIM FOUNDATION DESIGN REPORT (1GW4)	1FDR7-1020	LADBS	DAN STOICA	109376								Report submitted for review
1105	GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 3GW1 [SOILS AND GEOTECHNICAL REPORT]	3FDR13-1070	LADBS	DAN STOICA	108021								Report submitted for review
1106	EVALUATION OF GUIDEWAY FOUNDATION IMPACT ON ADJACENT UNDERGROUND STRUCTURES & UTILITIES AT FINAL GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 3GW1 [SOILS AND GEOTECHNICAL REPORT]		LADBS	DAN STOICA	110527								
1107	SUPPLEMENTAL GUIDEWAY GEOTECHNICAL FOUNDATION IMPACT REPORT (3GW1)		LADBS	DAN STOICA	108021-1								APPROVED W/ CONDITIONS
1108	UPDATED PILE LOAD TESTING RESULTS REPORT FOR BENTS 77-70 & BENTS 101-105 (3GW1)		LADBS	DAN STOICA	110761								
1109	EVALUATION ON IMPACTS OF ADJACENT UNDERGROUND UTILITIES AND STRUCTURES - 3GW2		LADBS	DAN STOICA	111214								Approved w/ Conditions
1110	FOUNDATION DESIGN REPORT 1GW4 BENTS 35-45 - ADDENDUM TO LOG 109376		LADBS	DAN STOICA	111404								Pending RFM 26951 Approval
1111	PRE-LOADING SETTLEMENT EVALUATION AT CIP WALL LOCATIONS - 3GW1		LADBS	DAN STOICA	111657								
1112	FOUNDATION DESIGN REPORT GUIDEWAY 1GW4 BENTS 35-45		LADBS	DAN STOICA	111854								
1113	EVALUATION OF GUIDEWAY FOUNDATION OF IMPACT ON ADJACENT UNDERGROUND UTILITIES AT BENT 8-9 1GW1		LADBS	DAN STOICA	111907								
1114	EARTH PRESSURE RECOMMENDATIONS FOR ISOLATION CASING AT BENT 47 - 1GW5		LADBS	DAN STOICA	112151								
1115	EVALUATION OF GUIDEWAY FOUNDATION IMPACT ON ADJACENT UNDERGROUND UTILITIES AND STRUCTURES		LADBS	DAN STOICA	112374								
1116	EVALUATION OF 1GW1 GUIDEWAY IMPACT ON CENTRAL OUTFALL SEWER		LADBS	DAN STOICA	112719								
1117	1GW1 (BENTS 7-11) - Proposed Address: 351 World Way Unit 8 [L8PM-HDR-GWY-ICTA-STL-00001]												
1118	BUILDING PERMIT	CG10100.08N	1GW1-1170	LADBS	DEAN REYES	19020-10000-008063	B19LA06388			12/13/2019			
1119	BUILDING PLAN CHECK (BENTS 7-11)	CG10100.08N	1GW1-1170	LADBS	DEAN REYES	19020-10000-00863	B19LA06388			N/A			
1120	STRUCTURAL PLAN CHECK ONLY			LADBS	DEAN REYES	19020-10001-00863	B19LA20651			N/A			
1121	DISABLED ACCESS CLEARANCE	CG10100.08N	1GW1-1170	LADBS	WAI LAU	19020-10000-00863	D19LA06388			N/A			
1122	LAFD CLEARANCE	CG10100.08N	1GW1-1170	LAFD	ANDREW KO	19020-10000-00863	C19-01084			N/A			
1123	LOW IMPACT DEVELOPMENT CLEARANCE	CG10100.08N	1GW1-1170	LABOS	ORVAL HERNANDEZ	19020-10000-00863				N/A			
1124	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		
1125	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
1126	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
1127	DISC BEARING SHOP DRAWINGS PERM IT			LADBS	CATHERINE CHEN	20016-10000-15313	B20LA11427				9/18/2020		ePlan Check Ref #6962
1128	DCN (19) DESIGN CHANGE REVISIONS PERMIT			LADBS	DEAN REYES	19020-10002-00863	B20LA14432				10/30/2020		
1129	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
1130	1GW2A (BENTS 20-22) - Proposed Address: 251 Center Way Unit 20												
1131	BUILDING PERMIT	CG10200.22		LADBS	DEAN REYES	19020-10000-02315	B19LA17816				1/14/2022		
1132	BUILDING PLAN CHECK	CG10200.22	1GW2A-1140	LADBS	DEAN REYES	19020-10000-02315	B19LA17816				N/A		
1133	BUILDING PLAN CHECK			LADBS	DEAN REYES	19020-10001-02315	B19LA23944				N/A		




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1135	DISABLED ACCESS CLEARANCE	CG10200.22	1GW2A-1140	LADBS	WAI LAU	19020-10000-02315	D19LA17816				N/A			DA CLEARED 9/6/19
1136	LAFD CLEARANCE	CG10200.22	1GW2A-1140	LAFD	ANDREW KO	C19-02763					N/A			
1137	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			
1138	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT			LADBS	CATHERINE CHEN	20016-10000-11920	B20LA08977				7/22/2020			ePlan Check Ref #5140
1139	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	DEAN REYES	20016-10000-08576	B20LA06016				8/7/2020			ePlan Check Ref #2752
1140	1GW2B (BENTS 23-25) - Proposed Address: 251 Center Way, Unit 24													PC comments released.
1141	BUILDING PERMIT	CG10580.23	1GW2-1170	LADBS	DEAN REYES	19020-10000-01613	B19LA12239				10/9/2019			
1142	BUILDING PLAN CHECK	CG10580.23	1GW2-1170	LADBS	DEAN REYES	19020-10000-01613	B19LA12239				N/A			
1143	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
1144	BUILDING PLAN CHECK 100% SUPPLEMENTAL PLAN CHECK	CG10580.23	1GW2-1170	LADBS	DEAN REYES	19020-10001-01613	B19LA17805				N/A			
1145	LAFD CLEARANCE	CG10580.23	1GW2-1170	LAFD	ANDREW KO	19020-10001-01613	C19-02764				N/A			
1146	PLUMBING PERMIT	CG10580.23	1GW2-1170	LADBS	SAMEH BOLOUS	19042-10000-20288	M19LA05265				1/6/2021			
1147	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT			LADBS	DEAN REYES	19020-10003-01613	B20LA02449				6/4/2020			
1148	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	JOHN FRANCA	19020-10002-01613	B20LA00912				7/6/2020			
1149	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
1150	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;
1151	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
1152	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
1153	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
1154	1GW3 (BENTS 30 - 34) - Proposed Address: 150 Center Way Unit 31 [L8PM-HDR-GWY-ICTA-STL-00002]													
1155	BUILDING PERMIT	CG10210.31N	1GW3-1170	LADBS	DEAN REYES	19010-10000-01115	B19LA05368				9/4/2019			
1156	BUILDING PLAN CHECK	CG10210.31N	1GW3-1170	LADBS	DEAN REYES	19010-10000-01115	B19LA05368				N/A			
1157	DISABLED ACCESS PLAN CHECK	CG10210.31N	1GW3-1170	LADBS	WAI LAU	19010-10000-01115	D19LA05368				N/A			
1158	LAFD CLEARANCE	CG10210.31N	1GW3-1170	LAFD	ANDREW KO	19010-10000-01115	C19-01084				N/A			LAFD Clearance Received 8/23/2020
1159	LOW IMPACT DEVELOPMENT CLEARANCE	CG10210.31N	1GW3-1170	LABOS	ORVAL HERNANDEZ	19010-10000-01115					N/A			
1160	PLUMBING PERMIT	CG10210.31N	1GW3-1170	LADBS	MANUEL HERNANDEZ	19042-10000-17637	M19LA04559				4/9/2021			
1161	BEARING ANCHORAGE DESIGN - STRUCTURAL ONLY PERMIT			LADBS	JOHN FRANCA	19010-10001-01115	B19LA24411				N/A			This scope is now under 19010-10003-01115 with changes; PC Approved 10/7/2020
1162	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
1163	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
1164	DISC BEARING SHOP DRAWINGS PERMIT			LADBS		19010-10002-01115	B20LA02629				10/20/2020			
1165	DCN - 7 BEARING ANCHORAGE DESIGN REVISIONS PERMIT			LADBS	JOHN FRANCA	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
1166	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			
1167	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









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1168	1GW4 (BENTS 35 - 45) - Proposed Address: 150 Center Way Unit 35 [L8PM-HDR-GWY-OCTA-STL-00007]													
1169	BUILDING PERMIT	CG20100.44	1GW4-1170	LADBS	DEAN REYES	19020-10000-03644	B19LA27338				6/17/2020			
1170	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.
1171	BUILDING PLAN CHECK			LADBS	DEAN REYES	19020-10001-03644	B20LA04314				N/A			
1172	DISABLED ACCESS PLAN CHECK	CG20100.44	1GW4-1170	LADBS	WAI LAU	19020-10000-03644	D19LA27338				N/A			
1173	LAFD CLEARANCE	CG20100.44	1GW4-1170	LAFD	ANDREW KO	19020-10000-03644	C20-00336				N/A			
1174	LOW IMPACT DEVELOPMENT CLEARANCE	CG00110.49	1GW5-1170	LABOS	ORVAL HERNANDEZ						N/A			
1175	PLUMBING PERMIT	CG20100.44	1GW4-1170	LADBS	MANUEL HERNANDEZ	20042-10000-00056	M20LA00021				6/19/2020			
1176	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			
1177	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
1178	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
1179	DRAINAGE UTILITIES SHORING PERMIT			LADBS	CATHERINE CHEN	20020-10000-01181	B20LA09804				10/19/2020			
1180	DCN 217 PERMIT			LADBS	DEAN REYES	19020-10005-03644	B21LA19547	11/8/2021	12/7/2021	11/8/2021	11/9/2021			
1181	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
1182	1GW5 (Bents 45-49) - Proposed Address: 150 Center Way Unit 46 [L8PM-HDR-GWY-OCTA-STL-00006]													
1183	BUILDING PERMIT	CG00110.49	1GW5-1170	LADBS	DEAN REYES	19020-10000-02311	B19LA17808				4/29/2020			
1184	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
1185	BUILDING PLAN CHECK (BENTS 45-49)			LADBS	DEAN REYES	19020-10001-02311	B20LA00921				N/A			Required response date as per email from Minye.
1186	DISABLED ACCESS CLEARANCE	CG00110.49	1GW5-1170	LADBS	WAI LAU	19020-10000-02311	D19LA17808				N/A			DA CLEARED 9/6/19
1187	LAFD CLEARANCE	CG00110.49	1GW5-1170	LAFD	ANDREW KO	C19-02765					N/A			
1188	LOW IMPACT DEVELOPMENT CLEARANCE	CG00110.49	1GW5-1170	LABOS	ORVAL HERNANDEZ						N/A			
1189	PLUMBING PERMIT	CG00110.49	1GW5-1170	LADBS	SAMEH BOLOUS	19042-10000-24620	M19LA06306				8/12/2020			
1190	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;
1191	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	CATHERINE CHEN	20016-10000-14703	B20LA10937				9/2/2020			ePlan Check Ref #6652
1192	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
1193	2GW1 (BENTS 49 - 55) Proposed Address: 150 Center Way Unit 50 [L8PM-HDR-GWY-OCTA-STL-00005]													
1194	BUILDING PERMIT	CG30870.55	2GW1-1170	LADBS	DEAN REYES	19020-10000-01075	B19LA07888				9/4/2019			
1195	BUILDING PLAN CHECK (BENTS 49-55)	CG30870.55	2GW1-1170	LADBS	DEAN REYES	19020-10000-01075	B19LA07888				N/A			
1196	DISABLED ACCESS PLAN CHECK	CG30870.55	2GW1-1170	LADBS	EDDIE GARIN	19020-10000-01075	D19LA07888				N/A			
1197	LAFD CLEARANCE	CG30870.55	2GW1-1170	LAFD	ANDREW KO	19020-10000-01075	C19-01321				N/A			
1198	LOW IMPACT DEVELOPMENT PLAN CHECK	CG30870.55	2GW1-1170	LABOS	ORVAL HERNANDEZ	19020-10000-01075					N/A			
1199	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			
1200	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

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1201	DISC BEARING SHOP DRAWINGS - STRUCTURAL ONLY PERMIT			LADBS	DEAN REYES	19020-10001-01075	B19LA24408				N/A			Plan Check Only Approved 5/6/2020
1202	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	JOHN FRANCIA	19020-10002-01075	B20LA01927	6/16/2020	7/15/2020	6/18/2020	6/18/2020			
1203	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
1204	2GW2 (BENTS 55- 62) - Proposed Address: 150 Center Way Unit 56 [L8PM-HDR-GWY-OCTA-STL-00003]													
1205	BUILDING PERMIT	CG31010.61S	2GW2-1170	LADBS	DEAN REYES	19020-10000-01344	B19LA10095				9/4/2019			
1206	BUILDING PLAN CHECK (BENTS 56-62)	CG31010.61S	2GW2-1170	LADBS	DEAN REYES	19020-10000-01344	B19LA10095				N/A			
1207	DISABLED ACCESS PLAN CHECK	CG31010.61S	2GW2-1170	LADBS	WAI LAU	19020-10000-01344	D19LA10095				N/A			
1208	LAFD CLEARANCE	CG31010.61S	2GW2-1170	LAFD	ANDREW KO	C19-02471					N/A			
1209	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.
1210	PLUMBING PERMIT	CG31010.61S	2GW2-1170	LADBS	SAMEH BOLOUS	19042-10000-22658	M19LA05845				11/23/2020			
1211	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT			LADBS	CATHERINE CHEN	19020-10003-01344	B20LA02436				6/3/2020			
1212	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	JOHN FRANCIA	19020-10002-01344	B20LA01930				6/18/2020			
1213	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
1214	BEARING ANCHORAGE DESIGN PLAN CHECK			LADBS	JOHN FRANCIA	19020-10001-01344	B19LA24405				N/A			PC Only Approved 6/4/2020
1215	2GW3 (BENTS 66 - 75) - Proposed Address: 6001 W 96th Street Unit 67 [L8PM-HDR-GWY-OCTA-STL-00001]													
1216	BUILDING PERMIT	CG31110.67S	2GW3-1170	LADBS	DEAN REYES	19020-10000-008064	B19LA06391				9/4/2019			
1217	BUILDING PLAN CHECK	CG31110.67S	2GW3-1170	LADBS	DEAN REYES	19020-10000-00864	B19LA06391				N/A			
1218	DISABLED ACCESS PLAN CHECK	CG31110.67S	2GW3-1170	LADBS	WAI LAU	19020-10000-00864	D19LA06391				N/A			
1219	LAFD CLEARANCE	CG31110.67S	2GW3-1170	LAFD	ANDREW KO	19020-10000-00864					N/A			
1220	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.
1221	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
1222	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			
1223	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
1224	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT			LADBS	CATHERINE CHEN	20016-10000-08604	B20LA06044				7/2/2020			ePlan Check Ref #2747
1225	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	JOHN FRANCIA	19020-10003-00864	B20LA01921	7/9/2020	8/6/2020	7/16/2020	7/16/2020			
1226	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
1227	3GW1 (BENTS 76 - 79H & 101 - 103) - Proposed Address: 6001 W 96th Street Unit 77 [L8PM-HDR-GWY-OCTA-STL-00002]													
1228	BUILDING PERMIT	CG31250.77	3GW1-1170	LADBS	DEAN REYES	19020-10000-02509	B19LA19438				2/14/2020			
1229	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
1230	BUILDING PLAN CHECK			LADBS	DEAN REYES	19020-10001-02509	B19LA23897				N/A			
1231	DISABLED ACCESS PLAN CLEARANCE	CG31250.77	3GW1-1170	LADBS		19020-10000-02509	D19LA19438				N/A			
1232	LOW IMPACT DEVELOPMENT CLEARANCE			LABOS	ORVAL HERNANDEZ	19020-10000-02509					N/A			Approved on 12/19/2019
1233	LAFD CLEARANCE	CG31250.77	3GW1-1170	LAFD		19020-10000-02509	C19-03042				N/A			









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1234	PLUMBING PERMIT	CG31250.77	3GW1-1170	LADBS	SAMEH BOLOUS	19042-10000-29885	M19LA07661				4/23/2020			
1235	PRESTRESSING SYSTEM SHOP DRAWINGS - BENTS PERMIT			LADBS	DEAN REYES	20016-10000-14707	B20LA10942				12/10/2020			ePlan Check #6659
1236	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
1237	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
1238	3GW2 (BENTS 79 to 86 & 96-100) - Proposed Address: 6001 W 96th Street Unit 80 [L8PM-HDR-GWY-OCTA-STL-00004]													
1239	BUILDING PERMIT	CG41210.096S	3GW2-1170	LADBS	DEAN REYES	19020-10000-02907	B19LA22728				3/9/2020			
1240	BUILDING PLAN CHECK	CG41210.096S	3GW2-1170	LADBS	DEAN REYES	19020-10000-02907	B19LA22728				N/A			
1241	BUILDING PLAN CHECK 100%			LADBS	DEAN REYES	19020-10001-02907	B20LA01005				N/A			Required response date as per email from Minye.
1242	DISABLED ACCESS PLAN CHECK	CG41210.096S	3GW2-1170	LADBS	WAI LAU	19020-10000-02907	D19LA22728				N/A			
1243	DISABLED ACCESS PLAN CHECK 100%			LADBS	WAI LAU	19020-10001-02907	D20LA01005				N/A			
1244	LAFD CLEARANCE	CG41210.096S	3GW2-1170	LAFD		19020-10000-02907	C20-00072				N/A			
1245	LOW IMPACT DEVELOPMENT CLEARANCE			LABOS	ORVAL HERNANDEZ	19020-10000-02907					N/A			Approved plans picked-up on 1/29/2020
1246	FLOOD CONSTRUCTION PERMIT			LACFC	COREY MAYNE	FCDP201900104					3/28/2020			Permit extended 3/10/2021 for 6 months; Permit extended 9/21/2020 for 6 months;
1247	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			
1248	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
1249	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
1250	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
1251	DCN-057 REBAR AND DRAINAGE REVISIONS PERMIT			LADBS	DEAN REYES	19020-10003-02907	B20LA16652				12/7/2020			
1252	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
1253	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
1254	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
1255	CONRAC BARRIER WALL AND WINDSCREEN GLAZING PERMIT			LADBS	JOHN FRANCA	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 Originally submitted for plan check 11/17. Switched to Express Per mit and issued as Due to issues with plan checker availability, not processed pymt to start plan ch eck
1256	CONRAC TI FOR 3GW2 - PLUMBING EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20042-90000-22704					12/3/2020			Submitted request for stamping of PD sheets 9/7/2021. Received stamped sheets Submitted 11/17/2020, but accepted to sart plan check on 11/20/2020; ePlanLA Ref
1257	CONRAC TI FOR 3GW2 - ELECTRICAL PERMIT			LADBS	FRANCIS YSAGUIRRE	20041-10000-39604	E20LA06095				2/23/2021			1st verification 11/17/2021; Updated materials resubmitted 11/9/2021; Original
1258	CONRAC TI FOR 3GW2 PD SHEETS RESTAMP PERMIT			LADBS	FRANCIS YSAGUIRRE	20041-10000-39604	E20LA06095	N/A	N/A	N/A				1st verification 11/17/2021; Updated materials resubmitted 11/9/2021; Original corrections
1259	CONRAC TI FOR 3GW2 - MECHANICAL PERMIT			LADBS	MANUEL HERNANDEZ	20044-10000-11323	M20LA06748				3/2/2021			Permit issued 1/23/2024; RTI'd 1/24/2024; Updated materials resubmitted 1/12/2024;
1260	CONRAC AND 3GW2 - GUIDEWAY BUFFERS (3GW2 SUPPLEMENTAL) PERMIT			LADBS	JOHN FRANCA	19020-10005-02907	B21LA16609	11/9/2021	12/8/2021	11/17/2021	11/18/2021			Permit issued 1/23/2024; RTI'd 1/24/2024; Updated materials resubmitted 1/12/2024;
1261	CONRAC AND 3GW2 - GUIDEWAY BUFFERS (CONRAC DEFERRED) PERMIT			LADBS	JOHN FRANCA	19010-10025-01608	B21LA16610	11/9/2021	12/8/2021	11/17/2021	11/18/2021			Permit issued 1/23/2024; RTI'd 1/24/2024; Updated materials resubmitted 1/12/2024;
1262	CONRAC INTERIOR SIGNAGE STRUCTURAL PERMIT			LADBS	EDUARDO RODRIGUEZ	19010-10053-01608	B22LA16377	1/12/2024	2/12/2024	1/23/2024	1/23/2024		STA-10 14 00-43	RTI'd 10/5/2023 and permit issued 10/6/2023 due to RTI Staff processing/delay; 4th
1263	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 1/30/2023 and permit issued 2/1/2023; Resubmittal of 1st verification materials
1264	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	Permit issued 5/17/2023 due to RTI Staff Processing/delay; RTI'd 5/16/2023; Updated
1265	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 5/16/2023 due to RTI Staff and Plan Checker processing/delay; RTI'd
1266	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	Express permit issued 6/7/2021. No corrections or plan check required. This is
1267	CONRAC FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)			LADBS	EXPRESS PERMIT	21041-90000-21707	N/A	N/A	N/A	N/A	6/7/2021			

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1268	3GW3 (BENTS 86-89) - Proposed Address: 6001 W 96th Street Unit 87 [L8PM-HDR-GWY-PW-STL-00004]													
1269	BUILDING PERMIT	CG31340.86	3GW3-1330	LADBS	DEAN REYES	19020-10000-01343	B19LA10094				2/10/2020			
1270	BUILDING PLAN CHECK			LADBS	DEAN REYES	19020-10000-01343	B19LA10094				N/A			
1271	BUILDING PLAN CHECK			LADBS	DEAN REYES	19020-10001-01343	B19LA21671				N/A			
1272	DISABLED ACCESS CLEARANCE			LADBS	WAI LAU	19020-10000-01343	D19LA10094				N/A			Plan check comments released.
1273	DISABLED ACCESS PLAN CLEARANCE			LADBS	WAI LAU	19020-10001-01343	D19LA21671				N/A			
1274	LAFD CLEARANCE	CG31340.86	3GW3-1330	LAFD		19020-10000-01343	H19-03936				N/A			
1275	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
1276	PLUMBING PERMIT	CG31340.86	3GW3-1330	LADBS	SAMEH BOLOUS	19042-10000-28315	M19LA07251				1/14/2021			
1277	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT			LADBS	CATHERINE CHEN	20016-10000-09334	B20LA06753				12/2/2020			ePlan Check Ref #3366
1278	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
1279	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			
1280	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
1281	TRACTION POWER SUBSTATIONS & POWER DISTRIBUTION													
1282	REPORTS													
1283	GEOTECH - TPSS#1 [SOILS AND GEOTECHNICAL REPORT]		1GDR5-1120	LADBS	DAN STOICA	108875								Approval letter issued 7/15/19
1284	TPSS #1 51 N WORLD WAY [L8PM-HDR-ELE-PW-STL-00007]													
1285	BUILDING PERMIT	CT10110.12	TPSS1-1130	LADBS							4/9/2022			
1286	BUILDING PLAN CHECK			LADBS	ADOLFO ARIAS	19010-10000-03537	B19LA16658				N/A			Plan Check approval 4/9/2020
1287	GREEN PLAN CHECK CLEARANCE			LADBS	DONALD CRICLOW	19010-10000-03537	R19LA16658				N/A			
1288	DISABLED ACCESS PLAN CHECK CLEARANCE			LADBS	WAI LAU	19010-10000-03537	D19LA16658				N/A			
1289	LAFD CLEARANCE	CT10110.12	TPSS1-1130	LAFD	ANDREW KO	19010-10000-03537	C19-02576				N/A			
1290	LOW IMPACT DEVELOPMENT CLEARANCE			LABOS	ORVAL HERNANDEZ	19010-10000-03537					N/A			LID cleared 9/13/19
1291	PLUMBING PERMIT	CT10110.12	TPSS1-1130	LADBS	EXPRESS PERMIT	20042-10000-02177	X20LA01589				1/28/2020			No plan check. Express permit
1292	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
1293	HVAC PERMIT	CT10110.12	TPSS1-1130	LADBS	SAMEH BOLOUS	19044-10000-08342	M19LA04316				1/23/2020			
1294	CMU BLOCK WALL, GRADE BEAM PILES AND EQUIPMENT PADS PERMIT			LADBS	RUDY ARIAS	20020-10000-00322	B20LA02627				4/9/2020			
1295	REMOVAL AND RECOMPACTION FOR CMU WALL PERMIT			LADBS	RUDY ARIAS	20030-10000-00820	B20LA02638				4/9/2020			
1296	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 R11 and permit issuance on 6/24/2021; 3rd Verification 5/26/2021; Second verification meeting 4/28/2021. First verification no corrections issued. Plan check only approval - no new permit issued; Submitted 1/8/2021. Rejected for additional materials. No corrections. Approved as plan check only - no permit issued. Submitted 1/8/2021. Fees paid to begin plan check on 1/12/2021.
1297	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			
1298	DCN 125 ELECTRICAL SUPPLEMENTAL PERMIT			LADBS	FRANCIS YSAGUIRRE	21041-10000-02066	E21LA00351	1/26/2021	2/24/2021	2/18/2021	2/18/2021			
1299	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			


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1300	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 Submitted 4/22/2021 to start plan check period. Corrections received 5/6/2021. 1st verification on 5/26/2021. RTI and Permit Submitted on 6/10/2021. Permit issued as Express Permit on 6/11/2021. No corrections.
1301	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 Submitted on 6/10/2021. Permit issued as Express Permit on 6/11/2021. No corrections.
1302	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			2nd verification 2/18/2022; Updated materials resubmitted 2/15/2022; 2nd round corrections received 12/7/2021; 1st Permit issued 9/30/2022 due to staff processing of permit and payment; No corrections. RTI'd 9/28/2022; Updated LINXS (Katheryn Nguyen) indicated that this package is double scoped and acually included TPSS 1 Seismic Anchorage
1303	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			No more corrections; Updated materials resubmitted 11/14/2022; Original corrections received 10/4/2022; Paid 9/13/2022 to start 3rd round of comments received 11/6/2023; 2nd verification 11/6/2023; Updated materials resubmitted 11/6/2023; 2nd round Original corrections received 2/8/2022.
1304	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	Corrections technically issued 2/1/2022 but no ePlan LA notice received causing delay; 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 Original corrections received 12/29/2021; Paid on 12/22/2021 to start plan check period; Submitted and emailed Andrew Ko Permit issued 9/18/2023 due to LADBS staff processing; 2nd verification and RTI (no corrections) 9/15/2023; Updated materials 2nd round comments received 11/17/2023; 1st verification 11/17/2023; Updated materials resubmitted 11/8/2023; Original Plans approved 11/6/2023; 2nd verification 11/6/2023 - Plans approved; Updated materials resubmitted 11/1/2023; 2nd round LADBS rejected this submittal 7/27/2023 with a note "permit is not required"; Submitted 7/27/2023
1305	TPSS 1 HANGERS AND SUPPORTS PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
1306	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	
1307	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	
1308	TPSS 1 TESS ANCHORAGE PERMIT			LADBS	EDUARDO RODRIGUEZ	22016-10000-00807	B22LA00448	1/12/2022	2/10/2022	2/8/2022				
1309	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	
1310	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				
1311	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	
1312	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	
1313	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	
1314	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	
1315	TPSS 1 NORTH YARD GATE PERMIT			LADBS									STA-32 31 19-3	
1316	TPSS 1 SOUTH-EAST-WEST YARDS GATES PERMIT			LADBS									STA-32 31 19-5	
1317	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; Submitted via ePlan LA 12/6/2022; ePlan LA Permit issued 9/6/2023; RTI'd 9/1/2023;
1318	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	Plans approved 9/2/2023; Updated materials resubmitted 8/29/2023; Original comments Permit issued 12/13/2022 due to RTI staff processing/delay; RTI'd 12/12/2022; No additional corrections. Updated materials Permit issued 12/30/2022 due to RTI staff processing/delay; RTI'd 12/29/2022; No more corrections 12/29/2022; PC scheduled Permit issued 2/20/2024 due to RTI staff processing/delay; RTI'd 2/6/2024; Updated materials resubmitted 1/30/2024 3rd round
1319	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	
1320	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	
1321	TPSS 1 DCN 191 - ELECTRICAL SLD UPDATES PERMIT			LADBS	RICCO LACHANCE	19041-10001-24790	E23LA03914	1/30/2024	2/28/2024	2/6/2024	2/20/2024		DCN-0191	
1322	TPSS 1 RETRO BRACKETS PERMIT			LADBS										
1323	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.
1324	TPSS #3 9522 S AVIATION BLVD [L8PM-HDR-ELE-PW-STL-00005]													
1325	BUILDING PERMIT	CT40110.12	TPSS3-1130	LADBS							5/12/2022			
1326	BUILDING PLAN CHECK	CT40110.12	TPSS3-1130	LADBS	JOHN FRANCIA	19010-10000-03659	B19LA17255				N/A			Plan Check approved 5/12/2022









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1327	GRADING PERMIT			LADBS	JOHN FRANCA	20030-10000-01596	B20LA05174				5/12/2022			
1328	GREEN PLAN CHECK CLEARANCE	CT40110.12	TPSS3-1130	LADBS	DONALD CRICLOW	19010-10000-03659	R19LA17255				N/A			
1329	DISABLED ACCESS PLAN CHECK CLEARANCE	CT40110.12	TPSS3-1130	LADBS	WAI LAU	19010-10000-03659	D19LA17255				N/A			Cleared 8/27/19
1330	LAFD CLEARANCE	CT40110.12	TPSS3-1130	LAFD	ANDREW KO	19010-10000-03539	C19-02682				N/A			
1331	MECHANICAL ROOM BLDG PERMIT			LADBS	JOHN FRANCA	19010-10000-03827	B19LA17255				5/12/2020			
1332	BLOCK WALL ENCLOSURE FOR EQUIP. AREA PERMIT			LADBS	JOHN FRANCA	19020-10000-02364	B19LA17255				5/12/2020			
1333	PLUMBING PERMIT	CT40110.12	TPSS3-1130	LADBS	N/A - EXPRESS PERMIT	19042-10000-26594	X19LA19626				10/28/2019			Permit Issued 10/23/2019
1334	PLUMBING PERMIT			LADBS	EXPRESS PERMIT	20042-10000-02174	X20LA01588				1/28/2020			
1335	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
1336	MECHANICAL PERMIT	CT40110.12	TPSS3-1130	LADBS	SAMEH BOLOUS	19044-10000-05463	M19LA02786				1/23/2020			NEED APPLICATION
1337	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 2nd resubmittal on 12/16/2021; 2nd corrections received 12/3/2021; 1st resubmittal 11/22/2021: Original correction No corrections; Paid on 8/24/2021 to start plan check period; Submitted on 8/19/2021; ePlan A Ref #31991
1338	TPSS 3 VAULTS PERMIT			LADBS	JOHN FRANCA	21016-10000-21324	B21LA15256	12/16/2021	1/18/2022	12/22/2021	12/23/2021			Original correction received 6/11/2022; Paid on 7/14/2022 to start plana check period: Resubmitted 7/11/2022: As of Original corrections received 12/29/2021; Released 2/9/2022 but no LADBS notification received - reported to IT: Paid 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 Plans approved 7/26/2022 and permit issued 7/27/2022; 2nd verification plans approved 7/26/2022: Updated materials resubmitted Submitted on ePlanLA on 3/30/2023. Deemed incomplete 3/31/2023 due to missing pole footing construction details. KWA closed No more corrections 2/9/2023 - R11 2/9/2023; Updated materials resubmitted 2/3/2023; Plans approved 7/19/2022 - permit issued 7/20/2022; Updated materials resubmitted 7/11/2022: 2nd round corrections received 1st verification on 4/26/22 at 2pm. Updated materials resubmitted on 4/20/22. Original comments received 3/4/2022: Paid on 3/15/22 received report. Payment made on 2/16/22. Hard copy dropped off to start plan check period
1339	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			
1340	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	
1341	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				
1342	TPSS 3 TESS ANCHORAGE PERMIT			LADBS	CATHERINE CHEN	19010-10001-03659	B22LA00543	1/20/2022	2/17/2022	2/17/2022				
1343	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	
1344	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	
1345	TPSS 3 FENCE & GATE PERMIT			LADBS									STA-32 31 19-1	
1346	TPSS 3 ELECTRICAL SEISMIC ANCHORAGE AND BRACING PERMIT			LADBS	JOHN FRANCA	19010-10004-03659	B22LA04742	2/3/2023	3/6/2023	2/9/2023	2/10/2023		STA-26 05 49-8	
1347	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	
1348	TPSS 3 ALUMINUM PLATE WALL PANELS - BUILDING PERMIT			LADBS	JOHN FRANCA	19010-10002-03659	B22LA03637	4/20/2022	5/19/2022	4/26/2022	4/28/2022			
1349	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	
1350	TPSS 3 EXTERIOR SIGNAGE SPI			LADBS		22048-10000-00354	B22LA02800	2/11/2022	3/14/2022	3/15/2022				
1351	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	
1352	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
1353	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
1354	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.

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1355	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 Plans approved 11/2/2022; 1st verification 11/2/2022; Updated materials resubmitted 10/25/2022; Original corrections received Permit issued 1/24/2023 due to plan checker/RTI Staff processing/delay; No corrections. RTI'd 1/14/2023; Paid 1/6/2023	
1356	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		
1357	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		
1358	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.	
1359	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.	
1360	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.	
1361	PROJECT-WIDE POWER DISTRIBUTION SYSTEM [L8PM-HDR-ELE-PW-STL-00002-DBS-ELE]													
1362	ELECTRICAL PERMIT		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	
1363	2nd 100% ELECTRICAL PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10000-16109					12/20/2019			Submitted informally by the design team	
1364	TEMPORARY WORKS AND DEMOLITION RELATED PERMITS													
1365	REPORTS													
1366	TEMPORARY SHORING GEOTECHNICAL RECOMMENDATIONS		LADBS	DAN STOICA	108356									
1367	UTILITY RELOCATIONS TEMP EXCAVATIONS		LADBS	DAN STOICA	109599								Review Letter dated 8/29/19, but released on 9/4/19	
1368	RESPONSE TO LADBS REVIEW COMMENTS [LOG #109599] - GEOTECHNICAL DESIGN RECOMMENDATIONS		LADBS	DAN STOICA	109599-1									
1369	UPDATED SHORING RECOMMENDATIONS - WITF		LADBS	DAN STOICA	112032									
1370	ADDENDUM PROJECT WIDE UTILITIY EXCAVATIONS		LADBS	DAN STOICA	114760								Soils Approval letter dated 10/8/2020	
1371	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	
1372	DEMOLITION/TEMPORARY WORKS INSIDE CTA													
1373	AVI HOUSEKEEPING PAD PERMIT		LADBS	COUNTER STAFF	19020-10000-01062	B19LA07795				4/19/2019				
1374	P1 FASCIA BEAM REMOVAL ALTERATION PERMIT	CX30490	LADBS	PRANITA SHAH	19016-10000-24015	B19LA16052				8/13/2019				
1375	P1 / P7 BRIDGE DEMOLITION & P7 BARRIER INSTALL PERMIT	CX30490	LADBS	QUAN NGHIEM	19016-10000-12642	B19LA08706				5/31/2019			PERMIT ISSUED 5/31/19	
1376	P7 BARRIER INSTALLATION PERMIT	CX30490	LADBS	QUAN NGHIEM	19016-10000-12645	B19LA08706				5/31/2019			PERMIT ISSUED 5/31/19	
1377	P2A-P2B BRIDGE DEMOLITION PERMIT	CX30350	LADBS	JOE VO	19016-10000-18934	B19LA12910				12/24/2019				
1378	BUILDING PLAN CHECK	CV10830	LADBS	JOE VO	19016-10000-18934	B19LA12910				N/A			Building pc corrections released	
1379	GREEN BUILDING PLAN CHECK CLEARANCE	CV10830	LADBS	KHEDER ALRAZAA	19016-10000-18934	R19LA12910				N/A			Green pc corrections released	
1380	DISABLED ACCESS PLAN CHECK CLEARANCE	CV10830	LADBS	WAI LAU	19016-10000-18934	D19LA12910				N/A			ADA pc corrections released	
1381	P2B CIRCULATION CHANGE PERMIT	CV10830	LADBS	JOHN FRANCAIA	19016-10000-21696	B19LA14618				10/11/2019			Additional 100% plan check comments obtained in building verification meeting 9/27/19	
1382	LAFD CLEARANCE		LAFD	ANDREW KO	19016-10000-21696	C19-03117				N/A			LAFD Plan check approved 9/18/19	
1383	DISABLED ACCESS PLAN CHECK CLEARANCE		LADBS	WAI LAU	19016-10000-21696	D19LA14618				N/A				
1384	P3 CIRCULATION CHANGE PERMIT	CX30160.14	LADBS	QUAN NGHIEM	18016-10000-40737	B18LA27429				1/25/2019				
1385	P3 CIRCULATION CHANGE SUPPLEMENTAL PERMIT		LADBS	QUAN NGHIEM	18016-10001-40737	B19LA03057				2/13/2019				









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1386	P3/P4 BRIDGE DEMOLITION & P4 BARRIER INSTALL PERMIT	CX30160.20	LADBS	JOHN FRANCA	19016-10000-12633	B19LA08697				6/7/2019			PERMIT ISSUED 6/7/19
1387	BUILDING PLAN CHECK	CX30160.20	LADBS	JOHN FRANCA	19016-10000-12633	B19LA08697				N/A			
1388	DISABLED ACCESS PLAN CHECK -	CX30160.20	LADBS	WAI LAU	19016-10000-12633	D19LA08697				N/A			Picked up comments 5/9/19
1389	LAFD CLEARANCE	CX30160.20	LAFD	DOMINIQUE MEDINA	19016-10000-12633	C19-01694				6/7/2019			Cleared 5/29/19
1390	P3 BARRIER INSTALL PERMIT	CX30160.20	LADBS	JOHN FRANCA	19016-10000-16412	B19LA08697				6/7/2019			PERMIT ISSUED 6/7/19
1391	P3/P4 BRIDGE DEMOLITION (SHEAR WALL) SUPPLEMENTAL PERMIT	CX30160.20	LADBS	JOHN FRANCA	19016-10001-12633	B19LA14769				7/31/2019			
1392	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
1393	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
1394	DISABLED ACCESS PLAN CHECK CLEARANCE		LADBS	WAI LAU	19016-10000-30987	D19LA20654				N/A			Picked up comments 10/17/2019 - DAS
1395	LAFD CLEARANCE		LAFD	ANDREW KO	19016-10000-30987	C19-03637				N/A			
1396	P4 VERTICAL CORE #8 DEMOLITION PERMIT	CX30160.164	LADBS	CATHERINE CHEN	19016-10001-30987	B20LA11253				11/12/2020			
1397	DISABLED ACCESS PLAN CHECK		LADBS	SHINE LIN	19016-10001-30987	D20LA11253				11/12/2020			
1398	P4 VERTICAL CORE #8 REMOVAL GRADING PERMIT		LADBS	CATHERINE CHEN	20016-10000-16936	B20LA12433				11/12/2020			ePlan Ref #7821
1399	P3 FIRE SPRINKLER PERMIT	CPG10250	LADBS	SAMEH BOLOUS	19043-10000-03185	M19LA03830				7/16/2019			
1400	P3 FIRE SPRINKLER BACKFLOW PERMIT	CPG10250	LADBS	FUAD MALLA	19043-10000-03725	M19LA04515				7/9/2019			
1401	P3 STANDPIPE CUT AND CAP PERMIT	CPG10250	LADBS	N/A - EXPRESS PERMIT	19043-10000-02913	X19LA10107				6/7/2019			
1402	P3 WALL PENETRATION FOR SPRINKLERS PERMIT	CPG10250	LADBS	JOHN FRANCA	19016-10000-27706	B19LA18509				9/11/2019			Permit issued 9/11/19
1403	SUPPLEMENTAL TO CAPTURE DELTA 1 AND 2 TO ADD BOLLARDS PERMIT		LADBS	JOHN FRANCA	19016-10003-27706	B20LA02955				4/14/2020			
1404	P3 WALL PENETRATION FOR SPRINKLERS LAFD CLEARANCE	CPG10250	LAFD	ANDREW KO	19016-10000-27706	C19-02875				N/A			
1405	P4 STANDPIPE CUT AND CAP PERMIT	CX30160.164	LADBS	N/A - EXPRESS PERMIT	19043-10000-02914	X19LA10108				6/7/2019			
1406	P4 CIRCULATION CHANGE PERMIT	CX30160.164	LADBS	QUAN NGHIEM	19016-10000-01265	B19LA01505				2/8/2019			
1407	P4 FIRE SPRINKLER PERMIT	CX30160.164	LADBS	MARK WANG	19043-10000-02971	M19LA03566				7/9/2019			
1408	P7 CIRCULATION CHANGE PERMIT	CX30600	LADBS	DEAN REYES	19016-10000-01770	B19LA07627				3/20/2019			Permits issued 3/20/19 & 4/19/19
1409	P7 CIRCULATION CHANGE SUPPLEMENTAL PERMIT		LADBS	JOHN FRANCA	19016-10001-01770	B19LA07627				4/19/2019			
1410	P7 RAMP DEMOLITION PERMIT	CX30490	LADBS	RODOLFO ARIAS	19016-10000-17083	B19LA11726				7/31/2019			PC comments released 7/8/19
1411	P7 HEIGHT RESTRICTION BAR PERMIT	CX30490	LADBS	JOHN FRANCA	19016-10000-13198	B19LA09092				6/7/2019			PERMIT ISSUED 6/7/19
1412	WEST WAY RAMP DEMOLITION PERMIT	CX30160.20	LADBS	QUAN NGHIEM	19026-10000-00200	B19LA07183				5/9/2019			PERMIT ISSUED 5/9/19
1413	USO BUILDING DEMOLITION PERMIT		LADBS	COUNTER STAFF	19019-10000-04634	B19LA19360				9/23/2019			PERMIT ISSUED 9/23/19
1414	DEMOLITION PRE-INSPECTION		LADBS	COUNTER STAFF	19019-10000-03998	B19LA16883				N/A			
1415	SUPPLEMENTAL SEWER CAP PERMIT		LADBS	COUNTER STAFF	19042-10000-23346	X19LA17175				9/20/2019			PERMIT ISSUED 9/20/19
1416	CENTER WAY OH SIGN DEMOLITION PERMIT		LADBS	COUNTER STAFF	19048-10000-02170	B19LA18037				8/29/2019			OTC 8/27/19
1417	SIGN PRE-INSPECTION		LADBS	COUNTER STAFF	19048-10000-02066	B19LA17203				N/A			
1418	CENTER WAY OH SIGN GRADING PERMIT		LADBS	COUNTER STAFF	19030-10000-05549	B19LA18037				8/29/2019			OTC 8/27/19
1419	HERTZ/HONEYWELL (9225 S. AVIATION BLVD.) TEMPORARY POWER ELECTRICAL PERMIT		LADBS	EDWIN PEREZ	19041-10000/10001-12038	E19LA01461/E19LA02301				5/23/2019			
1420	REMOVAL AND DEMO OF 8 FLOOD LIGHTS AND FOUNDATIONS PERMIT		LADBS	COUNTER STAFF	19029-10000-00022	B19LA23965				11/18/2019			

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1421	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	
1422	ENTRANCE FOYER FAÇADE DEMO PERMIT		LADBS		20016-10000-06725	B20LA04633				4/24/2020				
1423	P3-T3 PED BRIDGE DEMO PERMIT		LADBS	JOHN FRANCA	20016-10000-24572	B20LA17960				10/15/2020				
1424	P2A-T2 PED BRIDGE DEMO PERMIT		LADBS	GARO TELMI	20016-10000-25823	B20LA18839				1/19/2021			Paid by LADBS on 10/9/2020	
1425	DISABLED ACCESS CLEARANCE		LADBS	CHOI YAN	20016-10000-25823	D20LA18839				N/A			Clearance obtained 1/19//2021	
1426	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	
1427	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	
1428	WITF TEMPORARY POWER PERMIT		LADBS	FRANCIS YSAGUIRRE	20041-10000-28832	E20LA040357				10/29/2020			ePlan Ref #10063	
1429	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	
1430	EITF TEMPORARY POWER PERMIT		LADBS	BISHOY SALAMON	20041-10000-28831	E20LA04356				10/29/2020			ePlan Ref #10062	
1431	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	
1432	ECTA TEMPORARY POWER PERMIT		LADBS	BISHOY SALAMON	20041-10000-28830	E20LA04355				8/19/2021			No additional 2nd corrections; Resubmitted on 8/31/2021 after hours so effectively on	
1433	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 of issues processing the final payment and final Submitted on 1/21/2021. Payment processed on 1/22/2021 to start plan check LINXS indicated we no longer need permit 5/19/2022. Requested application	
1434	ICONIC LIGHTS REMOVALS (4) PERMIT		LADBS	CATHERINE CHEN	21016-10000-01674	B21LA01117				3/5/2021			Informed Shine about withdrawl 5/19/2022; Project put on hold and told to stop	
1435	P6 CROSSWALK REALIGNMENT & P6 ALTERATION PERMIT		LADBS	JOHN FRANCA	21016-10000-12513	B21LA09203	5/6/2021	6/7/2021	5/27/2021				Informed Andrw about withdrawl 5/19/2022; Project put on hold and told to stop	
1436	DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	21016-10000-12513	D21LA09203	5/6/2021	6/7/2021	5/27/2021	N/A			Express Permit issued online 8/21/2020. No correction, no plan check. Finaled by David	
1437	LAFD CLEARANCE		LAFD	ANDREW KO	21016-10000-12513	D21-06413	6/3/2021	7/1/2021	6/14/2021	N/A			Express Permit issued online 12/9/2020. No corrections, no plan check.	
1438	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			No plan check, no corections. Express permit issued 6/13/2023.	
1439	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				
1440	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				
1441	DEMOLITION/TEMPORARY WORKS OUTSIDE CTA													
1442	CNG STATION CANOPY #1 (9601 S. AVIATION BLVD.) DEMOLITION PERMIT	CX30300.10	LADBS	COUNTER STAFF						6/11/2019				
1443	DEMOLITION PRE-INSPECTION	CX30300.10	LADBS	COUNTER STAFF	19019-10000-02410	B19LA10215				N/A			DPI Issued 5/23/19	
1444	BUILDING PLAN CHECK		LADBS	COUNTER STAFF	19019-10000-02663	B19LA11095				N/A			Issued 6/12/19	
1445	CNG STATION CANOPY #2 (9601 S. AVIATION BLVD.) DEMOLITION PERMIT	CX30300.10	LADBS	COUNTER STAFF						6/11/2019				
1446	DEMOLITION PRE-INSPECTION	CX30300.10	LADBS	COUNTER STAFF	19019-10000-02409	B19LA10214				N/A			DPI Issued 5/23/19	
1447	BUILDING PLAN CHECK	CX30300.10	LADBS	COUNTER STAFF	19019-10000-02661	B19LA11095				N/A			Issued 6/11/19	
1448	HOOD PROPERTY (9520 S.BELFORD AVE.) DEMOLITION PERMIT	CX30250	LADBS	COUNTER STAFF	19019-10000-01668	B19LA07177				5/17/2019			Permit Issued 5/17/19	
1449	SECOM BUILDING DEMOLITION PERMIT	CX30310	LADBS	COUNTER STAFF	19019-10000-04604	B19LA19197				9/24/2019			Permit issued 9/25/19	
1450	DEMOLITION PRE-INSPECTION	CX30310	LADBS	COUNTER STAFF	19019-10000-04063	B19LA17204				N/A				
1451	SEWER CAP PERMIT FOR SECOM DEMO PERMIT		LADBS	COUNTER STAFF	19042-10000-23683	X19LA17407				9/25/2019			Express permit issued 9/25/19	
1452	BURGER KING (9601 S AIRPORT BLVD) DEMOLITION PERMIT	CX30280	LADBS	EDUARDO RODRIGUEZ	18019-10000-06327	B18LA27500				1/14/2019				
1453	TEMP POWER FOR CONSTRUCTION TRAILERS AT BURGER KING PERMIT		LADBS	EXPRESS PERMIT	20041-90000-12165	N/A				3/23/2020			Express permit obtained online	
1454	96TH/98TH STREET TEMPORARY DRIVEWAYS A PERMIT		LABOE	JOSEPH RHYU	A2018-003555 W					4/29/2019				
1455	FALSEWORK OVER LABOE UTILITIES - EXCAVATION PERMIT	CS30210.62S	LABOE	NEIL TUANO	2019000245	ER400715	N/A	N/A	N/A				Jill Steiner managing/tracking; Additional info submitted 1/27/2021 per BOE request;	




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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 RESPON	AHJ IFC ACTUAL RESPON	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
1456	STREET LIGHT DEMO ON JENNY AVENUE PERMIT		LABOE	MARYAM AZARBAYJANI	E-1985-0090	ER400758				5/5/2020			
1457	RAYTHEON HANGAR DEMO (6150 W Century) PERMIT	CX30410	LADBS	ADOLFO ARIAS	19016-10000-26563	B19LA17824				5/5/2020			
1458	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
1459	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
1460	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 9/16/22, final verification meeting with Eduardo in which he asked for LID restamps
1461	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
1462	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.
1463	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
1464	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 9/16/22, final verification meeting with Eduardo in which he asked for LID restamps
1465	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
1466	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
1467	P7 TEMPORARY DRIVEWAY PERMIT		LADBS	PRANITA SHAH	20020-10000-00189	B20LA01343	1/24/2020	2/24/2020	2/19/2020	3/19/2020			
1468	DISABLED ACCESS CLEARANCE		LADBS	WAI LAU	20020-10000-00189	D20LA01343	1/24/2020	2/24/2020	2/12/2020	N/A			
1469	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
1470	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 materials resubmitted during verification
1471	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)
1472	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
1473	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.
1474	TEMPORARY ROADWAY USE OF LAND PERMIT		LADBS	DEAN REYES	20020-10000-01150	B20LA09527				12/7/2020			
1475	TEMPORARY ROADWAY GRADING PERMIT		LADBS	DEAN REYES	20030-10000-05198	B20LA09527				12/7/2020			
1476	DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	20020-10000-01150	B20LA09527				N/A			
1477	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
1478	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
1479	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
1480	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
1481	GRADING PERMIT		LADBS	CATHERINE CHEN	20030-10000-07310	B20LA23351	1/6/2022	2/4/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/2022; 3rd corrections received 1/5/2022; Grading RFM 27996
1482	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
1483	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
1484	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
1485	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
1486	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)
1487	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
1488	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 1/6/2022; 3rd corrections received 1/5/2022; 2nd resubmittal
1489	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;
1490	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







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1491	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.
1492	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
1493	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
1494	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
1495	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.
1496	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.
1497	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 Lin Teng 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 SPI report issued 9/19/2022 by Inspector Derrick Spencer; Dropped off 9/13/2022 to start DPI process/report
1498	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	1st verification (no 2nd corrections), RTI'd and permit issued 6/26/2023; 1st
1499	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	
1500	SHORING												
1501	P3 FIRE WATER LINE SHORING PERMIT (301 World Way)	CPG10250	LADBS	GARO TELMI	19020-10000-02316	B19LA17818				9/23/2019			
1502	ZONE 1 LADWP POWER UXX-D SHORING PERMIT	URP1630	LADBS	DEAN REYES	18020-10000-03563	B18LA25806				1/24/2019			
1503	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
1504	ZONE 1 LADWP CONCRETE VAULT INSTALLATION PERMIT		LADBS	EDUARDO RODRIGUEZ	19020-10000-02164	B19LA16518				3/19/2020			
1505	ZONE 1 LADWP POWER SHORING PERMIT	Z1UE-1210	LADBS	EDUARDO RODRIGUEZ	19020-10000-02051	B19LA15567				9/20/2019			Permit issued 9/20/19
1506	ZONE 3B TELECOM & LADWP POWER SHORING PERMIT	CM30140.11	LADBS	EDUARDO RODRIGUEZ	19020-10000-02106	B19LA16058				2/3/2020			
1507	MSF TEMP SHORING FOR VARIOUS WATER LINES PERMIT		LADBS	GARO TELMI	19020-10000-02317	B19LA17819				1/30/2020			
1508	ZONE 1 WATER RELOCATION SHORING PERMIT	Z1UW-1400	LADBS	EDUARDO RODRIGUEZ	19020-10000-02725	B19LA21133				1/30/2020			
1509	SUPPLEMENTAL PERMIT - REVISED DRAWINGS FOR TEMPORARY SHORING AT ZONE 1 PERMIT		LADBS	EDUARDO RODRIGUEZ	19020-10001-02725	B20LA06836				6/4/2020			
1510	ZONE 1 STORM DRAIN RELOCATION SHORING PERMIT	Z1UD-1200	LADBS	EDUARDO RODRIGUEZ	19020-10000-02727	B19LA21133				1/30/2020			
1511	ZONE 1 SEWER RELOCATION SHORING PERMIT	Z1US-1200	LADBS	EDUARDO RODRIGUEZ	19020-10000-02726	B19LA21133				1/30/2020			
1512	ZONE 1 SHORING FOR UTILITY DUCT BANK INSTALLATION & RELOCATIONS PERMIT		LADBS	PRANITA SHAH	19020-10000-02908	B19LA22733				2/24/2020			
1513	UNDERGROUND UTILITY PRE-FAB UTILITY VAULT 2 OF 4 PERMIT		LADBS	PRANITA SHAH	20020-10000-00213	B19LA22733				2/24/2020			
1514	UNDERGROUND UTILITY PRE-FAB UTILITY VAULT 3 OF 4 PERMIT		LADBS	PRANITA SHAH	20020-10000-00214	B19LA22733				2/24/2020			
1515	UNDERGROUND UTILITY PRE-FAB UTILITY VAULT 4 OF 4 PERMIT		LADBS	PRANITA SHAH	20020-10000-00215	B19LA22733				2/24/2020			
1516	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
1517	WITF ROTARY (2R3) SHORING FOR DRAINAGE UTILITIES PERMIT		LADBS	JOHN FRANCA	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
1518	UTILITIES & PROJECT WIDE												
1519	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
1520	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 processing/delay (Eduardo
1521	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 issued 3/21/2023 due to RTI staff processing/delay;
1522	3GW1 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	VARAND SARKISIAN	19020-10003-02509	B23LA24589	1/11/2024	2/9/2024	1/18/2024	1/26/2024		26 05 49-75 TRAFFIC LIGHTS	Permit issued 1/26/2024 due to RTI staff processing/delay; RTI'd 1/18/2024; Plans
1523	3GW2 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10007-02907	B24LA01055	2/22/2024	3/21/2024				26 05 49-75 TRAFFIC LIGHTS	Updated materials resubmitted 2/22/2024; Original corrections received 2/7/2024; Paid
1524	3GW3 ALSTOM ELECTRICAL EQUIPMENT ANCHOARGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10004-01343	B24LA01453	1/26/2024	2/26/2024	2/9/2024			STA-26 05 49-75 TRAFFIC LIGHTS	Original comments received 2/9/2024; Paid 1/26/2024 to start plan check period due to

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1525	2GW3 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10006-00864	B24LA01715	1/30/2024	2/28/2024	2/21/2024			26 05 49-75 TRAFFIC LIGHTS	Original comments received 2/21/2024; Paid 1/30/2024 to start plan check period due to
1526	2GW2 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	GARO TELMI	19020-10006-01344	B24LA01754	1/31/2024	2/29/2024	2/14/2024			26 05 49-75 TRAFFIC LIGHTS	Original comments received 2/14/2024; Paid 1/31/2024 to start plan check period due to
1527	2GW1 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10005-01075	B24LA01845	2/1/2024	3/1/2024	2/14/2024			26 05 49-75 TRAFFIC LIGHTS	Original comments received 2/14/2024; Paid 2/1/2024 to start plan check period due to
1528	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
1529	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
1530	1GW5 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10004-02311	B24LA02145	2/6/2024	3/6/2024	2/21/2024			26 05 49-66 TILT DOWN POLES	Original comments received 2/21/2024; Paid 2/6/2024 to start plan check period due to
1531	1GW4 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10007-03644	B24LA02568	2/14/2024	3/14/2024	2/21/2024			26 05 49-75 TRAFFIC LIGHTS	Original comments received 2/21/2024; Paid 2/14/2024 to start plan check period due to
1532	1GW3 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	GARO TELMI	19010-10006-01115	B24LA02585	2/13/2024	3/13/2024	2/21/2024			26 05 49-75 TRAFFIC LIGHTS	Original comments received 2/21/2024; Paid 2/13/2024 to start plan check period due to
1533	1GW2B ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10007-01613	B24LA02707	2/14/2024	3/14/2024	2/21/2024			26 05 49-66 TILT DOWN POLES	Permit issued 2/14/2024 to start plan check period due to application processing and payment
1534	1GW2A ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10003-02315	B24LA02708	2/14/2024	3/14/2024	2/21/2024			26 05 49-66 TILT DOWN POLES	Original comments received 2/21/2024; Paid 2/14/2024 to start plan check period due to
1535	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
1536	1GW1 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS										
1537	WCTA ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	VARAND SARKISIAN	18014-10072-05940	B23LA19838	2/1/2024	3/1/2024	2/15/2024	2/16/2024		STA 26 05 49-67	Permit issued 2/16/2024 due to RTI staff processing/delay; RTI'd 2/15/2024; Plans
1538	MSF AVIS ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	VARAND SARKISIAN	19020-10002-01688	B23LA22698	2/14/2024	3/14/2024				MSF-26 05 49-11	Updated resubmittal 2/14/2024; Original corrections received 12/11/2023; Paid
1539	PROJECT WIDE SAFETY LINE												
1540	1GW1 PERMIT		LADBS	CATHERINE CHEN	19020-10004-00863	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.
1541	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
1542	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.
1543	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.
1544	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.
1545	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.
1546	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 corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1547	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.
1548	2GW1 PERMIT		LADBS	CATHERINE CHEN	19020-10004-01075		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.
1549	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 corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
1550	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.
1551	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.
1552	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.
1553	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.
1554	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.
1555	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.	
1556	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 verification 11/3/2022; Updated materials resubmitted 10/21/2022; 3rd round
1557	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
1558	PROJECT-WIDE GUIDEWAY LIGHTING												
1559	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;






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1560	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	
1561	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;	
1562	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	
1563	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	
1564	PROJECT-WIDE GUIDWAY SIGNAGE													
1565	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,	
1566	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	
1567	PROJECT WIDE GUIDEWAY SIGNAGE - WAYSIDE (TSE) PERMIT		LADBS	EDUARDO RODRIGUEZ	22048-10000-00847	B22LA08422	9/21/2023	10/20/2023	9/21/2023			GDWY-75-149-9	6th round comments received 9/21/2023; verification 9/21/2023; Updated materials	
1568	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;	
1569	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	
1570	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	
1571	PROJECT-WIDE STATION SERVICES (PWSS)													
1572	ITF WEST SEWER PERMIT	Z2UW-1500	LABOE	JOSEPH RHYU	S2019850464					7/31/2019				
1573	WCTA SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01276	B20LA10396				2/2/2021				
1574	ECTA SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01278	B20LA10396				4/27/2021			Second Round of corrections received 3/23/2021.	
1575	CCTA SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01277	B20LA10396				4/27/2021			Second Round of corrections received 3/23/2021.	
1576	TPSS 1 SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01279	B20LA10396				4/27/2021			Second Round of corrections received 3/23/2021.	
1577	PROJECT WIDE HYDRANTS AND FWL (12 HYDRANTS) PERMIT		LADBS	MANUEL HERNANDEZ	20043-10000-02886	M20LA03546				2/16/2022			LAFD fie permit (done through stamping/approval of the LADBS	
1578	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	
1579	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.	
1580	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.	
1581	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.	
1582	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.	
1583	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.	
1584	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.	
1585	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.	
1586	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	
1587	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	
1588	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	
1589	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	
1590	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	
1591	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	
1592	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	
1593	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	
1594	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	

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1595	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 correct (in the notes) that S-Permit can be finalized Express Permit issued 1/10/2023, no plan check, no corrections.	
1596	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	No corrections; Submitted electronically Monday 2/22/2021 after business hours, so	
1597	PWSS PLUMBING PERMIT - OUTSIDE CTA (WITF) PERMIT		LADBS	MANUEL HERNANDEZ	21042-10000-03543	M21LA00934				3/10/2021			No corrections; Paid 2/25/2021 to start plan check period; ePlan LA Ref #18708	
1598	PWSS FIREWATER PLUMBING PERMIT - OUTSIDE CTA (WITF) PERMIT		LADBS	MANUEL HERNANDEZ	21043-10000-00748	M21LA00916				3/10/2021			Per LINXS on 7/15/2021, LINXS/KWA will no longer handle permitting - it will be handled	
1599	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	
1600	LAFD CLEARANCE		LAFD	ANDREW KO	21041-10000-23797	C21-01882	7/7/2021	8/4/2021	N/A	N/A				
1601	<b>ZONE 1</b>													
1602	ZONE 1 LADWP POWER UXX-D VAULT PERMIT	URP1630	LADBS	DEAN REYES	18020-10000-03564	B18LA25806				1/24/2019				
1603	ZONE 1 LADWP POWER VAULT PERMIT		LADBS	EDUARDO RODRIGUEZ	19020-10000-02164	B19LA16518				9/20/2019			Permit issued 9/20/19	
1604	ZONE 1 WATER RELOCATION PLUMBING PERMIT	URW1150	LADBS	N/A	19042-90000-17673	M19VN02209				7/22/2019			Package withdrawn	
1605	SUPPLEMENTAL ADDRESS CORRECTION PERMIT		LADBS	N/A	19042-10001-17673	X20LA01968				2/4/2020				
1606	ZONE 1 SEWER RELOCATION PLUMBING PERMIT	URS2050	LADBS	N/A	19042-90000-16466	EXPRESS				7/10/2019			Water utility permitted as Express permit. No plan check required.	
1607	ZONE 1 STORM DRAIN RELOCATION PLUMBING PERMIT	URD1050	LADBS	N/A	19042-90000-17676	INTERNET PERMIT				7/22/2019				
1608	ZONE 1 TELCOM RELOCATION SHORING PERMIT		LADBS	PRANITA SHAH	20020-10000-00355	B20LA02948				5/28/2020				
1609	FIRE WATER LINE RELOCATION PERMIT		LADBS	COUNTER STAFF	20043-10000-00350	X20LA01270				1/23/2020				
1610	HYDRANT RELOCATION PERMIT		LADBS	COUNTER STAFF	20043-10000-00349	X20LA01268				1/23/2020				
1611	FIRE WATER LINES AND HYDRANT RELOCATION - CENTER WAY PERMIT		LADBS	MANUEL HERNANDEZ	20043-10000-01471	M20LA01819				4/21/2020				
1612	DCN 330 PLAN CHECK ONLY		LADBS	MARK WANG	20043-10001-01471	M24LA00011	1/16/2024	2/13/2024	1/17/2024	N/A		DCN-0330	Approved as plan check only 1/17/2024, no permit issued; 1st verification 1/17/2024;	
1613	MANHOLE 1 PERMIT		LADBS	EDUARDO RODRIGUEZ	20020-10000-00878	B20LA07216				8/25/2020				
1614	MANHOLE 2 PERMIT		LADBS	EDUARDO RODRIGUEZ	20020-10000-00877	B20LA07212				8/25/2020				
1615	MANHOLE 3 PERMIT		LADBS	EDUARDO RODRIGUEZ	20020-10000-01473	B20LA12312				8/25/2020				
1616	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	
1617	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	
1618	TEMP CONDUIT FOR LOW VOLTAGE FIRE PERMIT		LADBS	EXPRESS PERMIT	20041-90000-06729					2/13/2020			Express permit obtained online	
1619	TEMP WATER CONNECTION FOR CONSTRUCTION TRAILERS PERMIT		LADBS	EXPRESS PERMIT	20042-90000-07017					3/25/2020			Express permit obtained online	
1620	DOMESTIC WATER LINE RELOCATION AT P6 PERMIT		LADBS	EXPRESS PERMIT	20042-90000-06004					3/11/2020			Express permit obtained online	
1621	ADDRESS CHANGE SUPPLEMENTAL PERMIT		LADBS	EXPRESS PERMIT	20042-30001-06004	X20WL02010				5/4/2020			Processed ePermit per Covid 10 protocol	
1622	RELOCATE 10 IN FIRE WATER LINE AT TPSS1 PERMIT		LADBS	COUNTER STAFF	20043-10000-01294	X20LA04563				3/1/2020			Express permit processed OTC	
1623	ZONE 1 MISC CONDUIT REPAIR ON CENTER WAY PERMIT		LADBS	EXPRESS PERMIT	20041-90000-15845					5/5/2020			Express permit processed for repair	
1624	ZONE 1 MISC CONDUIT REPAIR ON CENTER WAY PERMIT		LADBS	EXPRESS PERMIT	20041-90000-15846					5/5/2020			Express permit processed for repair	
1625	ZONE 1B MISC CONDUIT REPAIR AT P3 PERMIT		LADBS	EXPRESS PERMIT	20041-90000-16772					5/14/2020			Express permit processed for repair	
1626	ZONE 1 B MISC CONDUIT REPAIR AT P4 PERMIT		LADBS	EXPRESS PERMIT	20041-90000-16773					5/14/2020			Express permit processed for repair	
1627	RELOCATE STORM DRAIN LINE AT P3 PERMIT		LADBS	EXPRESS PERMIT	20042-90000-10453					6/2/2020			Express permit processed online	
1628	RELOCATE STORM DRAIN LINE AT P4 PERMIT		LADBS	EXPRESS PERMIT	20042-90000-10455					6/2/2020			Express permit processed online	
1629	TPSS 1 FIRE WATER LINE RELOCATION PERMIT PERMIT		LADBS	MANUEL HERNANDEZ	20043-10000-02913	M20LA03573				7/17/2020			ePlan Check Ref No. 6283 - OTC	

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1630	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
1631	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
1632	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 10/25/2022; Updated materials resubmitted
1633	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
1634	ZONE 1 VAULT MH 153 REMOVAL PERMIT			LADBS	CATHERINE CHEN	20020-10000-01184	B20LA09812				N/A			Withdrawal of Application requested 10/8/2020 per LINXS request
1635	ZONE 1 VAULT MH 155 REMOVAL PERMIT			LADBS	CATHERINE CHEN	20020-10000-01185	B20LA09814				N/A			Withdrawal of Application requested 10/8/2020 per LINXS request
1636	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-
1637	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-
1638	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
1639	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
1640	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
1641	ZONE 1B TPSS 1 & ECTA UTILITY SHORING PERMIT			LADBS	JOHN FRANCA	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
1642	ZONE 1B TPSS 1 & ECTA UTILITY VAULT STRUCTURES PERMIT			LADBS	JOHN FRANCA	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
1643	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
1644	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.
1645	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
1646	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
1647	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
1648	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
1649	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
1650	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
1651	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
1652	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.
1653	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.
1654	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.
1655	ZONE 2													
1656	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			Materials uploaded for RTI 9/21/2021; Garo only released correction sheets. Followed up
1657	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
1658	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.
1659	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.
1660	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
1661	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
1662	ZONE 3													
1663	ZONE 3B SEWER RELOCATION #1 SEWER PERMIT	URS3050	Z3BUS-1080	LABOE	MARYAM AZARBAYJANI	S2019850377								
1664	ZONE 3B SEWER RELOCATION #2 SEWER PERMIT	URS3050	Z3BUS-1080	LABOE	MARYAM AZARBAYJANI	S2019850379								



 		LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS												
SUBMITTED														
RESPONSE RECEIVED														
		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 RESPON	AHJ IFC ACTUAL RESPON	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
1665	ZONE 3B SEWER RELOCATION #3 SEWER PERMIT	URS3050	Z3BUS-1080	LABOE	MARYAM AZARBAYJANI	S2019850378								
1666	ZONE 3B SANITARY SEWER PERMIT			LABOE	MARYAM AZARBAYJANI						2/21/2020			
1667	SHORING PLAN CHECK	CM30140.11		LABOE	CHIU TAM						N/A			
1668	ZONE 3B LADWP POWER UTILITY PERMIT		Z3BUE-1210	LABOE	DENNIS BRAGIN									
1669	SHORING PLAN CHECK		Z3BUE-1210	LABOE	CHIU TAM									
1670	ZONE 3B XO TELECOM UTILITY PERMIT		Z3BUT-1210	LABOE	DENNIS BRAGIN	2019008546								
1671	SHORING PLAN CHECK		Z3BUT-1210	LABOE	CHIU TAM									
1672	ZONE 3B SPECTRUM TELECOM UTILITY PERMIT		Z3BUT-1210	LABOE	DENNIS BRAGIN	2019008969								
1673	SHORING PLAN CHECK		Z3BUT-1210	LABOE	CHIU TAM									
1674	ZONE 3B ATT TELECOM UTILITY PERMIT		Z3BUT-1210	LABOE	DENNIS BRAGIN	2019008762								
1675	SHORING PLAN CHECK		Z3BUT-1210	LABOE	CHIU TAM									
1676	ZONE 3B LADWP POWER VAULT PERMIT		Z3BUE-1210	LADBS										
1677	ZONE 3B TELECOM VAULT PERMIT		Z3BUT-1210	LADBS										
1678	ZONE 3B WATER UTILITY PERMIT			LABOE	DENNIS BRAGIN	2019010022								
1679	PRECAST VAULT PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10000-03165	B19LA24371				2/3/2020			
1680	PRECAST VAULT PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10000-03166	B19LA24371				2/3/2020			FEES COLLECTED UNDER 19020-10000-03165
1681	PRECAST VAULT PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10000-3167	B19LA24371				2/3/2020			FEES COLLECTED UNDER 19020-10000-03165
1682	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.
1683	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.
1684	ZONE 3B AVIS LOT SHORING FOR ELECTRICAL UTILITIES PERMIT			LADBS	PRANITA SHAH	20020-10000-01008	B20LA08306				6/17/2020			OTC PLAN CHECK
1685	VAULT PERMIT			LADBS	PRANITA SHAH	20020-10000-01082	B20LA08306				6/17/2020			
1686	ZONE 3B WATER RELOCATION UTILITY PERMIT		Z3BUW-1200	LABOE										
1687	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
1688	ZONE 4													
1689	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			

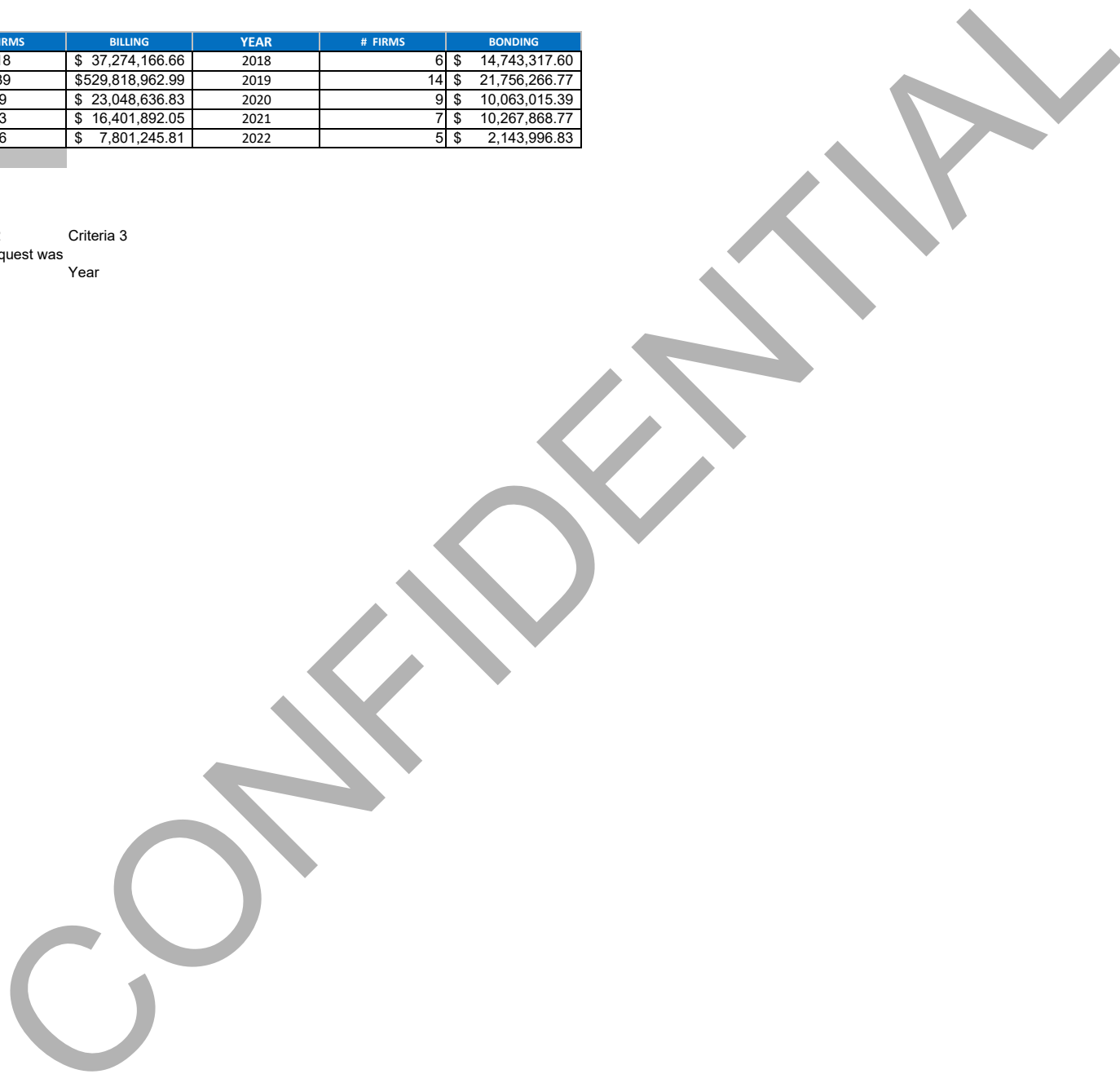
CATEGORY	GOAL (%)	5th YR TARGET (April 12, 2022 - April 11, 2023)		CONTRACT VALUE (SELF PERFORM)		UTILIZATION TO DATE (SELF PERFORM)		CONTRACT VALUE (LINXS)		UTILIZATION TO DATE (LINXS)	
		% OF GOAL	% TARGET VALUE	\$	% OF LINXS CONTRACT VALUE	\$	% OF LINXS CONTRACT VALUE	\$	% OF LINXS CONTRACT VALUE	\$	% OF LINXS CONTRACT VALUE
(A)	(B)	(C)	(D) = (B) x (C)	(G)	(H)	(I)	(J)	(G)	(H)	(I)	(J)
<b>DESIGN</b>											
LINXS				\$ 163,787,085	100.0%	\$ -	0.0%				
All Subs				\$ 196,663,705	120.1%	\$ 184,080,106	112.4%				
SBE	22.0%	100.00%	22.00%	\$ 55,509,350	33.9%	\$ 54,152,945	33.1%	\$ 55,851,292	34.1%	\$ 54,152,945	33.1%
LBE	8.0%	100.00%	8.00%	\$ 151,321,052	92.4%	\$ 145,629,212	88.9%	\$ 193,486,898	118.1%	\$ 180,903,299	110.5%
LSBE	3.0%	100.00%	3.00%	\$ 24,461,069	14.9%	\$ 24,208,560	14.8%	\$ 24,803,011	15.1%	\$ 24,287,572	14.8%
DVBE	3.0%	100.00%	3.00%	\$ 10,411,334	6.36%	\$ 10,411,328	6.4%	\$ 10,411,334	6.4%	\$ 10,411,328	6.4%
<b>CONSTRUCTION</b>											
LINXS				\$ 1,543,306,199	100.0%	\$ -	0.0%				
All Subs				\$ 1,735,677,319	112.5%	\$ 1,509,513,446	97.8%				
SBE	18.0%	96.14%	17.31%	\$ 574,202,656	37.2%	\$ 522,474,743	33.9%	\$ 589,030,970	38.2%	\$ 537,375,489	34.8%
LBE	7.0%	96.24%	6.74%	\$ 490,600,427	31.8%	\$ 438,105,849	28.4%	\$ 551,052,034	35.7%	\$ 496,764,781	32.2%
LSBE	5.0%	93.02%	4.65%	\$ 199,571,285	12.9%	\$ 184,130,844	11.9%	\$ 208,855,605	13.5%	\$ 193,465,227	12.5%
DVBE	3.0%	94.10%	2.82%	\$ 199,653,871	12.9%	\$ 188,558,774	12.2%	\$ 200,965,020	13.0%	\$ 189,786,263	12.3%

Report is for PE 01/31/2024.

	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	\$ 37,274,166.66	2018	6	\$ 14,743,317.60
2019	39	\$529,818,962.99	2019	14	\$ 21,756,266.77
2020	9	\$ 23,048,636.83	2020	9	\$ 10,063,015.39
2021	3	\$ 16,401,892.05	2021	7	\$ 10,267,868.77
2022	6	\$ 7,801,245.81	2022	5	\$ 2,143,996.83
TOTAL FIRMS					

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











Attachment 11

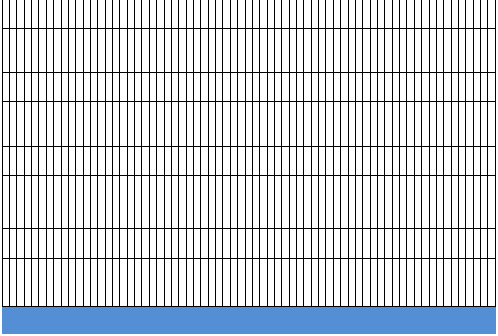
A large data table with multiple columns containing financial and project information, including dates, amounts, and status indicators. The table is organized into several distinct sections.











CONFIDENTIAL



Attachment #13




LINXS APM

Revenue Loaded Schedule

DRAFT Feb 2024 Progress and Invoice Support

% Earned of Total Revenue	SCHEDULE OF VALUES SUMMARY	Invoice SOV Category	Revenue Loaded Value	Physical % Complete (as of Feb 2024)	Current Earned Value	Previous Earned Value	Period Earned Value
	<b>DESIGN AND PRE-CONSTRUCTION SERVICES</b>						
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	\$ -
	<b>CONSTRUCTION - GENERAL</b>						
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	\$ -
	<b>APM OPERATING SYSTEM</b>						
12.9%	O/S INCL. TRACTION POWER SUBSTATIONS	C.C01	\$ 309,144,487	96.3%	\$ 297,802,838	\$ 297,552,838	\$ 250,000
6.0%	VEHICLES	C.C02	\$ 140,812,465	98.9%	\$ 139,257,140	\$ 139,089,990	\$ 167,150
	<b>UTILITY RELOCATION AND NEW SERVICE</b>						
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	\$ -
	<b>APM FIXED FACILITIES</b>						
3.1%	GUIDEWAY FOUNDATIONS & COLUMNS	E.E01	\$ 71,668,785	100.0%	\$ 71,668,785	\$ 71,668,785	\$ -
4.7%	GUIDEWAY STRUCTURE	E.E02	\$ 107,629,469	99.7%	\$ 107,301,265	\$ 107,174,294	\$ 126,971
3.9%	M&SF	E.E03	\$ 90,002,326	99.9%	\$ 89,903,326	\$ 89,903,326	\$ -
13.6%	STATIONS*	E.E04	\$ 317,562,067	98.7%	\$ 313,552,467	\$ 313,169,517	\$ 382,950
3.6%	PEDESTRIAN WALKWAYS*	E.E05	\$ 82,982,275	98.8%	\$ 82,018,460	\$ 81,797,385	\$ 221,075
	<b>ROADWAY IMPROVEMENTS</b>						
2.2%	WITHIN CTA	F.F01	\$ 55,665,113	92.3%	\$ 51,402,020	\$ 51,363,850	\$ 38,170
3.7%	OUTSIDE CTA	F.F02	\$ 99,776,946	85.9%	\$ 85,750,546	\$ 85,496,546	\$ 254,000
	<b>OTHER ELEMENTS</b>						
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	100.0%	\$ 40,141,625	\$ 40,110,845	\$ 30,780
0.4%	VEHICULAR BRIDGES - UPPER WEST	G.G03	\$ 8,932,844	94.6%	\$ 8,452,290	\$ 8,312,290	\$ 140,000
0.7%	GARAGE VERTICAL CORES	G.G04	\$ 17,435,176	94.9%	\$ 16,553,988	\$ 16,553,988	\$ -
1.6%	FUTURE PROG. "SHELL SPACE" ADJ. TO CTA WEST	G.G05	\$ 37,218,074	97.1%	\$ 36,153,074	\$ 36,153,074	\$ -
0.1%	MISCELLANEOUS DEMOLITION	G.G06	\$ 2,038,692	85.3%	\$ 1,738,692	\$ 1,738,692	\$ -
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	\$ -
	<b>SCHEDULE OF VALUES SUMMARY SUBTOTAL</b>		\$ 1,969,659,326	97.7%	\$ 1,925,241,640	\$ 1,923,630,544	\$ 1,611,096
	<b>SCHEDULE OF VALUES SUMMARY EXCLUDING ADDITIONAL DB PAYMENTS SUBTOTAL</b>		\$ 1,949,193,819	97.7%	\$ 1,904,776,133	\$ 1,903,165,037	\$ 1,611,096
	<b>TASK ORDERS - ALLOWANCES</b>						
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	\$ -
	<b>CHANGE ORDERS</b>						
12.7%	CHANGE ORDERS	Z.CO	\$ 318,385,119	92.1%	\$ 292,962,739	\$ 292,962,739	\$ -
<b>96.8%</b>	<b>SCHEDULE OF VALUES SUMMARY TOTALS</b>		\$ 2,306,559,200	96.8%	\$ 2,233,250,457	\$ 2,231,639,361	\$ 1,611,096

 <b>LINXS</b> <small>LAX INTEGRATED EXPRESS SOLUTIONS</small>	<b>Developers Quality Plan</b>		
	<b>DQP-102.1 Audit Schedule</b>		
	Revision No: 74	Revision Date: 11/30/2023	Page 1 of 10

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)



# Developers Quality Plan

## DQP-102.1 Audit Schedule

Revision No: 74

Revision Date: 11/30/2023

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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 Freedy 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

Developer's Quality Program, LINXS APM - Audit Statistics

Summary Statistics - February 2024

	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

\* Maximum Audits Not Closed due to Open AFRs = 453 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 Commissioning	11/6/2023	11/20/2023	14	6	5	TBD	<p><del>AFR 2023-02:</del>                      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.</p>	✓		11/20/2023		100
								<p><del>AFR 2023-03:</del> 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.</p>	✓		11/20/2023		100
								<p><del>AFR 2023-04:</del>                      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.</p>	✓		11/20/2023		100
								<p><del>AFR 2023-05:</del>                      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.</p>	✓		11/20/2023		100
								<p><del>AFR 2023-06:</del>                      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.</p>	✓		11/20/2023		100
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	<p><del>AFR 2023-001:</del> 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.</p>			7/21/2023		222
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						

**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		453
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.  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		453
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 building 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						



**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, 4.1, 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 DCCQM 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						

**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	Inclusivity & 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 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-0086	1/30/2023	Open	During rain event fireproofing material became water damaged. LINXS to identify the areas water damaged for remove and replace.	<ol style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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</li> </ol>	

				<p>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.</p>	
DN-0095	5/11/2023	Open	<p>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.</p>	<p>Comet Electric shall remove and replace ~ 2' of uncompacted CMB down to a firm &amp; 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.</p>	
DN-0101	7/20/2023	Open	<p>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.</p>	<p>Re frame the opening to accommodate an 18" x 18" access panel.</p>	
DN-0111	1/15/2024	Open	<p>Aviation Blvd East sidewalk Subcontractor Marne placed concrete for a sidewalk with a load of concrete that exceeded the 90 minute time limit per SSPWC 201-1.4.3. George Vasquez (Marne Foreman) - LINXS QC informed Marne that Load # 4, truck number 737, had expired. Subcontractor elected to partially place expired load (120 minutes old at 89° F, concrete temp) between STA 13+57 to 13+75.</p>	<p>The subcontractor Marne Construction to contract with LINXS CJV or on their own, to remove and replace the deficient sidewalk and apron up station of 13+57 up to STA 13+75 including the ramp at CL STA 114+05.69. LINXS QC to verify station and removal limits.</p>	
DN-0112	1/15/2024	Open	<p>Grounding &amp; Lightning Protection was not installed at</p>	<p>Rosendin to comply with the</p>	

			<p><i>Bent 24 by the subcontractor Rosendin per GDWY-PD-403. Trade coordination between LINXS CJV and Rosendin did not occur prior to placing hardscape concrete, consequently several hardscape sidewalk panels will need to be removed and the ground rods and wells installed per plan.</i></p>	<p><i>following Quality requirements: 1.) Sawcut hardscape edges to full depth following the joint lines in the concrete panels. Do not damage existing structures during the removal process. 2.) Schedule LINXS QC to observe excavation and installation of ground rods per GDWY-PD-403. Space rods 20' minimum. 3.) Schedule LINXS QC to observe bottom of excavation and schedule Checkpoint for verification. 4.) Schedule LADBS electrical inspector to observe exothermic welds and grounding wire &amp; rod installation. 5.) Schedule LINXS QC to observe backfill operations. 6.) Coordinate with LINXS CJV for concrete panel replacement after backfill and grading of hardscape area is complete.</i></p>	
DN-0113	1/30/2024	Open	<p><i>During Testing &amp; Commissioning, the T&amp;C team found 2 seismic restraint angles that did not meet the tolerance requirements in the GDC base line drawings. At 3GW1 RD-1 Track STA 0+61 to 0+69 and RV-1 Track STA 5+89.56 to 6+00, the seismic restraint did not meet the minimum design criteria per the GDC. This dimension is measured from face of guide beam flange to tip of seismic restraint angle.</i></p>	<p><i>LINXS CJV will remove &amp; replace under the following conditions: 1.) Carefully demolish grout spacer pad without spalling or damaging the running plinth or the seismic restraint angle. 2.) Adjust the seismic restraint angle to within the required tolerances of the GDC, GDWY-S-705, measured from face of guide beam flange to tip of seismic restraint angle. 3.) Re-schedule QCC-004 pre-grout inspection at the noted locations. 4.) Pour grout spacer pad using procedure and bonding agent per the Preparatory Phase meeting. 5.) Re-verify ST702 at noted locations. 6.) LINXS QC to verify all steps of above have been executed in conformance with the project documents.</i></p>	
DN-0114	2/6/2024	Open	<p><i>At 1R3 Roadway P6 Parking Egress Site the following deficiencies were observed: (2) loads of HMA Class B 3/4in. PG 70-10, Mix ID. 100464 (GBK-302-9.0) did not meet the required minimum application temperature of 285°F per SSPWC Section 203-1.4 at</i></p>	<p><i>LINXS Construction to remove &amp; replace deficient A/C under the following conditions: 1.) Sawcut full depth &amp; demolish deficient A/C sections. LINXS QC to approve</i></p>	



			<p><i>time of laydown. Additionally, due to the low temperature HMA, compaction requirements were not met (below 95% relative compaction), the HMA began to separate and crack, and was not homogenous after initial breakdown.</i></p>	<p><i>limits based on previous inspection. 2.) Re-verify base section. Recompact loose areas disturbed by demolition activities. 3.) Re-schedule HMA placement and assign Checkpoint with LINXS QC. 4.) Place approved HMA per plan. LINXS QC to verify placement and document conformance per the project requirements &amp; SSPWC. 5.) Verify placement is thoroughly compacted by rolling per Greenbook 302-5.6.1</i></p>	
DN-0115	2/7/2024	Open	<p><i>At 3R3A 94th Street and Concourse Way the following deficiencies were observed: LINXS CJV placed HMA (Class B 3/4" PG 70-10 Mix ID. 100464) of the incorrect Performance Grade in the roadway. The HMA was placed to protect the subbase grade from an impending rain event. LINXS CJV intends to remove and replace this A/C with the correct performance grade at a later date. PG76-10 is required on 94th St.</i></p>	<p><i>LINXS CJV to remove &amp; replace the deficient A/C sections and comply with the following Quality requirements: 1.) Sawcut full depth &amp; demolish the deficient A/C section. LINXS QC &amp; BCA to confirm limits of removal. 2.) Re-verify subbase grade and re-compact loose material disturbed by demolition activities, if needed. 3.) Re-schedule HMA placement and set Checkpoint with LINXS QC &amp; BCA. 4.) Place approved HMA per plan. LINXS QC &amp; BCA to verify placement and document conformance per the project requirements &amp; SSPWC. 5.) Verify placement is thoroughly compacted by rolling per Greenbook 302-5.6.1.</i></p>	
DN-0116	2/13/2024	Open	<p><i>During ST-704 Testing On the Guideway CO-2 SW13 &amp; SW14 the following condition was found in the field: The switch support pads at the point end guidebeams were damaged and shims were removed at roller locations.</i></p>	<p><i>LINXS CJV will take the following steps to correct: 1.) demolish the current concrete/grout and replace with new concrete or grout per FCR-5188. 2.) LINXS QC will observe demolition activities to ensure no damage to existing rebar and anchor materials. 3.) LINXS QC will re-verify all rebar and formwork prior to placing new grout to ensure compliance. All manufacturer specification will be followed during the grout placing operations. 4.) Shims at roller locations to be reinstalled. 5.) LINXS to coordinate</i></p>	

				with QC to issue a new QCC-064 mechanical switch installation when adjustments are completed. Any damage resulting from the demolition will result in an NCR and will require further input from the EOR.	
DN-0117	2/14/2024	Open	During field work, 1 seismic restraint angle was damaged. At 2GW3 WB Track Plinth A STA 75+82 to 76+02 the seismic restraint did not meet the minimum design criteria per the GDC. This dimension is measured from face of guide beam flange to tip of seismic restraint angle.	1.) Carefully demolish grout spacer pad without spalling or damaging the running plinth or the seismic restraint angle. 2.) Adjust the seismic restraint angle to within the required tolerances of the GDC, GDWY-S-705, measured from face of guide beam flange to tip of seismic restraint angle. 3.) Re-schedule QCC-004 pre-grout inspection at the noted locations. 4.) Pour grout spacer pad using procedure and bonding agent per the Preparatory Phase meeting. 5.) Re-verify ST702 at noted locations. 6.) LINXS QC to verify all steps of above have been executed in conformance with the project documents.	
DN-0118	2/28/2024	Open	During ST 704 testing on the Guideway CO-3 & CO-4 SW21 & SW22 & SW23 the following condition was found in the field: The switch support pads at the point end guidebeams were damaged and shims were removed at roller locations.	LINXS CJV will take the following steps to correct: 1.) demolish the current concrete/grout and replace with new concrete or grout per FCR-5188. 2.) LINXS QC will observe demolition activities to ensure no damage to existing rebar and anchor materials. 3.) LINXS QC will re-verify all rebar and formwork prior to placing new grout to ensure compliance. All manufacturer specification will be followed during the grout placing operations. 4.) Shims at roller locations to be reinstalled. 5.) LINXS to coordinate with QC to issue a new QCC-064 mechanical switch installation when adjustments are completed. Any damage resulting from the demolition will result in an NCR and will require further input from the	

				EOR.	
DN-0119	2/28/2024	Open	During ST-704 testing on the Guideway CO-5 to CO-6 SW31 & SW32 & SW33 & SW34 the following condition was found in the field: The switch support pads at the point end guidebeams were damaged and shims were removed at roller locations.	LINXS CJV will take the following steps to correct: 1.) demolish the current concrete/grout and replace with new concrete or grout per FCR-5188. 2.) LINXS QC will observe demolition activities to ensure no damage to existing rebar and anchor materials. 3.) LINXS QC will re-verify all rebar and formwork prior to placing new grout to ensure compliance. All manufacturer specification will be followed during the grout placing operations. 4.) Shims at roller locations to be reinstalled. 5.) LINXS to coordinate with QC to issue a new QCC-064 mechanical switch installation when adjustments are completed. Any damage resulting from the demolition will result in an NCR and will require further input from the EOR.	
DN-0120	2/28/2024	Open	During ST-704 Testing on the Guideway CO-7 & CO-8 SW41 & SW42 & SW43 & SW44 the following condition was found in the field: The switch support pads at the point end guidebeams were damaged and shims were removed at roller locations.	LINXS CJV will take the following steps to correct: 1.) demolish the current concrete/grout and replace with new concrete or grout per FCR-5188. 2.) LINXS QC will observe demolition activities to ensure no damage to existing rebar and anchor materials. 3.) LINXS QC will re-verify all rebar and formwork prior to placing new grout to ensure compliance. All manufacturer specification will be followed during the grout placing operations. 4.) Shims at roller locations to be reinstalled. 5.) LINXS to coordinate with QC to issue a new QCC-064 mechanical switch installation when adjustments are completed. Any damage resulting from the demolition will result in an NCR and will require further input from the EOR.	
DN-0121	2/28/2024	Open	During field work, 1 seismic restraint angle was	1.) Carefully demolish grout spacer	

			<p><i>damaged. At ECTA WB Track Plinth B STA 25+11 TO 25+28 the seismic restraint did not meet the minimum design criteria per the GDC. This dimension is measured from face of guide beam flange to tip of seismic restraint angle.</i></p>	<p><i>pad without spalling or damaging the running plinth or the seismic restraint angle. 2.) Adjust the seismic restraint angle to within the required tolerances of the GDC, GDWY-S-705, measured from face of guide beam flange to tip of seismic restraint angle. 3.) Re-schedule QCC-004 pre-grout inspection at the noted locations. 4.) Pour grout spacer pad using procedure and bonding agent per the Preparatory Phase meeting. 5.) Re-verify ST702 at noted locations. 6.) LINXS QC to verify all steps of above have been executed in conformance with the project documents.</i></p>	
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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-0086	1/30/2023	Open	During rain event fireproofing material became water damaged. LINXS to identify the areas water damaged for remove and replace.	<ol style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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</li> </ol>	



				<p>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.</p>	
DN-0095	5/11/2023	Open	<p>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.</p>	<p>Comet Electric shall remove and replace ~ 2' of uncompacted CMB down to a firm &amp; 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.</p>	
DN-0101	7/20/2023	Open	<p>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.</p>	<p>Re frame the opening to accommodate an 18" x 18" access panel.</p>	
DN-0111	1/15/2024	Open	<p>Aviation Blvd East sidewalk Subcontractor Marne placed concrete for a sidewalk with a load of concrete that exceeded the 90 minute time limit per SSPWC 201-1.4.3. George Vasquez (Marne Foreman) - LINXS QC informed Marne that Load # 4, truck number 737, had expired. Subcontractor elected to partially place expired load (120 minutes old at 89° F, concrete temp) between STA 13+57 to 13+75.</p>	<p>The subcontractor Marne Construction to contract with LINXS CJV or on their own, to remove and replace the deficient sidewalk and apron up station of 13+57 up to STA 13+75 including the ramp at CL STA 114+05.69. LINXS QC to verify station and removal limits.</p>	
DN-0112	1/15/2024	Open	<p>Grounding &amp; Lightning Protection was not installed at</p>	<p>Rosendin to comply with the</p>	

			<p><i>Bent 24 by the subcontractor Rosendin per GDWY-PD-403. Trade coordination between LINXS CJV and Rosendin did not occur prior to placing hardscape concrete, consequently several hardscape sidewalk panels will need to be removed and the ground rods and wells installed per plan.</i></p>	<p><i>following Quality requirements: 1.) Sawcut hardscape edges to full depth following the joint lines in the concrete panels. Do not damage existing structures during the removal process. 2.) Schedule LINXS QC to observe excavation and installation of ground rods per GDWY-PD-403. Space rods 20' minimum. 3.) Schedule LINXS QC to observe bottom of excavation and schedule Checkpoint for verification. 4.) Schedule LADBS electrical inspector to observe exothermic welds and grounding wire &amp; rod installation. 5.) Schedule LINXS QC to observe backfill operations. 6.) Coordinate with LINXS CJV for concrete panel replacement after backfill and grading of hardscape area is complete.</i></p>	
DN-0113	1/30/2024	Open	<p><i>During Testing &amp; Commissioning, the T&amp;C team found 2 seismic restraint angles that did not meet the tolerance requirements in the GDC base line drawings. At 3GW1 RD-1 Track STA 0+61 to 0+69 and RV-1 Track STA 5+89.56 to 6+00, the seismic restraint did not meet the minimum design criteria per the GDC. This dimension is measured from face of guide beam flange to tip of seismic restraint angle.</i></p>	<p><i>LINXS CJV will remove &amp; replace under the following conditions: 1.) Carefully demolish grout spacer pad without spalling or damaging the running plinth or the seismic restraint angle. 2.) Adjust the seismic restraint angle to within the required tolerances of the GDC, GDWY-S-705, measured from face of guide beam flange to tip of seismic restraint angle. 3.) Re-schedule QCC-004 pre-grout inspection at the noted locations. 4.) Pour grout spacer pad using procedure and bonding agent per the Preparatory Phase meeting. 5.) Re-verify ST702 at noted locations. 6.) LINXS QC to verify all steps of above have been executed in conformance with the project documents.</i></p>	
DN-0114	2/6/2024	Open	<p><i>At 1R3 Roadway P6 Parking Egress Site the following deficiencies were observed: (2) loads of HMA Class B 3/4in. PG 70-10, Mix ID. 100464 (GBK-302-9.0) did not meet the required minimum application temperature of 285°F per SSPWC Section 203-1.4 at</i></p>	<p><i>LINXS Construction to remove &amp; replace deficient A/C under the following conditions: 1.) Sawcut full depth &amp; demolish deficient A/C sections. LINXS QC to approve</i></p>	

			<p><i>time of laydown. Additionally, due to the low temperature HMA, compaction requirements were not met (below 95% relative compaction), the HMA began to separate and crack, and was not homogenous after initial breakdown.</i></p>	<p><i>limits based on previous inspection. 2.) Re-verify base section. Recompact loose areas disturbed by demolition activities. 3.) Re-schedule HMA placement and assign Checkpoint with LINXS QC. 4.) Place approved HMA per plan. LINXS QC to verify placement and document conformance per the project requirements &amp; SSPWC. 5.) Verify placement is thoroughly compacted by rolling per Greenbook 302-5.6.1</i></p>	
DN-0115	2/7/2024	Open	<p><i>At 3R3A 94th Street and Concourse Way the following deficiencies were observed: LINXS CJV placed HMA (Class B 3/4" PG 70-10 Mix ID. 100464) of the incorrect Performance Grade in the roadway. The HMA was placed to protect the subbase grade from an impending rain event. LINXS CJV intends to remove and replace this A/C with the correct performance grade at a later date. PG76-10 is required on 94th St.</i></p>	<p><i>LINXS CJV to remove &amp; replace the deficient A/C sections and comply with the following Quality requirements: 1.) Sawcut full depth &amp; demolish the deficient A/C section. LINXS QC &amp; BCA to confirm limits of removal. 2.) Re-verify subbase grade and re-compact loose material disturbed by demolition activities, if needed. 3.) Re-schedule HMA placement and set Checkpoint with LINXS QC &amp; BCA. 4.) Place approved HMA per plan. LINXS QC &amp; BCA to verify placement and document conformance per the project requirements &amp; SSPWC. 5.) Verify placement is thoroughly compacted by rolling per Greenbook 302-5.6.1.</i></p>	
DN-0116	2/13/2024	Open	<p><i>During ST-704 Testing On the Guideway CO-2 SW13 &amp; SW14 the following condition was found in the field: The switch support pads at the point end guidebeams were damaged and shims were removed at roller locations.</i></p>	<p><i>LINXS CJV will take the following steps to correct: 1.) demolish the current concrete/grout and replace with new concrete or grout per FCR-5188. 2.) LINXS QC will observe demolition activities to ensure no damage to existing rebar and anchor materials. 3.) LINXS QC will re-verify all rebar and formwork prior to placing new grout to ensure compliance. All manufacturer specification will be followed during the grout placing operations. 4.) Shims at roller locations to be reinstalled. 5.) LINXS to coordinate</i></p>	

				with QC to issue a new QCC-064 mechanical switch installation when adjustments are completed. Any damage resulting from the demolition will result in an NCR and will require further input from the EOR.	
DN-0117	2/14/2024	Open	During field work, 1 seismic restraint angle was damaged. At 2GW3 WB Track Plinth A STA 75+82 to 76+02 the seismic restraint did not meet the minimum design criteria per the GDC. This dimension is measured from face of guide beam flange to tip of seismic restraint angle.	1.) Carefully demolish grout spacer pad without spalling or damaging the running plinth or the seismic restraint angle. 2.) Adjust the seismic restraint angle to within the required tolerances of the GDC, GDWY-S-705, measured from face of guide beam flange to tip of seismic restraint angle. 3.) Re-schedule QCC-004 pre-grout inspection at the noted locations. 4.) Pour grout spacer pad using procedure and bonding agent per the Preparatory Phase meeting. 5.) Re-verify ST702 at noted locations. 6.) LINXS QC to verify all steps of above have been executed in conformance with the project documents.	
DN-0118	2/28/2024	Open	During ST 704 testing on the Guideway CO-3 & CO-4 SW21 & SW22 & SW23 the following condition was found in the field: The switch support pads at the point end guidebeams were damaged and shims were removed at roller locations.	LINXS CJV will take the following steps to correct: 1.) demolish the current concrete/grout and replace with new concrete or grout per FCR-5188. 2.) LINXS QC will observe demolition activities to ensure no damage to existing rebar and anchor materials. 3.) LINXS QC will re-verify all rebar and formwork prior to placing new grout to ensure compliance. All manufacturer specification will be followed during the grout placing operations. 4.) Shims at roller locations to be reinstalled. 5.) LINXS to coordinate with QC to issue a new QCC-064 mechanical switch installation when adjustments are completed. Any damage resulting from the demolition will result in an NCR and will require further input from the	

				EOR.	
DN-0119	2/28/2024	Open	During ST-704 testing on the Guideway CO-5 to CO-6 SW31 & SW32 & SW33 & SW34 the following condition was found in the field: The switch support pads at the point end guidebeams were damaged and shims were removed at roller locations.	LINXS CJV will take the following steps to correct: 1.) demolish the current concrete/grout and replace with new concrete or grout per FCR-5188. 2.) LINXS QC will observe demolition activities to ensure no damage to existing rebar and anchor materials. 3.) LINXS QC will re-verify all rebar and formwork prior to placing new grout to ensure compliance. All manufacturer specification will be followed during the grout placing operations. 4.) Shims at roller locations to be reinstalled. 5.) LINXS to coordinate with QC to issue a new QCC-064 mechanical switch installation when adjustments are completed. Any damage resulting from the demolition will result in an NCR and will require further input from the EOR.	
DN-0120	2/28/2024	Open	During ST-704 Testing on the Guideway CO-7 & CO-8 SW41 & SW42 & SW43 & SW44 the following condition was found in the field: The switch support pads at the point end guidebeams were damaged and shims were removed at roller locations.	LINXS CJV will take the following steps to correct: 1.) demolish the current concrete/grout and replace with new concrete or grout per FCR-5188. 2.) LINXS QC will observe demolition activities to ensure no damage to existing rebar and anchor materials. 3.) LINXS QC will re-verify all rebar and formwork prior to placing new grout to ensure compliance. All manufacturer specification will be followed during the grout placing operations. 4.) Shims at roller locations to be reinstalled. 5.) LINXS to coordinate with QC to issue a new QCC-064 mechanical switch installation when adjustments are completed. Any damage resulting from the demolition will result in an NCR and will require further input from the EOR.	
DN-0121	2/28/2024	Open	During field work, 1 seismic restraint angle was	1.) Carefully demolish grout spacer	



			<p><i>damaged. At ECTA WB Track Plinth B STA 25+11 TO 25+28 the seismic restraint did not meet the minimum design criteria per the GDC. This dimension is measured from face of guide beam flange to tip of seismic restraint angle.</i></p>	<p><i>pad without spalling or damaging the running plinth or the seismic restraint angle. 2.) Adjust the seismic restraint angle to within the required tolerances of the GDC, GDWY-S-705, measured from face of guide beam flange to tip of seismic restraint angle. 3.) Re-schedule QCC-004 pre-grout inspection at the noted locations. 4.) Pour grout spacer pad using procedure and bonding agent per the Preparatory Phase meeting. 5.) Re-verify ST702 at noted locations. 6.) LINXS QC to verify all steps of above have been executed in conformance with the project documents.</i></p>	
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CONFIDENTIAL



## 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	1/24/2024	At WCTA Bent 7 EB & WB @ Grid Lines C1.2/PJ & C1.2/PL, respectively, the following non-conforming condition was observed: The lightning & grounding conduits per FCR-418 did not get installed prior to concrete placement by the subcontractor JT Wimsatt during the change of scope between LINXS and JT Wimsatt. One each 1" conduit was required in each column per FCR-418 for grounding. JT Wimsatt poured these columns on 04/01/21 (CP-3213 & CP-3214). JT Wimsatt failed to coordinate electrical conduit installation with Rosendin Electric prior to concrete placement. Consequently, a different path is required to route grounding connection.	Open		Repair			Engineer Review
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 column through Bent 7 instead of the north side of the column, as shown on AFC drawing WCTA-S-255. FCR-4700	Open		Repair			Verification
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	Open		Repair			Verification

		through the deck, while drilling for the post-installed rebar dowels. One location - EB at approximate STA 534+15 Plinth B. <b>**Note**</b> 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.					
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 $\pm 1\frac{3}{4}$ ". Due 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).	Open		Repair		Resolution
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)	Open		Accept AS-Is		Verification

		<i>missed wall penetrations on WCTA-MP-203.3, to allow refrigerant pipes to level 4 to serve FC-6 &amp; FC-7.</i>					
NCR-0689	8/16/2022	<p><i>At GDWY segments WCTA, 1GW1, 1GW3, 1GW4, 2GW1, 2GW2, 2GW3, 3GW1 &amp; 3GW2 the following non-conforming conditions were observed:</i></p> <p><i>Condition 1: At pivot switches WCTA CO-1 SW11 &amp; SW12; 1GW1 CO-2 SW13 &amp; SW14; 1GW3 CO-3 SW21, SW24 &amp; SW25, CO-4 SW22, SW23 &amp; SW25; 1GW4 CO-5 SW31 &amp; SW32, CO-6 SW33 &amp; SW34; 2GW1 CO-7 SW41 &amp; 42, CO-8 SW43 &amp; SW44; 2GW2 CO-9 SW51 &amp; SW52; 2GW3 CO-10 SW SW61 &amp; 62, CO-11 SW71 &amp; SW72; 3GW1 CO-12 SW77 &amp; SW78; 3GW2 CO-13 SW81 &amp; SW82, CO-14 SW91 &amp; 92, CO-15 SW93 &amp; 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 &amp; 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 &amp; 3, STEEL ELEMENTS – Section A &amp; B, LOADING – Section A &amp; 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) &amp; 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 &amp; 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</i></p>	Open	Replace		Verification	



		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. 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.	Open		Repair		LAWA Concurrence
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		LAWA Concurrence
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 –	Open		Repair		Verification

		Single Track Walkway/1GW1-GDWY-S-736, LINXS CJV inadvertently drilled through the structural concrete deck.					
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
NCR-0720	10/11/2022 2	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. These 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 2	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	Open		Accept AS-Is		Engineer

	2	MSF yard, LINXS penetrated through Rosendin's underground conduit. Thus causing epoxy to obstruct the pathway for Gate Light [12476] and Presence Detector Connection Box [7243].						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	2/21/2024	Repair			Verification
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
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,	Open					Resolution

		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.						
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			Verification
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		Repair			LAWA Concurrence
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-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 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	Open		Replace			Verification

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-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



		<p><i>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.</i></p>					
NCR-0810	12/26/2023	<p><i>At WITF ground level the following non-conforming conditions were observed: At elevators 1 &amp; 2 along Grid Line B.5 &amp; C.5/3.2 to 3.4 and elevators 3 &amp; 4 along Grid Line B.5 &amp; C.5/8.4 to 8.6 the elevator pit wall was poured to plan elevation 100.00' +/- per Detail 2/WITF-S-529 (See attachment for clarification). Per FCR-5005, the architectural slab is 6" making the required slab section elevation at bottom of slab 99.50'. LINXS CJV chipped the pit wall concrete at all 4 elevator locations along Grid Line B.5 &amp; C.5/3.2 to 3.4 and elevators 3 &amp; 4 along Grid Line B.5 &amp; C.5/8.4 to 8.6 ~ 1.5", resulting in exposure of the elevator pit wall reinforcement between the mechanical enclosure and the elevator shaft. The rebar was not damaged during chipping. FCR-6167 was issued, but it was determined that the exposed rebar condition constituted an NCR.</i></p>	Open	Repair			Verification
NCR-0817	2/27/2023	<p><i>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.</i></p>	Open	Repair			Verification
NCR-0824	3/2/2023	<p><i>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.</i></p>	Open	Repair			Verification
NCR-0837	3/10/2023	<p><i>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.</i></p>	Open	Repair			Verification

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			Verification
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			Verification
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	Open		Repair			Verification

		<i>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 relocate cable trays per the sketch provided by the EOR.</i>					
<i>NCR-0864</i>	<i>5/8/2023</i>	<i>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 &amp; 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).</i>	<i>Open</i>		<i>Accept AS-Is</i>		<i>Verification</i>
<i>NCR-0865</i>	<i>8/15/2023</i>	<i>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 &amp; 2.502.</i>	<i>Open</i>		<i>Repair</i>		<i>Verification</i>
<i>NCR-0866</i>	<i>5/9/2023</i>	<i>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.</i>	<i>Open</i>		<i>Repair</i>		<i>Verification</i>
<i>NCR-0868</i>	<i>5/12/2023</i>	<i>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 --&gt; Requested 7/13/22, Completed 7/25/22 • This was requested by LINXS CJV Finishes team, Culver Group placed the centerline of columns and</i>	<i>Open</i>		<i>Repair</i>		<i>Verification</i>

		<p>stair landings. 2nd Request --&gt; 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 --&gt; requested 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.</p>					
NCR-0872	5/18/2023	<p>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 1/4" larger in width and the South gate on the East side is 1'-4 1/4" 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.</p>	Open		Accept AS-Is		Engineer Review
NCR-0874	5/23/2023	<p>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</p>	Open		Repair		Verification

		<p>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. 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 &amp; 2 above.</p>						
NCR-0876	6/1/2023	<p>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</p>	Open					Resolution
NCR-0880	6/20/2023	<p>ECTA – Stair 2 &amp; 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 unlevelled. In order to place the plate the landing needs to be at the same elevation on both sides for the plate to be levelled.</p>	Open		Repair			Verification
NCR-0882	6/22/2023	<p>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 &amp; Caltrans Specification 2015 Section 11 WELDING, 55 STRUCTURAL STEEL &amp; 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</p>	Open		Replace			Quality Review



		<p>support masts have no piece marks to verify 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.</p>					
NCR-0884	7/5/2023	<p>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.</p>	Open		Repair		Verification
NCR-0889	7/12/2023	<p>MSF Mezzanine Ceiling Sound Insulation Above ceiling batting insulation was not installed per AFC drawings prior to ceiling tile closure.</p>	Open		Accept AS-Is		Quality Review
NCR-0890	7/12/2023	<p>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.</p>	Open		Repair		Verification
NCR-0891	7/11/2023	<p>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.</p>	Open		Replace		Engineer Review
NCR-0896	8/24/2023	<p>At 1GW4 Bent 42 the following non-conforming conditions were observed: Condition 1: 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</p>	Open		Repair		LAWA Concurrence

		<p>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, &amp; 034 (See attached test reports). Condition 2: In December 2023, REI started to implement the approved method to fix the broken fiber strands noted above. During removal of the fiber optic cable insulated sheathing at ~ STA EB 547+10, no damage was observed at this location. Upon subsequent investigation by REI the damaged fiber strands were located further west at ~ STA EB 543+73. Due to the fiber optic cable sheathing removal (~ STA EB 547+10), the LSZH cable rating is no longer maintained.</p>					
NCR-0897	7/13/2023	<p>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.</p>	Open		Repair		Quality Review
NCR-0902	7/27/2023	<p>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).</p>	Open		Repair		Verification
NCR-0904	8/1/2023	<p>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. This is preventing REI from running their conduits to the vertical core from the PW.</p>	Open		Repair		Resolution
NCR-0905	8/1/2023	<p>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)</p>	Open		Repair		Verification

		<i>spalled leaving no concrete and installed anchor. See SK-FPN0291B for on site photo.</i>					
NCR-0906	8/4/2023	<p><i>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.</i></p>	Open		Repair		Verification
NCR-0914	8/25/2023	<p><i>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.</i></p>	Open		Repair		Verification
NCR-0919	10/4/2023	<p><i>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)</i></p>	Open		Repair		Verification
NCR-0921	10/9/2023	<p><i>The APM Vehicle thresholds are not compliant with</i></p>	Open		Accept AS-Is		Resolution

		<i>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.</i>					
NCR-0922	10/9/2023	<i>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.</i>	Open		Replace		Verification
NCR-0923	10/9/2023	<i>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 &amp; 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 standard plans and permit requirements (See attached photo).</i>	Open		Repair		Verification
NCR-0925	10/10/2023	<i>At GDWY EWW across multiple segments in Zone 1 &amp; 2 the following non-conforming condition was observed: MRR-05647-A &amp; 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</i>	Open		Replace		Verification

		<p>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 &amp; clips have no documentation showing the type of galvanizing.</p>					
NCR-0926	10/11/2023	<p>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 &amp; 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 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</p>	Open	Repair		Verification	



		<p>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.</p>					
NCR-0927	10/3/2023	<p>During APM Vehicle inspection &amp; testing the following non-conforming condition was observed: Water is present on exposed surfaces in the auxiliary box compartment after conducting the FT925 - Water Spray Factory Testing.</p>	Open				Review
NCR-0928	10/3/2023	<p>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.</p>	Open		Replace		Resolution
NCR-0929	10/3/2023	<p>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.</p>	Open		Repair		Resolution
NCR-0930	10/18/2023	<p>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.</p>	Open		Repair		Verification
NCR-0931	10/18/2023	<p>At 1GW1 the following non-conforming condition was observed: EWW Column at 1GW1, adjacent to 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</p>	Open		Repair		Verification

		of the EWW column.					
NCR-0933	10/19/2023	<p>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, &amp; 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.</p>	Open		Repair		Engineer Review
NCR-0934	10/23/2023	<p>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, &amp; 4.1.10</p>	Open		Correct/Rework		Verification
NCR-0937	10/25/2023	<p>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.</p>	Open		Repair		Verification
NCR-0938	10/27/2023	<p>At 1R3 Skyway &amp; 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</p>	Open		Correct/Rework		Verification

		<i>Checkpoint inspection. This action is non-compliant to Technical Provision Part 2A 4.3.5 Process Control &amp; DCQP Section 8.16 Quality Check Points.</i>					
NCR-0940	10/25/2023	<i>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.</i>	Open		Correct/Rework		Verification
NCR-0941	10/25/2023	<i>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.</i>	Open		Correct/Rework		Verification
NCR-0942	10/27/2023	<i>At 1R2 World Way South the following non-conforming conditions were observed: Comet crews led by foreman Vince Valdez placed undocumented 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 &amp; DCQP Section 8.16 Quality Check Points.</i>	Open		Correct/Rework		Verification
NCR-0943	11/2/2023	<i>At 3R3 EITF Rotary &amp; 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.</i>	Open		Repair		Verification
NCR-0944	11/2/2023	<i>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</i>	Open		Repair		Verification
NCR-0945	11/2/2023	<i>At Zone 2 Utility Relocations at the S/E corner of</i>	Open		Correct/Rework		Verification

		<p>Century Blvd. &amp; 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...</p>					
NCR-0946	11/2/2023	<p>At 3R4 Storm Drain Aviation Blvd. ~ STA 11+20.44 to 11+38 &amp; Lateral Connection, the following non-conforming condition was observed: LINXS Civil team proceeded with constructing a relocated Junction Structure (S-331-3) &amp; lateral re-alignment of the main storm drain line (36" RCP) per FCR-6276 &amp; 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 &amp; 4.1.9 Process Control. BCA inspection issued NNC-0171 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.</p>	Open	Accept AS-Is			Verification
NCR-0947	11/13/2023	<p>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 &amp; 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 &lt; 1-1/2". Note 8 – No vibrator was used to consolidate the concrete.</p>	Open	Correct/Rework			Verification

		<i>Additionally, wood blocking was used to support the vaults and manhole lids and was encased in concrete. The wood blocking was left in place.</i>					
NCR-0948	11/14/2023	<i>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 cable tray avoiding the Presence Detectors.</i>	Open		Accept AS-Is		Quality Review
NCR-0951	11/30/2023	<i>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.</i>	Open		Correct/Rework		Verification
NCR-0952	12/4/2023	<i>At EWW equipment support mast (aka. Tilt down pole) locations 2GW1 STA 558+50, 2GW3 STA 586+00 &amp; 3GW2 592+10, the following non-conforming condition was observed: Per DCN-286 &amp; 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 &amp; 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</i>	Open		Repair		Verification



		<p>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.</p>					
NCR-0953	12/4/2023	<p>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 &amp; 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 &amp; ISSUE-839 were issued to Allied Steel and LINXS PWW team on 12/20/22 &amp; 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 &amp; 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.</p>	Open		Replace		Verification
NCR-0954	12/12/2023	<p>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</p>	Open		Replace		Verification

		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.					
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		Replace		Verification
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-0960	1/9/2024	At TPSS-1, the following non-conforming condition was observed: LINXS CJV cored drilled the CMU wall before receiving EOR approval via FCR-6849. Approximate location is on the East side of the	Open		Accept AS-Is		LAWA Concurrence

		<p>South exterior equipment yard on the "curved 12" CMU wall" ~ 8' from the driveway. One 2" diameter core was observed in the CMU wall and two vertical # 6 rebar each face were knicked ~ 1/8 inch (See attachment). Rebar spacing is 16" O.C. EF per typical CMU wall detail TPSS1-S-103.</p>					
NCR-0962	1/12/2024	<p>P2A Garage ADA Ramp Handrail Post Pockets miss alignment While performing layout of the handrail post pockets to be formed within the concrete, survey didn't take account of the 4' 1/2" spacing required between handrails &amp; therefore the post pockets in 3 locations were installed at 4'-0"/4'-1" center to center rather than the 4'-1/2" between rails (4'-3 1/2" center to center). Therefore, the holes for the handrail posts on the bottom portion of the ramp in 3 locations were formed in the wrong place. See the picture marked up in Attachment 2.</p>	Open	Repair			Verification
NCR-0963	1/15/2024	<p>At 1R4 &amp; 3R1 96th St. East the following non-conforming conditions were observed: Comet Electric was performing directional boring for street light improvements along 96th Street East in the 1R4 and 3R1 roadway packages. Comet Electric chipped and removed A/C paving &amp; soil at (3) locations in 1R4 along 96th street (see attached for locations). A directional bore was utilized to install conduit for street light improvements at the 3 locations. Comet placed backfill and cold patch A/C without prior subgrade inspection nor placement and compaction inspection in non-conformance to SSPWC Sections 300-4.5, 300-4.7 &amp; 301-1.2, 306-12.4.2 &amp; 306-13.1. Additionally, Comet Electric chipped and removed A/C paving &amp; soil at (4) locations in 3R1 along 96th street (see attached for locations). A directional bore was utilized to install conduit for street light improvements at the 4 locations. Comet placed backfill and cold patch A/C without prior subgrade inspection nor placement and compaction inspection in non-conformance to SSPWC Sections, 300-4.5, 300-4.7 &amp; 301-1.2, 306-12.4.2 &amp; 306-13.1. SSPWC 300-4.5 Placement. Unless otherwise specified, each layer spread for compaction shall not exceed 8 inches of compacted thickness. SSPWC 300-4.7 Compaction. Unless otherwise specified, each layer of unclassified fill shall be compacted to a relative compaction of at least 90 percent. SSPWC 301-1.2 Subgrade Preparation. Scarifying and cultivating will be</p>	Open	Correct/Rework			LAWA Concurrence

		<p>required... for soils which contain excessive amounts of moisture... SSPWC 306-12.3 Mechanically Compacted Trench Backfill. SSPWC 306-12.4.2 Compaction Requirements. b) 90 percent relative compaction 1) In the upper 3 feet... within the existing ... traveled way. SSPWC 306-13.1 Temporary Resurfacing</p>					
NCR-0964	1/16/2024	<p>At 3GW2 CO-13 the following non-conforming condition was observed: REI shop drawing EC04.3GW2.01 deviated from AFC drawing GDWY-SYS-460 for cable tray routing. REI installed (3) cable trays running through the EWW egress stairs creating an issue for the location of a deck-mounted light pole Type P1. Due to the cable tray installation, the Type P1 light pole cannot be installed per plan.</p>	Open		Repair		Engineer Review
NCR-0965	1/16/2024	<p>At WITF Station to 2R3 WITF Rotary the following non-conforming condition was observed: The subcontractor Pan Pacific Mechanical installed a 1.5" domestic water service per WITF-UW-101 L2 &amp; L3 STA 2+96.94 to STA 1+26.50 terminating the install at the angle point at STA 1+26.50 (installed March 2020 by PPM). The remaining connection L1 from STA 1+00 to STA 1+26.50 was never connected. PCC pavement installation took place over the connection during execution of civil works. In order to complete the remaining installation of the water line, an 18' L x 15' W x 9" T panel of PCC concrete was saw cut and removed. These new contraction joints are not per the original AFC plan.</p>	Open		Repair		Verification
NCR-0966	1/16/2024	<p>WCTA, CCTA and ECTA – Punch and Dimple Frame Incorrect Anchorage Contractor installed punch and dimple door frames using an anchor spacing that does not match their approved shop drawings nor the specification requirement STA 08 11 13 Part 2.04 F for anchor spacing. WCTA Doors; 01-BZSTR-W001A 01-BZSTR-W002A 01-BZSTR-W008A GVC P3 LVL 1 - M0518-01- BASTRW002B ECTA Door; 02-CTRL0-01A VC P1 Elev. Control Rm- K0603-01- ZZCTRL001A Temp Stair: - Ground Level: 301T - PW Level: 101T VC1-P7 Elev. Control Rm - K0519-01ZZ CTRL001A CCTA: GVC P6 Elevator Control Rm - L0503-01- ZZCTRL001A</p>	Open				Resolution
NCR-0967	1/17/2024	<p>WCTA – Level 4 South Concourse Plumbing Lines at Bar Joists With Unapproved Attachment Method Contractor installed plumbing lines at WCTA Level 4 south concourse space at bar joists with methods</p>	Open		Repair		Verification

		<i>that were not detailed and approved in the shop drawings (STA-22 05 48-19.1).</i>						
NCR-0968	1/24/2024	<i>ECTA VP Concrete Elevation Not Per Design CONCRETE SLAB ELEVATION VARIES FROM 1-5/16" LOW TO 1-13/16" HIGH (DELTA OF 3-1/8") ON THE SOUTH EDGE, 1-11/16" LOW TO 9/16" HIGH (DELTA OF 2-1/4") ON THE NORTH EDGE AND FROM [C.1] 1-13/16" HIGH TO [B.1] 9/16" HIGH (DELTA 1-1/4") WEST EDGE. DESIGN ELEVATION OF THE TOP OF GLASS RAILING SHOE TO BE 6" AFF (DESIGN SLAB ELEVATION 142'-0").</i>	Open		Repair			Quality Review
NCR-0969	1/25/2024	<i>During the Erection of CMU for GVC P3 and P4 no Openings were provided for the smoke detector. No opening indicated on structural drawings.</i>	Open		Repair			Verification
NCR-0970	1/25/2024	<i>The spreader beams installed on the north wall do not align with the centerline location of Schindler's elevator horizontal brackets.</i>	Open		Repair			Verification
NCR-0971	1/25/2024	<i>CMU opening for fire protection sprinkler piping was set too low on the East-facing wall of the GVC-P2B concourse level.</i>	Open		Repair			Verification
NCR-0972	1/30/2024	<i>At 2R2 96th Street West the following non-conforming condition was observed: Estimated Design depth of 80' was not achieved due to caving during the drilling operation for the settling chambers at the following locations Drywell # 2, # 4, # 6 &amp; DW-GDWY # 56. Consequently, the four drywells &amp; components could not be installed per the MaxWell plus design parameters shown on 2R2-96STW-WQ-301.</i>	Open		Accept AS-Is			Engineer Review
NCR-0973	1/31/2024	<i>CCTA Bent 19 Flex Conduit Conflict with Ceiling REI flex-conduit was installed too low and in conflict with the ceiling height. See attached drawing and photos for location.</i>	Open		Repair			Verification
NCR-0974	1/31/2024	<i>At WITF Station the following non-conforming conditions were observed: CONDITION 1: The subcontractor Rosendin Electric placed concrete for (2) light pole foundations in non-compliance to FCR-5485. Rosendin introduced a cold joint in the upper 6" of the foundation of the light pole (refer to Detail 7/FCR-5485) without requesting approval from the EOR. CONDITION 2: As a result of Condition 1, reinforcements do not extend into the upper 6" of the foundation. ACI 318-19 Section 10.7.6.1.5</i>	Open		Accept AS-Is			Quality Review



		<i>states, "If anchor bolts are placed in the top of a column or pedestal, the bolts shall be enclosed by transverse reinforcement that also surrounds at least four longitudinal bars within the column or pedestal. The transverse reinforcement shall be distributed within 5" of the top of the column or pedestal and shall consist of two No. 4 or three No. 3 ties or hoops. Refer to attachments for locations and photos.</i>					
NCR-0975	2/2/2024	<i>CCTA GL-2.8 Exterior Vertical EJ Adjacent to Elevators Similar issue occurred at ECTA; see NCR-0837 Elevator shaft framing at the East-side of Elevator 03 (and East side of Elevator 02) was installed too close to adjacent JAN 1 room (and ELEV CTRL 1 room), with less than 2" gap. The reduced gap will not allow for the install of the expansion joint assembly.</i>	Open		Repair		Verification
NCR-0976	2/9/2024	<i>P2A Parking Garage Fin Anchor Embedment 52 expansion anchors do not meet the minimum 4" embedment depth at the East Elevation. Reference Exhibit 1 for anchors that did not meet embedment.</i>	Open		Accept AS-Is		Verification
NCR-0977	2/14/2024	<i>At WITF the following non-conforming conditions were observed: Two electrical duct banks installed by REI are in conflict with the bollard foundation rebar ties, horizontals and the steel bollard embed at foundation location # 1 &amp; # 2 (See attached markups).</i>	Open		Repair		Revise
NCR-0978	2/14/2024	<i>At WITF the following non-conforming conditions were observed: Two 10" storm drain utilities installed by PPM are in conflict with the bollard foundation rebar ties, horizontals and the steel bollard embed at foundation location # 2 &amp; # 4 (See attached markups).</i>	Open		Repair		Revise
NCR-0979	2/14/2024	<i>At WITF Bent 66 WB STA ~ 73+61 the following non-conforming condition was observed: A light bollard is mounted directly to the ledger angle detailed for the EWW guardrail flag (See Exhibit A). The light bollard is conflicting with the guardrail. Per FCR-6485, "Mounting of lighting shall not conflict with railing or project outside of the limits of the emergency walkway and railing."</i>	Open		Correct/Rework		LAWA Concurrence



## 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 LAWLA reconsider. On 27-Nov-2019, LAWLA issued a response maintaining their rejection.	CLOSED
LXS-LAWA-DEV-00050	Intrusion 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 ETEs 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 Coffe 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. On 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	Fully executed on 25-Jan-2024.	EXECUTED
LXS-LAWA-DEV-00106	EITF Station AT&T LEC Connection	December 6, 2023	LAWA to review by 27-Dec-2023. On 9-Feb-2024, LINXS issued Rev. 1 for LAWA review by 01-Mar-2024.	LAWA





## 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 any 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 Requirements 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 Shoo-fly. 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

## Attachment 16

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 Egress 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

## Attachment 16

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
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

## Attachment 16

Directive Letter No.	Description	Date	Status	Action
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 pursuit of 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

## Attachment 16

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 issued its CP on 14-Feb-2024.	See Change Summary
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. On 8-Jan-2024, LAWA issued R1 of its DL. LINXS to review and issue its CP.	LINXS
Directive Letter 103	LAWA Access in USO Lot for Installation of Utility Work	21-Feb-2023	LINXS issued its CP (T&M basis) on 14-Jan-2024.	See Change Summary
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



## Attachment 16

Directive Letter No.	Description	Date	Status	Action
Directive Letter 105	Emergency Power Off EPO Push Button Locations Within ConRAC Building	17-Mar-2023	On 29-Mar-2023, LINXS issued its response 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
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 formally 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 notifying 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	On 5-Feb-2024, LINXS issued its CP.	See Change Summary
Directive Letter 125	Not Received			
Directive Letter 126	P2B Parking Structure Damaged Conduits (RFI-0263)	13-Feb-2024	LINXS to issue CP.	LINXS
Directive Letter 127	Not Received			
Directive Letter 128	Interim Change Authorization (ICA) to Remove Requirement for Tree Replacement on 98th Street at Jetway Boulevard	22-Feb-2024	LINXS to issue CP.	LINXS
Directive Letter 129	Access to RUE Project in Aviation Blvd. for Subsurface Investigation	21-Feb-2024	LINXS to issue CP.	LINXS





## 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 maintaining 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 initial 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)

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-May-2019, 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 review 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 certified 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 certified 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)



## Attachment 16

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. Per the terms of CO #085, LAWA recognized entitlement. LINXS issued CP U004 for the design. See Change Summary.	See Change Summary
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 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 #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 - UUI'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)

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 requesting 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)

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 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)
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-2024. In the absence of LAWA's response, LINXS formally requested this matter advance through the dispute resolution process on 8-Feb-2024.	LAWA / See Dispute Resolutions Summary
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)

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 requested 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)



## Attachment 16

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 submitted 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 absence 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)

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 assistance 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 - UUID'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 continue 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)

## Attachment 16

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 - UUIID'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 - UUIID 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

## Attachment 16

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 - UUUD'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. On 1-Feb-2024, LAWA issued CO 087 for the undisputed amount.	COMPLETE - See Change summary (CO #087) & 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 issued CO 088 for the undisputed amount on 1-Feb-2024.	COMPLETE - See Change summary (CO #088) & 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)

## Attachment 16

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. On 7-Feb-2024, LAWA issued a revised offer that superseded their offer from July. 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



## Attachment 16

Relief Event No.	Description	Date	Status	Action
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
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 - UUIIDs 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. On 21-Aug-2023, LINXS responded advising this will be submitted to the Project Neutral in due course. On 4-Jan-2024, LAWA issued a revised settlement offer to LINXS. 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. On 4-Jan-2024, LAWA issued a letter to LINXS. LINXS to review and respond.	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)

## Attachment 16

Relief Event No.	Description	Date	Status	Action
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. On 12-Jan-2024, LAWA issued a revised offer to LINXS. LINXS to review.	LINXS
Relief Event #144	Unidentified Underground Utility - UUIID 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

## Attachment 16

Relief Event No.	Description	Date	Status	Action
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. On 2-Feb-2024, LAWA issued a letter response. On 9-Feb-2024, LINXS sent a letter to LAWA formally advising LAWA that their letter did not provide any statement of merit or entitlement, and as such, LINXS requested the matter to advance through the dispute resolution process.	LAWA / See Dispute Resolutions Summary
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
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 issued CO 089 for the undisputed amount.	COMPLETE - See Change Summary (CO #89) & 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 additional 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. On 4-Jan-2024, LAWA issued its response with an offer to LINXS to settle this matter. LINXS to review and respond.	LINXS / See Dispute Resolutions Summary

## Attachment 16

Relief Event No.	Description	Date	Status	Action
Relief Event #166	Unidentified Underground Utility - UUUUD 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
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 - UUUUD 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 Geotechnical 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) Impacts (formerly 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. On 16-Feb-2024, LINXS issued a letter notifying LAWA of additional issues related to the NARs and potential for further delay. On 22-Feb-2024, LINXS issued a TIA.	LINXS / See Dispute Resolutions
Relief Event #173	Unidentified Underground Utilities - Zone 3A Water Relocation Conflicts - UUUUDs 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 - UUUUDs 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 - UUUUD 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

## Attachment 16

Relief Event No.	Description	Date	Status	Action
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
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. On 23-Feb-2024, LAWA issued its rejection of the Claim. LINXS to review.	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. On 8-Feb-2024, LINXS issued a letter to LAWA regarding LAWA Changes related to this RE.	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 - UUIID 234 & 235 at 96th Street and Jetway Storm Drain Conflict	14-Dec-23	On 11-Jan-2024, LINXS issued its Claim and will advance to the final 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 No.	Description	Date	Status	Action
Relief Event #201	Breach of Dispute Resolution Procedures - Project Neutral	12-Dec-23	On 4-Jan-2024, LINXS issued its Claim for LAWA review by 18-Feb-2024.	LINXS
Relief Event #202	Mandrel Testing fro MH 330 to MH 206	3-Jan-24	On 18-Jan-2024, LINXS issued its Claim and will advance to the final Claim.	LINXS
Relief Event #203	Impacts to Traction Energy Storage System TESS	8-Feb-24	LINXS to issue Claim.	LINXS
Relief Event #204	System Activation and Turnover Process Impacts	20-Feb-24	LINXS to issue Claim.	LINXS
Relief Event #205	LAWA's Breach of Change Order No. 0085 Terms	1-Feb-24	LINXS to issue Claim.	LINXS
Relief Event #206	AMC Conflict with the Guideway Access Hatch	2-Feb-24	LINXS to issue Claim.	LINXS
Relief Event #207	Impacts Due to LAWA's Delay in Approving LINXS' Test Procedure Submissions	23-Feb-24	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. On 4-Jan-2024, LAWA issued a letter with its offer to LINXS. On 31-Jan-2024, LINXS submitted a revised package for LAWA review by 31-Mar-2024.	LAWA
RFTO	Reclaimed/Recycled Water for Irrigation of Three-Year Plant Establishment Period in City and LAWA Streets and Roadways and APM Fixed Facilities	19-Dec-23	LINXS to issue Task Order Proposal.	LINXS



## CHANGE SUMMARY

Project Change ID	Description	Date	Status	Action
<b>CHANGE ORDERS</b>				
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	Fully 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

## Attachment 16

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

Attachment 16

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 UUUJD 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 UUUJD No. 186 - Unknown Telecomm Ductbank SW of P4	11-Apr-23	Fully executed.	EXECUTED
Change Order #064	RE-0122 UUUJD 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



Attachment 16

Project Change ID	Description	Date	Status	Action
Change Order #086	LAWA Video Storage System Hardware - DL-0111	2-Jan-24	Fully executed.	EXECUTED
Change Order #087	RE-0117 - Unidentified Underground Utilities - Conflicts at Sewer Line H PWSS - UUUID's 195-199	13-Feb-24	Fully executed.	EXECUTED
Change Order #088	RE-0118 - New Excavation Requirements Around FAA Ductbank at TPSS 1	15-Feb-24	Fully executed.	EXECUTED
Change Order #089	RE 00158 - Unidentified Underground Utilities - UUUIDs 214 and 215	14-Feb-24	LINXS to fully execute	LINXS
<b>CHANGE PROPOSALS</b>				
Request for Change Proposal #001	Delta / Raytheon Hangar <i>Design, procure, install and commission of new surveillance system prior to demolition of the hangars</i>	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 <i>Update the circulation site design at ITF West &amp; ITF East</i>	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 <i>Civil work construction impacting D&amp;C Limits</i>	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 <i>Removal of LINXS Scope of Work for overhead utility relocation - transferred to LULEP</i>	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)

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Project Change ID	Description	Date	Status	Action
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
Request for Change Proposal #010	Coordination with AMC Station <i>Design and build the necessary amount of work to minimize impact of the AMC Station project to the APM Project</i>	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	<i>Not used</i>			
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, LAWA 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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Project Change ID	Description	Date	Status	Action
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 Traffic 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 its 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 discussion between the Parties, language was coordinated, so LAWA could reissue CO #72 bilaterally. On 6-Oct-2023, LINXS issued the revised CP R2 with the agree language. 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	On 23-Feb-2024, LAWA issued R1. 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 above)

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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 DL088	Future Communications Power Conduits at Intermodal Transfer Facility West and Intermodal Transfer Facility East Stations	14-Feb-24	Pending LAWA review.	LAWA
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 DL103	LAWA Access in USO Lot for Installation of Utility Work	15-Jan-24	LAWA to review by 15-Mar-2024. On 9-Feb-2024, LAWA issued its comments formally. LINXS to review and respond.	LINXS
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.	EXECUTED (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. On 19-Jan-2024, LINXS issued R1 for LAWA review by 28-Feb-2024.	LAWA
Change Proposal DL124	Descope OLED Displays	5-Feb-24	Pending LAWA Review.	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



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Project Change ID	Description	Date	Status	Action
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).
Change Proposal U003	<i>pending</i>			
Change Proposal U004	Relief Event No. 00044 - Replacement of the Century Blvd. Storm Drain - Design Only	15-Feb-24	LAWA to review.	LAWA
<b>DEVELOPER CHANGE REQUESTS</b>				
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)

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Project Change ID	Description	Date	Status	Action
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)
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	<i>pending</i>			
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	<i>pending</i>			
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. On 12-Feb-2024, LINXS issued R2 for LAWA review.	LAWA



## 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 formally 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 settlement. 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 CRITERIA	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 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 recommendation 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
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

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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 maintaining 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



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 entitlement 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 certified 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 response 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 its 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 requested 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 its 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 requested 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 – UUIUIDS 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 & CO 087.	30-Oct-2021	14-Dec-2021	RESOLVED
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 – UUIUIDS 206-211	LAWA's response to LINXS' Claim, on 9-Mar-2022, LINXS issued its Dispute Submittal 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 certification 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 – UUIUID 212	On 16-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 – UUIUID 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 certified 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 response 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 its 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 - UUIUID'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 certified 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 response 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 its 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

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 certified 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 response 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 its 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 Submittal 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 formally 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 scheduled. 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 AND LADOT 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. LAWA issued CO 086, however, LINXS' RE remains open.	5-Apr-2023	20-May-2023	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 issued CO 088 for the undisputed amount on 1-Feb-2024.	18-Jun-2023	2-Aug-2023	RESOLVED
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. On 4-Jan-2024, LAWA issued its response with an offer to LINXS to settle this matter. See Relief Events.	26-Jun-2023	10-Aug-2023	LAWA has agreed to portion of costs - See Relief Events
66	RELIEF EVENT NO. 00158 – UNIDENTIFIED UNDERGROUND UTILITIES – UUIUIDS 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 & CO #089.	30-Jun-2023	14-Aug-2023	RESOLVED
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. In the absence of LAWA's response to schedule a meeting, LINXS considers the IDR period closed and will refer this matter to the PN in due course.	5-Aug-2023	19-Sep-2023	LAWA / IDR period closed - will be referred to Project Neutral
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. In the absence of LAWA's response to schedule a meeting, LINXS considers the IDR period closed and will refer this matter to the PN in due course.	27-Oct-2023	11-Dec-2023	LAWA / IDR period closed - will be referred to Project Neutral
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. In the absence of LAWA's response to schedule a meeting, LINXS considers the IDR period closed and will refer this matter to the PN in due course. On 15-Dec-2023, LINXS issued its Dispute Submittal on this matter.	13-Nov-2023	28-Dec-2023	LAWA / IDR period closed - will be referred to Project Neutral
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. In the absence of LAWA's response, LINXS considers the IDR period closed and will refer this matter to the PN in due course.	N/A	N/A	LAWA to review

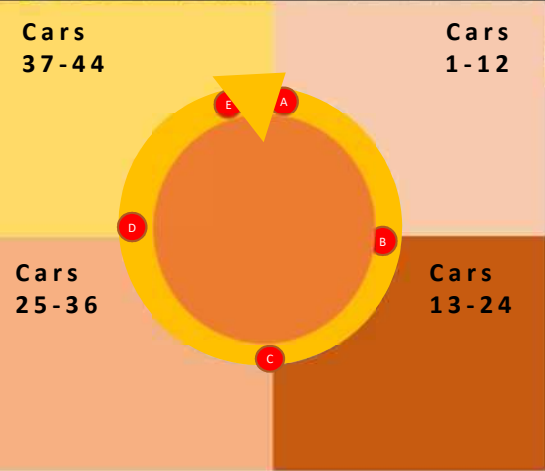
Attachment 16

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. In the absence of LAWA's response to schedule a meeting, LINXS considers the IDR period closed and will refer this matter to the PN in due course. On 22-Dec-2023, LINXS issued its Dispute Submittal for LAWA review by 5-Feb-2024.	20-Nov-2023	4-Jan-2024	LAWA / IDR period closed - will be referred to Project Neutral
75	RELIEF EVENT NO. 00077 – REVISED DIRECTIVE LETTER NO. 39 – DUCTBANKS AND MANHOLES FOR POWER FEEDS TO TRACTION POWER SUB-STATION NO 1	In the absence of LAWA's response to LINXS' certified Claim, LINXS formally requested this matter advance through the dispute resolution process on 8-Feb-2024.	21-Jan-2024	6-Mar-2024	LAWA to schedule IDR meeting
75	RELIEF EVENT NO. 00153 – FINAL CLAIM – APM PLATFORM BARRIER WALL HEADER HEIGHT	LINXS formally requested this matter advance through the dispute resolution process on 8-Feb-2024.	29-Jan-2024	14-Mar-2024	LAWA to schedule IDR meeting

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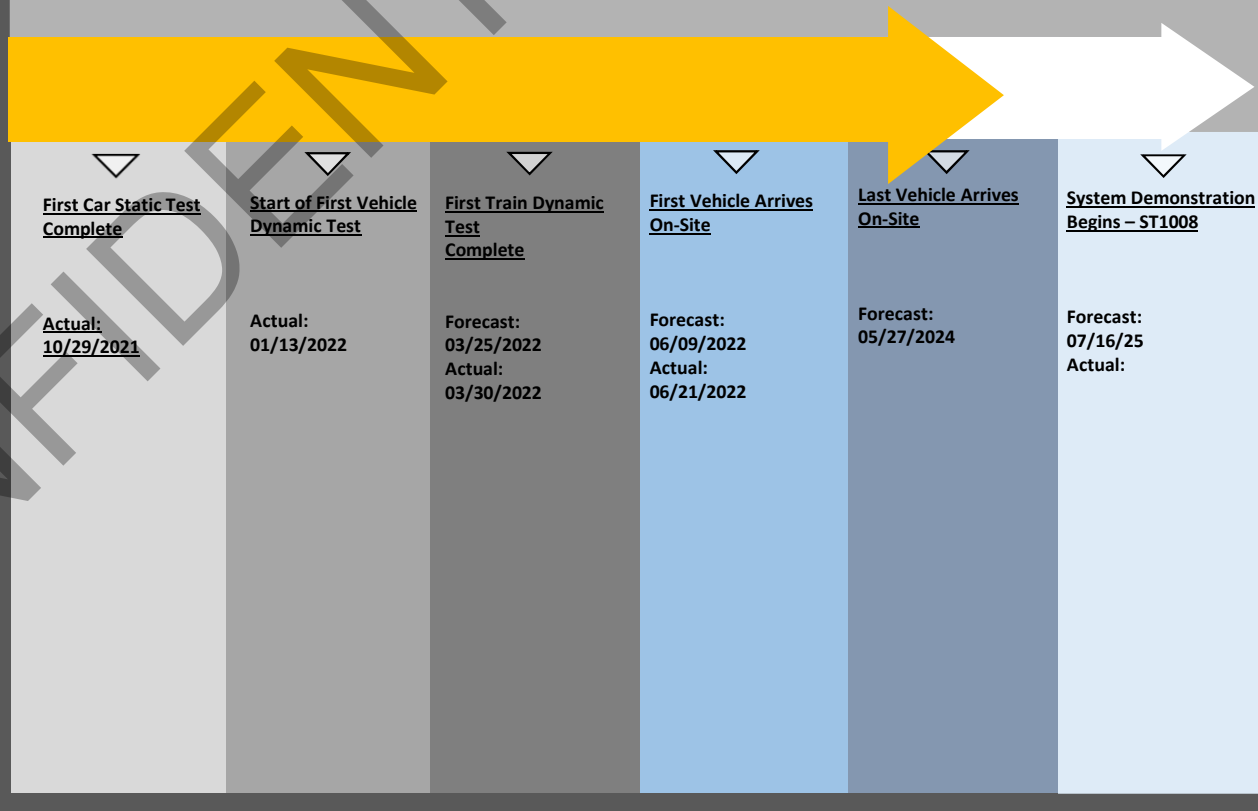
# VEHICLE DASHBOARD



## 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).
- **E** 05/11/2021 (baseline), 08/28/2023 (Actual) – Car 44.

## MANUFACTURING & TESTING



# VEHICLE DASHBOARD

## 3-Week Look Ahead

February/March 2024



Car(s)	Test No.	Test Name	Pass/Fail	Issues	Start Date	Finish Date
41&42	FT922	Vehicle Dynamic Test (Single Train)	P	No Issues	2/2/2024	2/2/2024
44	FT123	Vehicle Door System Test	TBD	TBD	2/15/2024	TBD
43	FT124A	Vehicle Electrical Test (Phase 1)	TBD	TBD	2/21/2024	TBD
44	FT124A	Vehicle Electrical Test (Phase 1)	TBD	TBD	2/12/2024	TBD
43	FT138	Vehicle HVAC Test	TBD	TBD	2/22/2024	TBD
44	FT138	Vehicle HVAC Test	TBD	TBD	2/14/2024	TBD
43&44	FT140	Vehicle Communications Test	TBD	TBD	2/14/2024	TBD
43	FT123	Vehicle Door System Test	TBD	TBD	TBD	TBD
43	FT124C	Vehicle Electrical Test (Phase 2)	TBD	TBD	TBD	TBD
44	FT124C	Vehicle Electrical Test (Phase 2)	TBD	TBD	TBD	TBD
43&44	FT133	Vehicle Static Test with ATC	TBD	TBD	TBD	TBD



Date: March 1, 2024

From: Modern Times, Inc., LINXS Constructors Certified Firms Program Manager

Re: LINXS Constructors APM Inclusivity Mentor-Protégé Program – February 2024 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.

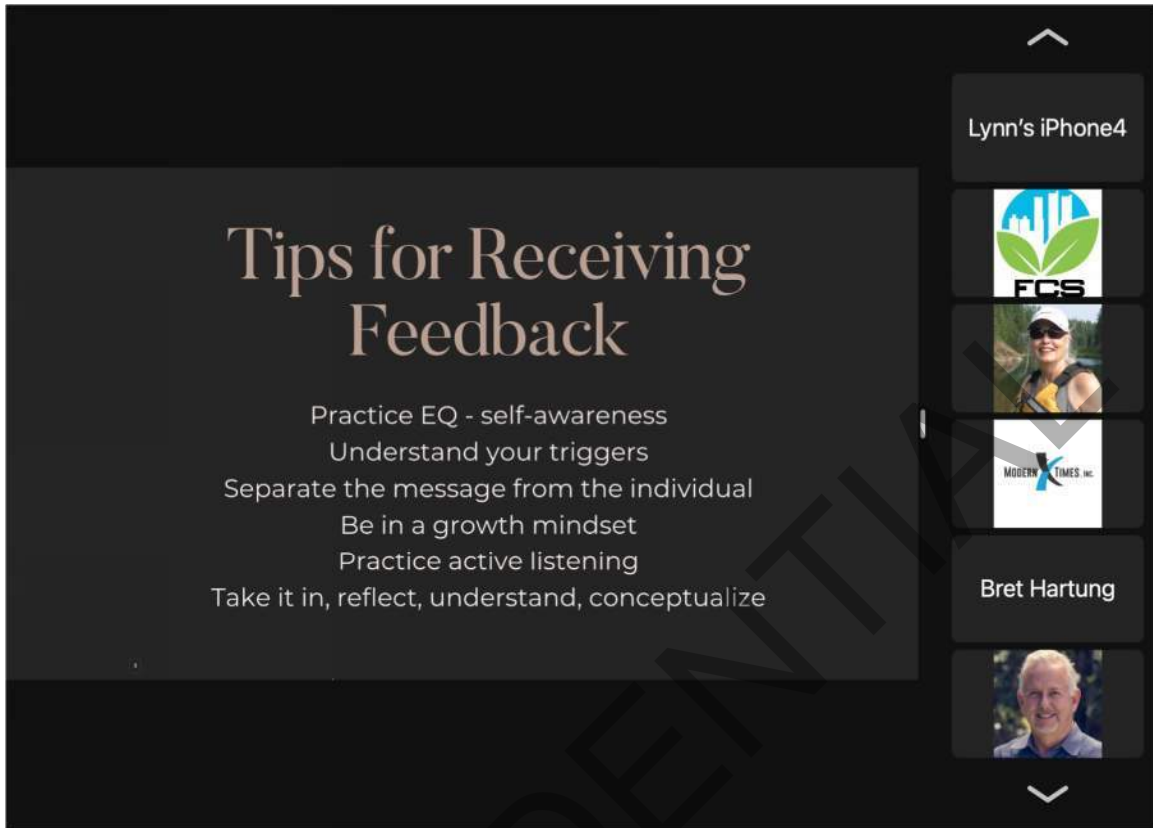
### **MPP Program Status**

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

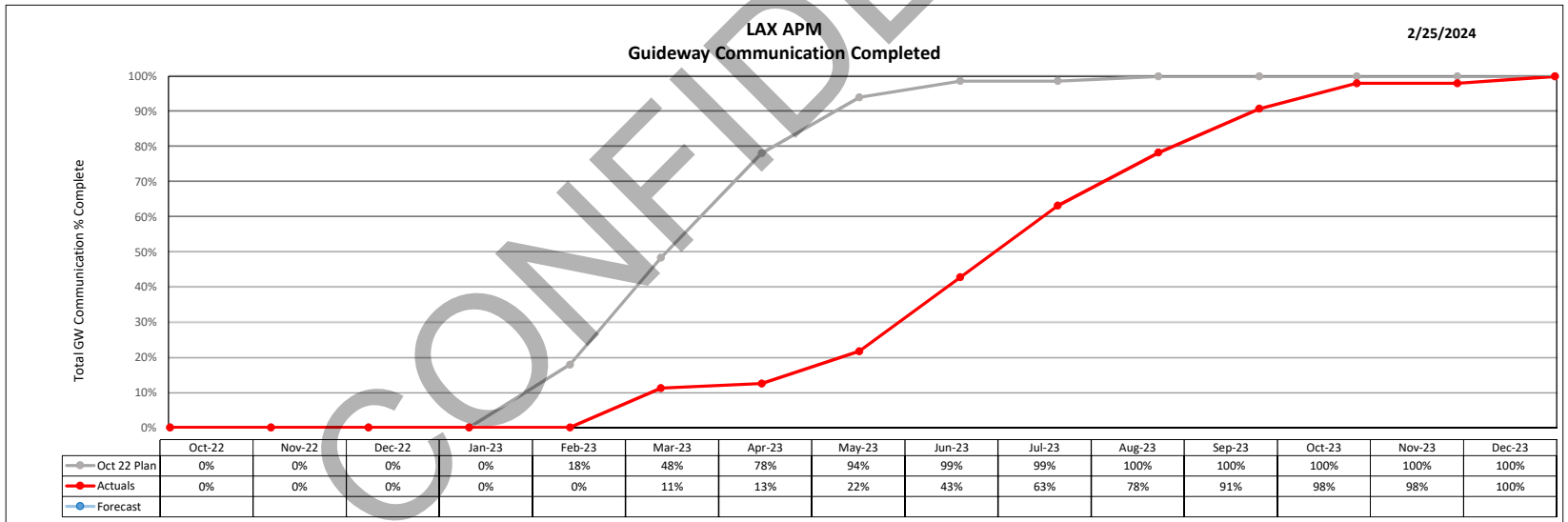
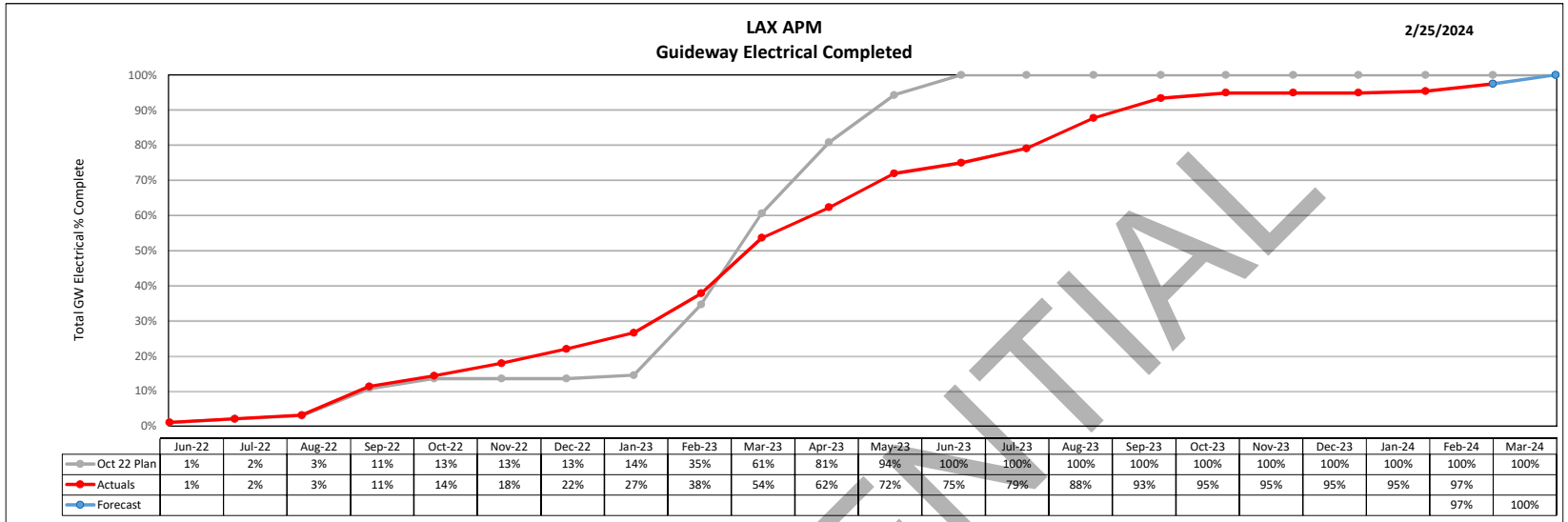
### **Workshops**

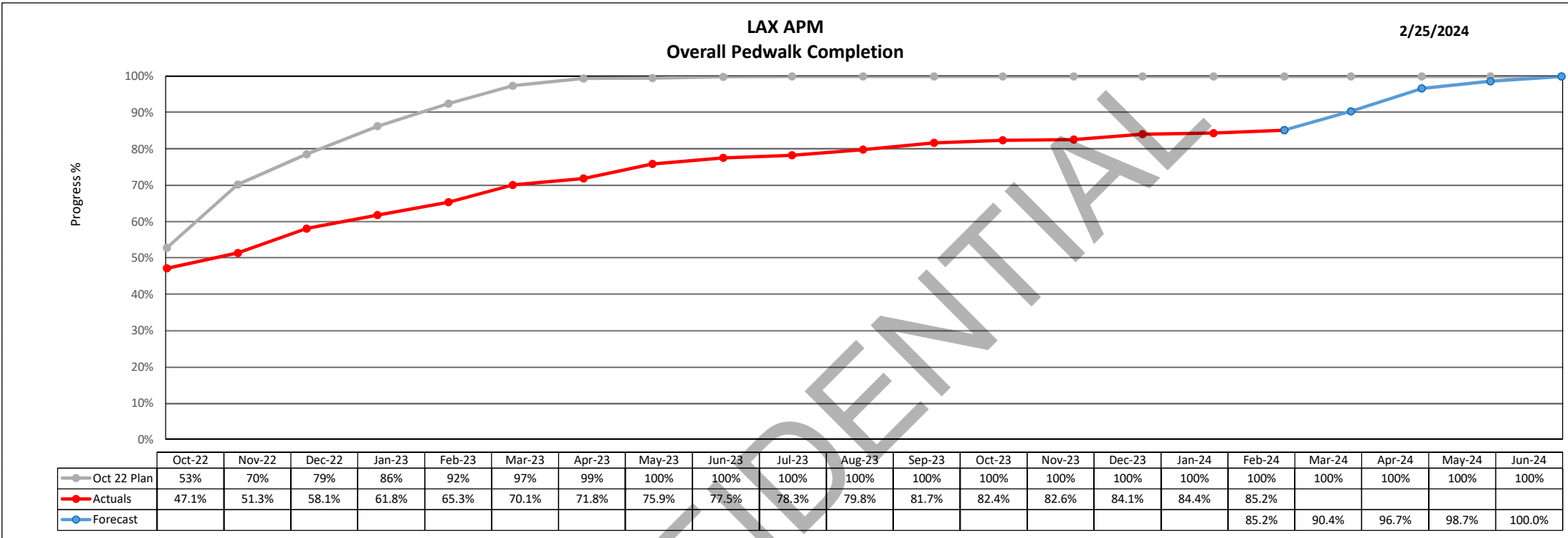
On Thursday, February 15, 2024, LINXS Constructors hosted the LINXS Training Institute of LA Mentor-Protégé Program Virtual Workshop titled "The Art of Giving and Receiving Feedback." The event, led by Heather Wolfson, CEO, and Lead Strategist of Maven Leadership Consulting, aimed to equip participants with effective techniques for delivering constructive feedback and fostering a positive environment for personal and professional growth. The workshop emphasized strategies to ensure feedback and feedforward is meaningful and received in a growth-oriented manner. Heather Wolfson, drawing from 20 years of senior-level leadership, strategy development, and coaching experience, shared insights on building healthier, more resilient work environments through intentional intervention at all levels. The session included scalable training, 1:1 coaching, strategic consulting, and customized resources to identify and leverage emerging leaders and teams. Twelve (12) participants attended the workshop and had the opportunity to ask questions following the presentation.



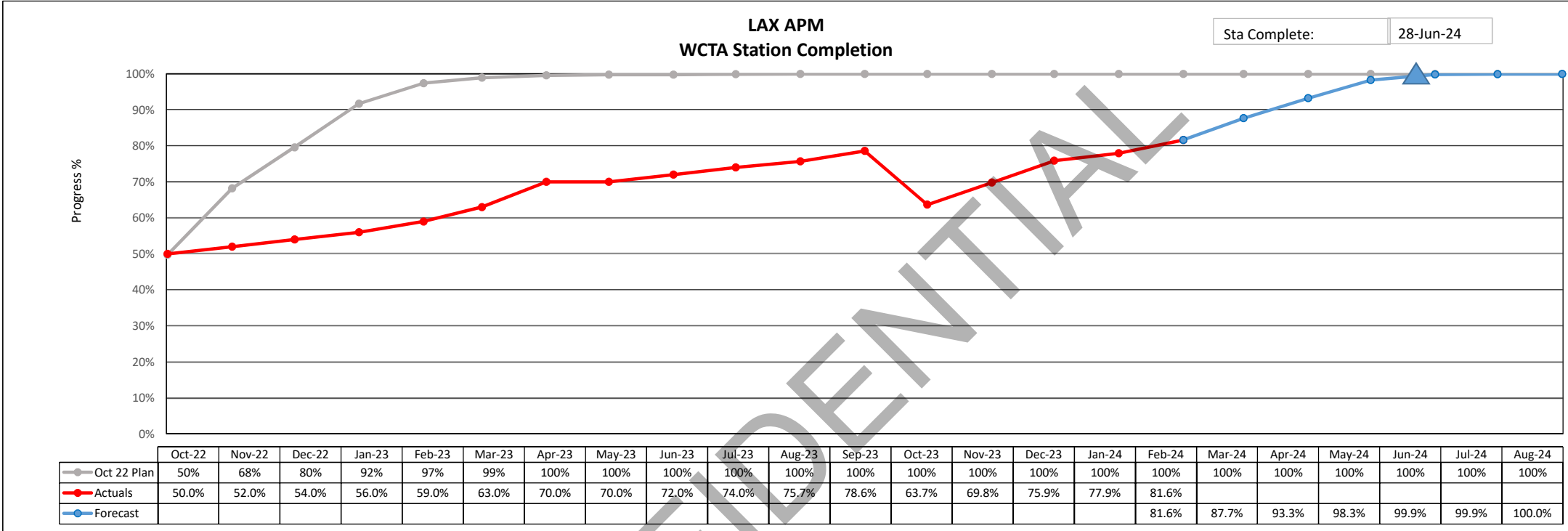


There are two upcoming workshops scheduled in March currently - on March 5, 2024, LINXS Constructors in partnership with PACE Business Development Center will host a "Women in Construction Fireside Chat" workshop, featuring 6 female-owned business owners (4 of which are subcontractors on the APM project). On March 14, 2024, LINXS Senior VDC/BIM Manager, Rudy Armendariz, will present a workshop called "Basic Implementations of Building Information Modeling (BIM)."

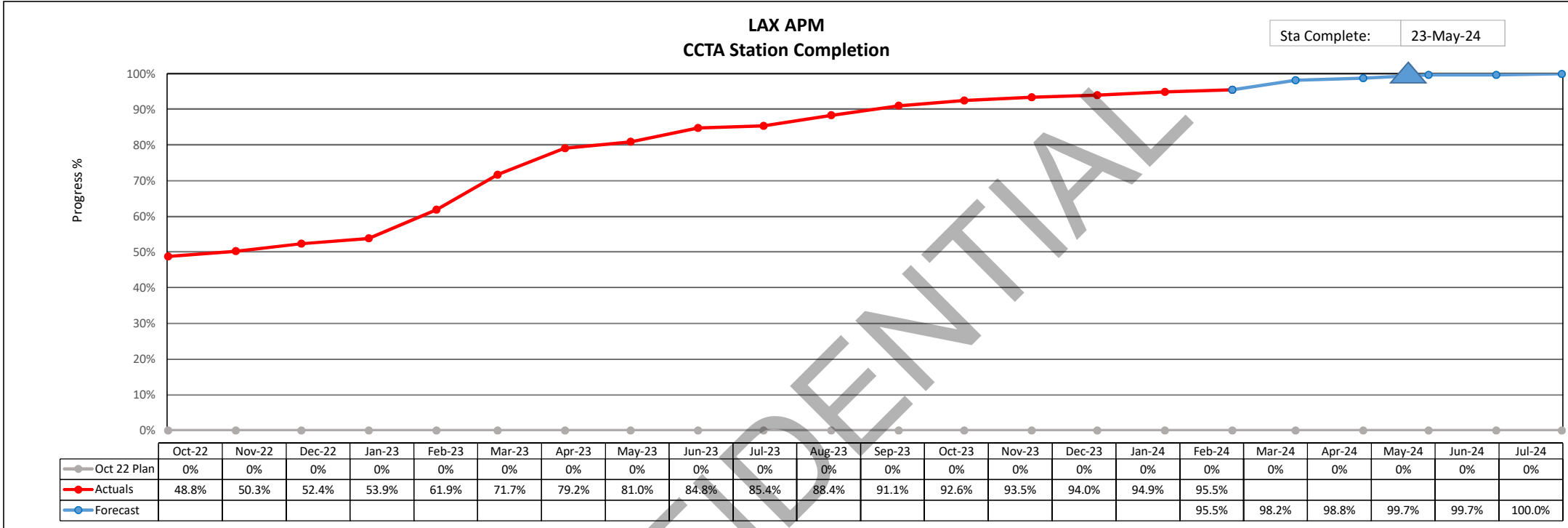




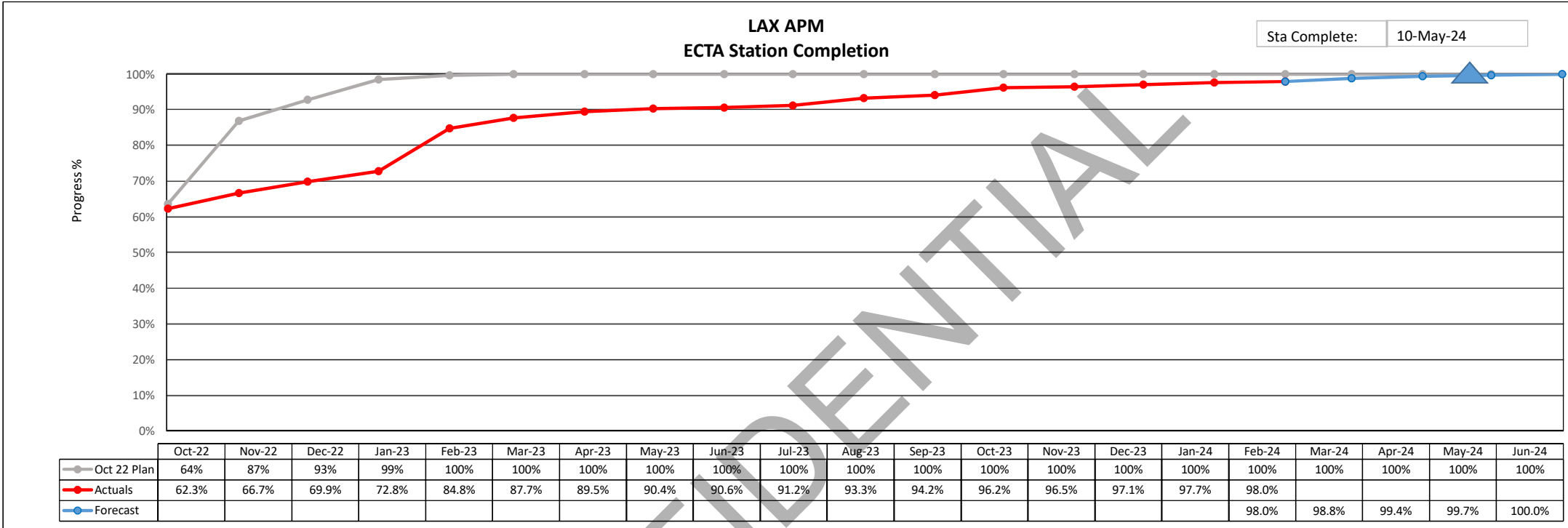
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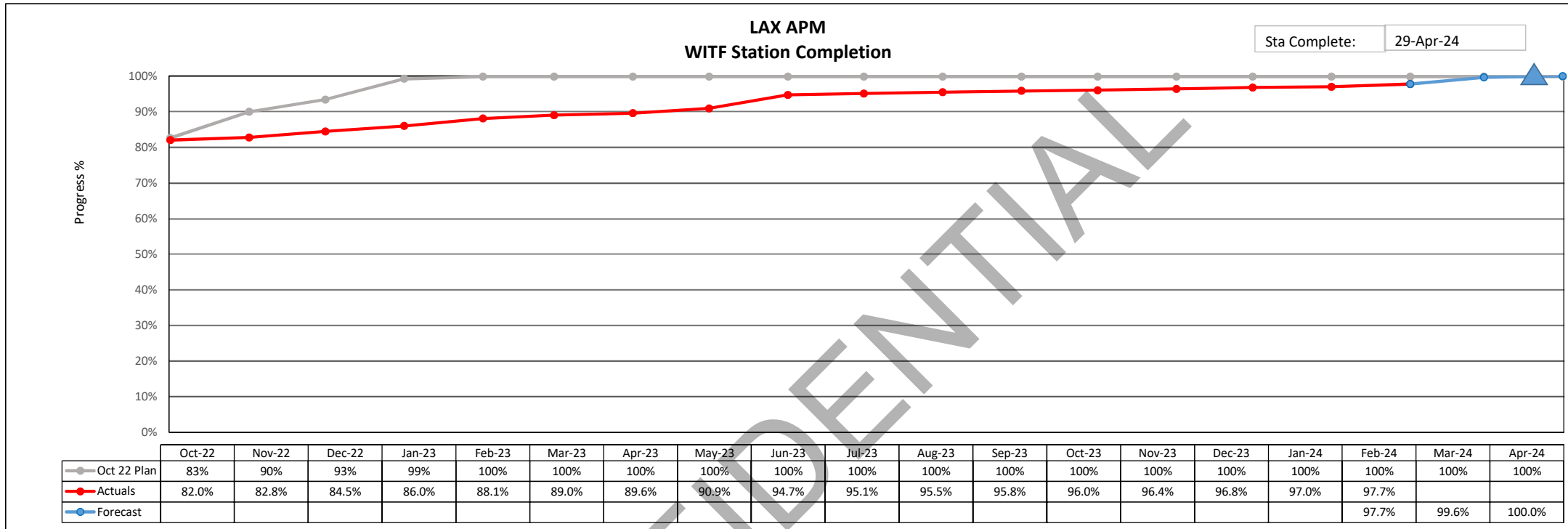


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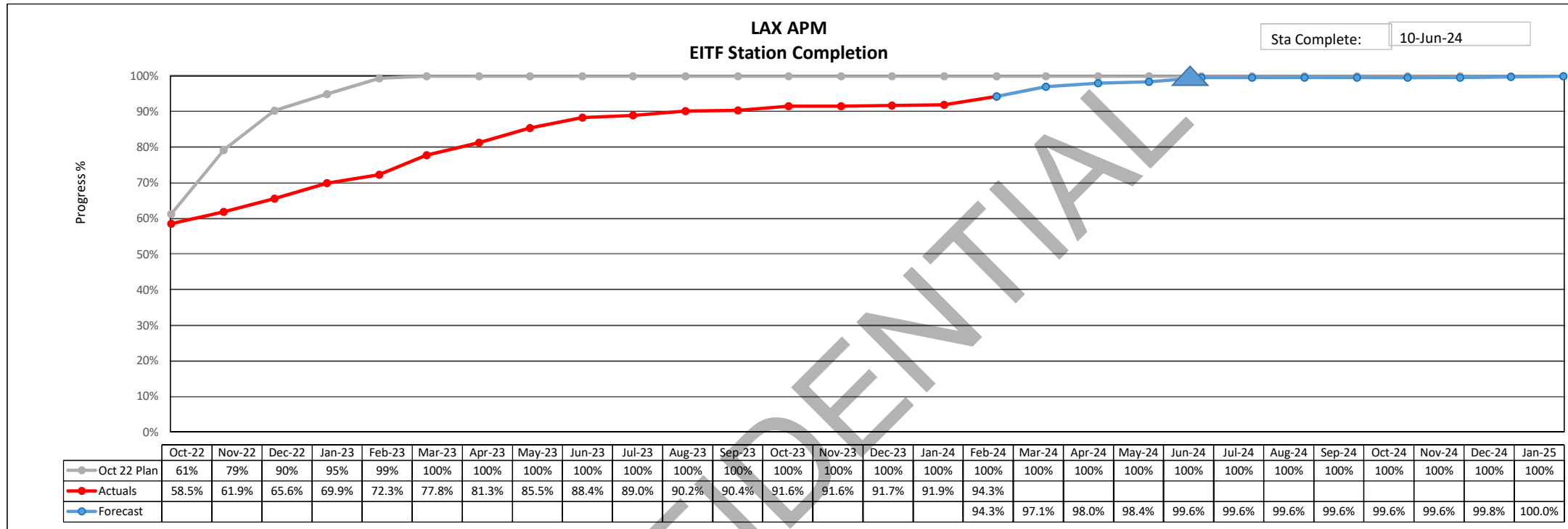


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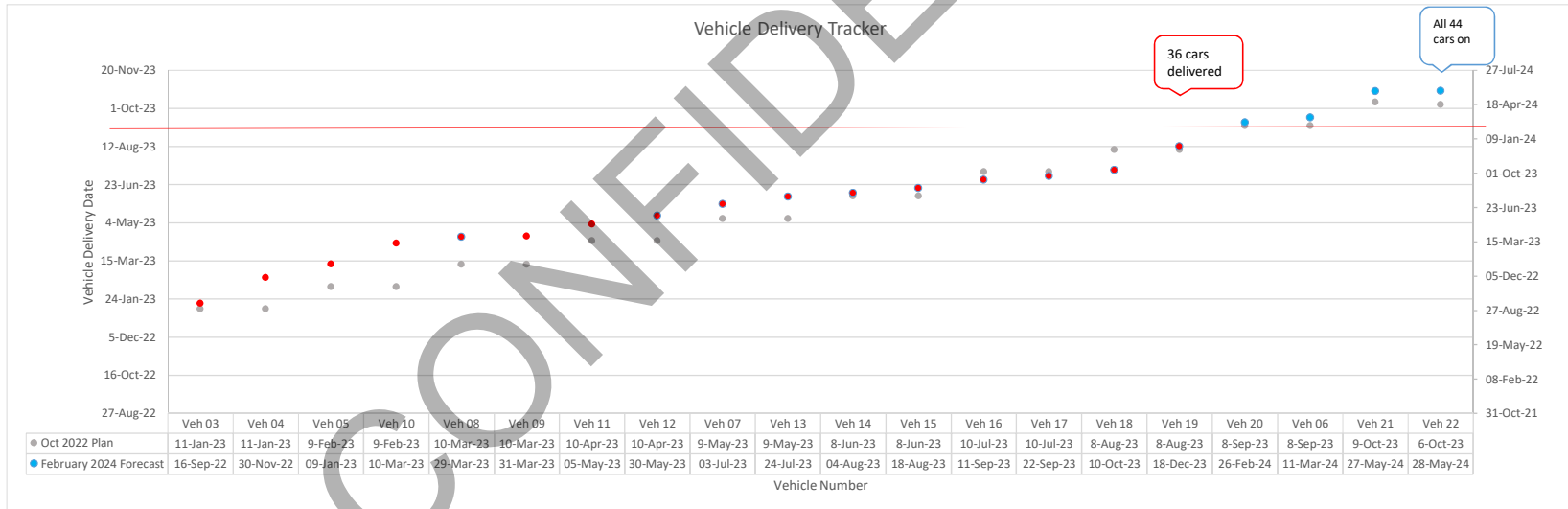
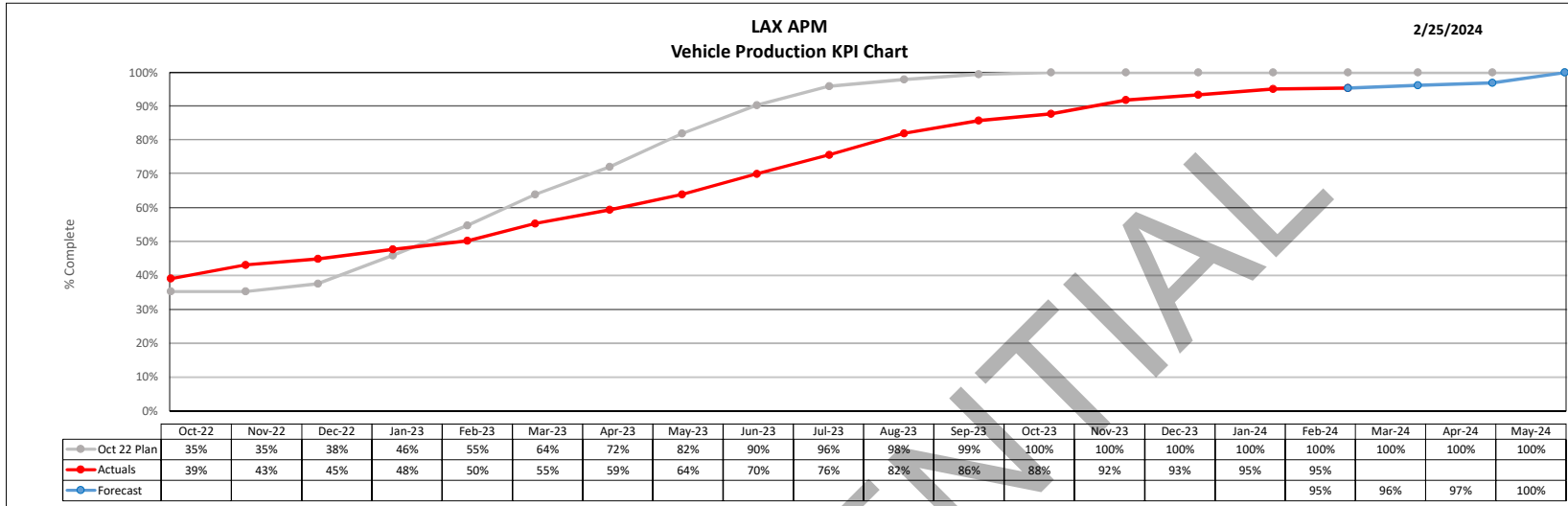




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## LAWA / LINXS Joint Issues Tracker - Updated 02/26/2024 - FINAL

Issue No.	Date Added to JIT	Subject	Category	Notes	SIR	PR	IR	Open/Closed
134	Jan-24	Project Schedule	Schedule	LINXS and LAWA to jointly agree on a revised PSA date before the NARs or AMC issue overtakes the Long Stop Date.	5.5	5.5	30.25	Open
109	Nov-21	Project manpower	Construction	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
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 has requested acceleration 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
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	5	25	Open
112	Feb-21	Guideway Finishes	Construction	Guideway Finishes Progress including closure of open NCRs, especially communications and electrical installations	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. DL 105R3 in development.	5	4	20	Open
111	Dec-21 Mar-23	WCTA Struct Steel Repairs	Design	DCN 299 & 314 & 328 work is in progress - pending resolution of the joint details with LADBS	5	4	20	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. FDA2 and safety certification submittals are pending resolution.	5	4	20	Open
137	Jan-24	APM Switches	APM	LAWA is concerned with rework and procurement of parts at switches in Zone 1 and 2	4	5	20	Open
139	Feb-24	MSF Power Trips	Testing	Power trips at MSF are concern for testing progress	5	4	20	Open
140	Feb-24	Vehicle Envelope Testing	Testing	Clearance test indicated 28 conflicts that need to be resolved.	5	4	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	4	16	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	4	16	Open
96	Mar-21	Vehicle Manufacturing	Vehicles	Vehicle Manufacturing Compliance Verification - schedule for punchlist of delivered 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
	Nov-23	ADA	Construction	LAWA is concerned with the amount of open ADA non-compliances	4	4	16	Open
135	Jan-24	Wind driven rain at Ped Walks	Design	there is water observed on the ped bridges during rain event	4	4	16	Open
136	Jan-24	Water leakage inside Stations	Design	there is water observed in the stations during rain event	4	4	16	Open
138	Jan-24	FAT Testing	APM Systems	LAWA is concerned that Vehicle onsite testing delays may prevent new versions of train control software from being developed	4	4	16	Open
141	Feb-24	Jetway Tie-In	Construction	Directive letter and change order need to be resolved to allow work to progress at Jetway	4	4	16	Open
142	Feb-24	P2B Conduit Work	Construction	Directive letter and change order need to be resolved to allow work to progress in P2B parking garage	4	4	16	Open
131	Sep-23	Guideway	Design	LAWA is concerned with the amount of slack in cables crossing guideway expansion joints.	4	3	12	Open
133	Nov-23	Guideway Drainage	Design	LAWA is concerned with drainage on guideway (LAWA NCR 6).	3	3	9	Open

**Notes:**

SIR = Schedule Impact Rating (1 = low, 5 = high)

PR = Progress Rating (1 = very good, 5 = poor)

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 &lt; 15: continue to resolve at manager and discipline leader levels

# LINXS Workforce Dashboard – February 2024

TOTAL EMPLOYEES	
8,470	
Hours Worked	
7,490,082.84	
Gross Pay + Benefits	
\$537,427,095.64	

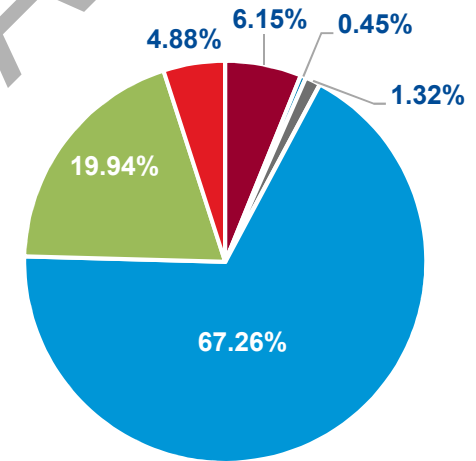
LOCAL HIRING	
30.59%	
Hours	
2,495,851.77	Employees
	2,591
Gross Pay + Benefits	
\$166,072,678.10	

LAX AIRPORT IMPACT HIRING	
5.91%	
Hours	
540,866.02	Employees
	501
Gross Pay + Benefits	
\$36,122,667.91	

WOMAN HIRING	
2.07%	
Hours	
215,580.03	Employees
	175
VETERAN HIRING	
0.74%	
Hours Worked	
107,400	Employees
	63

\*Project to Date Information through 7/28/2023. Percentages calculated by headcount and per monthly reporting cutoff cycle.

## WORKFORCE DEMOGRAPHICS



- African American
- Asian American
- Caucasian
- Native American
- Latino
- Other



P - Performed  
C - Complete  
RS - Rescheduled



**LINXS CONSTRUCTION OPERATIONS**  
Three-Week Look-Ahead Schedule

LOCATION	WORK DISCIPLINE	WORK DESCRIPTION	Responsible Party	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
				2/12	2/13	2/14	2/15	2/16	2/17	2/18	2/19	2/20	2/21	2/22	2/23	2/24	2/25	2/26	2/27	2/28	2/29	3/1	3/2	3/3	3/4	3/5	3/6	3/7	3/8	3/9	3/10
5.1 MSF	Testing & Commissioning	<b>MSF - Region 1 Testing</b>																													
5.1 MSF	Testing & Commissioning	LST5033 - AED Installation Inspection	REI					P																							
5.1 MSF	Testing & Commissioning	ST811 - TWC RF Integrity Test	Alstom			RS	RS	RS						x																	
5.1 MSF	Testing & Commissioning	ST818 - BWAN Post Installation Communication RF Survey	Alstom			RS	RS	RS						x																	
5.1 MSF	Testing & Commissioning	<b>ST606 - Wayside Presence Detector</b>	Alstom			RS	RS	RS						x																	
5.1 MSF	Testing & Commissioning	ST907 - Vehicle ATC Map Test	Alstom			RS	RS	RS						x																	
5.1 MSF	Testing & Commissioning	ST3950F - System Initialization Test	Alstom																												
5.1 MSF	Testing & Commissioning	ST806/809 - CCTV System Test/ Video Recording System	Alstom										RS																		
5.1 MSF	Testing & Commissioning	LST5003 - Fire Detection Installation Inspection	BEC									x																			
5.1 MSF	Testing & Commissioning	LST5004 - Fire Detection System Static Test	BEC									x																			
5.1 MSF	Testing & Commissioning	LST5006 - Fire Suppression System Installation	COSCO									x																			
5.1 MSF	Testing & Commissioning	LST5053 - Building Management System (BMS)	LINXS									x																			
5.1 MSF	Testing & Commissioning	LST5014 - 750VDC Power Equipment Start-up	TPG									x																			
5.1 MSF	Testing & Commissioning	ST1005 - Test Track Operation	Alstom									RS	RS																		
4.4 ITF West Station (62-66)	Testing & Commissioning	<b>WITF - Region 2 Testing</b>																													
4.4 ITF West Station (62-66)	Testing & Commissioning	ST404 - OCS950 Test	Alstom					P						RS																	
4.4 ITF West Station (62-66)	Testing & Commissioning	<b>ST606 - Wayside Presence Detector</b>	Alstom											RS																	
4.4 ITF West Station (62-66)	Testing & Commissioning	ST2001-1 - Correspondence Field Test	Alstom					P						RS																	
4.4 ITF West Station (62-66)	Testing & Commissioning	ST004 - Fiber Optic Test	REI	P																											
4.4 ITF West Station (62-66)	Testing & Commissioning	ST406 - CCTV System Installation Inspection	REI											x																	
4.4 ITF West Station (62-66)	Testing & Commissioning	LST5070 - Network Hardware Static Test	REI	RS																											
4.4 ITF West Station (62-66)	Testing & Commissioning	LST5033 - AED Installation Inspection	REI											x																	
4.4 ITF West Station (62-66)	Testing & Commissioning	ST3950F - System Initialization Test	Alstom																												
2.1 CTA East Station (26-30)	Testing & Commissioning	<b>ECTA - Region 3 Testing</b>																													
2.1 CTA East Station (26-30)	Testing & Commissioning	ST704 - Switch Installation Inspection	REI					P																							
1.5 CTA Center Station	Testing & Commissioning	<b>CCTA - Region 4 Testing</b>																													
0.2 CTA West Station	Testing & Commissioning	<b>WCTA - Region 5 Testing</b>																													
0.2 CTA West Station	Testing & Commissioning	LST5068 - CAT Cable Cable Test	REI	RS	RS	RS	RS	RS					x	x	x	x	x														
5.9 ITF East Station (89-95)	Testing & Commissioning	<b>EITF - Region 6 Testing</b>																													
5.9 ITF East Station (89-95)	Testing & Commissioning	ST404 - OCS950 Test	Alstom					P																							
5.9 ITF East Station (89-95)	Testing & Commissioning	ST2001-1 - Correspondence Field Test	Alstom					P						x																	
5.9 ITF East Station (89-95)	Testing & Commissioning	LST5033 - AED Installation Inspection	REI											x																	
5.9 ITF East Station (89-95)	Testing & Commissioning	ST3950F - System Initialization Test	Alstom																												
6.3 CONRAC	Testing & Commissioning	<b>ConRAC - Region 7 Testing</b>																													
6.3 CONRAC	Testing & Commissioning	ST2001-1 - Correspondence Field Test	Alstom											x																	
6.3 CONRAC	Testing & Commissioning	ST404 - OCS950 Test	Alstom											x																	
6.3 CONRAC	Testing & Commissioning	LST5070 - Network Hardware Static Test	Alstom	RS				RS	RS																						
6.3 CONRAC	Testing & Commissioning	ST3950F - System Initialization Test	Alstom																												
	Testing & Commissioning	<b>Guideway</b>																													
	Testing & Commissioning	ST704 - Switch Installation Inspection	REI					P																							
	Testing & Commissioning	<b>ST705 - Guideway Switch Operation Test (Zone 1)</b>	Alstom					P						x	x																
	Testing & Commissioning	ST810A - Door Control System Installation Inspection (PW)	REI					RS	P																						
	Testing & Commissioning	ST603 - Station Graphics Test (Zone 1)	Alstom																												
	Testing & Commissioning	ST801 - VOIP Operational Radio System (OPICS - Zone 1)	Alstom					RS																							
	Testing & Commissioning	<b>TPSS</b>																													
6.4 Vehicle	Testing & Commissioning	<b>Vehicle Testing</b>																													
6.4 Vehicle	Testing & Commissioning	ST901B - Vehicle Receiving (Cars 39 & 40)	Alstom					P																							
6.4 Vehicle	Testing & Commissioning	ST902 - Vehicle Static Test (Cars 39 & 40)	Alstom																												
6.4 Vehicle	Testing & Commissioning	<b>ST706 - Vehicle Clearance Test</b>	Alstom	P	P			P																							
6.4 Vehicle	Testing & Commissioning	<b>ST904 - Vehicle Dynamic Operation</b>	Alstom																												
6.4 Vehicle	Testing & Commissioning	ST3951F - Train Initialization Functionality	Alstom																												
6.4 Vehicle	Testing & Commissioning	ST3952F - Interlocking Functionality	Alstom																												

COMPLETED