



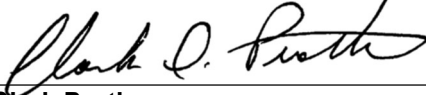
Automated People Mover Project
Landside Access Modernization Program
Los Angeles World Airports
Monthly Report for March 2024
L8PM-LXS-PJM-PW-STL-00001-M070

LINXS ID: 17*		TP Part / Section No. 2A / 3.3.2
LINXS Revision	Date	Submittal Type
0	15Apr2024	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

15Apr2024
Date

Record of Revision

Prolog No.	Prolog Revision	Prolog Submittal Date	LINXS Revision	Change Description
5533	0	15Apr2024	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 th 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 MARCH 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 APRIL 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 APRIL 2024
Date



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

Prepared by



Document History					
Rev.	Issue Date	Description	Author	Checked	Approved
0	4/15/2024	Monthly Status Report – March 2024	KJ	EP	SC

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1.0 Executive Summary

The LINXS LAX APM Monthly Report for March 2024 with progress from February 25, 2024 through March 30, 2024 follows. Incremental earned value progress for the current month was 0.02%, while total cumulative earned value progress to date was 97.0%, including executed LAWA Change Orders.

March 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 11 & 12 arrived onsite.
- Car 44 in static testing

Construction

- **WCTA:** North Galleria PG6 line wall L6 platform shaft liner, insulation and sheathing complete. Stair 1 Exterior sheathing S/E/N elevation complete. Water proofing S/E/N elevation complete. Platform metal column install complete. Area of refuge SS metal welding and sealants complete.
- **CCTA:** Rough in completed at monument signs. Ceiling panel install completed under escalators.
- **TPSS 1:** Miscellaneous Electrical work completed.
- **ECTA:** Final paint of doors/frames completed, ceiling panels under escalators completed.
- **Pedestrian Walkways:** Framing SOFP and Patching & Inspection Signoff for Station Portals at CCTA complete. Overhead LADBS Sign off complete at Span 2 & 3, EJ install complete at WCTA PW 3.0. Scaffolding Install at TVC 3.0 complete to support Portal activities.
- **MSF:** Completed ceiling tile closure on all levels. Birdi has completed all testing of security cameras.
- **EITF:** Metal panels at faux columns completed. Site light poles installed. Striping of parking lot completed.
- **TPSS 3:** No updates.
- **WITF:** Subs removed all Connex and materials from rotary and striping was completed. AT&T installed phone lines.
- **Guideway:** Completed EJ steel plate installation in Zone 1. Completed signage installation in Zone 1.
- **Civil:** The drainage trunkline on Aviation has been completed and work continues on the east side to install the drainage inlets. Asbestos abatement completed at Delta Yard and the demolition of the site has recommenced.
- **ConRAC:** LINXS has finalized its installation of the fire alarm modules and relays to integrate into ConRAC Base FA.

Schedule

- The Passenger Service Availability in the January 2024 Project Schedule Update is December 8, 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. There will not be an updated JIT list for March.

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

2.0 – Construction Safety

2.1 – Construction Safety Accomplishments

- 220 - Safety Task Assessments (STAs) Completed
- 35 - Project HSSE Orientation / (5 LINXS HSSE Orientation)
- Leading Indicators
 - 52 - Daily Inspections
 - 30 - Focus Inspections
 - 42 - Safety Meetings / Coordination
 - 199 - Observations (HCSS)
 - 32 - Site Leadership HSE Assessments
 - 41 - Weekly Management Walk
- Weekly Safety Meetings
 - 03/04 - Pre Task Planning - Safety Task Assignment (STA)
 - 03/11 - Ladders
 - 03/18 - A Good Safety Attitude
 - 03/25 - Work Area Inspections

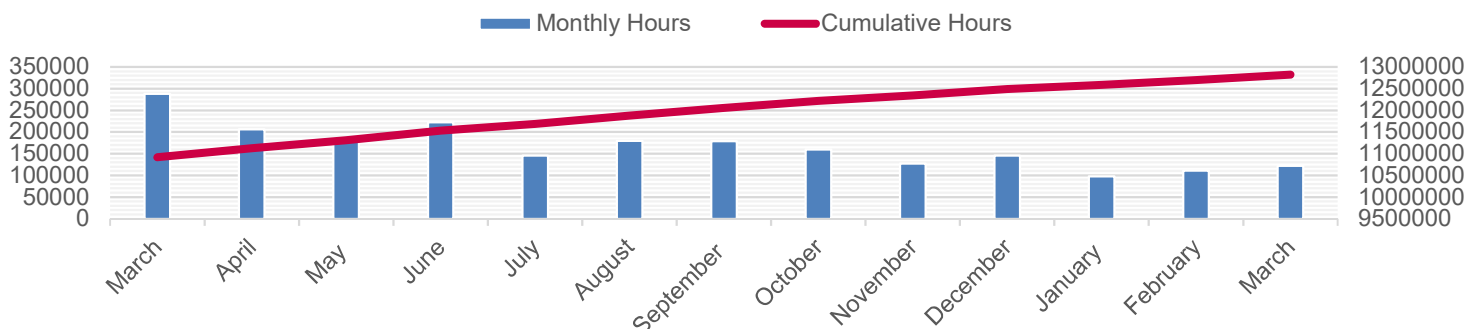
2.2 – Construction Safety Statistics

Entity	MONTHLY - MARCH					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)
GOALS	--	0.9	0.3	--	--	--	0.9	0.3	--	--	--	0.9	0.3	--	--
LINXS Craft	30,503	0	0	0	0	77,594	1	1	1	0	3,119,588	44	38	31	7
LINXS Staff	22,704	0	0	0	0	71,724	0	0	0	0	1,941,852	0	0	0	0
Subs Field	60,602	1	1	1	0	163,273	1	1	1	0	6,761,046	19	13	12	1
Subs Office	8,393	0	0	0	0	18,292	0	0	0	0	999,428	0	0	0	0
Total	122,202	1	1	1	0	330,883	2	2	2	0	12,821,914	63	51	43	8
Rate		1.64	1.64	1.64	0.00		1.21	1.21	1.21	0.00		0.98	0.80	0.67	0.12

*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

03/07/24	DART-R	CMF	ECTA	EE maneuvering stainless steel base, felt discomfort in right arm.

First Aid Cases

03/04/24	Rosendin	MSF	EE lost their footing, fell and struck the left side of their upper cheek bone on an electrical box. This caused a small laceration.
03/13/24	Standard Drywall	WCTA	EE finishing the scraping of Monokote, began using a wire wheel to clean an exposed area when a cloud of Monokote dust blew back into their left eye causing irritation.
03/22/24	LINXS Craft	E. Century Blvd/ Avion Dr.	EE was climbing down a backhoe when they stepped onto the curb and heard a pop in their left calf.
03/25/24	LINXS Craft	P1 Level 2 Parking Structure	EE was bushing an expansion joint while being tied off with a full-body harness and a 25-foot SRL (yo-yo). EE reached over the SRL for their level, which activated it, causing them to lose balance and experience discomfort in their left leg.

Equipment / Property Damage or Loss Cases

03/01/24	Comet Electric	WCTA	Anyway Deliveries Inc. driver finished making a delivery to Rosendin Electric. As the driver exited the West CTA parking area, the truck came into contact and damaged a project-installed light fixture. No injuries.
03/08/24	LINXS Craft	MSF (96th Street)	LINXS Operator was using a CAT 336 Excavator with a breaker attachment. As the operator was breaking asphalt, a water line approximately 45' away and 3' in depth ruptured. Water line fed the fire water system in the Renaissance Hotel Parking garage.
03/18/24	LINXS Craft	Brand Safeway	Crew was dismantling a system scaffold at the S/E end of level 6 when the worker heard a loud pop. They looked up and saw that a 4x8 window screen in front of them had shattered.

Environmental

NONE

Near Misses

NONE

2.4 – LAWA Safety Violations Issued

Date of Violation	Date Rcv'd	Violation #	Violation
03/12/24	03/12/24	SAFV #0158	96th Street - TCP Deviation
03/27/24	03/27/24	SAFV #0159	Bagatelos working on the exterior of P2A without controls in place to protect the public and public property from silica

2.5 - HSSE Narrative

2.5 - HSSE NARRATIVE

The LINXS HSE team continued their support of the ongoing construction operations throughout March, encompassing 121K work hours. The project had one recordable during the Month, and the Total Recordable Injury Rate is now at 1.21.

Through the month of March, the LINXS HSE Team continued with the support of the Track Allocation process and Safety Respect Rail Removal into Zone 2. Planning underway to increase site security for Zone 1 as we move closer to testing on the Guideway. LINXS HSE Team hosted members of LAWA Ops, Police and K9 Units to discuss site security and EMP (Emergency Meeting Points). The group visited the ITFs, MSF and WCTA and discussed ongoing and future support efforts for site security. LINXS HSE and Management Teams hosted an all employee appreciation breakfast at MSF and WCTA.

3.0 – System Safety & Security

3.1 – Accomplishments

- Reached SM1 in the Z1 regions on 3/26.
- Collected signed Design Certificates of Conformances for ATC, Guideway and Power.

3.2 – Activities Planned for Next Month

- Continue to progress development of the Operational Readiness Conformance Checklist (ORCC).
- Resubmit the Track Allocation and Roadway Worker Plan to address CPUC comments.
- Submit to LAWA the Testing/Inspection Conformance Checklist (TICC) – Final.
- GO 175: LINXS to respond to LAMP-1-LTR-1244.
- Achieve SM2A-1 Report at the MSF.
- Issue Safety Milestone Readiness Report update including achievement of SM1 in Z1.

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).
 - LINXS to provide variance report showing refuge area encroachments and locations.
- All Design Certificates of Conformances are in LAWA's court and pending their signature.

3.4 – Hazard & Certification Status

Hazard Tracking Status Table – March 2024

HAZARD ANALYSIS																		
SHA, SSHA, and OSHA	*Total Hazard Mitigations	SHA/SSHA Sub Total	Design Verification Evidence				Construction/Installation Verification Evidence				Testing/Inspection Verification Evidence				SHA/SSHA/ OSHA Sub Total	Operational Readiness Verification Evidence		
			Identified	Documented	Remaining		Identified	Documented	Remaining		Identified	Documented	Remaining			Identified	Documented	Remaining
Automatic Train Control	118	90	90	89	1	98.89%	2074	1340	734	64.61%	90	0	90	118	118	0	118	
APM Vehicle	419	252	252	251	1	99.60%	4950	2434	2516	49.17%	252	0	252	419	419	0	419	
Communications	23	11	11	11	0	100.00%	90	16	74	17.78%	11	0	11	23	23	0	23	
Guideway	133	63	63	61	2	96.83%	955	517	438	54.14%	63	0	63	133	133	0	133	
Power Supply and Distribu	124	60	60	50	10	83.33%	294	145	149	49.32%	60	0	60	124	124	0	124	
Stations	147	69	69	69	0	100.00%	392	168	224	42.86%	69	0	69	147	147	0	147	
Maintenance & Storage Fa	123	53	53	53	0	100.00%	53	50	3	94.34%	53	0	53	123	123	0	123	
TOTALS	1087	598	598	584	14		8808	4670	4138		598	0	598	1087	1087	0	1087	

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 – March 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	1745	143	143	0	824	393	431	47.69%	635	0	635	0.00%	143	0	143
APM Vehicles	25747	455	449	6	18173	13395	4778	73.71%	6664	0	6664	0.00%	455	0	455
Communications	1165	110	110	0	586	123	463	20.99%	359	0	359	0.00%	110	0	110
Power Supply and Distribution	963	109	107	2	597	348	249	58.29%	148	27	148	18.24%	109	0	109
Stations	1291	110	110	0	645	236	409	36.59%	426	2	426	0.47%	110	0	110
Guideway	549	52	51	1	301	82	219	27.24%	144	0	144	0.00%	52	0	52
Maintenance & Storage Facilities	255	70	70	0	70	42	28	60.00%	45	2	43	4.44%	70	0	70
TOTALS	31715	1049	1040	9	21196	14619	6577		8421	31	8419		1049	0	1049

* DCCC: Design Criteria Conformance Checklist

* C/ISCC: Construction/Installation Specification Conformance Checklist

* T/ICC: Testing/Inspection Conformance Checklist

3.5 – SSI Breaches

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

4.0 – Quality Control/Assurance

4.1 – Accomplishments

- Preparatory Meetings: No Prep Meetings held in March.
- Quality Construction/Design Status Meeting: March 12, 19, and 26, 2024.
- Weekly BOE NNC Meeting: March 6, 13, 20, and 27, 2024.
- A total of 109 Quality Checklists have been uploaded into ELVIS QMS Section with corresponding Prep Meeting Minutes and additional training programs.
- 16 NCRs verified and closed this report period.
- Material Receiving and Inspection Meeting QC and QA March 7, 14, and 21, 2024.
- 90 Material Receiving Inspection Reports closed for this report period for a total of 8190.

4.2 – Activities Planned for Next Month

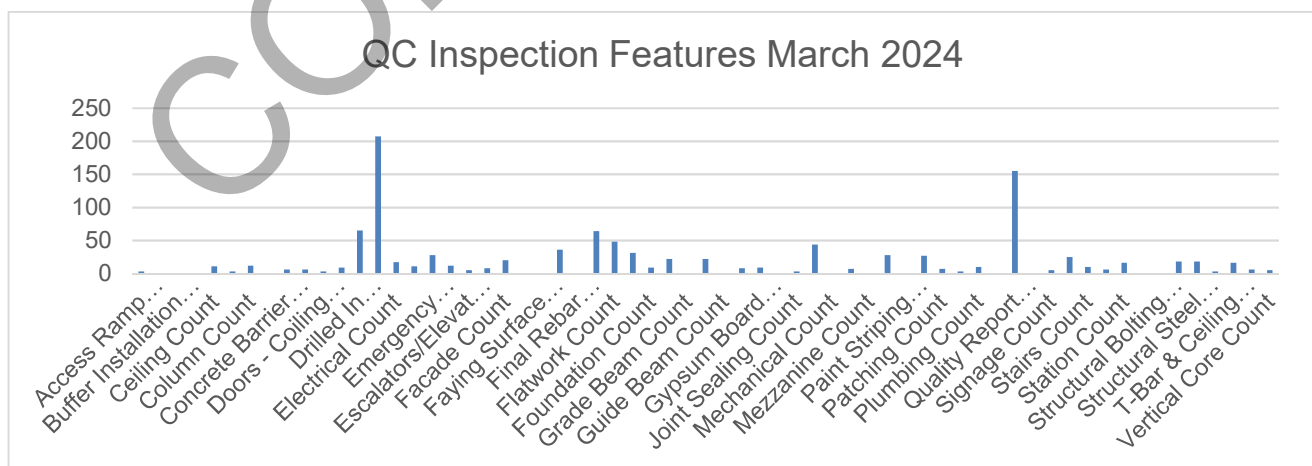
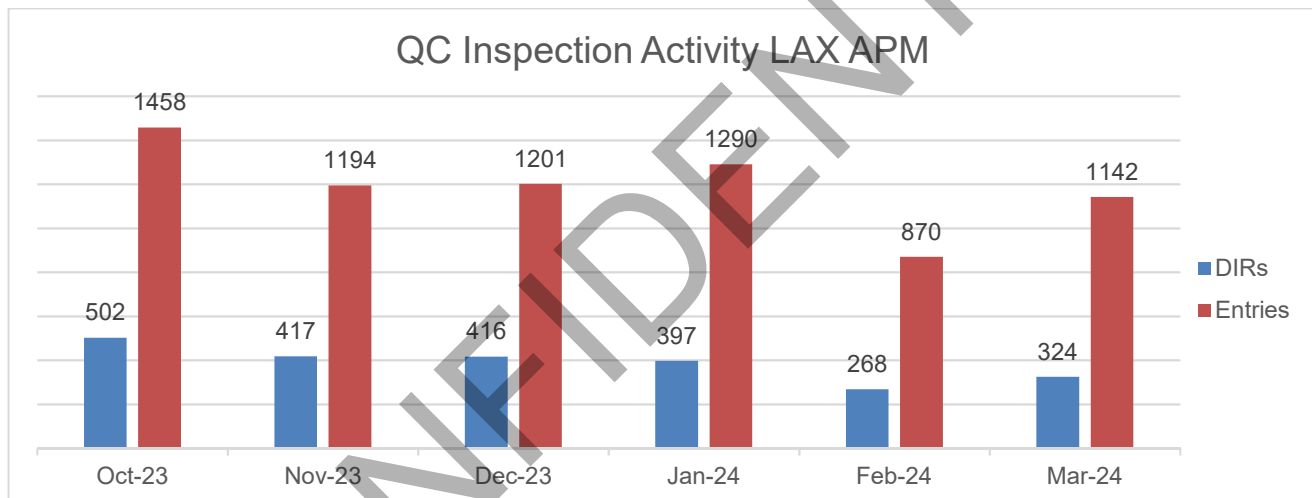
- Preparatory Meetings scheduled for April Wayside and Overhead Signs TBD.
- Continue Sequoia Lab Field Personnel Training for ELVIS process/procedures.
- Continue one-on-one training with QA/QC and subcontractors' engineers for Material/COC submittals.

- Continue one-on-one training with LINXS/subcontractors' engineers on drafting and submitting FCRs.
- Continue to inspect/observe all construction work.
- Continue Procedure Training – All modules (Non-Compliance, Submittals, DIR's, NCR's, etc.)
- 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

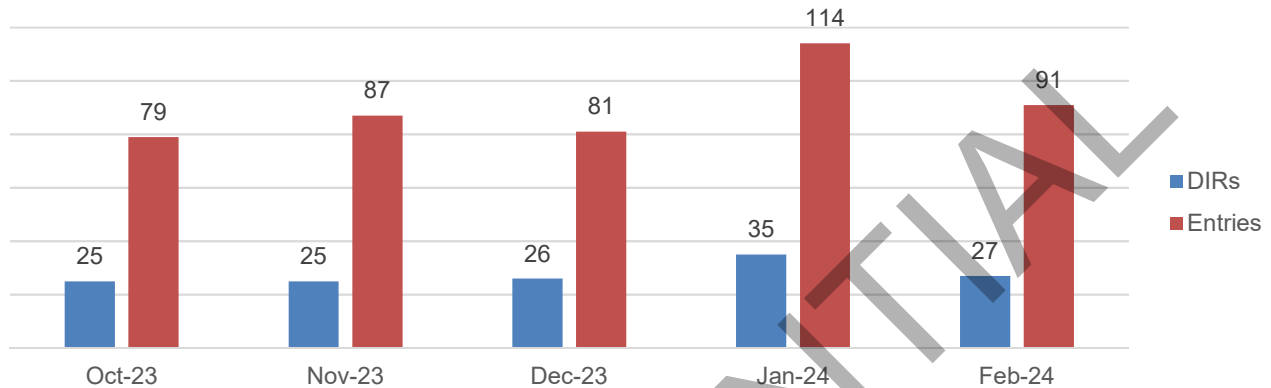
0 Approved for Construction (AFC) packages were issued this month.

- QC Inspections

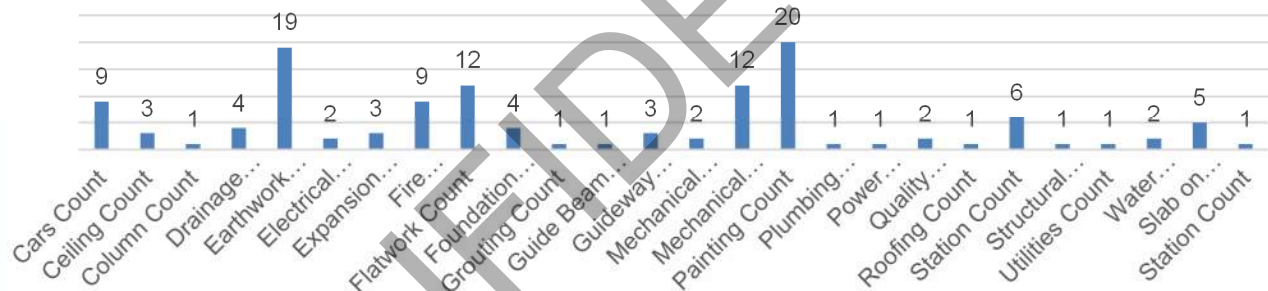


- QA Observations

QA Observation Activity LAX APM



QA Observation Activities March 2024



4.4 – Issues Log

- Failed Daily Inspection Reports (DIR's)
 - 1040 Failed DIR's as of March 30, 2024
 - 18 Opened as of March 30, 2024
 - 8 Closed as of March 30, 2024
 - 53 Remain Open as of March 30, 2024
 - See Attachment 14D
- Deficiency Notices (DN's)
 - 127 DN's total to date through March 30, 2024
 - 1 Voided
 - 6 DN issued in March 2024
 - 6 DN's Remain open to date
 - See Attachment 14E
- Nonconformance Reports (NCR's)
 - 986 NCR's have been issued as of March 30, 2024

- 44 In Process (Resolution/EOR Review/LAWA Concurrence)
- 68 resolved and awaiting field verification
- 8 NCR's issued as of March 30, 2024
- 16 NCR's closed as of March 30, 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 – March 2024, Attachment 7.
- See ADAC NC Log (03/29/2024), Attachment 7A, for open items.

4.6 – Non-Compliance Database

- Zero new non-compliances were issued in March 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 this month. Audit 2024-001 LINXS APM Commissioning of the APM Stations – Follow up was performed on 03/27, final report is pending

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
Systems and Operations (0 Total)
None

Table 4.8.2

4.9 – Issues

- ADA open items– Production is working on correcting the areas with deficiencies. 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 47 affecting the public as of 03/29/2024.
- 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 – DN 84 is closed. 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, 2023) - LINXS met with LAWA in March, and it was agreed that LINXS will do some further investigation and then another meeting will be held with LAWA to discuss plan and path forward.
- LAWA NCR 7 – EV Chargers– LINXS responded by letter on Nov. 17, 2023 (LXS-LAWA-LTR-02905). LAWA has responded to LINXS letter via LAMP-1-LTR-1269.
- LAWA NCR 8 – CTA West Station Structural Design defects - Meeting has been scheduled with LAWA on 04/03.
- 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. LINXS will issue a final report to LAWA once field changes are completed.
- 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. A spreadsheet documenting leak locations was emailed out on 03/29/2024.
- 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. A spreadsheet documenting leak locations was emailed out on 03/29/2024.
- 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. A spreadsheet documenting leak locations was emailed out on 03/29/2024.
- 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. A spreadsheet documenting leak locations was emailed out on 03/29/2024.

5.0 – Schedule Progress

5.1 – Schedule Narrative

- Previous Month's Schedule: February 2024 Monthly Schedule Update.
- Current Month's Schedule: March 2024 Monthly Schedule Update.
- The March 2024 Project Schedule Update was based on the previous months issued Schedule (not accepted by LAWA).
- The Revised Project Schedule is still not approved, however with the amount of changes being discussed at the executive level, the Revised Project Schedule will need to be addressed after the conclusion of the discussion.
- Project Schedule Data Date is March 31, 2024. This schedule represents the progress for March 2024. The previous February 2024 Project Schedule had a Data Date of February 25, 2024 – therefore, March 2024 is a 5-week progress period.
- Because no Revised Project Schedules have been accepted by LAWA, the Planned Early PSA Date remains on March 31, 2023, despite the executed CO #66 that extended the Planned Early PSA Date to June 30, 2024. The March 2024 Schedule Update reflects a PSA of December 8, 2025, which is a change from the February 2024 Schedule Update. This is a total impact of negative nine hundred and eighty-three (-983) Calendar Days compared to the PSA constraint of March 31, 2023.
- The critical path is being driven by the NARs relief event #172. At the end of February 2024, LINXS incorporated an update to the NARs TIA (RE#172). The results of this update consisted of the receipt of the outstanding NARs information, a period of time for LINXS to incorporate the results into the test procedure(s) and LAWAs contractual review period for the updated test procedure(s). Upon approval of the test procedure(s) and receipt of the Core Switches and Firewall, LINXS would re-install the devices, then execution of the subsequent network integration testing followed by Alstom's system integration testing and demonstration. Please note that the impacts incorporated do not consider the recent ETEL Directive Letter(s).
- Another area impacting the critical path of the Project is the ConRAC EPO Relief Event #189 and Directive Letter #105R2. LINXS continues to show the steps that LAWA shall complete to finalize to support the EPO work. Prior to performing any modifications, LAWA shall first finalize the design concept, which LINXS will then review and accept. This will allow LINXS to incorporate these LAWA mandated changes into 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 LAWAs 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 the 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 Airport Metro Connector fire alarm tie in completion and the Metro Hub completion. LINXS has incorporated into the Project Schedule the recent information received from LAWA via Transmittal for "Third Party - DCN- 1085 - For Reference - AMC January 2024 Schedule Update". LINXS has incorporated the following mitigations to reduce the potential impact of the AMC completion date on the APM system. These assumptions or mitigations were described in last month's report. These 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.
- 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 – Descope 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 March 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

One change order was added to the March 2024 schedule:

- CO #089 - Unidentified Underground Utilities - UUUID's 215 & 216 (RE-00158) - \$18,523

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	\$ 336,899,874
Previous Month Total	\$ 2,306,559,200
Task Orders / Change Orders added this Month:	\$ 18,523
Total Current	\$ 2,306,577,723

Budget / Resources Reconciliation Table

5.2.2 – Schedule Changes

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

5.3 – Critical Path Write Up

The current Critical Path of the Updated Project Schedule leads to a PSA of December 8, 2025 (-983 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:

- ConRAC Facility (RE #189, RE #140, DL 99, DL 105)
- AMC Metro Hub Fire Alarm interface with EITF (RE#191)
- R03 – ECTA LAWA Network Hardware Static Test (LST5070) (RE #172)
- R02 - WITF FIDS
- Local Power SCADA (LST5071) (RE #172)
- R03 – ECTA ST401 Handover to Alstom
- R05 – WCTA ST401 Handover to Alstom
- R04 – CCTA ST401 Handover to Alstom
- R02 / R06 / R07 – WITF / EITF / ConRAC ST706 Alstom Testing
- R02 / R03 / R04 – Network Testing (LST5051)
- WCTA DCN 299/314/328 effects

5.4 – Total Progress

The incremental earned value progress for the current month was 0.2% versus a plan of 0.1% based on the Baseline Schedule approved in December 2018 and a forecast of 0.2% based on the February 2024 Schedule Update. Plan and Forecast percentages reflect adjustments for Change Orders. Total cumulative earned value progress to date was 97.0% compared to a plan of 100.0% and a forecast of 97.0%. 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.

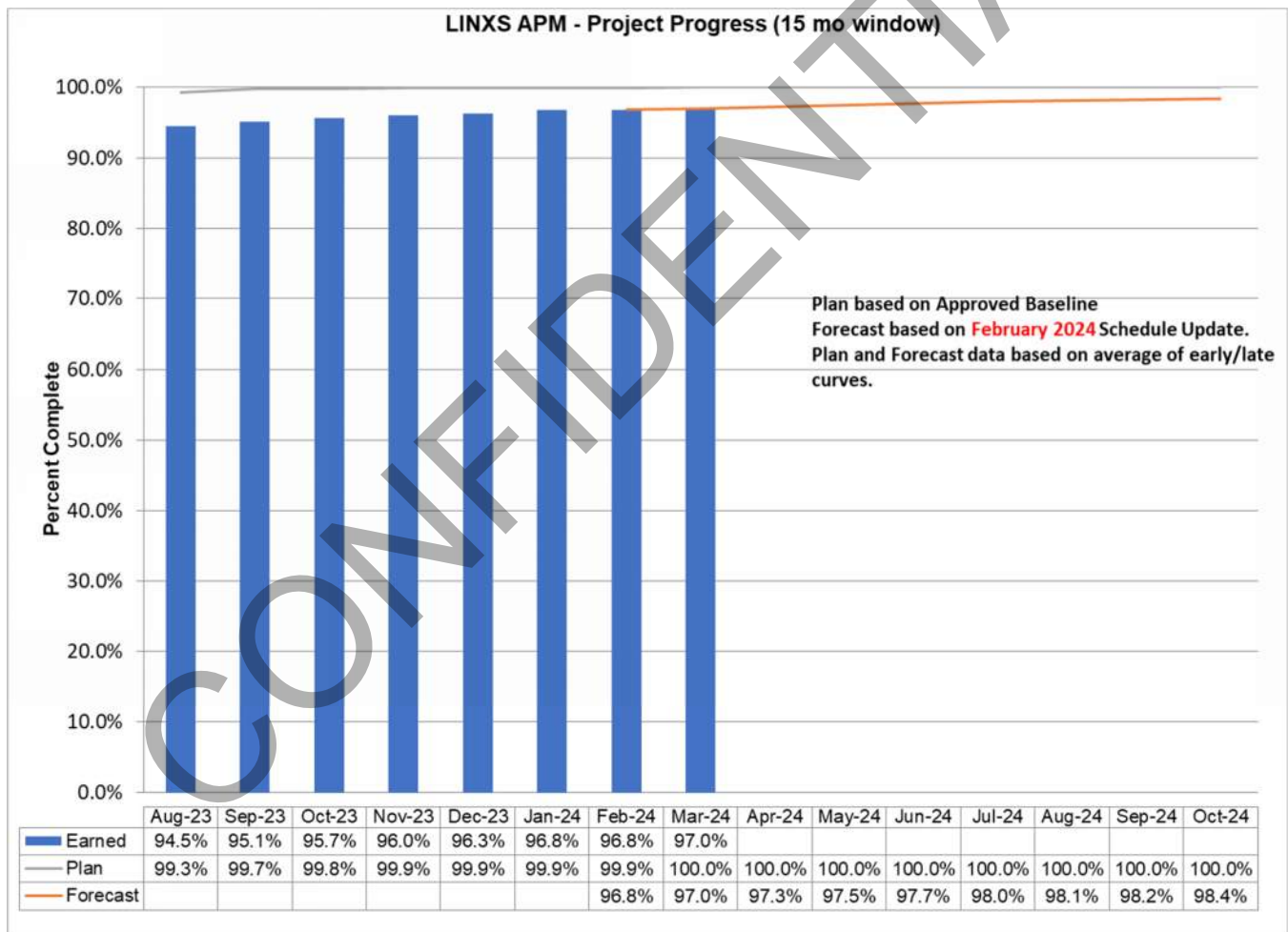


Figure 5.4.1

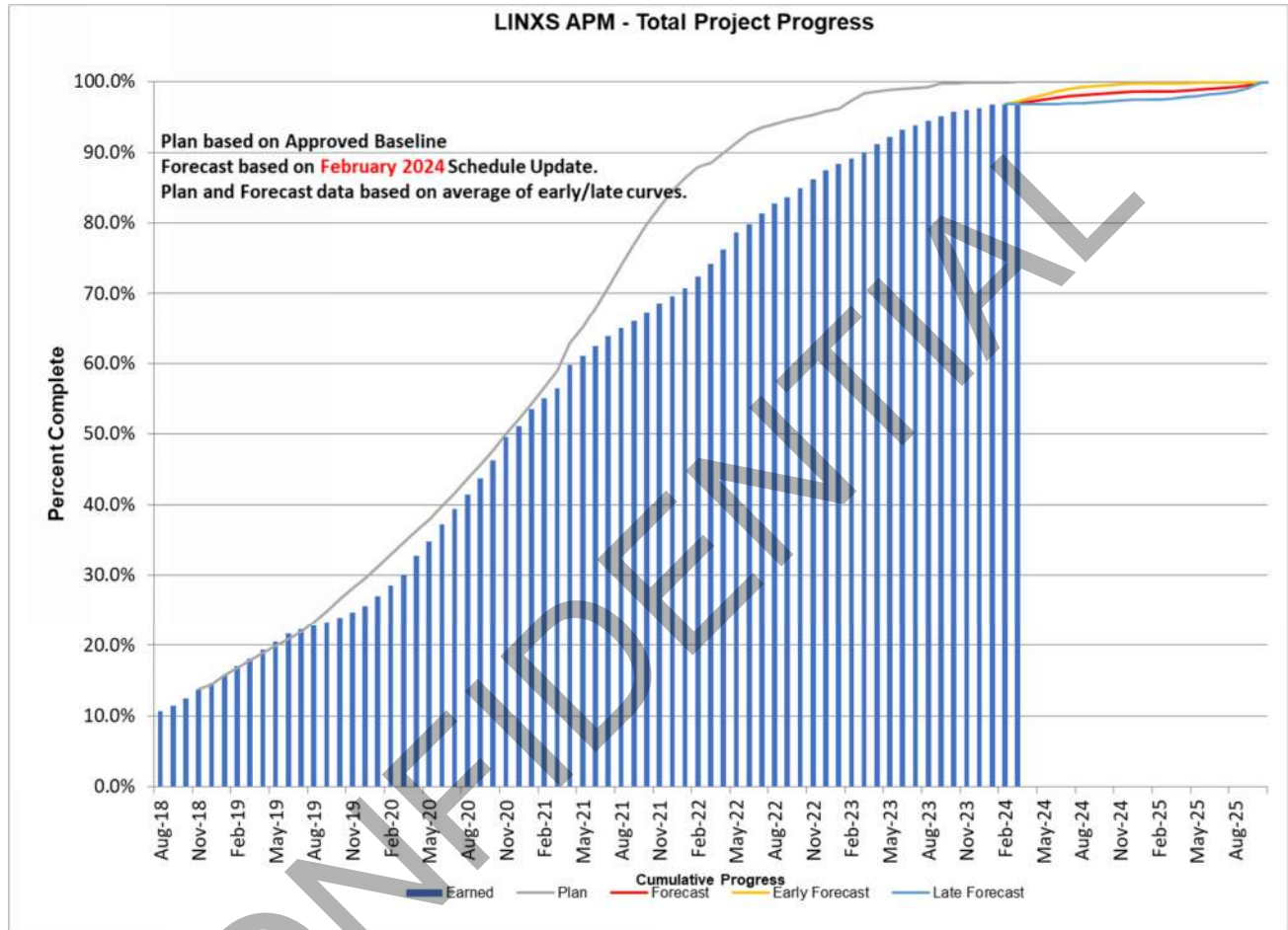
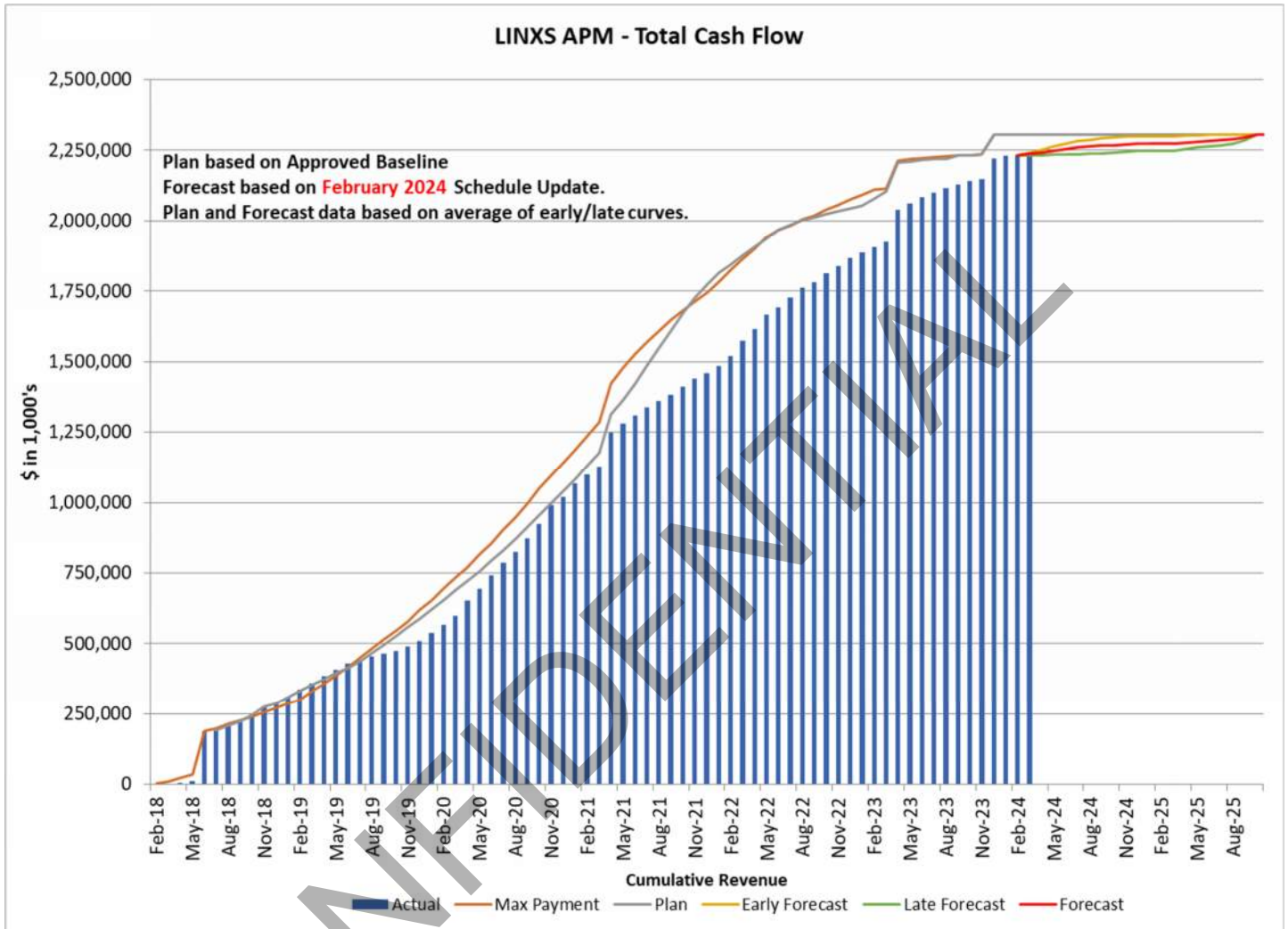


Figure 5.4.2

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 March 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	17-May-24	24-Jun-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	27-Mar-24	8-Apr-24	Global Impacts, Rdwy Dsn Impacts, RE#172, ConRAC RE#189, AMC RE#191
PSA	31-Mar-23	30-Jan-24	30-Oct-25	8-Dec-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	20-Aug-26	29-Sep-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 March:
 - P2A Hub Drain
 - P2A Fire Alarm Panel Supply Electrical
 - WITF Roof Fall Protection
- The following new submittals were issued in March:
 - Probabilistic Risk Assessment of Earthquake Hazardous Events
 - Centrifugal and RDE Calculations and Memo
 - Guideway Signage Plan - Final

7.2 – Activities Planned for Next Month

- Expected permits for April:
 - 1GW1 Alstom Electrical Equipment Anchorage
 - 1GW2A Alstom Electrical Equipment Anchorage
 - 1GW2B Alstom Electrical Equipment Anchorage
 - 1GW3 Alstom Electrical Equipment Anchorage
 - 1GW4 Alstom Electrical Equipment Anchorage
 - 1GW5 Alstom Electrical Equipment Anchorage
 - 2GW1 Alstom Electrical Equipment Anchorage
 - 2GW2 Alstom Electrical Equipment Anchorage
 - 2GW3 Alstom Electrical Equipment Anchorage
 - 3GW2 Alstom Electrical Equipment Anchorage
 - 3GW3 Alstom Electrical Equipment Anchorage

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.
- 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. LINXS is drafting an RFM to provide to DBS to outline the development of the expected movement.
- UPS design is on-going with coordination on-going between the Systems team and designers.
- LAWA has concerns with 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 scheduled a meeting with LAWA and the Design Team on 04/03 to discuss the issue.
- The 5-year design for the bracing at the Mercury Building has been rejected by DBS. LINXS has met with LAWA and is currently developing pricing plans per direction from LAWA.
- 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. A letter of charges has been received and paid for a majority of remaining meters. LINXS may ask for assistance if the meters are not forthcoming from DWP.
- LADWP Power has agreed to a reroute of their 4" conduit on Aviation Blvd. Drainage trunk line is installed and the re-route is underway.

8.0 – Construction

8.1 - General

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

- **WCTA:** Install of elevators 3 & 4 100% complete finishing with adjusting and troubleshooting turning over to LINXS 4/04 Elevators for P3 1/2 mobilization complete and buildout in progress. Crew mobilizing P4 5/6 next week. North Galleria PG6 line wall L6 platform shaft liner, insulation and sheathing complete. Stair 1 Exterior sheathing S/E/N elevation complete. Water proofing S/E/N elevation complete. LAWA Main Comm room readiness walks complete and REI corrections in progress. Platform metal column install complete. Area of refuge SS metal welding and sealants

complete. REI area of refuge conduit and cable tray re-work ongoing. L6 metal panel around elevators 7-10 complete around guideway. L6 Escalator 7-10 metal panel install in progress. L6 REI WOW screen/monitors at APM header complete, minus panels at elevator 10. L4 East Zone 9 Boswa plaster ceiling, closure inspection corrections ongoing. L4 west ramp, column install complete. L4 east vestibule added wall framing to be complete under North escalators 1&2. L4 Zone 7 West Circulation REI conduit runs from TIBT to west, brace frame complete. REI wire pull work ongoing. West elevator exterior material hoist removal complete, follow on build back work in progress. L4 Pilkington Glass Install still ongoing. First shipment DCN Expansion joint material received, and install in progress.

- **CCTA:** Rough in completed at monument signs, ceiling panel install completed under escalators.
- **TPSS 1:** Miscellaneous Electrical work completed.
- **ECTA:** Final paint of doors/frames completed, ceiling panels under escalators completed.
- **Pedestrian Walkways:** Framing SOFP, Patching & Inspection Signoff for Station Portals at CCTA. Overhead LADBS Sign off complete at Span 2 & 3, EJ install complete at WCTA PW 3.0, Scaffolding Install at TVC 3.0 complete to support Portal activities, SOFP Patch work at ECTA Viewing Pavilion Columns complete (ready for LADBS Sign off), waterproofing at ECTA PW 0.5 Portal Complete, GVC P1 SOFP Patch work complete, elevator front infill at VC1-P7 Complete, CCTA PW 5.5 Span 5 LADBS Sign Off complete, WCTA TVC 3.0 Infill Slab complete, Roofing at PW 3.0 TVC Complete, CCTA P2A Elevator Build Complete.
- **WITF:** Subs removed all Connex and materials from rotary and striping was completed. AT&T installed phone lines. Shaw and Sons completed all station concrete pours. ASR received for work at bridges and subs mobilized to begin work. CMF replaced damaged metal panels at bridges. Escalator cladding completed. Installation of domestic water backflow preventer completed. COSCO addressed fire sprinkler inspectors TCO corrections. Electrical rooms cleaned and all levels cleaned.
- **MSF:** Completed ceiling tile closure on all levels. Roof leak repairs are ongoing. Closed out all open ADA constraints for CASp certification. Fixing trap primer at train wash due to functionality issues. Birdi has completed all testing of security cameras.
- **EITF:** Metal panels at faux columns completed. WOW screen installation started. Site light poles installed. Striping of parking lot completed. Shaw and Sons complete with all concrete pours and washed and sealed concourse level. Monument signs arrived and installed. Overhead signage on-site and installation scheduled to be complete before 4/12. Building designation letter installed. Knox box installed at EITF and TPSS-3. Demo of slabs at elevator 1 and 4 completed and trench drains installed, ready for concrete pours. Exploratory work for trees started. Site concrete resumed and nearing completion.
- **TPSS 3:** No new updates.
- **Guideway Finishes:** Completed EJ steel plate installation in Zone 1. Completed signage installation in Zone 1. Completed 95% of Safety Respect Rail removal in Zone 1. Completed installation of lower supports in Zone 1 and 2.
- **Guideway:** Completed surface finish at all Guideway stations.
- **Civil:** Work ongoing in the median of Century Boulevard to reshape median. CMP replacement on hold while the team awaits approval of old LIR. Majority of base course asphalt has been placed throughout the corridor leaving only surface course remaining. 96th Street East work continues on flatwork and finishing drainage lines. The drainage trunk line on Aviation has been completed and work continues on the east side to install the drainage inlets. Asbestos abatement completed at Delta Yard and the demolition of the site has recommenced.
- **ConRAC:** LINXS has finalized its installation of the fire alarm modules and relays to integrate into ConRAC Base FA. LINXS continues to complete critical pre-testing and testing to support Zone 1A train movement.

Month	Mar-24		
Location	Issued	Pending	Closed
MSF	3	7	6
WCTA	29	36	26
CCTA	8	8	6
ECTA	5	7	2
WITF	4	6	4
EITF	5	4	7
GUIDEWAY	4	9	9
OTHER	30	70	31
TOTAL	88	147	91

Table 8.1.1 - FCRs

8.1.2 – Activities Planned for Next Month

- **WCTA:** Install of elevators 3 & 4 complete. Elevators Install P3 1/2 buildout in progress 60% complete. P4 5/6 elevator mobilization complete and buildout 35% complete. North Galleria PG6 line wall L6 water proofing complete and metal panel install in progress. Stair 1 Exterior sheathing W elevation complete, water proofing complete and metal panel install in progress. Stair 1 interior sheathing complete and plaster wall finishes in progress. LAWA Main Comm room REI corrections complete and network switch install complete. REI area of refuge conduit and cable tray re-work complete. L6 metal panel around elevators 7-10 complete. L6 Escalator 7-10 metal panel install in progress. L6 DCN seismic metraflex loop install complete. L4 East Zone 9 Boswa plaster ceilings in progress. L4 east vestibule added wall framing to be complete under South escalators 3&4 complete. L4 Zone 7 West Circulation REI wire pull work in progress. West elevator exterior material hoist follow on build back work complete. L4 Pilkington Glass Install still in progress. DCN Expansion joint material received, and install in progress. L6 Platform grinding/polishing complete, acid wash and sealer in progress.
- **CCTA:** Complete stair 2 soffit and grid install.
- **TPSS 1:** EV Charger replacement.
- **ECTA:** install GL 9 expansion joint.
- **Pedestrian Walkways:** Complete Dense Glass at CCTA PW 5.5 & 2.5 Station Portals. Complete GVC P2A Elevator CMU Infill, Complete Underbelly Soffit ceiling panel install, complete CCTA PW 5.5 Span 6 underbelly ceiling panel install, Sign Off all MEP activities in preparation to remove Viewing Pavilion scaffolding, complete ceiling grid at ECTA Viewing Pavilion, start and complete ECTA Egress St. 2 EJ framing, Complete ceiling grid install at PW 2.5, start plaster ceiling at ECTA PW 0.5 Coffe ceiling, Complete TVC 4.5 Portal Finishes and mobilize to TVC 3.0 to start finish install, Sign off underbelly soffit ceiling at CCTA PW 5.5 Span 5.
- **WITF:** Complete paint at light trough and begin installation of metal cladding. Complete adjustment of elevator trench drains. Complete sealant at platform level columns. Begin work for RFIDs. Complete roofing at bridges. Complete davits at West Bridge and start East Bridge. Complete waterproofing at exterior perimeter to replace stainless steel flashing.
- **MSF:** Roof leak repairs are ongoing. All trades continuing to work on punch list. System and Alstom testing is ongoing. Pending TCO approval for building and train wash from LADBS.
- **EITF:** Complete installation of WOW screen wall. Pour remaining ground level site concrete. Complete metal cladding between escalator landings. Rework louver at bent 91 and complete exterior dense glass procure expansion joint at bent 91. Install angles at benches to begin install of bench lighting. Complete overhead signage.
- **TPSS 3:** No new updates.

- **Guideway Finishes:** Installation of EJ steel plate installation in Zone 2 to be complete. Welding of elevator handrail in Zone 1 and EWW/elevator handrail in Zone 2 to be complete. Complete Alstom signage installation for Zone 2. Continue Guideway Wayfinding Signage installation in Zone 2. Begin installation of grating at cable tray walkways in Zone 1 and 2. Continue removal of Safety Respect Rail in Zone 2. Start work of power rail covers pending delivery of materials from Alstom.
- **Guideway:** Continue surface finish at Upper West Way spur bridge superstructure and columns. Guideway bearing retrofit work on hold until we receive updated shop drawings and calculations. Seismic bumpers have been ordered and retrofit work will commence once the material arrives.
- **Civil:** Excavation and replacement of soil at Delta to be complete and begin basing operations. Century Boulevard to move to next phase with mill and overlay work on EB Century. Place MOT for Phase II of 96th west to commence last major excavation on the project. Stack up several 72-hour closures to facilitate construction of improvement at 96th and Airport, Avion at Century (north side), and Jetway tie-in to Century to be complete.
- **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.
- Sitewide remaining water meters (~13) need to be installed by LADWP

9.0 – APM Vehicle & Operating System

9.1 – APM Operating System

9.1.1 – Accomplishments

- Continued official SAT in Zone 1.
- Performed FAT2 Demonstration with LINXS & LAWA on March 6th.
- Continued Regression FAT2 Software Testing.

9.1.2 – Activities Planned for Next Month

- Mobilize MRX (Siemens) to supervise the installation of the AVIS. LINXS will coordinate a Prep Meeting prior to installation.
- Complete 3-station wayside testing in Zone 1.
- Complete Regression FAT2 and issue reports.

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. 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 for TPSS 2 is granted and LINXS is working through submissions of RFMs for TPSS 1 and 3 to LAFD.
- Several design packages are still pending submittal to LAWA for review and acceptance. The majority of these submittals are pending resolution of the expansion joints and submittal of the TESS design package. LINXS is prioritizing resolution of outstanding comments associated with Guideway Equipment, so these submittals can be submitted for LAWA acceptance.

9.2 – APM Vehicles

9.2.1 – Accomplishments

- Manufacturing status:
 - Cars 41 & 42 completed Vehicle dynamic testing.
 - 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 March.
 - Cars 11 & 12 arrived onsite.
 - Held OIL review with LAWA at MSF.
 - Car 44 in static testing.
 - Factory testing completed in the month of March:

Car(s)	Test No.	Test Name	Pass/Fail	Issues	Start Date	Finish Date
41&42	FT105	Vehicle General Mechanical Test	P	No Issues	3/12/2024	3/12/2024
44	FT138	Vehicle HVAC Test	P	No Issues	3/20/2024	3/20/2024
44	FT124A	Vehicle Electrical Test (Phase 1)	P	No Issues	3/18/2024	3/18/2024
44	FT124C	Vehicle Electrical Test (Phase 2)	P	No Issues	3/19/2024	3/19/2024
44	FT123	Vehicle Door System Test	P	No Issues	3/20/2024	3/27/2024

9.2.2 – Activities Planned for Next Month

- LINXS to hold 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.
- LINXS to hold a workshop with LAWA to discuss repetitive findings on the Cars that have been closed during OIL reviews on Cars with LAWA at MSF.
- Continue OIL reviews with LAWA at MSF.
- Factory testing planned for the month of April:
 - Remaining testing in Pittsburgh is on hold pending the final assembly of Car 43. No activities forecasted during the month of April.

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. LINXS has been made aware that the plenum for Car 43 is not expected to arrive in Pittsburgh until 04/22/2024. Until this component is installed on the Car, it will be unable to progress into static testing.
- 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 provides a list of open items remaining on the Cars that resulted from the LAWA customer led inspections on a monthly basis. 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.

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	03/26/2024 - 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	03/19/2024 - Submitted to LAWA.
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 – No update for this, waiting on infill glass issue.
- T2.5 – No new accomplishments to report.
- T3.0 – No new accomplishments to report.
- TBIT – Soffit underbelly under fascia framing complete.
- T4.5 – P4T4 demo LADBS packages have been updated and will be submitted to LADBS.

- T5.5 – No progress to report.
- P7.0 – No progress to report.
- ICF's – Closed (5) Design, Closed (11) Construction, Closed (1) Testing

ICF Categories	Total	Closed	% Closed
Design	382	374	97.91%
Construction	288	251	87.15%
Testing & Commissioning	40	38	95.00%
O&M	0	0	0.00%

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

- T1.5 – Submit ASR for HSS Steel installation for Ops.
- T2.5 – Waiting for 3.0 to complete before we start metal install.
- T3.0 – Start sliding glass door installation, and metal panel installation.
- TBIT – Start framing clip install for metal panels.
- T4.5 – Resubmit permit for demo work, approval to take 2-3 weeks. And complete all metal interior and exterior panels at portal.
- T5.5 – Prep work to install the sliding glass doors.
- P7.0 – Pending ASR approval demo contractor to start work.
- 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
APM & AMC Construction Coordination Meeting	Commercial Resolution
ConRAC/APM Civil Interface Meeting	Weekly
	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. LAWA responded to this letter with DL 134 via LAMP-1-ELTR-0649 and LINXS will respond.
- Interface Control Manual final submittal: On 3/26 LAWA responded to LINXS request for a list of outstanding Interfaces that needed to be addressed before LAWA would accept the submittal. LINXS is in the process of closing, where possible, the interfaces identified by LAWA and will then resubmit for LAWA's review and acceptance as agreed. LINXS will close all interfaces as per its Interface Management Plan.
- PARCS – 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. LINXS is in the process of designing a plan to see the impact of this work.

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. No outstanding action items.	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
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 come up with a design for the work involved with connecting the cables are being terminated at P3 IT Room.	1. 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. LINXS to respond to DL 134.	1. No outstanding action items..
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 Procore. This was implemented to resolve the issue of the prolonged timing to create a complete report until official submission to LAWA through Coreworx (PDDM).
- LINXS submitted the following APM OS wayside equipment factory/qualification Test Procedures to LAWA for review.

Test ID	Test Procedure Title	Submitted Date
N/A		

Table 10.2.1

- LINXS received the following Test Procedures from LAWA, reviewed and accepted.

Test ID	Test Procedure Title	Status	Comment Received Date
ST1050A	PA System Installation Inspection	Reviewed and Accepted with Comments	3/11/2024
ST901B	Vehicle Receiving Test (revised)	Reviewed and Accepted	3/13/2024
ST805	DTS Network Test	Reviewed and Accepted	3/21/2024

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
ST3955F	Prelim	Station Functionality Field Test Procedure	3/13/2024
ST908	Final	Vehicle One Time Test	3/13/2024
ST3901	Final	Electromagnetic Compatibility Test	3/13/2024
ST914	Final	Vehicle Noise Test	3/13/2024
LST5053	Final	Building Management System (BMS) Test	3/22/2024
ST802	Final	Maintenance Radio System Test	3/25/2024
ST2001-1	Final	I/O Verification Test	3/25/2024
ST806/809	Final	CCTV System Field Test	3/25/2024
ST1011F	Final	Weather and Seismic Station Functionality Test	3/27/2024
ST3956F	Final	Routing Functionality Test	3/27/2024

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
ST1006	Prelim	Vehicle Departure Test	Reviewed with Comments, Resubmittal not Required	3/11/2024
ST1050A	Final	PA System Installation Inspection	Reviewed and Accepted with Comments	3/11/2024
ST3959F	Final	Failure Mode Functionality Test	Reviewed and NOT Accepted with Comments	3/13/2024
ST901B	Final	Vehicle Receiving Test (revised)	Reviewed and Accepted	3/13/2024
ST3960D	Prelim	ATS Data Test	Reviewed with Comments, Resubmittal not Required	3/14/2024
ST3955D	Prelim	Station Data Test	Reviewed with Comments, Resubmittal not Required	3/15/2024
ST805	Final	DTS Network Test	Reviewed and Accepted	3/21/2024
ST1009	Prelim	On-Board Audio/Video Advertising Test	Reviewed and NOT Accepted with Comments	3/22/2024

Table 10.2.4

Field Test Procedure Progress – Planned vs Actual

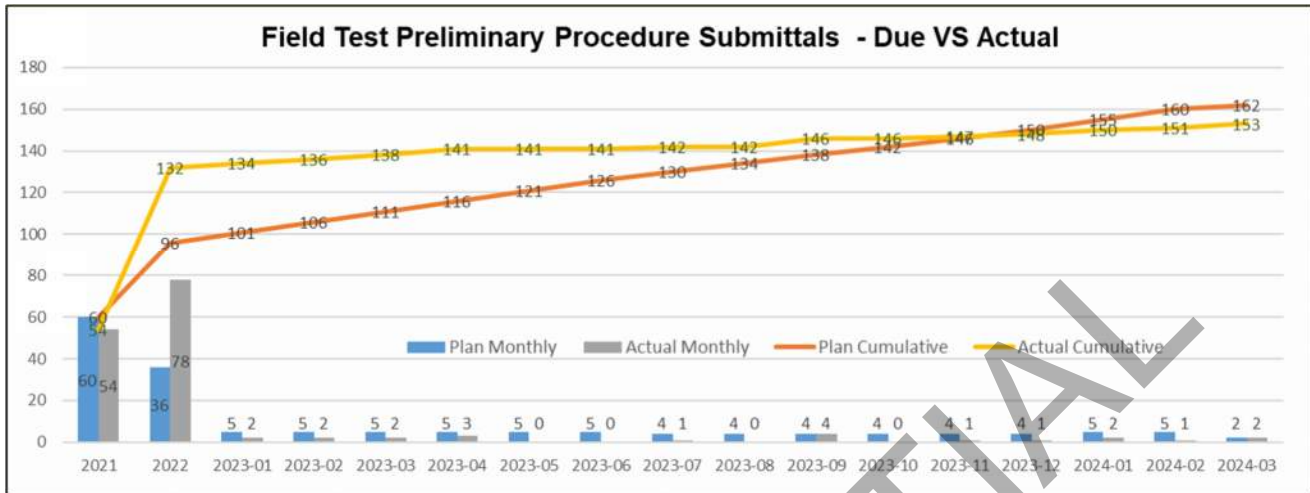


Figure 10.2.1

Approved Final Field Test Procedures

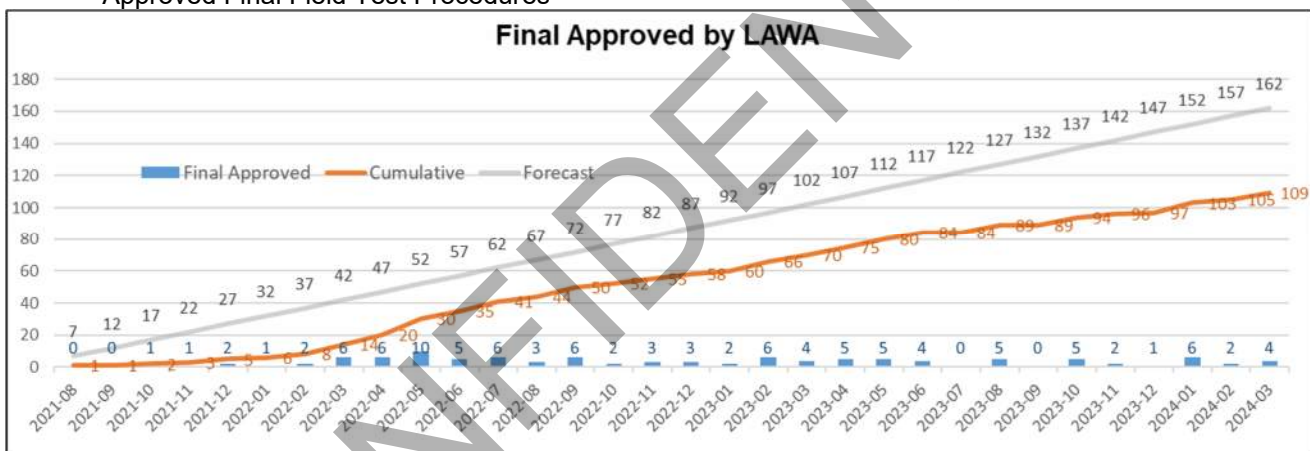


Figure 10.2.2

*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
ST901B.R.V19	Vehicle Receiving Test	3/12/2024
ST901B.R.V16	Vehicle Receiving Test	3/13/2024
ST901B.R.V13	Vehicle Receiving Test	3/14/2024
ST902.R.V19	Vehicle Static Test	3/26/2024

Table 10.2.7

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

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

Table 10.2.8

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

10.2.6 – Testing Activities Planned for Next Month

LOCATION	WORK DESCRIPTION
5.1 MSF	MSF - Region 1 Testing
5.1 MSF	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

LOCATION	WORK DESCRIPTION
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)	WITF - Region 2 Testing
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)	ECTA - Region 3 Testing
2.1 CTA East Station (26-30)	ST704 - Switch Installation Inspection
1.5 CTA Center Station	CCTA - Region 4 Testing
0.2 CTA West Station	WCTA - Region 5 Testing
0.2 CTA West Station	LST5068 - CAT Cable Cable Test
5.9 ITF East Station (89-95)	EITF - Region 6 Testing
5.9 ITF East Station (89-95)	ST404 - OCS950 Test
5.9 ITF East Station (89-95)	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	ConRAC - Region 7 Testing
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
	Guideway
	ST704 - Switch Installation Inspection
	ST705 - Guideway Switch Operation Test (Zone 1)
	ST810A - Door Control System Installation Inspection (PW)
	ST603 - Station Graphics Test (Zone 1)

LOCATION	WORK DESCRIPTION
	ST801 - VOIP Operational Radio System (OPICS - Zone 1)
	TPSS
6.4 Vehicle	Vehicle Testing
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

**Note: Activities highlighted in blue indicate CPUC interest in observing*

10.2.7 – Issues

- LINXS is awaiting for LAWA to confirm the accuracy and completeness of LAWA NAR (Part B), so LINXS can finalize device specific configurations and submit them as part of LST5058L. Lastly, LINXS will return back to LAWA the core switches and firewalls so LAWA can deploy the approved configurations from LST5058L.
- LINXS is awaiting LAWA's pre-recorded PA1 messages and message schedule, as well as video content for advertising/art displays.
- LAWA refused 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. However, LINXS is resubmitting OM8831.P – Wi-Fi System Maintenance Manual responding to LAWA's comments.
- LINXS received a revised PARCS design RFI response from LAWA. LINXS is working on its portion of the PARCS design and will submit it to LAWA for review and approval.
- The official submission of test reports continues to be a point of disagreement between LINXS and LAWA. Test reports continue to be submitted incrementally via Procore with relevant Observations linked to reports. LINXS T&C team plans to submit one project wide report for each test procedure ID via Coreworx for official review and acceptance upon completion of the full test scope and resolution of any open items created during testing. Incremental reports will continue to be made available for review via Procore to provide visibility into testing progress.

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). Confirmed testing activities are managed and discussed via Microsoft Bookings during daily and weekly meetings.

11.0 – Environmental Mitigation Status

11.1 – Accomplishments

- Site SWPPP inspections completed.
- Delta Asbestos Abatement complete.

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 is still tracking at platinum.

11.5 – Hazardous Materials

None

12.0 – Public Information and Communication

12.1 – Accomplishments

During the month of March, 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 March.

Community Meetings:

- 3/7: Gateway LA – Century Boulevard Construction Update
- 3/14: Gateway LA – March Board of Directors Meeting
- 3/18: LAX Coastal Chamber of Commerce – Roadway Update

Stakeholder Meetings:

- 3/6: Renaissance LAX – 96th Street Intersection Impacts Update
- 3/6: Sam's Parking – Public ROW Coordination
- 3/7: ARCO Gas Station – Temporary Sign Coordination
- 3/7: Sheraton LAX – Century Median Coordination
- 3/13: Renaissance LAX – Alley and Parking Garage Access Coordination
- 3/14: Amazon – 96th Street and Maintenance Drive Update
- 3/20: Hertz – 96th Street Lot Access Coordination
- 3/20: Budget – 96th Street West Phase 2 Coordination

The following communication materials were provided by LINXS in March:

- March Progress Photos
- March Professional Photography and Gallery Update
- Institute for Sustainable Infrastructure Webinar
- Pennsylvania Train Fabrication Tour Media Support
- Women in Construction Luncheon Support and Social Media
- LINXS Youth Engagement Summit Event and Media Support
- LAWA CEO and LA City Council Site Tour
- Construction Documentation - Videography
- Stakeholder Notices:
 - Weekly Updates – 96th Street
 - Century Boulevard – Roadway and Sidewalk Closures
- 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
2/29/2024	Century Boulevard Sidewalk Detour	Email Deployment/Community Outreach	Complete
3/4/2024	Century and Avion Eastbound Lane Closures	Email Deployment/Community Outreach	Complete
3/12/2024	Century and LAX Exit Ramp Closures	Email Deployment/Community Outreach	Complete

Table 12.1.1

12.2 – Activities Planned for Next Month

- April Progress Photos
- April 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 March 2024.

12.4 – Public Complaints and Resolutions

The LINXS Construction Hotline received two public inquiries 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 March 30, 2024, are:

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

- **SBE: \$526,879,384**
- **LBE: \$440,387,430**
- **LSBE: \$184,970,577**
- **DVBE: \$189,724,675**

The local hire count through the week ending of March 30, 2024 (last reporting week for the report's cut-off period) shows **2,603 local workers out of 8,507 workers at a head count of 30.60%, with hours worked at 33.31%.**

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 LINXS Inclusivity team met with LAWA's Inclusivity team to discuss status workforce goals and commitments. LINXS continues to make efforts needed to address local hire trends and has continued to focus heavily on local and underserved workforce inclusion. When opportunities arise, LINXS will source workers from the Local Community as well as hire new Apprentices from approved pre-apprenticeship programs. The team regularly sends out reminders to subcontractors regarding compliance and provides information on 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 March 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 March 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 one-on-one Mentor Protégé Program Cohort year 5 in April 2023.

For Track 2 – LINXS hosted three workshops, described below in the Mentor Protégé Program section.

Workforce:

For Tracks 3 through 6:

On March 18, 2024, the Inclusivity teams from LINXS and LAWA held a workshop to discuss Tracks 3-8. Through his productive meeting, a path forward for all tracks were agreed upon, memorialized in meeting notes, and will be integrated in Revision 8 of the Inclusivity and Workforce Development Plan.

Track 3: Safety continues to provide on the job training to craft workers on the project as needed.

Track 4: Per the meeting on March 18, 2024, this track will focus on transitioning workers from the Construction phase to O&M phase. LINXS is currently developing the outreach strategy.

Track 5: As agreed upon during the workshop on March 18, 2024, LINXS will identify resources that can support the identified workers from Track 4 transitioning to O&M. LINXS will offer Professional Development workshops virtually and provide bite sized workshops onsite for workers. During the month of March, seven workshops were offered to the community and workers and no workers attended.

Track 6: The LINXS team offered 10 workshops on various topics in March with 16 attendees from the community.

- 3/4/24 – Leadership Skills – 1 Attendee
- 3/9/24 – Resume Prep (2 workshops offered)
- 3/13/24 – Anger Management – 3 Attendees
- 3/18/24 – Interview Techniques
- 3/23/24 – Anger Management – 9 Attendees
- 3/27/24 – Drug & Alcohol Education – 3 Attendees
- 3/30/24 – Financial Literacy (2 workshops offered)

Women's Leadership Network:

LINXS hosted "Keys to the Future" even on March 5th described below and following up with the tradeswomen to garner interest in the support group that will be offered once a month. LINXS is working on scheduling additional events for the year.

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.

Track 8: LINXS continues to engage in recidivism prevention by attending weekly events with various organizations. In addition, LINXS is planning expungement workshops in the upcoming months.



13.2 – Workforce Development

WORKFORCE

Local Hire Attainment: The local hire count for the week ending March 30, 2024 (last reporting week for the report's cut-off period) shows 2,603 local workers out of 8,507 workers at a head count of 30.60%, with hours worked at 33.31%.

As of March 30, 2024	
WORKFORCE INCLUSION REQUIREMENTS	
Item	Local Hire
Requirement	30% of total workers (Headcount)
Actual Percentages	30.60% of total workers (Headcount) 33.31% of hours worked (Hours)
Local Hires / Total Workers	2,603/8,507

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' 1st tier and/or lower-tier contractors for potential opportunities as applicable. Additionally, ongoing training opportunities for firms will be provided through the LINXS Institute of LA Mentor-Protégé Program, as outlined below.

In addition to the ongoing training workshops offered, LINXS also participated in the LAX Coastal Chamber's quarterly SBE Certification Program workshop on February 27, 2024 - this is a quarterly offering from the chamber for small and local businesses interested in learning more about and becoming Small Business certified. This 4-week program walks businesses through the process of applying for certification as well as how to create their Capabilities Statement. As a sponsor for this program, LINXS participates as a 'mentor' in this quarterly workshop where businesses present their Capabilities Statement and provide feedback to firms.

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	\$526,879,384
LBE	\$440,387,430
LSBE	\$184,970,577
DVBE	\$189,724,675

CERTIFIED FIRM TECHNICAL ADVISOR

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.

In March 2024, the CFTA is maintaining continuous communication with LINXS and LAWA regarding funds held up in the relief 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 to assess the status of pending potential change orders (PCOs) that are impacting her firm.

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. During this reporting period, LINXS hosted four workshops:

On Tuesday, February 27th, 2024, LINXS Constructors hosted the LINXS Training Institute of LA Mentor-Protégé Program Virtual Workshop titled "Successfully Closing A Project." The event featured Robert Lowery, Field Support Project Executive for Merriwether & Williams Insurance Services, who brought over 25 years of project management experience to the session. Robert, who joined Merriwether & Williams Insurance Services in December 2018, shared insights gained from his roles as an Owner's Rep, Consultant, and Project Manager for both a large general contractor and a minority contractor. The workshop focused on effective strategies for successfully closing projects and provided valuable guidance for contractors in the development and bonding program. Robert Lowery's extensive background and expertise enriched the workshop, offering participants practical insights into overall project management. The workshop saw a participation of seven (7) attendees, providing them with the opportunity to engage in discussions, pose questions, and exchange insights with representatives from other firms. The forum facilitated valuable conversations surrounding experiences and best practices related to the process of closing out a project.

On March 5, 2024, LINXS, in partnership with the PACE Business Development Center, hosted a virtual workshop in honor of Women in Construction Week called "Women in Construction Week Fireside Chat." This workshop featured six female business owners on a panel moderated by Danielle Lew and Martha Valenzuela from Modern Times, Inc. Four of the six business owners have worked previously or currently work on the APM project. This two-hour roundtable provided the over 30 attendees with valuable insight on



the panelists' experience starting their businesses, obstacles and hardships encountered in the industry, and highlighted success stories from working on mega projects in the public and private sectors. Attendees were given the opportunity to ask questions and chat directly with the panelists about their experiences. This workshop was extremely well-received and received positive feedback from attendees.

The LINXS Training Institute of LA Mentor-Protégé Program hosted a virtual workshop featuring Rudy Armendariz, Senior VDC/BIM Manager, who shared insights on "Basic Implementations of Building Information Modeling (BIM)" on Thursday, March 14, 2024. Attendees engaged in discussions on BIM best practices, focusing on its application within the APM project. This workshop provided a valuable platform for participants to ask questions, gain insights, and explore 3D and 4D models for identifying optimal software solutions. Rudy also discussed future trends in BIM, addressing challenges through standardized protocols, comprehensive training, and promoting a collaborative mindset. Embracing these principles ensures enhanced data interoperability, streamlined collaboration, and effective adaptation to change, ultimately maximizing the benefits of Building Information Modeling in the Construction and Design Industry. 7 participants attended the event, all eager to delve deeper into the latest enhancements in the BIM field.

Lastly, the LINXS Training Institute of LA Mentor-Protégé Program hosted a 3rd virtual workshop this month, featuring Joe Cangelosi, founder of Tee Lex, for "HR Bootcamp for Small Business: Everything You Wanted to Know About Employment But Were Afraid to Ask" held on Thursday, March 28th, 2024. Attendees had the opportunity to delve into topics such as recruitment and retention, payroll and benefits, compliance and risk mitigation, hiring contractors, and understanding the difference between People Operations and HR. Drawing from his extensive experience in small business, Joe shared insights and real-life solutions tailored for project-based small businesses, having previously built and sold two companies and led production and business affairs for numerous events globally. His expertise provided valuable guidance to participants seeking to navigate the complexities of employment in small businesses. The event had an attendance of twelve (12) participants.

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)

March 2024 Events:

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

On Tuesday, February 27th, 2024, LINXS Constructors hosted the LINXS Training Institute of LA Mentor-Protégé Program Virtual Workshop titled "Successfully Closing A Project." The event featured Robert Lowery, Field Support Project Executive for Merriwether & Williams Insurance Services, who brought over 25 years of project management experience to the session. Robert, who joined Merriwether & Williams Insurance Services in December 2018, shared insights gained from his roles as an Owner's Rep, Consultant, and Project Manager for both a large general contractor and a minority contractor. The workshop focused on effective strategies for successfully closing projects and provided valuable guidance for contractors in the development and bonding program.

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

On March 5, 2024, LINXS, in partnership with the PACE Business Development Center, hosted a virtual workshop in honor of Women in Construction Week called "Women in Construction Week Fireside Chat." This workshop featured six female business owners on a panel moderated by Danielle Lew and Martha Valenzuela from Modern Times, Inc. Four of the six business owners have worked previously or currently work on the APM project. This two hour roundtable provided the over 30 attendees with valuable insight on the panelists'



experience starting their businesses, obstacles and hardships encountered in the industry, and highlighted success stories from working on mega projects in the public and private sectors. Attendees were given the opportunity to ask questions and chat directly with the panelists about their experiences. This workshop was extremely well-received and received positive feedback from attendees.

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

The LINXS Women Leadership Network recently hosted a special event titled "Keys to the Future" in celebration of Women in Construction Week. Our distinguished panelists, Roya Noorbakhsh and Alexandra Torres Galancid, shared invaluable insights, experiences, and strategies for success in the traditionally male-dominated field of construction.

All project trades workers were invited to attend, and we were pleased to have 52 attendees join us. It was an opportunity for professionals to connect with their peers, acquire valuable knowledge, and be inspired by the stories of women who are breaking barriers and driving change in the industry.

We firmly believe that by celebrating and uplifting women in construction, we contribute to creating a more inclusive and diverse industry that thrives on the talents of all its members.

3/12/24 - LINXS 7TH Annual Youth Summit

The 7th annual youth summit, co-hosted by LINXS and the Lennox Enrichment After School Program (LEAP), took place at the Renaissance Hotel in Inglewood. More than 340 students participated in the event, which featured four workshops facilitated by LINXS, LAWA, Griffith, and Social Noma respectively. Additionally, 18 exhibitor booths were available for attendees to explore and engage with industry professionals, enabling them to gain valuable insights into the construction field. A complimentary lunch was provided for all students, staff, and exhibitors. The summit also featured entertainment amenities, including a live DJ and a photo booth. Furthermore, raffles were conducted, resulting in the distribution of four drones to deserving students.

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

The LINXS Training Institute of LA Mentor-Protégé Program hosted a virtual workshop featuring Rudy Armendariz, Senior VDC/BIM Manager, who shared insights on "Basic Implementations of Building Information Modeling (BIM)" on Thursday, March 14, 2024. Attendees engaged in discussions on BIM best practices, focusing on its application within the APM project. This workshop provided a valuable platform for participants to ask questions, gain insights, and explore 3D and 4D models for identifying optimal software solutions. Rudy also discussed future trends in BIM, addressing challenges through standardized protocols, comprehensive training, and promoting a collaborative mindset. Embracing these principles ensures enhanced data interoperability, streamlined collaboration, and effective adaptation to change, ultimately maximizing the benefits of Building Information Modeling in the Construction and Design Industry. 7 participants attended the event, all eager to delve deeper into the latest enhancements in the BIM field.

3/27/24-Di Vinci Connects STEAM Carnival

LINXS Youth Engagement was invited to Di Vinci Connects STEAM Carnival. The purpose of this event is to expose Di Vinci Connect students to exciting activities that will spark their curiosity and interest in engineering careers. Additionally, it was an opportunity to talk to students and parents about the Automated People Mover Project.

Upcoming Events

- Marketing Workshop 1 Hosted by Modern Times, Inc. - April 4, 2024
- Financial Literacy – April 6, 2024
- LAWA Upcoming Procurement Opportunities – April 10, 2024
- Marketing Workshop 2 Hosted by Modern Times, Inc. - April 11, 2024
- Phineas Banning HS EXP Mock Interviews - April 17, 2024
- USGBC-LA and Careers DAY - April 24, 2024
- Culver City High School - Advisory Meeting April 23, 2024
- Lifeline Education College & Career Day - May 1, 2024



- CUSD STEAMfest - May 30, 2024

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 8th, the Parties Project Managers discussed the Denominator. Upon the conclusion of said discussion, LAWA took the action to confirm they agreed to “fix” the Engineering Denominator at \$240M and confirm LINXS utilization # to date. The Parties have agreed to schedule a meeting for the later part of April to discuss further.
- LAWA approved LINXS Inclusivity Manager Candidate on March 27, 2024.

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 March 30, 2024. Please see attachment 16.3 for details.
- To progress the resolution of key outstanding Relief Event Claims and achievable delivery schedule, per LAWA new CEO's request, a meeting was held with LINXS parent companies CEOs on March 19, 2024. Executive discussions are ongoing.

15.0 – Operations & Maintenance

15.1 – Accomplishments

- O&M Safety Manager began on March 11th, 2024.
- Continuing efforts for completing O&M training module deliverables.
- O&M Supervisors and FSEs have continued shadowing and On-Job-Training with Alstom Product Introduction team.
- Continued development of the OMJV seismic event response (inspection/repair) procedures.
- Continued Development of all O&M related SOPs.
- Operational Readiness & Training Workshop held with LAWA.
- Reoccurring weekly meetings with DBJV on Asset Register/Tagging
- Staff traveled to Pittsburgh for demonstration of ATP System.
- O&M Management Plan- final is under internal review for resubmission.

15.2 – Activities Planned for Next Month

- O&M Fixed Facilities Manager to begin on April 1st, 2024.
- Staff traveling to SFO to shadow the SFO team.
- 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.

15.3 – Issues

- Continues to work on IT solution, including MMIS.
- Waiting for LAWA's approval of the Form L change for Professional Transportation Operations Solutions (PTOS). In order to move forward in the RFP process for labor services, the Form L change approval by LAWA is necessary.

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 February 2024 were documented in Conference Notes No. CN-00691. Status of action items will be addressed at the March 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 March 2024
- 6B – Non-Compliance Occurrence Log March 2024
- 7 – 2024-01 APM Submittal Cover ADA Construction Certification
- 7A – ADAC Noncompliance Log – March 2024
- 7B – ADAC NC Advisory Log – March 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 March 2024
- 14C – Final Audit Report Alstom/BT Vehicle Assembly QAPP
- 14C1 – Final Audit Report Alstom Rail Control Operating System
- 14D – March 2024 DirDeficiency Report
- 14E – March 2024 DN Report
- 14F – March 2024 NcrSummary Report
- 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) – February 2024 (no updates for March)

21 – LINXS Inclusivity Dashboard – March 2024

22 – LINXS Craft Workforce Utilization Report – no attachment for March 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	\$ 180,613,675.12	\$ 42,352.77
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	\$ 56,732,834.18	\$ 56,932,834.18	\$ 53,290,587.90	\$ 952,392.59
Soteria Company LLC	System Safety & Security Planning	\$ 400,000.00	\$ 4,900,000.00	\$ 5,300,000.00	\$ 4,121,044.05	\$ 117,353.69
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	\$ 62,183,375.07	\$ 323,980,406.07	\$ 297,902,784.50	\$ 8,265,182.00
Comet Electric Inc.	Comet Electrical	\$ 43,523,863.00	\$ 17,712,379.54	\$ 61,236,242.54	\$ 53,755,563.51	\$ 535,730.90
Brightworks Sustainability LLC	Sustainability	\$ 50,000.00	\$ 694,583.00	\$ 744,583.00	\$ 672,376.97	\$ 10,123.20
Nor-Cal Pipeline Services	Pathology	\$ 100,000.00	\$ 6,456,330.00	\$ 6,556,330.00	\$ 6,512,793.47	\$ 9,590.00
The Culver Group Inc.	Survey	\$ 50,000.00	\$ 11,982,601.00	\$ 12,032,601.00	\$ 11,450,465.70	\$ 101,581.25
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	\$ 3,999,791.87	\$ 30,914.25
Morgner Construction Management	Quality Management	\$ 1,764,437.00	\$ 683,399.82	\$ 2,447,836.82	\$ 2,314,825.00	\$ 22,863.98
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	\$ 3,756,759.25	\$ 45,949,974.25	\$ 38,156,089.60	\$ 500,302.00
Bagatelos Glass Systems Inc.	Glass & Glazing	\$ 39,229,603.56	\$ 3,773,241.38	\$ 43,002,844.94	\$ 40,299,702.23	\$ 100,451.49
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	\$ 13,135,870.00	\$ 37,580,000.00	\$ 36,015,032.47	\$ 397,985.30
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	\$ 31,374,843.49	\$ 20,417.93
CMF Inc.	Metal Panels	\$ 52,063,097.70	\$ 11,739,825.67	\$ 63,802,923.37	\$ 56,865,625.81	\$ 737,357.00
JKH Consulting LLC.	Communication & Inclusivity	\$ 4,970,000.00	\$ (2,701,125.85)	\$ 2,268,874.15	\$ 1,861,208.52	\$ -
Seven Elk Ranch Design Inc.	Tree Removal Consultant	\$ 15,000.00	\$ 2,400.00	\$ 17,400.00	\$ 17,400.00	\$ -
COSCO FIRE PROTECTION	Fire Protection	\$ 13,938,000.00	\$ 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	\$ -
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	\$ 14,588,322.63	\$ 180,202.28
ADF Structural Steel Inc	Structural Steel	\$ 66,522,476.00	\$ 35,748,002.72	\$ 102,270,478.72	\$ 99,971,544.81	\$ 200,702.00
Farzad Naeim Inc	Seismic Review Panel - Naeim	\$ 100,000.00	\$ 325,000.00	\$ 425,000.00	\$ 425,000.00	\$ -
Biggs Cardosa Associates Inc.	Seismic Review Panel - Biggs	\$ 50,000.00	\$ 250,000.00	\$ 300,000.00	\$ 258,221.30	\$ -
Wood Environment & Infrastructure Solutions Inc. (WOOD)	Seismic Review Panel - Wood	\$ 100,000.00	\$ 130,000.00	\$ 230,000.00	\$ 197,290.60	\$ -
Legacy Foundations	CIDH	\$ 21,643,885.00	\$ 17,485,241.38	\$ 39,129,126.38	\$ 38,993,909.20	\$ -
PDA Consulting Group Inc.	Workforce Development	\$ 1,572,250.00	\$ 875,665.00	\$ 2,447,915.00	\$ 2,163,221.90	\$ 32,167.00
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	\$ 2,567,048.35	\$ 119,296.34
Standard Drywall Inc.	Metal Stud Framing & Drywall	\$ 18,956,322.00	\$ 8,481,482.66	\$ 27,437,804.66	\$ 25,681,093.52	\$ 894,748.11
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	\$ 1,735,293.13	\$ 9,678.75
Kimberlina Whettam & Associates	Permitting Consulting Services	\$ 525,000.00	\$ 7,775,000.00	\$ 8,300,000.00	\$ 7,947,696.71	\$ -
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	\$ 1,648,729.00	\$ 1,848,729.00	\$ 1,643,616.50	\$ 69,752.50
Miller Equipment	Equipment	\$ 500,000.00	\$ 3,626,080.00	\$ 4,126,080.00	\$ 4,018,476.71	\$ -
G&C Equipment	Concrete	\$ 15,048,962.67	\$ 2,138,386.18	\$ 17,187,348.85	\$ 17,187,349.41	\$ -
Prescott Communications Inc. d.b.a Cable Engineering Services	Extreme Loading	\$ 15,000.00	\$ 16,065.00	\$ 31,065.00	\$ 21,466.75	\$ -
Alta Environment	Environmental Services	\$ 165,000.00	\$ 604,077.50	\$ 769,077.50	\$ 655,532.27	\$ -
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	\$ -
Dyswidag 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	\$ -
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	\$ -
Pagliese 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 & Roof Specialties	\$ 177,081.00	\$ 142,078.72	\$ 319,159.72	\$ 285,865.97	\$ -
ISEC Incorporated	MSF - Doors Frames & Hardware	\$ 337,954.08	\$ 6,097,282.01	\$ 6,435,236.09	\$ 5,529,550.07	\$ 84,310.60
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	\$ 3,416,072.00	\$ 5,091,472.46	\$ 3,576,495.20	\$ 200,731.00
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 Hatche	\$ 7,281,130.40	\$ 3,127,653.48	\$ 10,408,783.88	\$ 8,755,997.10	\$ 71,949.03
Harwood Construction Inc.	Seismic Expansion Joints	\$ 3,287,400.00	\$ 1,763,712.00	\$ 5,051,112.00	\$ 2,145,524.40	\$ 448,664.40
Preferred Ceilings Inc	MSF - Acoustical/Specialty Ceilings	\$ 288,800.00	\$ 99,273.60	\$ 388,073.60	\$ 314,520.65	\$ -
Techno Coatings Inc.	Painting	\$ 2,580,235.00	\$ (241,199.50)	\$ 2,339,035.50	\$ 1,491,562.39	\$ 136,574.51
CA Signs	Signage	\$ 2,621,344.00	\$ 2,069,003.45	\$ 4,690,347.45	\$ 1,716,249.70	\$ 48,161.70
Stemadahl Enterprises LLC	Striping	\$ 1,108,908.87	\$ (5,896.12)	\$ 1,103,012.75	\$ 68,040.65	\$ -
Brandsafway Services LLC	Scaffolding & Stair Towers	\$ 8,067,003.39	\$ 3,079,143.93	\$ 11,146,147.32	\$ 9,782,826.17	\$ 239,927.66
Maxim Crane Works	Manlift	\$ 765,365.00	\$ 824,039.21	\$ 1,589,404.21	\$ 1,564,147.21	\$ 4,391.24
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	\$ -
Griffith Company	Asphalt Paving Landscaping	\$ 437,532.00	\$ 6,199,347.26	\$ 6,636,879.26	\$ 3,020,966.60	\$ 76,080.75
Marne Construction Inc	Flatwork	\$ 9,225,785.71	\$ 4,452,660.34	\$ 14,178,446.05	\$ 10,708,761.57	\$ -
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	\$ 78,500.00	\$ 85,400.00	\$ 66,340.64	\$ -
Arellano Associates LLC	Photo/Video Services	\$ 90,000.00	\$ -	\$ 90,000.00	\$ 52,237.61	\$ 594.50
Deol Data Inc.	RF Site Survey	\$ 74,500.00	\$ 4,536,177.31	\$ 4,610,677.31	\$ 4,028,544.27	\$ 198,980.90
SIEMENS INDUSTRY INC	Building Mgmt. System (BMS)	\$ 2,228,350.00	\$ 57,794.40	\$ 2,286,144.40	\$ 1,356,116.58	\$ 33,723.65
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	\$ 2,281,315.00	\$ 43,000.00
Ultimate Security Services	Site Security	\$ 775,040.00	\$ 6,337,076.00	\$ 7,112,116.00	\$ 5,856,684.85	\$ 260,018.00
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	\$ 311,838.63	\$ 82,678.00
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	\$ 494,700.00	\$ 500.00
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	\$ 2,924,983.76	\$ 188,501.00
IDM	Field Integration	\$ 1,477,350.00	\$ 4,715,194.00	\$ 6,192,544.00	\$ 5,913,771.74	\$ 186,444.84
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	\$ 1,637,727.28	\$ 27,926.50
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	\$ 496,650.00	\$ 14,190.00
Fabritecture LLC	ECTA Canopy	\$ 92,587.00	\$ 49,564.20	\$ 142,151.20	\$ 142,151.20	\$ -
CMC Rebar West	Supplemental Rebar	\$ 8,252,070.40	\$ 19,195,895.09	\$ 27,447,965.49	\$ 26,045,182.03	\$ 64,801.40
Anytime Dumping Inc.	Super10 Trucking	\$ 200,000.00	\$ 875,000.00	\$ 1,075,000.00	\$ 1,053,078.56	\$ 98,991.75
Granstrom Masonry Inc	CMU	\$ 1,136,835.00	\$ 529,157.88	\$ 1,665,992.88	\$ 1,407,814.09	\$ -
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	\$ -
All American Asphalt	Asphalt Paving (Balance of Scope)	\$ 5,925,015.84	\$ -	\$ 5,925,015.84	\$ 4,231,760.78	\$ 821,759.03
Signs + Decal Corp	Roadways OH Signage	\$ 3,197,837.65	\$ -	\$ 3,197,837.65	\$ 762,260.43	\$ 344,528.54
Atenza 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	\$ -

Attachment 1

Contractor	Description	Contract Award Value	Awarded Contract Mods	Current Contract Value	Paid to Date Thru 01-27-2024	Monthly Incremental Paid
Hamilton Blake LLC	Fall Protection	\$ 677,199.54	\$ 50,184.69	\$ 727,384.23	\$ 542,410.18	\$ -
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	\$ 5,920,755.79	\$ 5,969,956.33	\$ 4,920,046.68	\$ 574,054.51
IMPERIAL SPECIALTY CONTRACTING INC.	Joint Firestopping - MSF	\$ 114,800.00	\$ 49,021.50	\$ 163,821.50	\$ 163,821.50	\$ 18,431.84
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	\$ 598,828.00	\$ 633,928.00	\$ 539,084.00	\$ 26,825.00
JLS Concrete Pumping	Concrete Pumping	\$ 1,000,000.00	\$ 1,139,557.00	\$ 2,139,557.00	\$ 2,107,834.14	\$ 2,209.40
Pacific Blue	Systems Integration - Pac Blue	\$ 484,265.00	\$ 2,882,257.00	\$ 3,366,522.00	\$ 3,143,909.79	\$ -
B&C Transit Inc	Systems Integration - BNC	\$ 859,500.00	\$ -	\$ 859,500.00	\$ 586,540.21	\$ -
Transit Safety & Security Solutions INC	S&S Consultant	\$ 1,000,000.00	\$ 199,902.41	\$ 1,199,902.41	\$ 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	\$ -
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	\$ -
South Bay Iron Inc	Welding	\$ 200,700.00	\$ 20,063.06	\$ 220,763.06	\$ 220,763.06	\$ -
Morgner Construction Management	Bridge Inspection	\$ 366,601.38	\$ -	\$ 366,601.38	\$ 168,151.61	\$ -
Hatch Associates Consultants Inc.	Vehicle Clearance Peer Review	\$ 59,000.00	\$ -	\$ 59,000.00	\$ 59,000.00	\$ -
Pacific Sound Control	MSF Folding Door Partitions	\$ 39,490.00	\$ -	\$ 39,490.00	\$ 36,592.00	\$ -
SeaSun Consulting Inc	Engineering Support	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 3,200.00	\$ 3,200.00
Dash Engineering Solutions Incorporated	Systems Communications Personnel	\$ 500,000.00	\$ 250,000.00	\$ 750,000.00	\$ 567,842.74	\$ 37,754.41
United ECM	Systems Personnel	\$ 500,000.00	\$ 500,000.00	\$ 1,000,000.00	\$ 584,663.03	\$ 99,219.57
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	\$ 178,900,143.72	\$ 24,711,066.21
Balfour Beatty Rail Inc.	Traction Power Substation	\$ 11,541,053.00	\$ 1,516,807.69	\$ 13,057,860.69	\$ 12,890,038.14	\$ -

UNCONDITIONAL LIEN RELEASES			
March-24			
Contractor	Contract No.	Amount:	Through date:
ADF Structural Steel	K037	\$200,702.00	1/31/24
JT Excavating	K060	\$69,752.50	1/31/24
Dash Engineering	K255	\$37,754.41	1/31/24
PDA	K042	\$32,167.00	1/31/24
Raba K.	K036	\$86,802.99	1/31/24
Soteria Company	K004	\$117,353.69	1/31/2024
Comet	K007	\$535,730.90	1/31/24
Bags	K016	100,451.49	1/31/24
CMF	K027	737,357.00	1/31/24

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

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

Identifying Information

Name of Claimant: Soteria Company, LLC

Name of Customer: LINXS Constructors

Job Location: Los Angeles, CA

Owner: LAWA

Through Date: January 26, 2024

Unconditional Waiver and Release

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

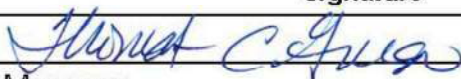
\$ 117,353.69

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: Manager

Date of Signature: 3/6/2024

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: Comet Electric, Inc.
Name of Customer: LINXS
Job Location: LAX APM
Owner: Los Angeles World Airports
Through Date: 01/31/2024

Unconditional Waiver and Release

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

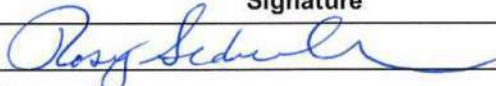
\$535,730.90

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: 03/19/2024

**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: **01/31/2024**

Unconditional Waiver and Release

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

\$ 100,451.49

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: **03/05/2024**

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 31, 2024

Unconditional Waiver and Release

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

\$ 737,357.00

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: DAVE DUCLETT, CEO

Date of Signature: MARCH 20, 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: **January 31, 2024**

Unconditional Waiver and Release

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

\$86,802.99

Invoice **I72802-64**

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.**

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

Date of Signature: **February 6, 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: ADF Structural Steel

Name of Customer: LINXS Constructors

Job Location: Los Angeles, CA

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

Through Date: 01/31/2024

Unconditional Waiver and Release

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

\$ 200,702

Exceptions

This document does not affect any of the following:

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

Signature

Claimant's Signature:



Claimant's Title: Director project administration

Date of Signature: 03/06/2024

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: PDA Consulting Group Inc.

Name of Customer: LINXS Constructors

Job Location: LAX-APM

Owner: **LAWA**

Through Date: January 1, 2024-January 31, 2024

Unconditional Waiver and Release

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

\$ 32,167.00

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: *Alicia G. Barmore*

Claimant's Title: Accountant

Date of Signature: 3/24/24

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

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

Identifying Information

Name of Claimant: JT Excavating, Inc.

Name of Customer: LINXS

Job Location: LAX- Automated People Mover

Owner: LAWA & LAX Integrated Express Solutions

Through Date: 1/31/24

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:

\$ 69,752.50

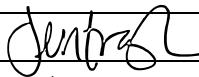
Exceptions

This document does not affect any of the following:

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

Signature

Claimant's Signature:



Claimant's Title: Owner/Secretary

Date of Signature: 3/6/24

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

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Identifying Information

Name of Claimant: Dash Engineering Solutions Incorporated

Name of Customer: LINXS Constructors

Job Location: 5901 W. Century Blvd. Los Angeles, CA

Owner: Los Angeles World Airport

Through Date: 01/31/2024

Unconditional Waiver and Release

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

\$ 37,754.41

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.

Abbas

Digitally signed by Abbas Sizar
DN: cn=Abbas Sizar, c=US,
o=Dash Engineering
Solutions Incorporated,
email=asizar@dash.engineer
Date: 2024.03.30 11:06:46 +
07'00'

Signature

Claimant's Signature: **Sizar**

Claimant's Title: President

Date of Signature: 03/29/2024

Attachment 3							2024			
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
PERMITTING		227	69	01-Sep-23 A	22-Jul-24	-354				
TCO & FCO Milestones / Activities		227	69	01-Sep-23 A	22-Jul-24	-354				
LXS.TCO.140	TCO - Punch List - MSF	20	5	01-Sep-23 A	19-Apr-24	-315				
LXS.TCO.130	TCO - Punch List - WITF	20	20	19-Apr-24	16-May-24	-334				
LXS.TCO.240	TCO - TCO Permit - MSF	5	5	22-Apr-24	26-Apr-24	-315				
LXS.TCO.230	TCO - TCO Permit - WITF	5	5	17-May-24	23-May-24	-334				
LXS.FCO.340	CofO - Punch List - MSF	20	20	17-Jun-24	15-Jul-24	-349				
LXS.FCO.330	CofO - Punch List - WITF	20	20	24-Jun-24	22-Jul-24	-354				
CONSTRUCTION		750	135	15-Nov-21 A	09-Oct-24	447				
All Zones - Construction		358	15	15-Nov-21 A	19-Apr-24	-309				
PROJECT STATION SERVICES		358	15	15-Nov-21 A	19-Apr-24	-309				
PWSS SEWER		358	15	15-Nov-21 A	19-Apr-24	-309				
PWSS.US-200	PWSS OCTA-US-140 SEWER LINE A 8" VC (507 LF) EITF	6	15	15-Nov-21 A	19-Apr-24	-309				
PWSS.US-150	PWSS US-110 SEWER LINE A- 8" VCP (280 LF) CCTA	20	4	20-Mar-23 A	04-Apr-24	-298				
Zone 1 - Construction: 500+00 to 542+00 (Bents 1 to 40 - to incl Frame 1GW4-F2		597	84	24-Jun-22 A	29-Jul-24	358				
West CTA Station		525	83	24-Jun-22 A	26-Jul-24	359				
West CTA Station - Civil		392	35	07-Nov-22 A	17-May-24	407				
CS42440	WCTA Stn North Sidewalks and Islands	35	35	01-Apr-24	17-May-24	-304				
CS42400	WCTA - Install Gas line to Gas Meter	10	10	01-Apr-24	12-Apr-24	-398				
West CTA Station - Guideway (Bent 1-7)		382	25	07-Nov-22 A	03-May-24	417				
Finishes		382	25	07-Nov-22 A	03-May-24	417				
Switches		367	10	07-Nov-22 A	12-Apr-24	-558				
WCTA.9355	Switches WCTA - Install Switch Mech & Ass. (SW11, 12)	15	10	07-Nov-22 A	12-Apr-24	-605				
WCTA.9990	Install Replacement Pivot Switch Components	10	10	01-Apr-24	12-Apr-24	-558				
Walkway		117	25	13-Nov-23 A	03-May-24	418				
WCTA.9860	Walkway WCTA - Set 1 1/2" X-Strong Pipe	18	25	13-Nov-23 A	03-May-24	418				
WCTA.9870	Walkway WCTA - Install 3/8" Wire Rope Cable	25	25	01-Apr-24	03-May-24	418				
Communications & Electrical		5	1	11-Mar-24 A	01-Apr-24	-548				
WCTA.9925	Walkway Electrical WCTA - Trim Egress Lighting	5	1	11-Mar-24 A	01-Apr-24	-548				
SW01-WCTA.1	Switch Power - Pull Switch Power Cable to Motor Crossover 1 (SW 11 & 12) to WCTA	1	1	01-Apr-24	01-Apr-24	-596				
West CTA Station - Vertical		525	83	24-Jun-22 A	26-Jul-24	-353				
CS42770	All Electrical Work Complete	0	0		08-Apr-24	-384				
CS42760	Close Ceiling	0	0		12-Jun-24	-430				
CS41540	WCTA Stn Concourse:Station LINXS Punch List for PICO / SAT - West CTA Station	10	10	27-Jun-24	11-Jul-24	-459				
West CTA Station - Project Impacts		207	73	24-Feb-23 A	12-Jul-24	-450				
FCR's		110	29	24-Feb-23 A	09-May-24	-426				
FCR 7261/ NCR 941 Light Fixture at BASWA Ceiling		60	7	17-Jan-24 A	09-Apr-24	-404				
A3530	FCR 7261 - Procurement of New Lights	60	7	17-Jan-24 A	09-Apr-24	-404				
FCR 6318, 6319, 6320 Boiler Room Correction Notice		110	29	24-Feb-23 A	09-May-24	-448				
A5250	FCRs - Issued / Responded	15	1	24-Feb-23 A	01-Apr-24	-448				
A5370	Coordination of Response Between Trades	10	10	02-Apr-24	15-Apr-24	-448				
A5270	Reframe Wall above Crash wall for Wall Penetration	3	3	16-Apr-24	18-Apr-24	-446				
A5260	Demo CMU for Opening	5	5	16-Apr-24	22-Apr-24	-448				
A5300	Run (2) new 8" duct penetrations for Combustion Air to outside	5	5	23-Apr-24	29-Apr-24	-446				
A5290	Run new 12x14 duct penetrations for Makeup Air to outside	5	5	23-Apr-24	29-Apr-24	-448				
A5320	fire caulk penetrations from CMU and Exterior Wall	1	1	30-Apr-24	30-Apr-24	-446				
A5280	Install (2) Added FSDs	2	2	30-Apr-24	01-May-24	-448				
A5330	repaint Wall	4	4	01-May-24	06-May-24	-446				
90 Day Schedule							Date			
LINXS - LAX APM Project Schedule - LAWA - Period End (MAR 24) UPDATE GLOBAL - PSA Mar 31, 2023							Revision			
DD: 31-Mar-24							Checked			
Page 4 of 37							Approved			
90 Day Schedule										

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

90 Day Schedule

LINXS - LAX APM Project Schedule - LAWA - Period End (MAR 24) UPDATE GLOBAL - PSA Mar 31, 2023

DD: 31-Mar-24

Page 4 of 37

Date	Revision	Checked	Approved
	90 Day Schedule		

Attachment 3							2024			
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
A5310	Run Power to the (2) added FSDs	5	5	02-May-24	08-May-24	-448				
A5340	Final Inspection	1	1	09-May-24	09-May-24	-448				
DCN's		207	73	13-Jun-23 A	12-Jul-24	-450				
DCN 299 / 328 - Galleria Windscreen Framing		207	65	13-Jun-23 A	01-Jul-24	-442				
A3179	DCN 299 / 328 Construction	148	52	13-Jun-23 A	01-Jul-24	-442				
A3789	DCN 299 / 328 Expansion Joint Procurement (4/29)	50	21	22-Jan-24 A	29-Apr-24	-413				
A3879	DCN 299 / 328 Expansion Joint Procurement (5/24)	50	40	22-Jan-24 A	24-May-24	-462				
DCN 299/ 328 North Galleia Soffit / Headers		35	35	08-Apr-24	24-May-24	-437				
A3499	Install fluid applied at fire hose cabinet	2	2	08-Apr-24	09-Apr-24	-409				
A3509	Install metal panels at fire hose cabinet	5	5	20-May-24	24-May-24	-437				
DCN 299 / 328North Galleria Walls @ Brace Frames		47	47	25-Mar-24 A	05-Jun-24	-459				
A3619	Complete Pulling Wire @ West Brace Frame	3	3	25-Mar-24 A	03-Apr-24	-496				
A3639	Install Seismic Joints	7	7	28-May-24	05-Jun-24	-459				
DCN 299 /328 North Galleria Walls Not @ Brace Frames		25	25	28-May-24	01-Jul-24	-462				
A3329	Install Interior Expansion Joints	25	25	28-May-24	01-Jul-24	-462				
DCN 314 / 328 East Vestibule Siesmic Seperation		200	73	23-Jun-23 A	12-Jul-24	-450				
A3209	DCN 314 / 328 Construction	168	70	23-Jun-23 A	12-Jul-24	-450				
A3299	DCN 314 - Roof EJs Procurement	60	15	10-Nov-23 A	19-Apr-24	-445				
DCN 314 / 328 East Galleria Wall / Vestible Roof EJ's		15	15	27-Mar-24 A	19-Apr-24	-437				
A3239	DCN 314 East Galleria Wall / Vestibule Roof EJ's (Weather)	15	15	27-Mar-24 A	19-Apr-24	-437				
DCN 314 / 328 North East Elevation GL P14 EJ		43	43	22-Apr-24	20-Jun-24	-445				
A3249	DCN 314 Norh East Elevations Construction (Weather)	43	43	22-Apr-24	20-Jun-24	-445				
DCN 314 / 328 West Galleria Grids S1-SD EJ's		15	15	30-Apr-24	20-May-24	-413				
A3259	DCN 314/328 West Galleria Grids S1-SD EJ Installation (Weather)	15	15	30-Apr-24	20-May-24	-413				
DCN 314 / 328 East Vestibule Interior EJ's & Below Guideway		83	38	22-Jan-24 A	22-May-24	-571				
A34680	Procure Expansion Joint Material	45	21	22-Jan-24 A	29-Apr-24	-571				
A3439	Install Crickets / Fluid Applied @ Metal Deck	15	15	04-Mar-24 A	19-Apr-24	-565				
A3399	Install Flashing / Waterproofing	7	7	30-Apr-24	08-May-24	-571				
A3429	Install Epoxy Paint	10	10	09-May-24	22-May-24	-571				
DCN 314 / 328 GL PM North Wall Exterior		25	25	22-Apr-24	24-May-24	-427				
A3279	DCN 314 GL PM North Wall Exterior Construction (Weather)	25	25	22-Apr-24	24-May-24	-427				
West CTA Station - Fire DAS		45	45	18-Mar-24 A	03-Jun-24	-539				
A31550	Procure Fire DAS Equipment - WCTA	30	20	18-Mar-24 A	26-Apr-24	-539				
A31540	Post-Construction Fire DAS Survey - WCTA	5	5	10-Apr-24	16-Apr-24	-511				
A31560	Installation of Fire DAS equipment - WCTA	20	20	29-Apr-24	24-May-24	-539				
A31570	Inspect and test Fire DAS system - WCTA	5	5	28-May-24	03-Jun-24	-539				
West CTA Station - Level 1 Parking Garage		516	65	24-Jun-22 A	01-Jul-24	-443				
West CTA Station - Level 1 Shell- North		516	65	24-Jun-22 A	01-Jul-24	-443				
WCTA-CS109AC	WCTA Stn Parking Level 1: Install Elevator 3 & 4 (Zone 9)	45	10	24-Jun-22 A	12-Apr-24	-508				
WCTA-CS109AC	WCTA Stn Parking Level 1: Drywall Exterior Elevator 3 & 4 (Zone 9)	10	14	03-Apr-23 A	19-Apr-24	-442				
WCTA-CS109AC	WCTA Stn Parking Level 1: Install Elevator 3 & 4 Elevator Fronts (Zone 9)	20	8	18-Mar-24 A	10-Apr-24	-414				
WCTA-CS109AC	WCTA Stn Parking Level 1:Install Air Barrier	25	25	22-Apr-24	24-May-24	-442				
WCTA-CS109AC	WCTA Stn Parking Level 1:Install SS Base	25	25	28-May-24	01-Jul-24	-442				
West CTA Station - Level 1 Equipment Rooms - South		45	45	26-Feb-24 A	03-Jun-24	-538				
West CTA Station - PDS Room 002 - Lvl 1		45	45	26-Feb-24 A	03-Jun-24	-538				
WCTA-CSE721	WCTA Stn Parking Level 1: Install Power SCADA Equipment - PDS Rm - REI	15	5	26-Feb-24 A	05-Apr-24	-542				
WCTA-CSE721	WCTA Stn Parking Level 1: Install Power SCADA Verification - PDS Rm - REI	3	3	08-Apr-24	10-Apr-24	-542				
CPG10232.52	WCTA Stn Parking Level 1: LST 5004 Fire Detection System - PDS Rm	5	5	28-May-24	03-Jun-24	-538				
Level 1		148	55	17-Nov-23 A	17-Jun-24	-434				
90 Day Schedule							Date	Revision	Checked	Approved
LINXS - LAX APM Project Schedule - LAWA - Period End (MAR 24) UPDATE GLOBAL - PSA Mar 31, 2023							90 Day Schedule			
DD: 31-Mar-24							Page 5 of 37			
Page 5 of 37										

Attachment 3							2024			
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
A3135	Install Door thresholds at rooms	2	1	17-Nov-23 A	01-Apr-24	-380				
A3235	Parking Lot: Complete Remaining Overheads	10	10	12-Feb-24 A	12-Apr-24	-454				
A3145	Parking Lot: Patch slurry asphalt	10	10	15-Apr-24	26-Apr-24	-454				
A3155	Parking Lot: Pedestrian Traffic Coating	10	10	29-Apr-24	10-May-24	-454				
A3175	Parking Lot: Striping	10	10	13-May-24	24-May-24	-454				
A3165	Parking Lot: Wheel Stops and Truncate Dome Warning	5	5	28-May-24	03-Jun-24	-454				
A3205	Parking Lot: Pay Stations and Automatic Parking Barrier	10	10	04-Jun-24	17-Jun-24	-454				
A3215	Parking Lot: Signage	10	10	04-Jun-24	17-Jun-24	-454				
West CTA Station - Level 2 Parking Garage		164	65	09-Nov-23 A	01-Jul-24	-443				
West CTA Station - Level 2 Equipment Rooms - South		10	10	04-Jun-24	17-Jun-24	-433				
West CTA Station - Boiler Room 005 - Lvl 2		10	10	04-Jun-24	17-Jun-24	-433				
WCTA-CSE210	Install Gas Meter	5	5	04-Jun-24	10-Jun-24	-433				
WCTA-CSE210	Gas Meter Inspection	5	5	11-Jun-24	17-Jun-24	-433				
Level 2		164	65	09-Nov-23 A	01-Jul-24	-444				
A3185	Parking Lot: JTW Patch / Rework Concrete Finish	15	2	09-Nov-23 A	02-Apr-24	-436				
A4790	Parking Lot: Pedestrian Traffic Coating	10	10	20-Mar-24 A	12-Apr-24	-439				
A4750	Install Door thresholds at rooms	2	2	01-Apr-24	02-Apr-24	-381				
A4760	Parking Lot: Prep Clean Floor for Concrete Seal	5	5	15-Apr-24	19-Apr-24	-439				
A4770	Parking Lot: Concrete Seal	10	10	22-Apr-24	03-May-24	-439				
A4800	Parking Lot: Striping	10	10	06-May-24	17-May-24	-439				
A4810	Parking Lot: Wheel Stops and Truncate Dome Warning	5	5	20-May-24	24-May-24	-439				
A4840	Parking Lot: EV Chargers & protection over future EV Chargers	10	10	28-May-24	10-Jun-24	-429				
A4820	Parking Lot: Pay Stations and Automatic Parking Barrier	10	10	18-Jun-24	01-Jul-24	-454				
A4830	Parking Lot: Signage	10	10	18-Jun-24	01-Jul-24	-454				
West CTA Station - Level 3 Parking Garage		143	69	13-Nov-23 A	08-Jul-24	-448				
Level 3		143	69	13-Nov-23 A	08-Jul-24	-448				
A4860	Parking Lot: JTW Patch / Rework Concrete Finish	20	5	13-Nov-23 A	09-Apr-24	-431				
A2532	Escalator 5/6: Zone 12 Exterior East and North Wall: Metal Panels	10	12	01-Mar-24 A	16-Apr-24	-527				
A4870	Parking Lot: Pedestrian Traffic Coating	10	10	25-Mar-24 A	16-Apr-24	-431				
A4950	Install Door thresholds at rooms	2	2	01-Apr-24	02-Apr-24	-396				
A5040	Plaster Ceiling: Preliminary Inspection Close Ceiling	1	1	11-Apr-24	11-Apr-24	-412				
A5050	Plaster Ceiling: LADBS Inspection Close Ceiling	1	1	12-Apr-24	12-Apr-24	-412				
A5060	Plaster Ceiling: Sheathe Close Ceiling	2	2	15-Apr-24	16-Apr-24	-412				
A2542	Escalator 5/6: Dismantle Scaffold	2	2	17-Apr-24	18-Apr-24	-527				
A5070	Plaster Ceiling: Plaster Ceiling	15	15	18-Apr-24	08-May-24	-413				
A3090	Escalator 5/6: Install fixtures and devices on panels	5	5	19-Apr-24	25-Apr-24	-398				
A5080	Plaster Ceiling: Paint Ceiling	3	3	09-May-24	13-May-24	-413				
A4880	Parking Lot: Prep Clean Floor for Concrete Seal	5	5	10-May-24	16-May-24	-448				
A5090	Plaster Ceiling: Install Trim and Finishes and Linear Lights(FCR ISSUED)	3	3	14-May-24	16-May-24	-413				
A4890	Parking Lot: Concrete Seal	10	10	17-May-24	31-May-24	-448				
A4930	Parking Lot: Striping	10	10	03-Jun-24	14-Jun-24	-448				
A4960	Parking Lot: Wheel Stops and Truncate Dome Warning	5	5	17-Jun-24	21-Jun-24	-448				
A4990	Parking Lot: EV Chargers & protection over future EV Chargers	10	10	24-Jun-24	08-Jul-24	-448				
West CTA Station - Level 4 Concourse Space		346	83	01-Mar-23 A	26-Jul-24	-461				
West CTA Station - Level 4 Concourse Shell - North		161	69	17-Nov-23 A	26-Jul-24	-461				
WCTA-AS30710	WCTA Stn Concourse: Install Stainless Steel Base CMF	10	9	17-Nov-23 A	26-Jul-24	-480				
WCTA-A10120	WCTA Stn Concourse: Escalator 5/6 Handrail	10	10	19-Apr-24	02-May-24	-528				
WCTA-A10130	WCTA Stn Concourse: Escalator 7/8 Handrail	10	10	26-Apr-24	09-May-24	-528				

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

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Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
WCTA-A10110	WCTA Stn Concourse: Escalator 5/6 Adjust	5	5	03-May-24	09-May-24	-526				
WCTA-A10140	WCTA Stn Concourse: Escalator 9/10 Handrail	10	10	03-May-24	16-May-24	-528				
WCTA-L3S1040	WCTA Stn East Circulation Escalator 5/6 Inspection	2	2	10-May-24	13-May-24	-411				
WCTA-A10030	WCTA Stn Concourse: Escalator 7/8 Adjust	5	5	10-May-24	16-May-24	-526				
WCTA-A10150	WCTA Stn Concourse: Escalator 1/2 Handrail	10	10	10-May-24	23-May-24	-528				
WCTA-A20180	WCTA Stn Concourse: Escalator 5/6 Punchlist	3	3	14-May-24	16-May-24	-411				
WCTA-A10040	WCTA Stn Concourse: Escalator 7/8 Inspection	2	2	17-May-24	20-May-24	-416				
WCTA-A10080	WCTA Stn Concourse: Escalator 9/10 Adjust	5	5	17-May-24	21-May-24	-751				
WCTA-A10160	WCTA Stn Concourse: Escalator 3/4 Handrail	10	10	17-May-24	31-May-24	-528				
CS13330	WCTA Stn East Circulation Level 4:Install Roof Glazing	10	10	21-Jun-24	05-Jul-24	-445				
West CTA Station - Level 4 Concourse Room Build-out - North		346	68	01-Mar-23 A	05-Jul-24	-446				
Zone 9		122	68	17-Jan-24 A	05-Jul-24	-445				
WCTA-L4N098I	WCTA Stn Concourse: Plaster (Lath/Scratch/Brown/Color) Zone 9- SDI	24	24	03-Jun-24	05-Jul-24	-445				
4th Floor East Vestibule		122	68	17-Jan-24 A	05-Jul-24	-455				
A3649	Under Escalators: Frame Ceilings Under Escalators (1-4)	10	8	17-Jan-24 A	10-Apr-24	-553				
A2873	Prelim and Final Inspection for Closing Hardlid	2	2	19-Mar-24 A	02-Apr-24	-547				
A3679	Under Escalators: MEPF Rough	5	5	08-Apr-24	12-Apr-24	-433				
A2884	Erect Dance Floor	5	5	11-Apr-24	17-Apr-24	-553				
A2874	Under Escalators: MEPF Inspection	1	1	15-Apr-24	15-Apr-24	-433				
A3689	Under Escalators: Preliminary Inspection Close Ceilings	1	1	16-Apr-24	16-Apr-24	-433				
A3699	Under Escalators: LADBS Final Inspection Close Ceilings	1	1	17-Apr-24	17-Apr-24	-433				
A2876	Close ceilings/sheathing	7	7	18-Apr-24	26-Apr-24	-553				
A3709	Under Escalators: Close Ceiling / Sheathing	2	2	18-Apr-24	19-Apr-24	-433				
A3719	Under Escalators: Install Baswa System	20	20	22-Apr-24	17-May-24	-433				
A3550	Under Escalators: Trim out MEPF	3	3	20-May-24	22-May-24	-433				
A2885	Install Baswa System	30	30	23-May-24	05-Jul-24	-571				
A3560	Under Escalators: Dismantle Scaffold	2	2	23-May-24	24-May-24	-433				
A2896	Under Escalators: Remove Floor Protection	1	1	28-May-24	28-May-24	-433				
A2894	Under Escalators: Saw cut and Polish Concrete	5	5	29-May-24	04-Jun-24	-433				
A2880	Measure & Delivery of Escalator Panels	15	15	07-Jun-24	27-Jun-24	-561				
East Vestibule Roof Glazing System		25	25	22-Apr-24	24-May-24	-437				
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				
4th Floor East Vestibule Completion		20	20	28-May-24	24-Jun-24	-437				
A3242	Punch List	20	20	28-May-24	24-Jun-24	-437				
Zone 8		17	17	03-Jun-24	25-Jun-24	-438				
WCTA-L4N088I	WCTA Stn Concourse: Plaster (Lath/Scratch/Brown/Color) Zone 8- SDI	17	17	03-Jun-24	25-Jun-24	-438				
Zone 7		296	28	01-Mar-23 A	08-May-24	-416				
WCTA-L4N076I	WCTA Stn Concourse: Install Wall Panels Zone 7 - CMF	20	26	01-Mar-23 A	08-May-24	-415				
WCTA-L4N078I	Reorder Cove Lights	60	7	17-Jan-24 A	09-Apr-24	-405				
WCTA-L4N078I	WCTA Stn Concourse: Plaster (Lath/Scratch/Brown/Color) Zone 7- SDI	18	18	01-Apr-24	24-Apr-24	-506				
West CTA Station - Level 4 Equipment Rooms - North		31	10	20-Feb-24 A	12-Apr-24	-388				
West CTA Station - LAWA Main Comm Room 011 - Lvl 4 West Side		5	10	20-Feb-24 A	12-Apr-24	-388				
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WCTA-CSE310	Room Readiness Inspection	5	10	20-Feb-24 A	12-Apr-24	-388				
West CTA Station - APM Comm Room 015 - Lvl 4		6	6	18-Mar-24 A	08-Apr-24	-383				
WCTA-CSE119	WCTA Stn Concourse: Install SCADA Equipment - APM Comm Rm - REI	3	3	18-Mar-24 A	03-Apr-24	-383				
WCTA-CSE119	WCTA Stn Concourse: SCADA Verification - APM Comm Rm - REI	3	3	04-Apr-24	08-Apr-24	-383				
West CTA Station - Level 4 Concourse Shell - South		15	15	06-Jun-24	26-Jun-24	-460				
WCTA-L4S2010	WCTA Stn Concourse Level 4 : Impacted MEP Overhead Trim-out - South	15	15	06-Jun-24	26-Jun-24	-460				
West CTA Station - Level 4 Concourse Room Build-out - South		215	29	31-Jul-23 A	09-May-24	-406				
Restrooms Zone 10		50	2	01-Sep-23 A	02-Apr-24	-409				
A2546	Install finishes at hardlids and Access Panels	5	1	01-Sep-23 A	01-Apr-24	-408				
A2718	Install Skirt below countertop	5	2	23-Oct-23 A	02-Apr-24	-409				
Support and Janitor Rooms Zone 10		142	5	01-Sep-23 A	05-Apr-24	-412				
A2645	REI SL Trims and finshes and Access Panels	2	5	01-Sep-23 A	05-Apr-24	-415				
A2716	Install Rubber Base	1	1	28-Mar-24 A	01-Apr-24	-409				
A2576	Install Threshold @ Door	1	1	02-Apr-24	02-Apr-24	-409				
West Circulation Room		59	26	15-Feb-24 A	06-May-24	-403				
A3542	Framing for Baswa System	5	5	15-Feb-24 A	05-Apr-24	-496				
A3692	Keep south Wall open for Material to 4th level	44	20	05-Mar-24 A	26-Apr-24	-438				
A3552	MEPF Rough to Overhead Framing	3	3	12-Mar-24 A	03-Apr-24	-496				
A3562	MEPF Overhead Inspection	1	1	04-Apr-24	04-Apr-24	-398				
A3532	Pull Wire and Cable and QA/QC	3	3	04-Apr-24	08-Apr-24	-496				
A3572	Preliminary Overhead Inspection	1	1	05-Apr-24	05-Apr-24	-398				
A3582	Final LADBS Overhead Inspection	1	1	08-Apr-24	08-Apr-24	-398				
A3602	Drywall Close Ceiling	2	2	09-Apr-24	10-Apr-24	-398				
A3612	Install Baswa System	5	5	11-Apr-24	17-Apr-24	-398				
A3622	Sealer on Baswa Ceiling	1	1	18-Apr-24	18-Apr-24	-398				
A3632	Trim and Finishes at Ceiling	2	2	19-Apr-24	22-Apr-24	-398				
A3642	Metal Wall Panels	5	5	23-Apr-24	29-Apr-24	-398				
A3672	Install Glazing at South Perimeter Wall to TBIT	3	3	29-Apr-24	01-May-24	-438				
A3682	Install Cables South Perimeter Wall to TBIT	2	2	02-May-24	03-May-24	-438				
A3512	Install Metal Panels at South Perimeter Wall to TBIT	1	1	06-May-24	06-May-24	-438				
Concourse Zone 11		52	29	28-Feb-24 A	09-May-24	-436				
A2721	Paint Walls	15	8	28-Feb-24 A	10-Apr-24	-436				
A2731	SOFP Patchwork	15	5	11-Mar-24 A	05-Apr-24	-431				
A2611	Install Signage	2	2	10-Apr-24	12-Apr-24	-436				
A2793	Clean floor for Concrete Seal	10	10	12-Apr-24	26-Apr-24	-436				
A2613	Seal concrete floors	7	7	26-Apr-24	07-May-24	-436				
A2803	Install Rubber Base	2	2	07-May-24	09-May-24	-436				
Zone 12		5	2	31-Jul-23 A	02-Apr-24	-379				
WCTA-L4S109I	WCTA Stn Concourse: Install Finishes/Fixtures/Trim out Zone 12	5	2	31-Jul-23 A	02-Apr-24	-379				
LAWA Janitor Room Zone 12		126	2	03-Oct-23 A	02-Apr-24	-409				
A2646	REI Power Trims and Finishes and Access Panels	2	1	03-Oct-23 A	01-Apr-24	-409				
A2598	Install Door and Hardware & Threshold	1	1	02-Apr-24	02-Apr-24	-409				
Support Rooms and Vestibule Zone 12		134	2	25-Sep-23 A	02-Apr-24	-409				
A2678	REI SL Trims and finishes and Access Panels	2	1	25-Sep-23 A	01-Apr-24	-408				
A4580	Install Rubber Base	1	1	28-Mar-24 A	01-Apr-24	-408				
A2568	REI LV Trims and finishes	2	2	01-Apr-24	02-Apr-24	-500				
Restrooms Zone 12		2	1	01-Sep-23 A	01-Apr-24	-498				
A2557	Install finishes at hardlids and Access Panels	2	1	01-Sep-23 A	01-Apr-24	-498				
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A30370	GVC P4 - Install Devices and Trim Out	3	3	25-Jun-24	27-Jun-24	-567				
A30300	GVC P4 - Soffit Framing and Furred Walls	8	8	26-Jun-24	08-Jul-24	-480				
WCTA TVC4.5 Ped Walkway		2	2	01-Apr-24	02-Apr-24	-298				
WCTA TVC4.5 Ped Walkway - Structures / Finishes		2	2	01-Apr-24	02-Apr-24	-298				
CP13810-1	PW4.5 - Test	2	2	01-Apr-24	02-Apr-24	-298				
WCTA TVC4.5 Ped Walkway - Vierendeel - New Logic		2	2	01-Apr-24	02-Apr-24	-298				
A16520	VT4.5 - Test	2	2	01-Apr-24	02-Apr-24	-298				
WCTA Vertical Core VC-P3		261	69	26-Jun-23 A	08-Jul-24	-457				
A30060	GVC P3 - MEP Runs at Shaft and In Framed Soffit and Furred Walls	4	25	26-Jun-23 A	28-May-24	-484				
CV10630-1	GVC P3 - Exterior Panel Install	10	49	13-Jul-23 A	08-Jul-24	-512				
CV10280-11	GVC P3 - Schinder Elevator Buildout	45	36	19-Mar-24 A	20-May-24	-540				
CV10210-1	GVC P3 - Complete CMU Around Elevator Face	4	4	21-May-24	24-May-24	-540				
A30140	GVC P3 - Elevator Floor Install	5	5	21-May-24	28-May-24	-434				
A32070	GVC P3 - Seismic Joint Framing by SDI	5	5	28-May-24	03-Jun-24	-540				
A30130	GVC P3 - Elevator Front Framing	5	5	28-May-24	03-Jun-24	-503				
A30010	GVC P3 - Seismic Joint at Floor Install by Harwood	3	3	04-Jun-24	06-Jun-24	-540				
A30110	GVC P3 - Ceiling Install at Level 4	4	4	07-Jun-24	12-Jun-24	-468				
A30120	GVC P3 - Install Devices and Trim Out	3	3	07-Jun-24	11-Jun-24	-540				
A30160	GVC P3 - ADA Dots and Bollards	5	5	07-Jun-24	13-Jun-24	-441				
A30050	GVC P3 - Soffit Framing and Furred Walls	8	8	13-Jun-24	24-Jun-24	-468				
A30070	GVC P3 - Densglass Soffit and Furred Walls	5	5	25-Jun-24	01-Jul-24	-468				
WCTA TVC3.0 Ped Walkway		28	28	01-Apr-24	08-May-24	-324				
WCTA TVC3.0 Ped Walkway - Structure / Finishes		2	2	01-Apr-24	02-Apr-24	-298				
CP14740-1	PW3.0 - Test	2	2	01-Apr-24	02-Apr-24	-298				
WCTA TVC3.0 Ped Walkway - Vierendeel - New Logic		28	28	01-Apr-24	08-May-24	-324				
A22590	VT3.0 - Install Glazing Sliding Door	3	3	01-Apr-24	03-Apr-24	-415				
CP33450-1	VT3.0 - Test	2	2	04-Apr-24	05-Apr-24	-301				
A34630	VT3.0 - Metal Panels - PORTAL	5	5	04-Apr-24	10-Apr-24	-415				
A34640	VT3.0 - Glass (TowerGlass) - PORTAL	20	20	11-Apr-24	08-May-24	-415				
WCTA TBIT Ped Walkway		289	64	15-May-23 A	28-Jun-24	-359				
WCTA TBIT Ped Walkway - Vierendeel - New Logic		289	64	15-May-23 A	28-Jun-24	-359				
A24300	VT TBIT - Fire Proofing Patches	2	2	15-May-23 A	02-Apr-24	-481				
A24390	VT TBIT - Install Under Belly Metal Panels	10	3	24-May-23 A	03-Apr-24	-489				
A24360	VT TBIT - Columns Cover	10	14	13-Jul-23 A	02-May-24	-419				
A24260	VT TBIT - Install Metal Panel Skirt	5	2	24-Jul-23 A	07-May-24	-323				
CP34780-1	VT TBIT - Install Upper Columns	5	13	24-Jul-23 A	17-Apr-24	-489				
A24450	VT TBIT - Install Lid Panel	5	18	07-Aug-23 A	14-May-24	-419				
A24400	VT TBIT - SS Base	5	1	21-Aug-23 A	08-May-24	-419				
CP34830-1	VT TBIT - Install Ceiling Metal Panels	5	3	27-Nov-23 A	15-Apr-24	-497				
A24280	VT TBIT - Framing for WCTA Station Tie-in (Ceiling)	5	5	09-Apr-24	15-Apr-24	-497				
A24270	VT TBIT - Framing for WCTA Station Tie-in (Side)	5	5	11-Apr-24	17-Apr-24	-419				
A24340	VT TBIT - Densglass	5	5	18-Apr-24	24-Apr-24	-419				
A24370	VT TBIT - Install Fascia (Remaining)	2	2	03-May-24	06-May-24	-419				
CP34820-1	VT TBIT - Install Signage	4	4	15-May-24	20-May-24	-419				
CP34860-1	VT TBIT - Test	2	2	21-May-24	22-May-24	-416				
A24490	VT TBIT - Punch List	5	5	21-Jun-24	27-Jun-24	-441				
A24500	VT TBIT - Final Inspection	1	1	28-Jun-24	28-Jun-24	-359				
WCTA TBIT Ped Walkway - Portal		58	58	01-Apr-24	20-Jun-24	-441				

Remaining Level of Effort

 Actual Level of Effort

Remaining Work

 Critical Remaining Work

Actual Work

 Milestone

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A34560	VT TBIT - Bellow System - PORTAL	4	4	01-Apr-24	04-Apr-24	-420				
A34570	VT TBIT - Portal framing/ densglass - PORTAL	10	10	22-Apr-24	03-May-24	-441				
A34550	VT TBIT - Water proofing Portal - PORTAL	5	5	06-May-24	10-May-24	-441				
A24470	VT TBIT - Install Glazing Sliding Door	3	3	13-May-24	15-May-24	-441				
A34590	VT TBIT - Metal Panels - PORTAL	5	5	16-May-24	22-May-24	-441				
A34600	VT TBIT - Glass (TowerGlass) - PORTAL	20	20	23-May-24	20-Jun-24	-441				
Guideway - 1GW1 (Bent 7-11)		5	25	05-Dec-22 A	03-May-24	418				
Finishes		5	25	05-Dec-22 A	03-May-24	418				
Walkway		5	25	05-Dec-22 A	03-May-24	418				
1GW1.9870	Walkway 1GW1 - Install 3/8" Wire Rope Cable	5	25	05-Dec-22 A	03-May-24	418				
Center CTA Station (Bent 11-19)		552	69	29-Aug-22 A	08-Jul-24	373				
Center CTA Station - Civil		349	18	01-Dec-22 A	24-Apr-24	425				
Center CTA Station - Guideway (Bent 11-19)		349	18	01-Dec-22 A	24-Apr-24	425				
Finishes		349	18	01-Dec-22 A	24-Apr-24	425				
Walkway		2	18	01-Dec-22 A	24-Apr-24	425				
CCTA.9870	Walkway CCTA - Install 3/8" Wire Rope Cable	2	18	01-Dec-22 A	24-Apr-24	425				
Communications & Electrical		10	5	11-Mar-24 A	05-Apr-24	-554				
CCTA.9925	Walkway Electrical CCTA - Trim Egress Lighting	10	5	11-Mar-24 A	05-Apr-24	-554				
Center CTA Station - Site Utilities		44	44	01-Apr-24	31-May-24	-394				
A31350	Lift Pump Installation	5	5	16-May-24	23-May-24	-389				
CCTA Lift Station		44	44	01-Apr-24	31-May-24	-385				
A33280	FAA Notification	30	30	01-Apr-24	10-May-24	-385				
A33220	Excavate for Lift Station	5	5	13-May-24	17-May-24	-385				
A33230	Install Lift Station and Backfilled	4	4	20-May-24	23-May-24	-385				
A33290	Restoration Work	5	5	24-May-24	31-May-24	-385				
Center CTA Station - Vertical		256	65	03-Jul-23 A	01-Jul-24	-360				
CS42730	CCTA Stn: All Electrical Work Complete	0	0		17-Apr-24	-363				
CS42920	CCTA LADBS Conditional Approval	0	0		17-Apr-24	-308				
CS11150	CCTA Partial Complete	0	0		23-May-24	-389				
Center CTA Station - Fire DAS		65	65	01-Apr-24	01-Jul-24	-365				
A31590	Procure Fire DAS Equipment - CCTA (If required)	30	30	01-Apr-24	10-May-24	-365				
A31600	Installation of Fire DAS equipment - CCTA (If required)	30	30	13-May-24	24-Jun-24	-365				
A31610	Inspect and test Fire DAS system - CCTA (If required)	5	5	25-Jun-24	01-Jul-24	-365				
Center CTA Station - Concourse Level		5	5	01-Apr-24		-355				
Center CTA Station: Room Milestones		1	1	05-Apr-24	05-Apr-24	-354				
CS41570	CCTA Stn: Station Turnover for Preliminary Inspection	1	1	05-Apr-24	05-Apr-24	-354				
Center CTA Station - PDS Room (211/L0513.L02 BAELEC002)		3	3	01-Apr-24	03-Apr-24	-554				
CSE1215871	CCTA Stn: Power SCADA Verification - PDS Rm - REI	3	3	01-Apr-24	03-Apr-24	-554				
Center CTA Station - Platform Level		209	18	03-Jul-23 A	24-Apr-24	-368				
CSE20270	CCTA Stn Platform: Low Voltage Test/Checkout - REI	5	4	03-Jul-23 A	04-Apr-24	-552				
CSE20240	CCTA Stn Platform: Trim Lighting - REI	5	7	15-Aug-23 A	17-Apr-24	-362				
CSE20420	CCTA Stn Platform: Procurement of U-Shaped Lights	40	10	13-Nov-23 A	12-Apr-24	-363				
CSE43020	CCTA Stn Platform: Escalator Cladding	20	15	22-Feb-24 A	19-Apr-24	-504				
CSE20440	CCTA Stn Platform: Refurbish Elevator Car	10	10	01-Apr-24	12-Apr-24	-365				
CSE20460	CCTA Stn Platform: Inspections Elevators 1/2/3/4	5	5	15-Apr-24	19-Apr-24	-365				
CSCS16210	CCTA Stn Platform: InspectionEscalator 1/2/3	3	3	22-Apr-24	24-Apr-24	-367				
CSCS16300	CCTA Stn Platform: Inspections Escalators 4/5/6	3	3	22-Apr-24	24-Apr-24	-367				
CTA Vertical Cores VC-P2B / VC1-P2B		160	69	23-Oct-23 A	08-Jul-24	-424				
A29580	GVC P2B - MEP Pull Wires, Stand Pipe Install, Set Condenser at Roof	4	1	23-Oct-23 A	01-Apr-24	-356				
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Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
A29530	GVC P2B - Schinder Elevator Buildout	48	45	18-Dec-23 A	03-Jun-24	-563				
A29590	GVC P2B - Misc Metals, Railings, Stairs/Ladders, Roof Hatch	3	3	19-Feb-24 A	03-Apr-24	-363				
CV10230-1	GVC P2B - Complete CMU Around Elevator Face	4	4	04-Jun-24	07-Jun-24	-563				
A29640	GVC P2B - Elevator Floor Install	5	5	04-Jun-24	10-Jun-24	-544				
A29750	GVC P2B - Seismic Joint Framing by SDI	5	5	10-Jun-24	14-Jun-24	-556				
A29930	GVC P2B - Elevator Front Framing	5	5	10-Jun-24	14-Jun-24	-563				
A29510	GVC P2B - Seismic Joint at Floor Install by Harwood	3	3	17-Jun-24	19-Jun-24	-556				
A29520	GVC P2B - Garage Guardrail Install	3	3	17-Jun-24	19-Jun-24	-412				
A29610	GVC P2B - Ceiling Install at Level 4	4	4	20-Jun-24	25-Jun-24	-444				
A29660	GVC P2B - ADA Dots and Bollards	5	5	20-Jun-24	26-Jun-24	-417				
CV10650-1	GVC P2B - Exterior Panel Install	10	10	24-Jun-24	08-Jul-24	-563				
A29550	GVC P2B - Soffit Framing and Furred Walls	8	8	26-Jun-24	08-Jul-24	-444				
CCTA TVC 2.5 Ped Walkway		462	52	29-Aug-22 A	12-Jun-24	-372				
CCTA TVC 2.5 Ped Walkway - Structures / Finishes		293	52	27-Apr-23 A	12-Jun-24	-372				
A20860	PW2.5 - MEP Signed off Inspections	1	1	27-Apr-23 A	01-Apr-24	-517				
A20780	PW2.5 - Install T Fins	5	1	30-May-23 A	15-May-24	-517				
A20880	PW2.5 - Install Super Louver	5	15	18-Jul-23 A	14-May-24	-516				
CP11130-1	PW2.5 - Ceiling T Frame	15	14	30-Aug-23 A	14-May-24	-355				
A20790	PW2.5 - Install Metal Panel Skirt (Exterior)	5	1	30-Oct-23 A	22-May-24	-401				
CP11140-1	PW2.5 - Columns Cover	10	20	06-Nov-23 A	22-May-24	-517				
CP11160-1	PW2.5 - Install Fascia	10	2	09-Nov-23 A	30-Apr-24	-519				
CP11210-1	PW2.5 - Install Ceiling Metal Panels	5	5	27-Nov-23 A	03-May-24	-519				
CP11500-1	PW2.5 - Install Devices/Trim	5	5	27-Nov-23 A	03-May-24	-519				
A20830	PW2.5 - Fire Proofing Patches	2	1	15-Feb-24 A	01-Apr-24	-498				
A34510	PW2.5 - CCTA Portal Upper Expansion by Harwood	5	1	19-Feb-24 A	01-Apr-24	-361				
A20930	PW2.5 - SS Base	5	5	11-Mar-24 A	29-May-24	-401				
A20980	PW2.5 - Install Lid Panel	5	5	11-Mar-24 A	29-May-24	-401				
CP11180-1	PW2.5 - Install Upper Columns	5	5	11-Mar-24 A	05-Apr-24	-519				
CP11180-11	PW2.5 - Soffit Panels - Sides (CMF)	5	5	11-Mar-24 A	29-May-24	-401				
A20990	PW2.5 - Remove Quick Deck	9	9	01-Apr-24	11-Apr-24	-369				
A34480	PW2.5 - Egress Stair 2 Seismic Expansion Joint Framing	5	5	02-Apr-24	08-Apr-24	-517				
A34520	PW2.5 - CCTA Portal Close Ceilings	5	5	02-Apr-24	08-Apr-24	-361				
CP11450-1	PW2.5 - Install Under Belly Metal Panels	10	10	05-Apr-24	18-Apr-24	-369				
A85170	PW2.5 - Kink Column CA	15	15	08-Apr-24	26-Apr-24	-519				
A34500	PW2.5 - Egress Stair 2 Seismic Expansion Joint Install	5	5	09-Apr-24	15-Apr-24	-517				
A34530	PW2.5 - Egress Stair 2 Metal Panels	15	15	16-Apr-24	06-May-24	-517				
A34540	PW2.5 - Glazing Installation (Part 2)	5	5	03-May-24	09-May-24	-517				
A21880	PW2.5 - Install/ Pull wire/ Test Fire Alarm	10	10	06-May-24	17-May-24	-390				
CP11270-1	PW2.5 - Install Signage	4	4	30-May-24	04-Jun-24	-401				
CP11510-1	PW2.5 - Test	2	2	30-May-24	31-May-24	-365				
CP11200-1	PW2.5 - Punch List	5	5	05-Jun-24	11-Jun-24	-401				
A21030	PW2.5 - Final Inspection	1	1	12-Jun-24	12-Jun-24	-372				
CCTA TVC 2.5 Ped Walkway - Vierendeel - New Logic		438	14	29-Aug-22 A	14-May-24	-352				
CP35860-1	VT2.5 - Install Ceiling Metal Panels	5	4	29-Aug-22 A	30-Apr-24	-516				
A17470	VT2.5 - Install Glazing Sliding Door	3	3	25-Apr-24	29-Apr-24	-376				
CP35890-1	VT2.5 - Test	2	2	30-Apr-24	01-May-24	-344				
CP35850-1	VT2.5 - Install Signage	4	4	01-May-24	06-May-24	-381				

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A17490	VT2.5 - Punch List	5	5	07-May-24	13-May-24	-381				
A17500	VT2.5 - Final Inspection	1	1	14-May-24	14-May-24	-352				
Parking Structure P2A & P2B Retrofit		187	62	06-Nov-23 A	26-Jun-24	-332				
CV10830	Retrofit existing P2A & P2B Garage Vertical Cores with Metal Panels - Center CTA Station	6	47	06-Nov-23 A	05-Jun-24	-321				
P2A.MM.100	P2A: Security Screen	5	25	04-Dec-23 A	03-May-24	-299				
CV10910	P2A Fire Alarm - All Levels	130	54	23-Jan-24 A	14-Jun-24	-329				
P2A.MM.140	P2A: Cable Rail Type 2	5	15	01-Feb-24 A	19-Apr-24	-289				
CV11470	P2A: Brackets East	5	5	26-Feb-24 A	05-Apr-24	-299				
CV11460	LV Cameras P2A/P2B - Procurement	25	25	01-Apr-24	03-May-24	-331				
P2A.MM.170	P2A: Alternative Screen Panel Approval and Procurement	20	20	01-Apr-24	26-Apr-24	-299				
CV11490	P2A: Brackets North	15	15	01-Apr-24	19-Apr-24	-299				
CV11500	P2A: Vertical Fins North	10	10	22-Apr-24	03-May-24	-299				
CV10860	Install Low Voltage, Cameras on all P2A levels- Center CTA Station	16	16	06-May-24	28-May-24	-331				
CV10870	Install Striping for walkways, motorcycle surface , wayfinding Striping and ABM Coordination on	3	3	14-May-24	17-May-24	-309				
CV11450	Install Low Voltage, Cameras on all P2B levels- Center CTA Station	16	16	29-May-24	19-Jun-24	-331				
CV10920	P2A/P2B Punchlist	5	5	20-Jun-24	26-Jun-24	-332				
CTA Vertical Core VC-P6		206	54	28-Aug-23 A	14-Jun-24	-404				
CV10670-1	GVC P6 - Exterior Panel Install	10	25	28-Aug-23 A	03-May-24	-519				
A29830	GVC P6 - MEP Pull Wires, Stand Pipe Install, Set Condenser at Roof	4	5	23-Oct-23 A	05-Apr-24	-365				
A29810	GVC P6 - MEP Runs at Shaft and In Framed Soffit and Furred Walls	4	4	22-Jan-24 A	04-Apr-24	-498				
CV10250-1	GVC P6 - Complete CMU Around Elevator Face	4	4	01-Apr-24	04-Apr-24	-518				
A29890	GVC P6 - Elevator Floor Install	5	5	01-Apr-24	05-Apr-24	-499				
A29910	GVC P6 - Seismic Joint Framing by SDI	5	5	05-Apr-24	11-Apr-24	-511				
A29920	GVC P6 - Elevator Front Framing	5	5	05-Apr-24	11-Apr-24	-518				
A29760	GVC P6 - Seismic Joint at Floor Install by Harwood	3	3	12-Apr-24	16-Apr-24	-511				
A29770	GVC P6 - Garage Guardrail Install	3	3	12-Apr-24	16-Apr-24	-372				
A29860	GVC P6 - Ceiling Install at Level 4	4	4	17-Apr-24	22-Apr-24	-404				
CV11460-1	GVC P6 - ADA Dots and Bollards	5	5	17-Apr-24	23-Apr-24	-377				
A29800	GVC P6 - Soffit Framing and Furred Walls	8	8	23-Apr-24	02-May-24	-404				
A29870	GVC P6 - Install Devices and Trim Out	3	3	01-May-24	03-May-24	-519				
A29820	GVC P6 - Densglass Soffit and Furred Walls	5	5	03-May-24	09-May-24	-404				
A29900	GVC P6 - Signage	3	3	06-May-24	08-May-24	-388				
A29880	GVC P6 - Plaster Application on Soffits/Walls at Elevators	10	10	10-May-24	23-May-24	-404				
A29850	GVC P6 - Paint	5	5	24-May-24	31-May-24	-404				
A29710	GVC P6 - Punch List	10	10	03-Jun-24	14-Jun-24	-404				
CCTA TVC5.5 Ped Walkway (Including theme building)		373	63	16-Jan-23 A	27-Jun-24	-383				
CCTA TVC5.5 Ped Walkway - Structures / Finishes		373	63	16-Jan-23 A	27-Jun-24	-383				
PW5.5 - SPAN 2		247	31	30-May-23 A	28-May-24	-361				
A25670	PW5.5 - Install Lid Panel	5	1	30-May-23 A	08-May-24	-351				
A25460	PW5.5 - Install Metal Panel Skirt	5	5	12-Jun-23 A	07-May-24	-382				
A25580	PW5.5 - Install Upper Columns	5	1	12-Jun-23 A	15-Apr-24	-390				
A25590	PW5.5 - Install Fascia	10	1	31-Jul-23 A	08-May-24	-389				
A85160	PW 5.5 - Kink Column CK	15	15	15-Apr-24	03-May-24	-390				
A25620	PW5.5 - Install Ceiling Metal Panels	3	3	09-May-24	13-May-24	-390				
A25660	PW5.5 - Install Signage	4	4	14-May-24	17-May-24	-390				
A25720	PW5.5 - Test	2	2	14-May-24	15-May-24	-354				
A25690	PW5.5 - Punch List	5	5	20-May-24	24-May-24	-390				

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 Remaining Work

Actual Level of Effort

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CP34390-1	VT5.5 - Install Devices/Trim	5	5	01-May-24	07-May-24	-521				
A18620	VT5.5 - Punch List	5	5	08-May-24	14-May-24	-382				
CP34360-1	VT5.5 - Install Signage	4	4	21-May-24	24-May-24	-361				
A18600	VT5.5 - Install Glazing Sliding Door	3	3	24-May-24	29-May-24	-365				
CP34400-1	VT5.5 - Test	2	2	30-May-24	31-May-24	-365				
A18630	VT5.5 - Final Inspection	1	1	03-Jun-24	03-Jun-24	-365				
CTA Vertical Cores VC-P2A / VC1-P2A		237	65	31-Jul-23 A	01-Jul-24	-415				
A29340	GVC P2A - Misc Metals, Railings, Stairs/Ladders, Roof Hatch	3	9	31-Jul-23 A	11-Apr-24	-374				
CV10660-1	GVC P2A - Exterior Panel Install	10	21	25-Aug-23 A	08-May-24	-522				
A32090	GVC P2A - Seismic Joint Framing by SDI	5	20	29-Feb-24 A	26-Apr-24	-522				
CV10240-1	GVC P2A - Complete CMU Around Elevator Face	4	4	27-Mar-24 A	04-Apr-24	-518				
A29430	GVC P2A - Elevator Front Framing	5	5	05-Apr-24	11-Apr-24	-518				
A29260	GVC P2A - Seismic Joint at Floor Install by Harwood	3	3	29-Apr-24	01-May-24	-522				
A29270	GVC P2A - Garage Guardrail Install	3	3	02-May-24	06-May-24	-386				
A29360	GVC P2A - Ceiling Install at Level 4	4	4	02-May-24	07-May-24	-415				
A29410	GVC P2A - ADA Dots and Bollards	5	5	02-May-24	08-May-24	-388				
A29370	GVC P2A - Install Devices and Trim Out	3	3	06-May-24	08-May-24	-522				
A29300	GVC P2A - Soffit Framing and Furred Walls	8	8	08-May-24	17-May-24	-415				
A29400	GVC P2A - Signage	3	3	09-May-24	13-May-24	-391				
A29320	GVC P2A - Densglass Soffit and Furred Walls	5	5	20-May-24	24-May-24	-415				
A29420	GVC P2A - Plaster Application on Soffits/Walls at Elevators	10	10	28-May-24	10-Jun-24	-415				
A29350	GVC P2A - Paint	5	5	11-Jun-24	17-Jun-24	-415				
A29380	GVC P2A - Punch List	10	10	18-Jun-24	01-Jul-24	-415				
CCTA TVC1.5 Ped Walkway		348	40	18-Jan-23 A	24-May-24	-360				
CCTA TVC1.5 Ped Walkway - Structures / Finishes		336	28	18-Jan-23 A	08-May-24	-348				
A19480	PW1.5 - Install Under Belly Metal Panels (Span 6, 7, 8)	10	15	18-Jan-23 A	22-Apr-24	-342				
A19570	PW1.5 - Kink Column CD	5	1	22-Jan-24 A	01-Apr-24	-500				
A19560	PW1.5 - ASR for CF to CG	1	1	01-Apr-24	01-Apr-24	-517				
A19520	PW1.5 - Remove Quick Deck (Span 6)	5	5	02-Apr-24	08-Apr-24	-342				
A19580	PW1.5 - Kink Column CF	15	15	02-Apr-24	22-Apr-24	-515				
A19500	PW1.5 - Install Ceiling Metal Panels (Part 2) (Span 6, 7, 8)	5	5	23-Apr-24	29-Apr-24	-515				
CP11540-1	PW1.5 - Install Signage	4	4	30-Apr-24	03-May-24	-348				
CP10510-1	PW1.5 - Punch List	5	5	30-Apr-24	06-May-24	-347				
CP15310-1	PW1.5 - Test	2	2	06-May-24	07-May-24	-348				
A19590	PW1.5 - Final Inspection	1	1	08-May-24	08-May-24	-348				
CCTA TVC1.5 Ped Walkway - Vierendeel - New Logic-2		272	40	04-May-23 A	24-May-24	-360				
A22720	VT1.5 - Portal framing/ densglass - PORTAL	5	15	04-May-23 A	10-May-24	-389				
A22770	VT1.5 - Issuing Contract for Portal Work	15	15	01-Apr-24	19-Apr-24	-521				
A19080	VT1.5 - Install Glazing Sliding Door	3	3	22-Apr-24	24-Apr-24	-341				
A22750	VT1.5 - Water proofing Portal - PORTAL	1	1	22-Apr-24	22-Apr-24	-375				
A22760	VT1.5 - Bellow System - PORTAL	4	4	23-Apr-24	26-Apr-24	-375				
CP36450-1	VT1.5 - Test	2	2	29-Apr-24	30-Apr-24	-343				
CP36400-1	VT1.5 - Install Signage	4	4	13-May-24	16-May-24	-389				
A19100	VT1.5 - Punch List	5	5	17-May-24	23-May-24	-389				
A19110	VT1.5 - Final Inspection	1	1	24-May-24	24-May-24	-360				
East CTA Station (Bent 26-30)		276	70	12-Jun-23 A	09-Jul-24	-325				
East CTA Station - Civil		7	7	25-Mar-24 A	09-Apr-24	-261				
East CTA Station - Guideway (Bent 26-30)		7	7	25-Mar-24 A	09-Apr-24	-261				
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Finishes		7	7	25-Mar-24 A	09-Apr-24	-261				
Communications & Electrical		7	7	25-Mar-24 A	09-Apr-24	-261				
ECTA.9990	Guideway Electrical ECTA - Future Station Cable Pull/Test	7	7	25-Mar-24 A	09-Apr-24	-261				
East CTA Station - Vertical		186	25	15-Aug-23 A	03-May-24	-345				
East CTA Station - Platform Level		186	25	15-Aug-23 A	03-May-24	-345				
CSE1215821	ECTA Stn Platform: Trim Lighting - REI (Part 2)	5	15	15-Aug-23 A	19-Apr-24	-364				
CSE1215811	ECTA Stn Platform: Procurement of U-Shaped Lights	40	11	13-Nov-23 A	15-Apr-24	-364				
CS16360	ECTA Stn Platform; Gridline 9 Harwood Procurement of EJ	40	9	05-Feb-24 A	11-Apr-24	-371				
CS16330	ECTA Stn Platform: Escalator Cladding	20	20	01-Apr-24	26-Apr-24	-504				
CS16350	ECTA Stn Platform: Gridline 9 Expansion Joint	10	10	12-Apr-24	25-Apr-24	-371				
CS16310	Refurbish Elevator Car	10	10	22-Apr-24	03-May-24	-345				
CS16370	ECTA Stn Platform: Pour Black Concrete	2	2	26-Apr-24	29-Apr-24	-371				
CS16210	ECTA Stn Platform: Inspection Escalator 1/2/3	5	5	29-Apr-24	03-May-24	-503				
CS16300	ECTA Stn Platform: Inspections Escalator 4/5/6 / Elevators	5	5	29-Apr-24	03-May-24	-503				
CTA Vertical Core VC-P7		206	48	18-Aug-23 A	06-Jun-24	-398				
A30470	GVC P7 - Waterproofing	6	1	18-Aug-23 A	03-May-24	-540				
A30520	GVC P7 - Procurement for Harwood Seismic Joint/Guardrail	40	2	07-Feb-24 A	02-Apr-24	-515				
CV10200-11	GVC P7 - Seismic Joint Framing by SDI	5	5	01-Apr-24	05-Apr-24	-525				
A31450-11	GVC P7 - Elevator Front Framing	5	5	01-Apr-24	05-Apr-24	-525				
A30510	GVC P7 - Seismic Joint at Floor Install by Harwood	3	3	08-Apr-24	10-Apr-24	-518				
A30610	GVC P7 - Ceiling Install at Level 4	4	4	11-Apr-24	16-Apr-24	-390				
A30540	GVC P7 - Garage Guardrail Install	3	3	11-Apr-24	15-Apr-24	-371				
A30550	GVC P7 - Soffit Framing and Furred Walls	8	8	17-Apr-24	26-Apr-24	-390				
A30570	GVC P7 - Densglass Soffit and Furred Walls	5	5	29-Apr-24	03-May-24	-390				
A30480	GVC P7 - Exterior Panel Install	10	10	06-May-24	17-May-24	-540				
A31670	GVC P7 - PlasterApplication on Soffits/Walls at Elevators	10	10	06-May-24	17-May-24	-390				
A30600	GVC P7 - Paint	5	5	20-May-24	24-May-24	-390				
A30620	GVC P7 - Install Devices and Trim Out	3	3	20-May-24	22-May-24	-540				
A30650	GVC P7 - Signage	3	3	20-May-24	22-May-24	-398				
A31530	GVC P7 - Punch List	10	10	23-May-24	06-Jun-24	-398				
ECTA TVC7 Ped Walkway		163	41	09-Oct-23 A	28-May-24	-361				
ECTA TVC7 Ped Walkway - Structures / Finishes		163	28	09-Oct-23 A	28-May-24	-361				
CP15980-1	PW7.0 - Install Ceiling Metal Panels	5	4	09-Oct-23 A	08-May-24	-387				
A20040	PW7.0 - United Portal Metal Panel (Previously PW0.5)	10	10	18-Apr-24	01-May-24	-382				
CP15980-11	PW7.0 - Framing/Installation Expansion Joint	15	15	18-Apr-24	08-May-24	-387				
CP12130-1	PW7.0 - Install Signage	4	4	09-May-24	14-May-24	-387				
CP12630.26-1	PW7.0 - Punch List	5	5	15-May-24	21-May-24	-387				
CP14460-1	PW7.0 - Test	2	2	23-May-24	24-May-24	-361				
A20550	PW7.0 - Final Inspection	1	1	28-May-24	28-May-24	-361				
ECTA VC-P7 Stair 6 Demo and Install		38	38	01-Apr-24	22-May-24	-361				
CSE31380	P7 Stair 6 - Prepare Site -Barricades/Chain Fall/MOT Signage	3	3	01-Apr-24	03-Apr-24	-510				
CSE31460	P7 Stair 6 - Approved Permit	0	0	01-Apr-24		-348				
CSE31390	P7 Stair 6 - Demo Stairs	10	10	04-Apr-24	17-Apr-24	-387				
CSE31440	P7 Stair 6 - Sprinkler Lines install on Bridge	5	5	04-Apr-24	10-Apr-24	-363				
CSE31450	P7 Stair 6 - Electrical on Bridge	5	5	04-Apr-24	10-Apr-24	-510				
CSE31410	P7 Stair 6 - Erect Stairs and Build out	15	15	18-Apr-24	08-May-24	-361				
CSE31420	P7 Stair 6 - Install stair concrete	5	5	09-May-24	15-May-24	-361				
CSE31430	P7 Stair 6 - Clean Site	5	5	16-May-24	22-May-24	-361				

Attachment 3							2024			
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
ECTA VC P7 Viewing Platform Walkway		165	47	13-Oct-23 A	05-Jun-24	-367				
ECTA VC P7 Viewing Platform - Structures / Finishes		165	47	13-Oct-23 A	05-Jun-24	-367				
CP12020	VP7.0 -Install Column Wraps/Lower - VP7.0 - East CTA Station	4	1	13-Oct-23 A	01-Apr-24	-357				
CP15350	VP7.0 -Install Upper Column Wraps VP7.0 - East CTA Station	5	1	13-Oct-23 A	15-May-24	-390				
CP15970	VP7.0 MEP Trim/Underside - VP7.0 - East CTA Station	5	5	01-Apr-24	05-Apr-24	-524				
CP15980	VP7.0 Install Ceiling Panels/Ceiling - VP7.0 - East CTA Station	5	5	01-Apr-24	05-Apr-24	-521				
A85240	VP7.0 - Roof Davit Procurement	15	15	01-Apr-24	19-Apr-24	-396				
CP12130	VP7.0 -Install Signage / Wayfinding - VP7.0 - East CTA Station	4	4	08-Apr-24	11-Apr-24	-363				
CP15960	VP7.0 MEP Trim/Ceiling - VP7.0 - East CTA Station	5	5	08-Apr-24	12-Apr-24	-521				
CP12070	VP7.0 -Install Metal Panels/ Underside - VP7.0 - East CTA Station	15	15	11-Apr-24	01-May-24	-539				
CP15990	VP7.0 MEP Testing - VP7.0 - East CTA Station	5	5	15-Apr-24	19-Apr-24	-369				
A85210	VP7.0 - Roof Davits	13	13	22-Apr-24	08-May-24	-396				
CP36520	VP7.0 -Quick Deck Removal	3	3	29-Apr-24*	01-May-24	-539				
CP12200	VP7.0 - Pony wall for Fascia attachment	5	5	09-May-24	15-May-24	-396				
CP12210	VP7.0 - Repair roofing	5	5	16-May-24	22-May-24	-396				
CP16010	VP7.0 - Test	2	2	20-May-24	21-May-24	-358				
CP12040	VP7.0 -Install Metal Facia / Gutter - VP7.0 - East CTA Station	3	3	23-May-24	28-May-24	-395				
CP16000	VP7.0 - Punch List	5	5	29-May-24	04-Jun-24	-396				
CP16020	VP7.0 - Final Inspection	1	1	05-Jun-24	05-Jun-24	-367				
ECTA VC P7 Walkway - -Electrical		30	30	08-Apr-24	17-May-24	-384				
CSE31320	VP7.0-Trim Finishes Electrical - ECTA P7 Walkway - REI-169	10	10	08-Apr-24	19-Apr-24	-374				
CSE31330	VP7.0-Trim Finishes Low Voltage Systems - ECTA P7 Walkway - REI-170	10	10	08-Apr-24	19-Apr-24	-521				
CSE31340	VP7.0-Trim Lighting - ECTA P7 Walkway - REI-171	10	10	22-Apr-24	03-May-24	-384				
CSE31370	VP7.0-Low Voltage Test/Checkout - ECTA P7 Walkway - REI-174	5	5	22-Apr-24	26-Apr-24	-521				
CSE31350	VP7.0-Fire Seal - ECTA P7 Walkway - REI-172	5	5	06-May-24	10-May-24	-384				
CSE31360	VP7.0-Electrical Test/Checkout - ECTA P7 Walkway - REI-173	5	5	13-May-24	17-May-24	-384				
CTA Vertical Core VC-P1		276	70	12-Jun-23 A	09-Jul-24	-420				
CV10680-1	GVC P1 - Exterior Panel Install	10	15	12-Jun-23 A	22-Apr-24	-521				
A29150	GVC P1 - Signage	3	15	10-Nov-23 A	22-Apr-24	-376				
A32140	GVC P1 - Elevator Front Framing	5	1	14-Feb-24 A	01-Apr-24	-521				
A29010	GVC P1 - Seismic Joint at Floor Install by Harwood	3	1	18-Mar-24 A	01-Apr-24	-511				
A29160	GVC P1 - ADA Dots and Bollards	5	5	02-Apr-24	08-Apr-24	-366				
CV10330.16-1	GVC P1 - Install Devices and Trim Out	3	3	23-Apr-24	25-Apr-24	-521				
A29110	GVC P1 - Ceiling Install at Level 4	4	4	09-May-24	14-May-24	-420				
A29050	GVC P1 - Soffit Framing and Furred Walls (Stairwell)	8	8	15-May-24	24-May-24	-420				
A29070	GVC P1 - Densglass Soffit and Furred Walls (Stairwell)	5	5	28-May-24	03-Jun-24	-420				
A29130	GVC P1 - Plaster Application on Soffits/Walls at Elevators	10	10	04-Jun-24	17-Jun-24	-420				
A29100	GVC P1 - Paint	5	5	18-Jun-24	24-Jun-24	-420				
A29090	GVC P1 - Punch List	10	10	25-Jun-24	09-Jul-24	-420				
ECTA TVC0.5 Ped Walkway		226	43	14-Jul-23 A	30-May-24	-363				
ECTA TVC0.5 Ped Walkway - Structures / Finishes		226	43	14-Jul-23 A	30-May-24	-363				
CP12340-1	PW0.5 - Install Under Belly Metal Panels	10	5	14-Jul-23 A	05-Apr-24	-360				
A19970	PW0.5 - SS Base	5	1	17-Aug-23 A	05-Apr-24	-332				
A20020	PW0.5 - Install Lid Panel	5	1	18-Sep-23 A	11-Apr-24	-332				
CP10300-1	PW0.5 - Install Ceiling Metal Panels	14	10	22-Jan-24 A	15-May-24	-392				
A85230	PW0.5 - Roof Davit Procurement	15	15	01-Apr-24	19-Apr-24	-420				
CP13040-1	PW0.5 - Test	2	2	12-Apr-24	15-Apr-24	-332				
A85200	PW0.5 - Roof Davits	13	13	22-Apr-24	08-May-24	-420				

Attachment 3							2024			
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
CP12400-1	PW0.5 - Install Signage	4	4	16-May-24	21-May-24	-392				
CP12330.26-1	PW0.5 - Punch List	5	5	22-May-24	29-May-24	-392				
A20070	PW0.5 - Final Inspection	1	1	30-May-24	30-May-24	-363				
Guideway - 1GW3 (Bent 30-34)		12	5	22-Sep-22 A	05-Apr-24	-598				
Finishes		12	5	22-Sep-22 A	05-Apr-24	-598				
Switches		12	5	22-Sep-22 A	05-Apr-24	-598				
1GW3.9355	Switches 1GW3 - Install Switch Mech & Ass. (SW21, 22, 23, 24, 25)	12	5	22-Sep-22 A	05-Apr-24	-598				
Emergency Stair Tower		294	84	06-Jun-23 A	29-Jul-24	-376				
1GW4.ST.FDN360	Metal Panels Submittals and Fabrication	143	45	06-Jun-23 A	07-Jun-24	-371				
1GW4.ST.FDN400	Delivery of HSS Framing & Brackets to Site	68	25	09-Oct-23 A	07-Jun-24	-381				
1GW4.ST.FDN420	Delivery of Metal Panels to Site	68	25	09-Oct-23 A	07-Jun-24	-371				
1GW4.ST.FDN450	Procurement of door frames, doors, and hardware.	60	19	02-Feb-24 A	25-Apr-24	-568				
1GW4.ST.FDN550	Procurement of door frames, doors, and hardware (partial)	35	5	02-Feb-24 A	05-Apr-24	-551				
1GW4.ST.FDN540	Update plans for LADBS resubmittal	50	1	18-Mar-24 A	01-Apr-24	-381				
1GW4.ST.FDN270	Wiring for fire water tamper switch	5	5	01-Apr-24	05-Apr-24	-302				
1GW4.ST.FDN470	Installation of tamper & power to the PIV	10	10	01-Apr-24	12-Apr-24	-302				
1GW4.ST.FDN530	LADBS Approval of Connection Change	43	43	02-Apr-24	31-May-24	-381				
1GW4.ST.FDN290	Install Door Jambs & Frames	2	2	01-May-24	02-May-24	-568				
1GW4.ST.FDN310	Install Doors & Hardware	2	2	03-May-24	06-May-24	-568				
1GW4.ST.FDN280	Installation of HSS sub framing	10	10	10-Jun-24	21-Jun-24	-381				
1GW4.ST.FDN300	Install Metal Panels	25	25	24-Jun-24	29-Jul-24	-381				
Roadway		467	55	19-Aug-22 A	17-Jun-24	-325				
1R1 & 1R2 Roadway Design		454	42	19-Aug-22 A	29-May-24	-312				
CTA - West Way		454	42	19-Aug-22 A	29-May-24	-312				
Upper West Way MOT		20	7	14-Aug-23 A	09-Apr-24	-381				
C1R1A	MOT & Mobilize Equip., Mats & Craft - Design Package 1R1 -Area 1 - Roadway - Upper West \	20	7	14-Aug-23 A	09-Apr-24	-381				
Upper West Way		225	30	03-Mar-23 A	10-May-24	-300				
CB10-CO019.2	Construct Barrier - West Way Upper - CTA - CO #00019	10	4	03-Mar-23 A	04-Apr-24	-405				
CB10250	Install Street Lighting and Traffic Signal Poles & Signals - West Way Upper - CTA	4	1	07-Aug-23 A	18-Apr-24	-283				
CB10240	Controller Foundation - West Way Upper - CTA	3	1	23-Feb-24 A	16-Apr-24	-283				
CR40470	Install Iconic Light Pole - West Way Upper - CTA	20	30	22-Mar-24 A	10-May-24	-381				
CB10260	Pull in Street Lighting and Signal Cable - West Way Upper - CTA	2	2	17-Apr-24	18-Apr-24	-283				
Lower West Way		428	4	19-Aug-22 A	29-May-24	-392				
CR10270	Place AC Pavement - West Way - CTA	6	4	19-Aug-22 A	29-May-24	-392				
CR10260	Place Striping & Signage - West Way - CTA	4	4	22-May-24	29-May-24	-392				
Surface Lot 3		0	0	01-Apr-24	01-Apr-24	-302				
A2070	ASRApproval P3 Parking Egress	0	0		01-Apr-24	-302				
Parking Structure 5		15	15	07-Feb-24 A	19-Apr-24	-380				
A2010	P5 Flatwork	15	15	07-Feb-24 A	19-Apr-24	-380				
1R3 Roadway Design		119	55	02-Jan-24 A	17-Jun-24	-325				
CTA - Center Way		83	21	02-Jan-24 A	29-Apr-24	-309				
Theme Way South / Centerway		83	21	02-Jan-24 A	29-Apr-24	-309				
A2400	CCTA TWS/CW West - F/P/S Sidewalk	2	2	02-Jan-24 A	02-Apr-24	-309				
A2430	CCTA TWS/CW East - Demo Concrete (C/G/Sidewalk / Curb Ramp/CB)	2	2	03-Apr-24	04-Apr-24	-309				
A34280	CCTA TWS/CW East - Subgrade	2	2	05-Apr-24	08-Apr-24	-309				
A34290	CCTA TWS/CW East - Restore CB	5	5	09-Apr-24	15-Apr-24	-309				
A34300	CCTA TWS/CW East - Place Base C/G Curb Ramp	2	2	16-Apr-24	17-Apr-24	-309				
A34310	CCTA TWS/CW East - F/P/S C/G Curb Ramp	3	3	18-Apr-24	22-Apr-24	-309				
A34320	CCTA TWS/CW East - Restore CB Lid	1	1	23-Apr-24	23-Apr-24	-309				
90 Day Schedule							Date	Revision	Checked	Approved
LINXS - LAX APM Project Schedule - LAWA - Period End (MAR 24) UPDATE GLOBAL - PSA Mar 31, 2023								90 Day Schedule		
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- Remaining Level of Effort
- Actual Level of Effort
- Actual Work
- Remaining Work
- Critical Remaining Work
- Milestone
- Milestone

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Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
A34330	CCTA TWS/CW East - Place Base Sidewalk	1	1	24-Apr-24	24-Apr-24	-309				
A34340	CCTA TWS/CW East - F/P/S Sidewalk	3	3	25-Apr-24	29-Apr-24	-309				
Center Way Completion		25	25	10-May-24	17-Jun-24	-325				
CR47790	Generate Punchlist (Center Way)	5	5	10-May-24	17-May-24	-325				
CR47800	Punchlist (Center Way)	20	20	17-May-24	17-Jun-24	-325				
P2A / P2B Crutch		32	32	01-Apr-24	14-May-24	-304				
A2260	CCTA P2A/P2B Crutch - Construct Retaining Wall (Foundation/ Wall)	15	15	01-Apr-24	19-Apr-24	-318				
A34450	CCTA P2A/P2B Crutch - Finish toll booth conduit by ABM	3	3	01-Apr-24	03-Apr-24	-306				
A2270	CCTA P2A/P2B Crutch - Place Flatwork Base C/G/ Island	2	2	22-Apr-24	23-Apr-24	-318				
A2280	CCTA P2A/P2B Crutch - Pour C/G/ Island	3	3	24-Apr-24	26-Apr-24	-318				
A2290	CCTA P2A/P2B Crutch - Place Flatwork Base Sidewalk	2	2	29-Apr-24	30-Apr-24	-318				
A2300	CCTA P2A/P2B Crutch - Pour Driveway	5	5	01-May-24	07-May-24	-318				
A2310	CCTA P2A/P2B Crutch - Pour Sidewalk	3	3	08-May-24	10-May-24	-318				
A85180	CCTA P2A/P2B Crutch - Finish toll booth installation by ABM	5	5	08-May-24	14-May-24	-304				
A85190	CCTA P2A/P2B Crutch - P2B Exit Open	0	0		14-May-24	-304				
P6 Surface Lot		152	11	07-Sep-23 A	15-Apr-24	-299				
A2510	CCTA P6 SL - GVC Firewater Connection	5	11	07-Sep-23 A	15-Apr-24	-299				
A34400	CCTA P6 SL - F/P/S Sidewalk	3	3	01-Apr-24	03-Apr-24	-294				
A2600	CCTA P6 SL - Place AC	3	3	04-Apr-24	08-Apr-24	-294				
LAWA APM TPSS #1		48	48	01-Apr-24	06-Jun-24	-378				
TPSS 1 Building		48	48	01-Apr-24	06-Jun-24	-378				
Electrical		48	48	01-Apr-24	06-Jun-24	-378				
CSE1215461	LAX APM TPSS 1 - Power-on (Phase III - Traction Power)	0	0		01-Apr-24	-556				
CSE80350	LAX APM TPSS1 - TSAC Cable for Thermostat (Siemens)	10	10	01-Apr-24	12-Apr-24	-345				
CSE1215891	LAX APM TPSS 1: Power SCADA Verification - REI	3	3	01-Apr-24	03-Apr-24	-570				
CSE80290	LAX APM TPSS 1 - TCO	5	5	31-May-24	06-Jun-24	-377				
TPSS 1 South Yard		14	14	10-May-24	30-May-24	-561				
CSE1215621	Set Electrical Equipment (TESS) - TPSS#1	5	5	10-May-24	16-May-24	-564				
CSE1215631	Trim Fire Alarm Devices (TESS) - TPSS#1	1	1	17-May-24	17-May-24	-556				
CSE1215641	Pull Electrical Wire - (TESS) - TPSS#1	4	4	17-May-24	22-May-24	-564				
CSE1215651	QAQC/Local Electrical Test/Checkout - (TESS) - TPSS#1	3	3	23-May-24	28-May-24	-559				
CSE1215661	Start Up Equipment - (TESS) - TPSS#1	5	5	23-May-24	30-May-24	-561				
Bridge Demo T4 to P4		66	66	01-Apr-24	02-Jul-24	-345				
Demo		59	59	01-Apr-24	21-Jun-24	-374				
CX30770	ASR Submit and Approved	20	20	01-Apr-24	26-Apr-24	-374				
CX30740	Build Barricade, get elevators to stop on terminal side	4	4	29-Apr-24	02-May-24	-374				
CX30760	Protect glass exterior (need ASR lane close)	5	5	29-Apr-24	03-May-24	-370				
CX30750	Safe off all MEPs, cameras, F/A	5	5	03-May-24	09-May-24	-374				
CX30780	Demo ceiling 5	5	5	10-May-24	16-May-24	-374				
CX30790	Demo concrete floors	15	15	17-May-24	07-Jun-24	-374				
CX30800	Set up shoring towers	1	1	10-Jun-24	10-Jun-24	-374				
CX30810	Crane set up	1	1	11-Jun-24	11-Jun-24	-374				
CX30820	Cut bridge into pieces	4	4	12-Jun-24	17-Jun-24	-374				
CX30830	Truck out	4	4	12-Jun-24	17-Jun-24	-374				
CX30840	Remove shoring towers	1	1	18-Jun-24	18-Jun-24	-374				
CX30850	Clean Up and Demob Demo Crew	3	3	19-Jun-24	21-Jun-24	-374				
P4 Work		7	7	24-Jun-24	02-Jul-24	-374				
CX30860	Prep P4 Concrete Crash Wall Put Back	2	2	24-Jun-24	25-Jun-24	-374				
Remaining Level of Effort Remaining Work Actual Level of Effort Critical Remaining Work Actual Work Milestone Milestone							90 Day Schedule			
LINXS - LAX APM Project Schedule - LAWA - Period End (MAR 24) UPDATE GLOBAL - PSA Mar 31, 2023							Date	Revision		Checked
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Attachment 3							2024			
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
CX30870	Drill and Epoxy Rebar for (N) Crash Wall	2	2	26-Jun-24	27-Jun-24	-374				
CX30880	Form Wall/ Pour	3	3	28-Jun-24	02-Jul-24	-374				
T4 Work		65	65	01-Apr-24	01-Jul-24	-344				
A31410	ASR Submit and Approved	20	20	01-Apr-24	26-Apr-24	-299				
A31360	Clean Up T4 Side ready for Wall Put Back	2	2	24-Jun-24	25-Jun-24	-374				
A31370	Frame Exterior Wall	4	4	26-Jun-24	01-Jul-24	-374				
Zone 2 - Construction: 542+00 to 552+00 (Bents 41 to 47)		255	86	24-Jul-23 A	31-Jul-24	-355				
Zone 2 Bungalow - Hold for Future Station		216	40	24-Jul-23 A	24-May-24	-309				
CS41750	Install Rough in Electrical / Comms - Zone 2 Bungalow	12	30	24-Jul-23 A	10-May-24	-309				
CS41760	Install Electrical / Comms Devices - Zone 2 Bungalow	10	4	31-Jul-23 A	04-Apr-24	-293				
CS41720	Install Bungalow Foundations - Zone 2 Bungalow	14	14	01-Apr-24	18-Apr-24	-309				
CS41770	Install Wire and Cable - Zone 2 Bungalow	10	10	04-Apr-24	18-Apr-24	-293				
CS41730	Install Bungalows - Zone 2 Bungalow	4	4	19-Apr-24	24-Apr-24	-309				
CS41740	Install Equipment - Zone 2 Bungalow	12	12	25-Apr-24	10-May-24	-309				
CS41780	Test & Checkout Electrical / Comms - Zone 2 Bungalow	10	10	13-May-24	24-May-24	-309				
Demolition of Hangar & Buildings		79	86	19-Dec-23 A	31-Jul-24	-355				
CX30190	Post Demolition Grade/Drain/Pave (Site Restoration) - CTA	32	5	19-Dec-23 A	31-Jul-24	-360				
CX30340	Paint Exterior Wall of Mercury Building	8	8	01-Apr-24	10-Apr-24	-277				
Zone 3 - Construction: 550+00 to 596+00 & MSF (Bents 48 to 82)		581	121	11-Jun-22 A	19-Sep-24	361				
Utility Investigation - Zone 3		5	1	31-Jul-23 A	10-Sep-24	369				
UCCTV320	Utility Investigations: CCTV Sewer - Post-Construction Survey 552+000 to 596+000	5	1	31-Jul-23 A	10-Sep-24	369				
ITF West Station (Bent 62-66)		510	59	24-Jun-22 A	21-Jun-24	-334				
ITF West Station Site Utilities		2	5	24-Jun-22 A	05-Apr-24	-354				
ITF West Station Site Utilities - Lighting and Power		2	5	24-Jun-22 A	05-Apr-24	-354				
CR44030	WITF Stn: UG Utilities - Set Light Poles - REI	2	5	24-Jun-22 A	05-Apr-24	-354				
ITF West Station Site Civil		449	21	11-Jul-22 A	29-Apr-24	-371				
CR43890	WITF Stn: Landscaping/Irrigation - Site	20	21	11-Jul-22 A	29-Apr-24	-370				
CR44380	WITF Stn: Install Bollards	5	3	11-Dec-23 A	03-Apr-24	-492				
CR44450	WITF Stn: Pour concrete ramps	5	5	04-Apr-24	10-Apr-24	-492				
ITF West Station - Vertical		510	59	24-Jun-22 A	21-Jun-24	-334				
CS42600	All Electrical Work Complete	0	0		14-Jun-24	-404				
CS42780	WITF LADBS Conditional Approval	0	0		14-Jun-24	-349				
CS30490	WITF Stn Platform: Station Complete	0	0		21-Jun-24	-408				
CS42560	WITF Partial Completion	0	0		21-Jun-24	-409				
ITF West Station - Fire DAS		5	5	24-May-24	31-May-24	-319				
A31690	LADBS acceptance of Fire DAS system - WITF	5	5	24-May-24	31-May-24	-319				
ITF West Station - Ground Level (GL)		470	19	24-Jun-22 A	25-Apr-24	-369				
CS309A0.66	WITF Stn Ground Level: Escalator 1/2/3 Inspections	5	14	24-Jun-22 A	18-Apr-24	-492				
CS309A0.172	Installation of Elevator Phone Lines by ATT	10	1	27-Oct-23 A	01-Apr-24	-480				
CS309A0.112	WITF Stn Ground Level: Inspect/Elevators	5	5	02-Apr-24	08-Apr-24	-355				
CS30540	WITF Stn Ground Level: Escalator 1/2/3 Punchlist	5	5	19-Apr-24	25-Apr-24	-368				
ITF West Station - PDS Room (104/G0703.L01ZZ ELEC002)		3	3	01-Apr-24	03-Apr-24	-584				
CSE1215911	WITF Stn Ground Level: Power SCADA Verification - PDS Rm - REI	3	3	01-Apr-24	03-Apr-24	-584				
ITF West Station - Concourse Level		5	5	11-Apr-24	17-Apr-24	-491				
C10040	WITF Stn Concourse: Escalator 4/5/6 Inspection	2	2	11-Apr-24	12-Apr-24	-491				
C10090	WITF Stn Concourse: Escalator 7/8/9 Inspection	2	2	11-Apr-24	12-Apr-24	-491				
C10050	WITF Stn Concourse: Escalator 4/5/6 Punchlist	3	3	15-Apr-24	17-Apr-24	-491				
C10100	WITF Stn Concourse: Escalator 7/8/9 Punchlist	3	3	15-Apr-24	17-Apr-24	-491				

Attachment 3							2024			
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
ITF West Ped Walkways		510	59	24-Jun-22 A	21-Jun-24	-409				
CP31280	PW WITF:Erect PW Signage / Wayfinding / FIDS- West ITF Station	10	54	24-Jun-22 A	14-Jun-24	-612				
CP31420	PW WITF: Interface between Garage and Walkway	5	5	17-Jun-24	21-Jun-24	-409				
ITF West Ped Walkway - Electrical		9	5	26-Jun-23 A	21-Jun-24	-612				
CSE41230	PW WITF:Low Voltage Test/Checkout - WITF PWs - REI-837	9	5	26-Jun-23 A	21-Jun-24	-612				
Maintenance and Storage Facility (MSF) - Building		200	15	21-Jun-23 A	19-Apr-24	-314				
M&SF - Interiors		3	1	27-Mar-24 A	01-Apr-24	-611				
M&SF - First Floor		3	1	27-Mar-24 A	01-Apr-24	-611				
M&SF - First Floor - PDS Room 1013 (FF) / F0803.L01BBELEC001 / PDS ROOM		3	1	27-Mar-24 A	01-Apr-24	-611				
CSE1215931	Power SCADA Verification - M&SF - PDS Rm	3	1	27-Mar-24 A	01-Apr-24	-611				
M&SF - Building Completion/ APM Equipment		5	1	21-Jun-23 A	01-Apr-24	-300				
CM31192	Commissioning - PV System- MS&F	5	1	21-Jun-23 A	01-Apr-24	-300				
M&SF - Site Facilities		14	14	02-Apr-24	19-Apr-24	-564				
M&SF - Central Plant		14	14	02-Apr-24	19-Apr-24	-564				
CSE61890	Set Electrical Equipment (TESS) - M&SF - Central Plant - REI-734	5	5	02-Apr-24	08-Apr-24	-564				
CSE61920	Trim Fire Alarm Devices (TESS) - M&SF - Central Plant - REI-1112	1	1	09-Apr-24	09-Apr-24	-561				
CSE1215391	Pull Electrical Wire - M&SF - (TESS) - REI-735	4	4	09-Apr-24	12-Apr-24	-564				
CSE1215411	Start Up Equipment - M&SF - (TESS)	5	5	15-Apr-24	19-Apr-24	-564				
Roadway		581	121	11-Jun-22 A	19-Sep-24	-391				
2R1 Roadway Design		394	65	21-Nov-22 A	01-Jul-24	-360				
New A Street aka Jetway Blvd		394	65	21-Nov-22 A	01-Jul-24	-360				
New A Street aka Jetway Blvd		394	65	21-Nov-22 A	01-Jul-24	-360				
CR30260	Place AC Pavement - Jetway Blvd	4	1	21-Nov-22 A	03-May-24	-340				
CR30240	Install Sidewalk - Jetway Blvd	18	9	23-Mar-23 A	03-May-24	-304				
CR30220	Construct Flatwork - Jetway Blvd	7	3	23-Mar-23 A	25-Apr-24	-304				
CR41800	Backfill and Grade Sidewalk - Jetway Blvd	10	9	25-Apr-23 A	03-May-24	-304				
CR41810	Landscaping - Jetway Blvd	10	64	19-Sep-23 A	01-Jul-24	-343				
CR30250	Place Striping & Signage - Jetway Blvd	4	4	21-May-24	29-May-24	-325				
CR30990	Restripe Skyview Parking Lot - New A Street	5	5	29-May-24	05-Jun-24	-325				
96h St to Westchester St - Zone C		25	25	20-Feb-24 A	03-May-24	-333				
CR47670	Zone C -Swinerton Tie-in	25	25	20-Feb-24 A	03-May-24	-333				
98th St & New A St aka Jetway Blvd Intersection		12	12	03-May-24	21-May-24	-325				
CR41480	Cut Loops - 98th St & Jetway Blvd Intersection	2	2	03-May-24	07-May-24	-325				
CR41490	Place Striping & Signage - 98th St & Jetway Blvd Intersection	10	10	07-May-24	21-May-24	-325				
96th St & New A St aka Jetway Blvd Intersection		37	37	26-Mar-24 A	21-May-24	-341				
CR41640	Pave Asphalt - 96th St & Jetway Blvd Intersection	1	1	26-Mar-24 A	03-May-24	-325				
CR41560	Construct Handicap Ramps - 96th St & Jetway Blvd Intersection	5	5	01-Apr-24	05-Apr-24	-308				
CR41670	Line M conflict with LADWP Deadhead Ductbank RE#	0	0	01-Apr-24		-327				
CR41580	Construct Aprons - 96th St & Jetway Blvd Intersection	5	5	08-Apr-24	12-Apr-24	-308				
CR41650	Cut Loops - 96th St & Jetway Blvd Intersection	2	2	03-May-24	07-May-24	-325				
CR41660	Place Striping & Signage - 96th St & Jetway Blvd Intersection	10	10	07-May-24	21-May-24	-325				
2R2 & 3R1 Roadway Design		440	89	07-Nov-22 A	05-Aug-24	-359				
96th Street		440	89	07-Nov-22 A	05-Aug-24	-359				
Phase 1A 96th Street East of Airport Southside		353	31	28-Dec-22 A	13-May-24	-319				
CR40400	Install Sidewalk - 96th Street - Southside EB	18	2	28-Dec-22 A	08-Apr-24	-310				
CR47130	Install Drainage	10	3	15-Feb-23 A	03-Apr-24	-321				
CR40410	Install Curb/Ramps - 96th Street - Southside EB	6	23	05-Jun-23 A	07-May-24	-310				
CR41710	Landscaping - 96th Street - Southside EB	10	16	18-Sep-23 A	26-Apr-24	-310				
A1450	96th St South Place AC Paving	3	3	20-Sep-23 A	03-Apr-24	-295				
90 Day Schedule							Date	Revision	Checked	Approved
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Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work ◆ ◆ Milestone	90 Day Schedule LINXS - LAX APM Project Schedule - LAWA - Period End (MAR 24) UPDATE GLOBAL - PSA Mar 31, 2023 DD: 31-Mar-24	<table><tr><th>Date</th><th>Revision</th><th>Checked</th><th>Approved</th></tr><tr><td></td><td>90 Day Schedule</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>	Date	Revision	Checked	Approved		90 Day Schedule														
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Attachment 3							2024			
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
CR30400	Construct Curb - Airport Blvd & 96th St Intersection	4	4	09-Apr-24	12-Apr-24	-326				
CR42830	Place Base - Airport Blvd & 96th St Intersection	5	5	11-Apr-24	17-Apr-24	-331				
CR42840	Pull in Cable - Airport Blvd & 96th St Intersection	2	2	18-Apr-24	19-Apr-24	-331				
CR42850	Pave Asphalt - Airport Blvd & 96th St Intersection	2	2	22-Apr-24	23-Apr-24	-331				
CR42860	Cut Loops - Airport Blvd & 96th St Intersection	2	2	24-Apr-24	25-Apr-24	-308				
CR42870	Place Striping & Signage - Airport Blvd & 96th St Intersection	10	10	26-Apr-24	09-May-24	-308				
96th Street Completion		25	25	13-May-24	18-Jun-24	-326				
A34660	Develop Punchlist (96th East)	5	5	13-May-24	20-May-24	-326				
A34670	Punchlist (96th East)	20	20	20-May-24	18-Jun-24	-326				
3R2 Roadway Design		319	54	20-Mar-23 A	14-Jun-24	-324				
New D Street aka Maintenance Dr		41	29	13-Mar-24 A	09-May-24	-331				
Phase 1 West New D Street aka Maintenance Dr		3	3	13-Mar-24 A	03-Apr-24	-305				
CR30150	Phase 1: Place Striping & Signage - West Maintenance Dr - MSF	3	3	13-Mar-24 A	03-Apr-24	-305				
Phase 2 East New D Street aka Maintenance Dr		41	29	13-Mar-24 A	09-May-24	-331				
CR42070	Phase 2: Place Striping & Signage - East Maintenance Dr - MSF	3	3	13-Mar-24 A	03-Apr-24	-305				
CR47940	Phase 2: Landscaping - West Maintenance Dr - MSF	12	12	24-Apr-24	09-May-24	-331				
Maintenance Dr Completion		25	25	10-May-24	14-Jun-24	-349				
CR47710	Generate Punchlist (Maintenance Dr)	5	5	10-May-24	16-May-24	-349				
CR47720	Punchlist (Maintenance Dr)	20	20	17-May-24	14-Jun-24	-349				
Arbor Vitae		20	20	01-Apr-24	26-Apr-24	-299				
CR47950	Validate amended soil- Arbor Vitae	20	20	01-Apr-24	26-Apr-24	-299				
Alley (W Arbor Vitae St to 93rd ST)		10	1	20-Mar-23 A	03-Apr-24	-298				
CR30700	93rd St Roadway Construction	10	1	20-Mar-23 A	03-Apr-24	-298				
Arbor Vitae Completion		25	25	29-Apr-24	03-Jun-24	-315				
CR47810	Generate Punchlist (Arbor Vitae)	5	5	29-Apr-24	03-May-24	-315				
CR47820	Punchlist (Arbor Vitae)	20	20	06-May-24	03-Jun-24	-315				
2R3 Roadway Design		358	31	20-Dec-22 A	13-May-24	-301				
ITF West Circulation Site		311	6	20-Dec-22 A	08-Apr-24	-285				
Phase 1		311	6	20-Dec-22 A	08-Apr-24	-285				
CR30610	Install Sidewalk - Circulation Site - West ITF Station - Phase 1	15	6	20-Dec-22 A	08-Apr-24	-285				
CR30600	Landscaping - Circulation Site - West ITF Station - Phase 1	20	6	27-Dec-22 A	08-Apr-24	-285				
CR30620	Place Striping & Signage - West Circulation Site - West ITF Station - Phase 1	3	3	27-Mar-24 A	03-Apr-24	-282				
ITF West Circulation Completion		25	25	09-Apr-24	13-May-24	-301				
CR47850	Generate Punchlist (ITF West Circulation Completion)	5	5	09-Apr-24	15-Apr-24	-301				
CR47860	Punchlist (ITF West Circulation Completion)	20	20	16-Apr-24	13-May-24	-301				
1R4 Roadway Design		581	121	11-Jun-22 A	19-Sep-24	-416				
Century Blvd		581	121	11-Jun-22 A	19-Sep-24	-416				
Temp Spur		10	10	01-Apr-24	12-Apr-24	-298				
A33710	Install Irrigation/Landscape	10	10	01-Apr-24	12-Apr-24	-298				
MOT Phase 1a - Century Blvd WB North Side/Jetway Entrance		485	25	11-Jun-22 A	03-May-24	-331				
R1R2A110	Modifications to existing Traffic signal at Century AT Avion (4 phases) - Area 1 - Roadway	15	7	11-Jun-22 A	09-Apr-24	-319				
RW.CRB.4080	Install Street Lights (Comet) - Century Blvd - CTA- MOT Phase 1a	22	4	10-Jul-23 A	04-Apr-24	-316				
RW.CRB.5320	LIR - 2 WB Lane closure for 4' AC section	1	1	03-Apr-24	03-Apr-24	-308				
RW.CRB.5330	Demo AC for 4' AC section	1	1	04-Apr-24	04-Apr-24	-308				
RW.CRB.4250	Excavate for 4' AC section	5	5	04-Apr-24	11-Apr-24	-316				
RW.CRB.4100	Stripe/Switch Traffic/Signage - Century Blvd - CTA- MOT Phase 1a	2	2	10-Apr-24	11-Apr-24	-319				
RW.CRB.4240	Pave 4' AC section	1	1	03-May-24	03-May-24	-324				
MOT Phase 1b - Century/Avion Storm Drain System RE044		41	41	11-Mar-24 A	28-May-24	-347				
RW.CRB.3010	Install Box Culvert Across WB Century - Century Blvd - MOT Phase 1b (RE044)	20	20	11-Mar-24 A	26-Apr-24	-330				
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- Remaining Level of Effort
- Actual Level of Effort
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CSES309A0.76	Installation of Side Skirts (CMF)	21	30	04-Dec-23 A	10-May-24	-325				
CS42990	EITF Stn Ground Level: Escalator Cladding (BEST)	20	10	02-Jan-24 A	12-Apr-24	-504				
CSES309A0.66	EITF Stn Ground Level: Escalator 1/2/3 Inspections	5	5	15-Apr-24	19-Apr-24	-498				
CSES30540	EITF Stn Ground Level: Escalator 1/2/3 Punchlist	5	5	22-Apr-24	26-Apr-24	-498				
ITF East Station - Ground Level Shell		45	15	19-Feb-24 A	19-Apr-24	-309				
CS41042.52	EITF Stn Ground Level: Place Landscape	10	3	19-Feb-24 A	03-Apr-24	-297				
CSES309A0.102	EITF Stn Ground Level: Elevator 1/4 Adjust and SAIS	5	5	01-Apr-24	05-Apr-24	-558				
CSES309A0.112	EITF Stn Ground Level: Inspect Elevator 1/4	5	5	08-Apr-24	12-Apr-24	-558				
CSES309A0.202	EITF Stn Ground Level: Elevator 2/3 Adjust SAIS	5	5	08-Apr-24	12-Apr-24	-334				
CSES309A0.212	EITF Stn Ground Level: Elevator 2/3 Inspection	5	5	15-Apr-24	19-Apr-24	-334				
ITF East Station - Concourse		329	20	16-Jan-23 A	26-Apr-24	-314				
ITF East Station - Concourse Level Shell		10	10	15-Apr-24	26-Apr-24	-314				
CSESA10040	EITF Stn Concourse: Escalator 7/8/9 Inspection	5	5	15-Apr-24	19-Apr-24	-493				
CSESA10090	EITF Stn Concourse: Escalator 4/5/6 Inspection	5	5	15-Apr-24	19-Apr-24	-493				
CSESA10100	EITF Stn Concourse: Escalator 4/5/6 Punchlist	5	5	22-Apr-24	26-Apr-24	-314				
CSESA10050	EITF Stn Concourse: Escalator 7/8/9 Punchlist	5	5	22-Apr-24	26-Apr-24	-339				
ITF East Station - Concourse Level Above Rooms		314	5	16-Jan-23 A	05-Apr-24	-553				
ITF East Station - Main Electrical Room (206/D0701.L02BAELEC001)		5	5	01-Apr-24	05-Apr-24	-553				
CSE1215351	EITF Stn Concourse Level: LST 5004 Fire Detection System	5	5	01-Apr-24	05-Apr-24	-553				
ITF East Station - LAWA COMM Room (204/D0701.L02COMM003)		14	1	16-Jan-23 A	01-Apr-24	-568				
CSE50725	EITF Stn Concourse: Install Infrastructure from Local Exchange Carrier Manhole to LAWA COM	14	1	16-Jan-23 A	01-Apr-24	-568				
ITF East Station - Platform		50	48	27-Mar-24 A	06-Jun-24	-398				
CSE1215011	EITF Stn Platform: Check out / Punch / Acceptance	20	20	01-Apr-24	26-Apr-24	-369				
East ITF Station - WOW Display LA Experience		30	48	27-Mar-24 A	06-Jun-24	-562				
CS42880	EITF Station - Mezzanine - Install WOW Displays	30	20	27-Mar-24 A	26-Apr-24	-562				
CS42860	EITF Station - Lawa IT Room 1017 - IT Room- Terminate WOW Horizontal Cable	2	2	29-Apr-24	30-Apr-24	-562				
CS42870	EITF Station - Mezzanine - WOW Trim Finishes	12	12	01-May-24	16-May-24	-562				
CS42900	EITF Station - Mezzanine - WOW Testing & Commissioning	14	14	17-May-24	06-Jun-24	-562				
CONRAC		226	64	14-Aug-23 A	29-Jun-24	-334				
CG57453	CONRAC Stn - Concourse Way Roadway - DONE BY OTHERS - complete no later than April1, :	0	0		01-Apr-24	-254				
CONRAC Platform		180	64	21-Aug-23 A	29-Jun-24	-663				
CONRAC Platform Electrical		180	64	21-Aug-23 A	29-Jun-24	-663				
CSE71160	Corrective Action for RE189 (Correction Notice) - Change Order to Modify Part 2B Section 11.3.:	5	1	21-Aug-23 A	01-Apr-24	-642				
CSE71170	Corrective Action for RE189 (Correction Notice) - LAWA Scope Design Concept	5	1	17-Oct-23 A	01-Apr-24	-662				
CSE71150	Corrective Action for RE189 (Correction Notice) - LINXS Review of LAWA Design Concept and A	20	20	02-Apr-24	29-Apr-24	-662				
CSE71130	Corrective Action for RE189 (Correction Notice) - LAWA Design Concept Complete	0	0		29-Apr-24	-662				
CSE71180	Corrective Action for RE189 (Correction Notice) - LINXS Finalize Design Concept	10	10	30-Apr-24	13-May-24	-662				
CSE71060	Corrective Action for RE189 (Correction Notice) - LAWA Approval of Final LINXS Design Concep	5	5	14-May-24	20-May-24	-662				
CSE71000	Corrective Action for RE189 (Correction Notice) - LINXS Design	21	21	21-May-24	19-Jun-24	-662				
CSE71080	Corrective Action for RE189 (Correction Notice) - LAWA Design Review of LINXS Design	10	10	20-Jun-24	29-Jun-24	-951				
CONRAC Equipment		163	2	14-Aug-23 A	02-Apr-24	-321				
CS42550	Conrac: Station Complete	0	0		02-Apr-24	-321				
CONRAC_ APM Equipment Room		5	2	14-Aug-23 A	02-Apr-24	-544				
CSE1215471	Conrac Stn Platform: LST 5004 Fire Detection System	5	2	14-Aug-23 A	02-Apr-24	-544				
LAX APM TPSS #3		35	35	01-Apr-24	17-May-24	-330				
CSEES121250	LAX APM TPSS #3: Power SCADA Verification - REI	3	3	01-Apr-24	03-Apr-24	-589				
CSE1215851	LAX APM TPSS3 - TSAC Cable for Thermostat (Siemens)	10	10	15-Apr-24	26-Apr-24	-320				
CSE1215671	LAX APM TPSS #3 Set Electrical Equipment (TESS)	5	5	22-Apr-24	26-Apr-24	-564				

Remaining Level of Effort

 Remaining Work

Actual Level of Effort

 Critical Remaining Work

Actual Work

 Milestone

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CSE1215681	LAX APM TPSS #3 Trim Fire Alarm Devices (TESS)	1	1	29-Apr-24	29-Apr-24	-559				
CSE1215691	LAX APM TPSS #3 Pull Electrical Wire - (TESS)	4	4	29-Apr-24	02-May-24	-564				
CSE1215701	LAX APM TPSS #3 QAQC/Local Electrical Test/Checkout - (TESS)	3	3	03-May-24	07-May-24	-562				
CSE1215711	LAX APM TPSS #3 Start Up Equipment - (TESS)	5	5	03-May-24	09-May-24	-564				
CSE81210	LAX APM TPSS #3 TCO	5	5	13-May-24	17-May-24	-329				
Roadway		524	135	19-Aug-22 A	09-Oct-24	-405				
3R3A Roadway Design		375	52	27-Dec-22 A	12-Jun-24	-322				
Connector Road (94th St) Between Aviation Blvd and Concourse Way		328	27	27-Dec-22 A	07-May-24	-322				
CR41870	Landscaping - "Connector" Rd - Between Aviation Blvd and Concourse Way	10	27	27-Dec-22 A	07-May-24	-306				
CR44550	Pull in Cable - "Connector" Rd - Between Aviation Blvd and Concourse Way	2	2	25-Mar-24 A	02-Apr-24	-306				
CR40680	Place Striping & Signage - "Connector" Rd - Between Aviation Blvd and Concourse Way	3	3	01-Apr-24	03-Apr-24	-282				
CR44650	Place surface course HMA - "Connector" Rd - Between Aviation Blvd and Concourse Way	5	5	01-Apr-24	05-Apr-24	-300				
94th St Completion		25	25	08-May-24	12-Jun-24	-322				
CR47870	Generate Punchlist (94th St)	5	5	08-May-24	14-May-24	-322				
CR47880	Punchlist (94th St)	20	20	15-May-24	12-Jun-24	-322				
3R4 Roadway Design		135	135	27-Mar-24 A	09-Oct-24	-416				
Aviation Blvd		135	135	27-Mar-24 A	09-Oct-24	-416				
Aviation Blvd		135	135	27-Mar-24 A	09-Oct-24	-416				
Phase 2		133	135	27-Mar-24 A	09-Oct-24	-416				
CR44620	Phase 2: Pull in Cable - Aviation Blvd - East ITF Station	2	2	27-Mar-24 A	02-Apr-24	-396				
CR43290	Phase 2: Landscaping - Aviation Blvd - East ITF Station	129	129	03-Apr-24	09-Oct-24	-396				
CR43220	Phase 2: Surface Pavement - Aviation Blvd- East ITF Station (101+68 to 110+00)	10	10	20-May-24	04-Jun-24	-356				
CR43270	Remove Shoe-fly by others	0	0	20-May-24*		-375				
Phase 3		71	71	01-Apr-24	15-Jul-24	-336				
CR47930	Phase 3: Install Traffic Light Foundations - AMC South Entrance	15	15	01-Apr-24	19-Apr-24	-280				
CR42980	Phase 3: Maintain Traffic on Southbound Side Through Connection DL 102	1	1	05-Jun-24	05-Jun-24	-356				
CR42990	Phase 3: Closeout Eastside of Flatwork and Paving DL 102	25	25	06-Jun-24	15-Jul-24	-356				
3R3 Roadway Design		524	40	19-Aug-22 A	24-May-24	-310				
ITF East Circulation Site		524	5	19-Aug-22 A	05-Apr-24	-298				
CR40130	Install Curb/Ramps - Circulation Site- East ITF Station	10	5	19-Aug-22 A	05-Apr-24	-282				
CR40-CO019.14	Construct Barrier - Circulation Site- East ITF Station - CO #00019	10	1	19-Dec-22 A	01-Apr-24	-297				
CR40160	Place Striping & Signage - ITF East Circulation Site- East ITF Station	3	3	27-Mar-24 A	03-Apr-24	-282				
3R3.SLTS.1050	Commissioning Street Light and Traffic Signal - EITF Rotary & Parking Lot	5	5	01-Apr-24	05-Apr-24	-282				
ITF East Circulation Completion		25	25	22-Apr-24	24-May-24	-310				
CR47910	Generate Punchlist (ITF East Circulation Site)	5	5	22-Apr-24	26-Apr-24	-310				
CR47920	Punchlist (ITF East Circulation Site)	20	20	29-Apr-24	24-May-24	-310				
VEHICLE		721	58	23-Aug-21 A	20-Jun-24	-395				
Vehicle Manufacturing		721	58	23-Aug-21 A	20-Jun-24	-395				
Production Control		0	0	06-Jun-24	06-Jun-24	-517				
ALS-LXVHIM4034	[IM] [VEHICLE] - [Car # 43] [Car # 44] - Arrives on Site	0	0		06-Jun-24	-517				
Production Full Assembly		60	40	22-Dec-23 A	27-May-24	-520				
Vehicle 21		5	5	01-Apr-24	05-Apr-24	-491				
Car #41		5	5	01-Apr-24	05-Apr-24	-491				
ALS-LXVHMF641	Vehicle Assembly - Vehicle #21, Car 041 - Paint	5	5	01-Apr-24	05-Apr-24	-491				
Car #42		5	5	01-Apr-24	05-Apr-24	-491				
ALS-LXVHMF652	Vehicle Assembly - Vehicle #21, Car 042 - Paint	5	5	01-Apr-24	05-Apr-24	-491				
Vehicle 22		60	40	22-Dec-23 A	27-May-24	-520				
Car #43		55	35	22-Dec-23 A	20-May-24	-515				
ALS-LXVHMF111	Vehicle Assembly - Vehicle #22, Car 043 - Receipt of last materials for fitout	5	20	22-Dec-23 A	26-Apr-24	-521				
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Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
ALS-LXVHMF663	Vehicle Assembly - Vehicle #22, Car 043 - Fitout 1	5	6	19-Feb-24 A	08-Apr-24	-511				
ALS-LXVHMF665	Vehicle Assembly - Vehicle #22, Car 043 - Fitout 2	5	5	23-Apr-24	29-Apr-24	-521				
ALS-LXVHMF667	Vehicle Assembly - Vehicle #22, Car 043 - Factory Static Car Test	14	14	30-Apr-24	17-May-24	-521				
ALS-LXVHMF663	Vehicle Assembly - Vehicle #22, Car 043 - Paint	5	5	30-Apr-24	06-May-24	-506				
ALS-LXVHMF670	Vehicle Assembly - Vehicle #22, Car 043 - Ready for Factory Dynamic Testing on Track	0	0	20-May-24		-516				
Car #44		30	40	20-Mar-24 A	27-May-24	-520				
ALS-LXVHMF678	Vehicle Assembly - Vehicle #22, Car 044 - Factory Static Car Test	15	4	20-Mar-24 A	04-Apr-24	-490				
ALS-LXVHMF674	Vehicle Assembly - Vehicle #22, Car 044 - Paint	5	5	30-Apr-24	06-May-24	-506				
ALS-LXVHMF681	Vehicle Assembly - Vehicle #22, Car 043 and 044 - Factory Static Test Married Pair	5	5	20-May-24	24-May-24	-521				
ALS-LXVHMF682	Vehicle Assembly - Vehicle #22, Car 044 - Start Factory Dynamic Testing on Track - Vehicle	0	0	27-May-24		-521				
Train Test Track Testing in Pitt and Ship to LAX		721	58	23-Aug-21 A	20-Jun-24	-395				
Vehicle 1 and 2 Test Track Testing and Vehicle 1 Ship		735	55	23-Aug-21 A	14-Jun-24	-399				
Car Wrapping Activities		735	55	23-Aug-21 A	14-Jun-24	-399				
ALS-LXVHMF100	LAWA Approval of Final Art	2	1	23-Aug-21 A	01-Apr-24	-399				
ALS-LXVHMF100	Vendor Finalize Art Updates and Prep Work	7	7	02-Apr-24	10-Apr-24	-399				
ALS-LXVHMF100	Print Large Proof for LAWA Review	9	9	11-Apr-24	23-Apr-24	-399				
ALS-LXVHMF100	Final Design Review by LAWA	9	9	24-Apr-24	06-May-24	-399				
ALS-LXVHMF100	Print Vehicle Wrap, Inspect and Packaging	5	5	07-May-24	13-May-24	-399				
ALS-LXVHMF100	Wrap delivery and setup at CR&A Prescribed Warehouse	3	3	14-May-24	16-May-24	-399				
ALS-LXVHMF100	Wrap setup at CR&A Prescribed Warehouse	3	3	17-May-24	21-May-24	-399				
ALS-LXVHMF100	Apply wrap to cars 1 and 2 and cover	17	17	22-May-24	13-Jun-24	-399				
ALS-LXVHMF101	Alstom Trucking Company Pickup Cars 1 & 2 and Deliver to MSF Facility	1	1	14-Jun-24	14-Jun-24	-399				
Vehicle 6 and 7 Test Track Testing and Vehicle 6 Ship		15	15	01-Apr-24	19-Apr-24	-478				
Vehicle 6 Test Track Testing		15	15	01-Apr-24	19-Apr-24	-478				
ALS-LXVHMF119	[Veh #006] - [Car #011, 012] Write and Submit Test Report for Vehicle #006	15	15	01-Apr-24	19-Apr-24	-478				
Vehicle 7 and 8 Test Track Testing and Vehicle 7 Ship		15	1	17-Aug-23 A	01-Apr-24	-453				
Vehicle 7 Test Track Testing		15	1	17-Aug-23 A	01-Apr-24	-453				
ALS-LXVHMF122	[Veh #007] - [Car #013, 014] Write and Submit Test Report for Vehicle #007	15	1	17-Aug-23 A	01-Apr-24	-453				
Vehicle 11 and 12 Test Track Testing and Vehicle 11 Ship		15	1	06-Oct-23 A	01-Apr-24	-505				
Vehicle 11 Test Track Testing		15	1	06-Oct-23 A	01-Apr-24	-505				
ALS-LXVHMF135	[Veh #011] - [Car #021, 022] Write and Submit Test Report for Vehicle #011	15	1	06-Oct-23 A	01-Apr-24	-505				
Vehicle 13 and 14 Test Track Testing and Vehicle 13 Ship		15	1	25-Jul-23 A	01-Apr-24	-505				
Vehicle 13 Test Track Testing		15	1	25-Jul-23 A	01-Apr-24	-505				
ALS-LXVHMF139	[Veh #013] - [Car #025, 026] Write and Submit Test Report for Vehicle #013	15	1	25-Jul-23 A	01-Apr-24	-505				
Vehicle 14 and 15 Test Track Testing and Vehicle 14 Ship		15	1	07-Aug-23 A	01-Apr-24	-505				
Vehicle 14 Test Track Testing		15	1	07-Aug-23 A	01-Apr-24	-505				
ALS-LXVHMF140	[Veh #014] - [Car #027, 028] Write and Submit Test Report for Vehicle #014	15	1	07-Aug-23 A	01-Apr-24	-505				
Vehicle 15 and 16 Test Track Testing and Vehicle 15 Ship		15	1	23-Oct-23 A	01-Apr-24	-485				
Vehicle 15 Test Track Testing		15	1	23-Oct-23 A	01-Apr-24	-485				
ALS-LXVHMF141	[Veh #015] - [Car #029, 030] Write and Submit Test Report for Vehicle #015	15	1	23-Oct-23 A	01-Apr-24	-485				
Vehicle 16 and 17 Test Track Testing and Vehicle 16 Ship		15	1	23-Oct-23 A	01-Apr-24	-484				
Vehicle 16 Test Track Testing		15	1	23-Oct-23 A	01-Apr-24	-484				
ALS-LXVHMF142	[Veh #016] - [Car #031, 032] Write and Submit Test Report for Vehicle #016	15	1	23-Oct-23 A	01-Apr-24	-484				
Vehicle 17 and 18 Test Track Testing and Vehicle 17 Ship		15	1	16-Oct-23 A	01-Apr-24	-474				
Vehicle 17 Test Track Testing		15	1	16-Oct-23 A	01-Apr-24	-474				
ALS-LXVHMF142	[Veh #017] - [Car #033, 034] Write and Submit Test Report for Vehicle #017	15	1	16-Oct-23 A	01-Apr-24	-474				
Vehicle 18 and 19 Test Track Testing and Vehicle 18 Ship		15	1	16-Oct-23 A	01-Apr-24	-456				
Vehicle 18 Test Track Testing		15	1	16-Oct-23 A	01-Apr-24	-456				
ALS-LXVHMF142	[Veh #018] - [Car #035, 036] Write and Submit Test Report for Vehicle #018	15	1	16-Oct-23 A	01-Apr-24	-456				

Remaining Level of Effort

 Remaining Work

Actual Level of Effort

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Actual Work

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90 Day Schedule

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Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
Vehicle 19 and 20 Test Track Testing and Vehicle 19 Ship		15	1	14-Dec-23 A	01-Apr-24	-464				
Vehicle 19 Test Track Testing		15	1	14-Dec-23 A	01-Apr-24	-464				
ALS-LXVHMF143	[Veh #019] - [Car #037, 038] Write and Submit Test Report for Vehicle #019	15	1	14-Dec-23 A	01-Apr-24	-464				
Vehicle 20 and 21 Test Track Testing and Vehicle 20 Ship		15	1	06-Feb-24 A	01-Apr-24	-464				
Vehicle 20 Test Track Testing		15	1	06-Feb-24 A	01-Apr-24	-464				
ALS-LXVHMF144	[Veh #020] - [Car #039, 040] Write and Submit Test Report for Vehicle #020	15	1	06-Feb-24 A	01-Apr-24	-464				
Vehicle 21 and 22 Test Track Testing and Ship		19	19	27-May-24	20-Jun-24	-511				
Car 43 and 44 Test Track Testing		1	1	27-May-24	27-May-24	-521				
ALS-LXVHMF145	[Veh #022] - [Car #043 and #044] Factory Dynamic Testing on Vehicle [Pitt]	1	1	27-May-24	27-May-24	-521				
Vehicle 21 Test Track Testing		18	18	28-May-24	20-Jun-24	-511				
ALS-LXVHMF144	[Car #041, 042, 043, 044] Factory Dynamic Testing on Train [Pitt]	1	1	28-May-24	28-May-24	-521				
ALS-LXVHMF144	[Veh #021] - [Car #041, 042] Prep to Ship	1	1	29-May-24	29-May-24	-521				
ALS-LXVHMF144	[Veh #021] - [Car #041, 042] Write and Submit Test Report for Vehicle #021	15	15	30-May-24	19-Jun-24	-521				
ALS-LXVHMF144	[Veh #022] - [Car #043, 044] Prep to Ship	1	1	30-May-24	30-May-24	-517				
ALS-LXVHMF144	[Veh #021] - [Car #041, 042] Ship to Site	5	5	30-May-24	05-Jun-24	-521				
ALS-LXVHMF145	[Veh #022] - [Car #043, 044] Write and Submit Test Report for Vehicle #022	15	15	31-May-24	20-Jun-24	-511				
ALS-LXVHMF145	[Veh #022] - [Car #043, 044] Ship to Site	5	5	31-May-24	06-Jun-24	-517				
ALS-LXVHMF144	[Veh #021] - [Car #041, 042] Arrive at Job Site	0	0		05-Jun-24	-516				
ALS-LXVHMF145	[Veh #022] - [Car #043, 044] Arrive at Job Site	0	0		06-Jun-24	-517				
Customer SCVM Tests		600	5	09-Nov-21 A	05-Apr-24	-553				
ALS-A140140	FT926 - Vehicle One-Time Tests (6 TC#) - One Car	3	1	09-Nov-21 A	01-Apr-24	-553				
ALS-A140190	FT125 - Vehicle Running Load Test - (2 Cars)	9	1	10-Feb-22 A	01-Apr-24	-553				
ALS-A140210	FT926 - Vehicle One-Time Tests - Train - (4 Cars) - To be Planned	4	4	02-Apr-24	05-Apr-24	-553				
NEW TESTING SEQUENCE		816	73	01-Apr-22 A	12-Jul-24	-410				
LINXS TESTING (PICO/SAT/SSIT)		816	73	21-Jun-22 A	12-Jul-24	-474				
Region 1 - Maintenance & Storage Facility (MSF)		812	69	21-Jun-22 A	08-Jul-24	-470				
LXS-R01-PICO-108	Facility - Comm - REI (PICO/R01)	20	1	21-Jun-22 A	01-Apr-24	-609				
LXS-R01-RE-1310	Test Procedure Submit LST5072.F (RE#172)	5	5	22-Dec-23 A	08-Apr-24	-693				
LXS-R01-RE-1225	R01 NARs Form review (RE#172)	5	5	22-Dec-23 A	08-Apr-24	-693				
LXS-R01-SAT-1090	Facility Comm - REI (SAT/R01)	15	15	08-Jan-24 A	19-Apr-24	-574				
LXS-R01-SAT-1180	BMS (LST5053, LST5054) - SI (SIT/R01)	4	4	21-Feb-24 A	04-Apr-24	-494				
LXS-R01-SAT-1070	Facilities - Train Wash - LINXS (SAT/R01)	4	4	01-Apr-24	04-Apr-24	-494				
LXS-R01-PICO-102	Cabling - Fiber (EAP) - REI (ST004 & LST5070) (PICO/R01)	5	5	01-Apr-24	05-Apr-24	-564				
LXS-R01-RE-PICO-	Facility - COMM - REI (PICO/R01) - RE#172	15	15	01-Apr-24	19-Apr-24	-544				
LXS-R01-RE-1240	Network - SI (LST5052 P1) (SIT/R01) - RE#172	19	19	01-Apr-24	25-Apr-24	-659				
LXS-R01-RE-2000	Receive PA information from LAWA (RE#180)	0	0	01-Apr-24		-461				
LXS-R01-RE-2100	Receive Digital display content information from LAWA (RE#180)	0	0	01-Apr-24		-464				
LXS-R01-RE-2110	Digital display content - Program server, controller and workstation (RE#180)	21	21	01-Apr-24	29-Apr-24	-464				
LXS-R01-RE-1228	R01 NARs (AT&T - Intrado) information Recieved (RE#172) (DL131)	1	1	01-Apr-24	01-Apr-24	-693				
LXS-R01-RE-1320	Test Procedure Approval LST5072.F - LAWA (RE#172)	21	21	09-Apr-24	07-May-24	-693				
LXS-R01-PICO-109	Power (TESS) - REI (PICO/R01)	8	8	22-Apr-24	01-May-24	-553				
LXS-R01-RE-1260	Facility Comm - REI (SSIT/R01) - RE#172	15	15	26-Apr-24	16-May-24	-548				
LXS-R01-RE-1380	Test Procedure Submit LST5073.F (RE#172)	21	21	30-Apr-24	29-May-24	-464				
LXS-R01-RE-1400	Test Procedure Approval LST5073.F - LAWA (RE#172)	21	21	30-May-24	27-Jun-24	-464				
LXS-R01-DL111-10	Test Procedure Submit LST5059	15	15	17-Jun-24	08-Jul-24	-587				
Region 2 - WITF Station		262	73	18-May-23 A	12-Jul-24	-552				
LXS-R02-PICO-108	Facility - Comm - REI (PICO/R02)	20	15	18-May-23 A	19-Apr-24	-593				
LXS-R02-SAT-1170	Network (LST5051) - SI (SIT/R02)	20	4	27-Nov-23 A	04-Apr-24	-593				
Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work Milestone							90 Day Schedule			
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LXS-R02-SAT-1090	Facility - Comm - REI (SAT /R02)	15	15	12-Mar-24 A	19-Apr-24	-534				
LXS-R02-SAT-1190	BMS (LST5053, LST5054) - SI (SIT/R02)	15	15	05-Apr-24	25-Apr-24	-498				
LXS-R02-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R02)	15	15	22-Apr-24	10-May-24	-509				
LXS-R02-SAT-1060	Local Power SCADA (LST5071) - SI (SAT/SSIT/R02)	31	31	07-May-24	19-Jun-24	-608				
LXS-R02-RE-1420	R02 Core Switches Configuration by LAWA (RE#172)	5	5	08-May-24	14-May-24	-683				
LXS-R02-RE-1470	R02 Access Switches Configuration by LINXS (RE#172)	5	5	08-May-24	14-May-24	-683				
LXS-R02-RE-1490	R02 Firewall Configuration by LAWA (RE#172)	5	5	08-May-24	14-May-24	-683				
LXS-R02-RE-1430	R02 Install Core Switches (RE#172)	10	10	30-May-24	12-Jun-24	-693				
LXS-R02-RE-1480	R02 Install Access Switches - LINXS (RE#172)	10	10	30-May-24	12-Jun-24	-693				
LXS-R02-RE-1495	R02 Re-Install LAWA Firewall (RE#172)	10	10	30-May-24	12-Jun-24	-693				
LXS-R02-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R02) (RE172)	5	5	13-Jun-24	19-Jun-24	-693				
LXS-R02-PICO-124	Facility - COMM - REI (PICO/R02) - RE#172	15	15	20-Jun-24	11-Jul-24	-641				
LXS-R02-RE-1240	Network - SI (LST5052)(SIT/R02) - RE#172	16	16	20-Jun-24	12-Jul-24	-693				
Region 3 - ECTA Station		194	51	05-Apr-23 A	11-Jun-24	-530				
LXS-R03-SAT-1040	Power Ph 3 - LINXS (SAT /R03)	10	2	05-Apr-23 A	08-Apr-24	-558				
LXS-R03-PICO-102	Cabling - LAWA Fiber - REI (ST004 & LST5070) (PICO/R03)	4	1	08-Jun-23 A	01-Apr-24	-628				
LXS-R03-PICO-108	Facility - Comm - REI (PICO/R03)	13	1	04-Dec-23 A	01-Apr-24	-600				
LXS-R03-PICO-119	Ped Walkway T0.5 - Comm - REI (PICO/SAT/SSIT/R03)	13	13	01-Apr-24	17-Apr-24	-551				
LXS-R03-SAT-1090	Facility - Comm - REI (SAT /R03)	15	15	02-Apr-24	22-Apr-24	-520				
LXS-R03-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R03) (RE#172)	7	7	02-Apr-24	10-Apr-24	-628				
LXS-R03-SAT-1170	Network (LST5051) - SI (SIT/R03)	20	20	05-Apr-24	02-May-24	-593				
LXS-R03-PICO-124	Facility - COMM - REI (PICO/R03) - RE#172	15	15	11-Apr-24	01-May-24	-577				
LXS-R03-PICO-117	Ped Walkway P1 - Comm - REI (PICO/SAT/SSIT/R03)	13	13	26-Apr-24	14-May-24	-521				
LXS-R03-SAT-1190	BMS (LST5053, LST5054) - SI (SIT/R03)	15	15	03-May-24	23-May-24	-518				
LXS-R03-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R03)	15	15	03-May-24	23-May-24	-518				
LXS-R03-PICO-128	EAP 1GW4 - Comm - REI (PICO/SAT/R03)	3	3	07-May-24	09-May-24	-568				
LXS-R03-PICO-118	Ped Walkway P7 - Comm - REI (PICO/SAT/SSIT/R03)	13	13	23-May-24	11-Jun-24	-540				
Region 4 - CCTA Station		254	73	10-Apr-23 A	12-Jul-24	-552				
LXS-R04-PICO-107	Facility - LINXS (PICO/R04)	17	1	10-Apr-23 A	01-Apr-24	-535				
LXS-R04-SAT-1040	Power Ph 3 - REI (SAT /R04)	10	13	01-May-23 A	17-Apr-24	-563				
LXS-R04-PICO-102	Cabling - LAWA Fiber - REI (PICO/R04)	5	5	08-Jun-23 A	05-Apr-24	-576				
LXS-R04-PICO-101	Cabling - LAWA Comm - REI (PICO/R04)	16	1	04-Sep-23 A	05-Apr-24	-576				
LXS-R04-PICO-108	Facility - Comm - REI (PICO/R04)	24	24	25-Oct-23 A	02-May-24	-573				
LXS-R04-SAT-1080	Facilities - LINXS (SAT /R04)	4	1	19-Dec-23 A	01-Apr-24	-535				
LXS-R04-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R04) (RE#172)	7	7	08-Apr-24	16-Apr-24	-576				
LXS-R04-PICO-124	Facility - COMM - REI (PICO/R04) - RE#172	15	15	17-Apr-24	07-May-24	-576				
LXS-R04-PICO-117	Ped Walkway T1.5 - Comm - REI (PICO/SAT/SSIT/R04)	10	10	30-Apr-24	13-May-24	-515				
LXS-R04-SAT-1090	Facility - Comm - REI (SAT /R04)	6	6	03-May-24	10-May-24	-529				
LXS-R04-SAT-1170	Network (LST5051) - SI (SIT/R04)	20	20	03-May-24	31-May-24	-593				
LXS-R04-PICO-118	Ped Walkway T2.5 - Comm - REI (PICO/SAT/SSIT/R04)	10	10	06-May-24	17-May-24	-519				
LXS-R04-PICO-120	Ped Walkway T6 - Comm - REI (PICO/SAT/SSIT/R04)	10	10	06-May-24	17-May-24	-519				
LXS-R04-PICO-119	Ped Walkway T5.5 - Comm - REI (PICO/SAT/SSIT/R04)	10	10	08-May-24	21-May-24	-521				
LXS-R04-PICO-121	Ped Walkway P2A - Comm - REI (PICO/SAT/SSIT/R04)	10	10	09-May-24	22-May-24	-522				
LXS-R04-SAT-1190	BMS (LST5053, LST5054) - SI (SIT/R04)	15	15	03-Jun-24	21-Jun-24	-538				
LXS-R04-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R04)	15	15	03-Jun-24	21-Jun-24	-593				
LXS-R04-SAT-1060	Local Power SCADA (LST5071) - SI (SAT/SSIT/R04)	16	16	20-Jun-24	12-Jul-24	-608				
Region 5 - WCTA Station		408	73	22-Aug-22 A	12-Jul-24	-552				

Remaining Level of Effort

Actual Level of Effort

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90 Day Schedule

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LXS-R05-PICO-105	Guideway - LINXS (PICO/R05)	3	1	22-Aug-22 A	01-Apr-24	-598				
LXS-R05-PICO-101	Cabling - Comm - REI (PICO/R05)	20	5	08-Dec-22 A	05-Apr-24	-598				
LXS-R05-PICO-104	Guideway - REI (PICO/R05)	5	1	02-May-23 A	12-Apr-24	-607				
LXS-R05-PICO-107	Facility - LINXS (PICO/R05)	20	1	29-May-23 A	01-Apr-24	-500				
LXS-R05-SAT-1040	Power Ph 3 - LINXS (SAT /R05)	10	8	03-Jul-23 A	23-Apr-24	-565				
LXS-R05-PICO-102	Cabling - Fiber - REI (PICO/R05)	5	5	23-Oct-23 A	05-Apr-24	-599				
LXS-R05-PICO-103	Power - REI (PICO/R05)	8	1	15-Nov-23 A	01-Apr-24	-598				
LXS-R05-PICO-102	Cabling - LAWA Fiber - REI (ST004 & LST5070) (PICO/R05)	5	5	01-Apr-24	05-Apr-24	-571				
LXS-R05-PICO-108	Facility - Comm - REI (PICO/R05)	20	20	08-Apr-24	03-May-24	-573				
LXS-R05-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R05) (RE#172)	7	7	08-Apr-24	16-Apr-24	-572				
LXS-R05-PICO-117	Ped Walkway TBIT - Comm - REI (PICO/SAT/SSI T/R05)	10	10	11-Apr-24	24-Apr-24	-496				
LXS-R05-SAT-1080	Facilities - LINXS (SAT /R05)	5	5	15-Apr-24	19-Apr-24	-509				
LXS-R05-PICO-124	Facility - COMM - REI (PICO/R05) - RE#172	15	15	17-Apr-24	07-May-24	-571				
LXS-R05-SAT-1045	Network Hardware Static Test (LST5070) - REI (SSIT/R05)	7	7	01-May-24	09-May-24	-587				
LXS-R05-SAT-1170	Network (LST5051) - SI (SIT/R05)	20	20	10-May-24	07-Jun-24	-587				
LXS-R05-SAT-1190	BMS (LST5053, LST5054) - SI (SIT/R05)	15	15	10-Jun-24	28-Jun-24	-542				
LXS-R05-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R05)	15	15	10-Jun-24	28-Jun-24	-543				
LXS-R05-PICO-118	Ped Walkway T3.0 - Comm - REI (PICO/SAT/SSIT/R05)	10	10	12-Jun-24	25-Jun-24	-540				
LXS-R05-PICO-119	Ped Walkway T4.5 - Comm - REI (PICO/SAT/SSIT/R05)	10	10	28-Jun-24	12-Jul-24	-567				
Region 6 - EITF Station		203	21	30-Jun-23 A	29-Apr-24	-500				
LXS-R06-PICO-108	Facility - Comm - REI (PICO/R06)	10	1	30-Jun-23 A	01-Apr-24	-607				
LXS-R06-SAT-1090	Facility - Comm - REI (SAT /R06)	20	20	13-Mar-24 A	26-Apr-24	-569				
LXS-R06-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R06) (RE#172)	7	7	01-Apr-24	09-Apr-24	-629				
LXS-R06-RE-3000	Test Procedure Submit AMC Fire Alarm Integration Test (RE#191)	5	5	01-Apr-24	05-Apr-24	-505				
LXS-R06-RE-3010	Test Procedure Approval AMC Fire Alarm Integration Test (RE#191)	21	21	01-Apr-24	29-Apr-24	-505				
LXS-R06-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R06)	15	15	02-Apr-24	22-Apr-24	-495				
LXS-R06-PICO-124	Facility - COMM - REI (PICO/R06) - RE#172	5	5	10-Apr-24	16-Apr-24	-561				
Region 7 - ConRAC Station		233	67	24-May-23 A	03-Jul-24	-546				
LXS-R07-PICO-107	Facility - LINXS (PICO/R07)	6	1	24-May-23 A	01-Apr-24	-545				
LXS-R07-PICO-108	Facility - Comm - REI (PICO/R07)	12	1	30-Jun-23 A	01-Apr-24	-609				
LXS-R07-SAT-1090	Facility - Comm - REI (SAT /R07)	10	1	10-Oct-23 A	01-Apr-24	-545				
LXS-R07-RE-1225	R07 NARs Form review (RE#172)	5	5	22-Dec-23 A	05-Apr-24	-692				
LXS-R07-SAT-1170	Network (LST5051) - SI (SIT/R07)	20	20	01-Apr-24	26-Apr-24	-609				
LXS-R07-RE-1410	Facility Comm (ST1050, LST5082) - SI (SSIT/R07)	15	15	29-Apr-24	17-May-24	-514				
LXS-R07-RE-1420	R07 Core Switches Configuration by LAWA (RE#172)	5	5	08-May-24	14-May-24	-693				
LXS-R07-RE-1470	R07 Access Switches Configuration by LINXS (RE#172)	5	5	08-May-24	14-May-24	-693				
LXS-R07-RE-1490	R07 Firewall Configuration by LINXS (RE#172)	5	5	08-May-24	14-May-24	-693				
LXS-R07-RE-1430	R07 Install Core Switches (RE#172)	10	10	15-May-24	29-May-24	-693				
LXS-R07-RE-1480	R07 Install Access Switches - LINXS (RE#172)	10	10	15-May-24	29-May-24	-693				
LXS-R07-RE-1495	R07 Re-Install LAWA Firewall (RE#172)	10	10	15-May-24	29-May-24	-693				
LXS-R07-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R07) (RE#172)	7	7	30-May-24	07-Jun-24	-689				
LXS-R07-PICO-124	Facility - COMM - REI (PICO/R07) - RE#172	5	5	10-Jun-24	14-Jun-24	-598				
LXS-R07-RE-1240	Network - SI (LST5052)(SIT/R07) - RE#172	18	18	10-Jun-24	03-Jul-24	-689				
Region 8 - TPSS # 01		218	70	17-Feb-23 A	09-Jul-24	-549				
LXS-R08-SAT-1040	Power Ph 3 - REI (SAT /R08)	2	1	17-Feb-23 A	01-Apr-24	-558				
LXS-R08-PICO-108	Facility - Comm - REI (PICO/R08)	12	1	26-Oct-23 A	01-Apr-24	-560				
LXS-R08-SAT-1050	LAWA Network Hardware Static Test (LST5070) - REI (SSIT/R08) (RE#172)	7	1	26-Oct-23 A	01-Apr-24	-565				

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

90 Day Schedule

LINXS - LAX APM Project Schedule - LAWA - Period End (MAR 24) UPDATE GLOBAL - PSA Mar 31, 2023

DD: 31-Mar-24

Date	Revision	Checked	Approved
	90 Day Schedule		

Attachment 3							2024								
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun					
ALXTCIT1792	[Train #010] - Perform Test 902 Vehicle Static [at LAX]SSAT	10	10	02-Apr-24	15-Apr-24	-457									
Train 11		19	19	07-Jun-24	03-Jul-24	-503									
ALXTCIT1800	[Train #011] - [Car #041, 042, 043, 044] Recieved and Avail for On Site Testing	1	1	07-Jun-24	07-Jun-24	-499									
ALXTCIT1801	[Train #011] - Perform Test 901B Receipt Inspect [at LAX]	4	4	10-Jun-24	13-Jun-24	-499									
ALXTCIT1802	[Train #011] - Perform Test 902 Vehicle Static [at LAX]SSAT	10	10	20-Jun-24	03-Jul-24	-503									
Vehicle One-Time Tests		37	37	14-May-24	05-Jul-24	-560									
ALXSSAT1150	[One-Time] - Perform Test 908S VATC Field Test Procedure (one-time Test)	13	13	14-May-24	31-May-24	-536									
ALXSSAT1030	[One-Time] - Perform Test 908 Vehicle Site (one-time Test)	37	37	14-May-24	05-Jul-24	-560									
Zone 1		176	65	31-Oct-23 A	01-Jul-24	-402									
Zone Wide Tests		49	49	08-Apr-24	15-Jun-24	-541									
SIT		49	49	08-Apr-24	15-Jun-24	-541									
ALXSSAT2510	[Zone 1] - Perform Test 916 Automated Vehicle Inspection System (AVIS / VEMS) Operation Tr	18	18	08-Apr-24	01-May-24	-503									
ALXSSAT1360	[Zone 1] - Perform Test 3951F Train Initialization Functionality	3	3	06-May-24	08-May-24	-572									
ALXSSAT1350	[Zone 1] - Perform Test 3951D Train Initialization Data	2	2	09-May-24	10-May-24	-572									
ALXSSAT6730	[Zone 1] - Perform Test 3952F Interlocking Functionality (ATP)- review role	4	4	18-May-24	22-May-24	-692									
ALXSSAT6740	[Zone 1] - Perform Test 3952D Interlocking Data (ATP)- review role	9	9	23-May-24	03-Jun-24	-692									
ALXSSAT6780	[Zone 1] - Perform Test 3953F Speed Restriction Functionality (ATP)- review role	2	2	04-Jun-24	05-Jun-24	-692									
ALXSSAT6820	[Zone 1] - Perform Test 3953D Speed Restriction Data (ATP)- review role	5	5	06-Jun-24	11-Jun-24	-692									
ALXSSAT6770	[Zone 1] - Perform Test 3955F Station Functionality (ATP)- review role	2	2	12-Jun-24	13-Jun-24	-692									
ALXSSAT6810	[Zone 1] - Perform Test 3955D Station Data (ATP)- review role	2	2	14-Jun-24	15-Jun-24	-692									
MSF Area		86	65	24-Jan-24 A	01-Jul-24	-396									
PICO		5	5	01-Apr-24	05-Apr-24	-503									
ALXSSAT2500	[MSF Area] - Perform Test 915 Automated Vehicle Inspection System (AVIS / VEMS) Installatio	5	5	01-Apr-24	05-Apr-24	-503									
SAT		33	12	24-Jan-24 A	16-Apr-24	-477									
ALXSSAT3490	[MSF Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey TestDSAT	4	2	24-Jan-24 A	02-Apr-24	-518									
ALXSSAT3400	[MSF Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	6	6	01-Apr-24	08-Apr-24	-471									
ALXSSAT3500	[MSF Area] - Perform Test 819 BWAN System TestDSAT	10	10	03-Apr-24	16-Apr-24	-518									
SIT		65	65	01-Apr-24	01-Jul-24	-396									
ALXSSAT2520	[Test Track] - Perform Test 1005 Test Track Operation	5	5	01-Apr-24	05-Apr-24	-577									
ALXSSAT4510	[MSF Area] [Train 1] - Perform Test 904 Vehicle Dynamic Operation	10	10	08-Apr-24	19-Apr-24	-577									
ALXSSAT4520	[MSF Area] [Train 1] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	08-Apr-24	19-Apr-24	-534									
ALXSSAT1330	[MSF Area] - Perform Test 1029 ATC Maintenance Equipment and Tools Inspection	3	3	17-Apr-24	19-Apr-24	-477									
ALXSSAT1320	[MSF Area] - Perform Test 1028 Spares Inspection	3	3	17-Apr-24	19-Apr-24	-477									
ALXSSAT4810	[MSF Area] [Train 2] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	22-Apr-24	03-May-24	-426									
ALXSSAT4610	[MSF Area] [Train 2] - Perform Test 904 Vehicle Dynamic Operation	10	10	22-Apr-24	03-May-24	-577									
ALXSSAT4840	[MSF Area] [Train 5] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	06-May-24	17-May-24	-426									
ALXSSAT4820	[MSF Area] [Train 3] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	06-May-24	17-May-24	-376									
ALXSSAT4670	[MSF Area] [Train 5] - Perform Test 904 Vehicle Dynamic Operation	10	10	06-May-24	17-May-24	-577									
ALXSSAT4630	[MSF Area] [Train 3] - Perform Test 904 Vehicle Dynamic Operation	10	10	06-May-24	17-May-24	-471									
ALXSSAT4850	[MSF Area] [Train 6] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	20-May-24	03-Jun-24	-426									
ALXSSAT4830	[MSF Area] [Train 4] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	20-May-24	03-Jun-24	-376									
ALXSSAT4690	[MSF Area] [Train 6] - Perform Test 904 Vehicle Dynamic Operation	10	10	20-May-24	03-Jun-24	-521									
ALXSSAT4650	[MSF Area] [Train 4] - Perform Test 904 Vehicle Dynamic Operation	10	10	20-May-24	03-Jun-24	-471									
ALXSSAT4860	[MSF Area] [Train 7] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	04-Jun-24	17-Jun-24	-426									
ALXSSAT4710	[MSF Area] [Train 7] - Perform Test 904 Vehicle Dynamic Operation	10	10	04-Jun-24	17-Jun-24	-521									
ALXSSAT4870	[MSF Area] [Train 8] - Perform Test 904S VATC Dynamic Field Test Procedure	10	10	18-Jun-24	01-Jul-24	-426									
ALXSSAT4730	[MSF Area] [Train 8] - Perform Test 904 Vehicle Dynamic Operation	10	10	18-Jun-24	01-Jul-24	-521									
ITFE Station Area		136	17	31-Oct-23 A	23-Apr-24	-509									
Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work Milestone							90 Day Schedule LINXS - LAX APM Project Schedule - LAWA - Period End (MAR 24) UPDATE GLOBAL - PSA Mar 31, 2023 DD: 31-Mar-24 Page 33 of 37				Date	Revision		Checked	Approved
								90 Day Schedule							

Attachment 3							2024			
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
SAT		136	13	31-Oct-23 A	17-Apr-24	-505				
ALXSSAT3070	[ITFE Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	31-Oct-23 A	03-Apr-24	-584				
ALXSSAT3040	[ITFE Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	4	6	18-Mar-24 A	08-Apr-24	-560				
ALXSSAT6690	[ITFE Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	4	1	18-Mar-24 A	01-Apr-24	-500				
ALXSSAT3020	[ITFE Station Area] - Perform Test 404 OCS950 Field TestSSAT	5	8	18-Mar-24 A	10-Apr-24	-560				
ALXSSAT3080	[ITFE Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS Ne	3	3	01-Apr-24	03-Apr-24	-584				
ALXSSAT1900	[ITFE Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	04-Apr-24	08-Apr-24	-553				
ALXSSAT6840	[ITFE Station Area] - Perform Test 603 Station Sign SSAT	1	1	04-Apr-24	04-Apr-24	-496				
ALXSSAT1800	[ITFE Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey TestI	4	4	05-Apr-24	10-Apr-24	-519				
ALXSSAT6510	[Train #001] [ITFE Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	3	3	08-Apr-24	10-Apr-24	-567				
ALXSSAT3120	[ITFE Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	2	2	11-Apr-24	12-Apr-24	-564				
ALXSSAT1820	[ITFE Station Area] - Perform Test 819 BWAN System TestDSAT	5	5	11-Apr-24	17-Apr-24	-519				
SIT		7	7	15-Apr-24	23-Apr-24	-564				
ALXSSAT6410	[ITFE Station Area] - Perform Test 3950F System Initialization Functionality	2	2	15-Apr-24	16-Apr-24	-564				
ALXSSAT3140	[ITFE Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	17-Apr-24	23-Apr-24	-564				
ALXSSAT3130	[ITFE Station Area] - Perform Test 907 Vehicle ATC System Map Verification	4	4	18-Apr-24	23-Apr-24	-564				
CONRAC Station Area		130	20	31-Oct-23 A	26-Apr-24	-512				
SAT		124	14	31-Oct-23 A	18-Apr-24	-506				
ALXSSAT3260	[CONRAC Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	31-Oct-23 A	03-Apr-24	-584				
ALXSSAT3230	[CONRAC Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	3	3	09-Feb-24 A	03-Apr-24	-555				
ALXSSAT3210	[CONRAC Station Area] - Perform Test 404 OCS950 Field TestSSAT	3	3	09-Feb-24 A	15-Apr-24	-563				
ALXSSAT3270	[CONRAC Station Area] - Perform Test 805A Communications Access Point Switch (DATATRAN	2	2	02-Apr-24	03-Apr-24	-584				
ALXSSAT3420	[CONRAC Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	04-Apr-24	08-Apr-24	-553				
ALXSSAT6860	[CONRAC Station Area] - Perform Test 603 Station Sign SSAT	1	1	04-Apr-24	04-Apr-24	-496				
ALXSSAT6520	[Train #001] [CONRAC Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDS	3	3	11-Apr-24	15-Apr-24	-567				
ALXSSAT3530	[CONRAC Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey	2	2	12-Apr-24	15-Apr-24	-520				
ALXSSAT3540	[CONRAC Station Area] - Perform Test 819 BWAN System TestDSAT	3	3	16-Apr-24	18-Apr-24	-520				
ALXSSAT3310	[CONRAC Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (T	2	2	16-Apr-24	17-Apr-24	-567				
ALXSSAT6700	[CONRAC Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	3	3	16-Apr-24	18-Apr-24	-513				
SIT		7	7	18-Apr-24	26-Apr-24	-567				
ALXSSAT6420	[CONRAC Station Area] - Perform Test 3950F System Initialization Functionality	2	2	18-Apr-24	19-Apr-24	-567				
ALXSSAT3330	[CONRAC Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	22-Apr-24	26-Apr-24	-567				
ALXSSAT3320	[CONRAC Station Area] - Perform Test 907 Vehicle ATC System Map Verification	4	4	23-Apr-24	26-Apr-24	-567				
ITFW Station Area		134	24	31-Oct-23 A	02-May-24	-516				
SAT		134	12	31-Oct-23 A	16-Apr-24	-504				
ALXSSAT2170	[ITFW Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	5	1	31-Oct-23 A	01-Apr-24	-582				
ALXSSAT2150	[ITFW Station Area] - Perform Test 705 Switch OperationSSAT	20	1	04-Jan-24 A	01-Apr-24	-571				
ALXSSAT2120	[ITFW Station Area] - Perform Test 404 OCS950 Field TestSSAT	11	8	09-Feb-24 A	10-Apr-24	-567				
ALXSSAT2140	[ITFW Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	8	3	18-Mar-24 A	03-Apr-24	-562				
ALXSSAT6670	[ITFW Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	8	6	18-Mar-24 A	08-Apr-24	-505				
ALXSSAT2180	[ITFW Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS Ne	2	2	01-Apr-24	02-Apr-24	-583				
ALXSSAT6490	[Train #001] [ITFW Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	4	4	02-Apr-24	05-Apr-24	-571				
ALXSSAT3470	[ITFW Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey TestI	3	3	03-Apr-24	05-Apr-24	-518				
ALXSSAT3390	[ITFW Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	03-Apr-24	05-Apr-24	-552				
ALXSSAT6760	[ITFW Station Area] - Perform Test 603 Station Sign SSAT	1	1	03-Apr-24	03-Apr-24	-495				
ALXSSAT3480	[ITFW Station Area] - Perform Test 819 BWAN System TestDSAT	7	7	08-Apr-24	16-Apr-24	-518				
ALXSSAT2220	[ITFW Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	4	4	08-Apr-24	11-Apr-24	-571				
SIT		15	15	12-Apr-24	02-May-24	-571				
90 Day Schedule							Date	Revision	Checked	Approved
LINXS - LAX APM Project Schedule - LAWA - Period End (MAR 24) UPDATE GLOBAL - PSA Mar 31, 2023								90 Day Schedule		
DD: 31-Mar-24										
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Attachment 3							2024			
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
ALXSSAT6380	[ITFW Station Area] - Perform Test 3950F System Initialization Functionality	3	3	12-Apr-24	16-Apr-24	-571				
ALXSSAT2240	[ITFW Station Area] - Perform Test 2001-1 I/O Verification Field Test	12	12	17-Apr-24	02-May-24	-571				
ALXSSAT2230	[ITFW Station Area] - Perform Test 907 Vehicle ATC System Map Verification	7	7	24-Apr-24	02-May-24	-571				
Zone 2		68	68	01-Apr-24	05-Jul-24	-568				
Zone Wide Tests		14	14	17-Jun-24	05-Jul-24	-585				
SIT		14	14	17-Jun-24	05-Jul-24	-585				
ALXSSAT6450	[Zone 2] - Perform Test 3951D Train Initialization Data	2	2	17-Jun-24	18-Jun-24	-576				
ALXSSAT6920	[Zone 2] - Perform Test 3952F Interlocking Functionality (ATP)- review role	4	4	19-Jun-24	24-Jun-24	-576				
ALXSSAT6720	[Zone 2] - Perform Test 3952D Interlocking Data (ATP)- review role	9	9	25-Jun-24	05-Jul-24	-692				
CTAE Station Area		32	32	01-Apr-24	14-May-24	-524				
PICO		5	5	01-Apr-24	05-Apr-24	-592				
ALXSSAT1910	[CTAE Station Area] - Perform Test 401 Wayside ATC Installation Inspection	5	5	01-Apr-24	05-Apr-24	-592				
ALXSSAT6550	[CTAE Station Area] - Perform Test 401 Wayside ATC Installation Inspection - Station	5	5	01-Apr-24	05-Apr-24	-592				
SAT		20	20	02-Apr-24	29-Apr-24	-513				
ALXSSAT2740	[CTAE Station Area] - Perform Test 1011 Weather Station and Seismic Static TestSSAT	4	4	02-Apr-24	05-Apr-24	-592				
ALXSSAT1980	[CTAE Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	08-Apr-24	10-Apr-24	-592				
ALXSSAT1960	[CTAE Station Area] - Perform Test 705 Switch OperationSSAT	11	11	08-Apr-24	22-Apr-24	-560				
ALXSSAT1950	[CTAE Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	3	3	08-Apr-24	10-Apr-24	-545				
ALXSSAT1990	[CTAE Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS N	3	3	11-Apr-24	15-Apr-24	-592				
ALXSSAT1220	[CTAE Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	16-Apr-24	18-Apr-24	-543				
ALXSSAT6850	[CTAE Station Area] - Perform Test 603 Station Sign SSAT	1	1	16-Apr-24	16-Apr-24	-504				
ALXSSAT6500	[Train #001] [CTAE Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	2	2	23-Apr-24	24-Apr-24	-560				
ALXSSAT1930	[CTAE Station Area] - Perform Test 404 OCS950 Field TestSSAT	3	3	23-Apr-24	25-Apr-24	-553				
ALXSSAT1280	[CTAE Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey Test	2	2	23-Apr-24	24-Apr-24	-518				
ALXSSAT2030	[CTAE Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	2	2	25-Apr-24	26-Apr-24	-556				
ALXSSAT1290	[CTAE Station Area] - Perform Test 819 BWAN System TestDSAT	3	3	25-Apr-24	29-Apr-24	-518				
ALXSSAT6660	[CTAE Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	3	3	25-Apr-24	29-Apr-24	-520				
SIT		12	12	29-Apr-24	14-May-24	-556				
ALXSSAT6370	[CTAE Station Area] - Perform Test 3950F System Initialization Functionality	2	2	29-Apr-24	30-Apr-24	-556				
ALXSSAT2050	[CTAE Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	01-May-24	07-May-24	-556				
ALXSSAT2040	[CTAE Station Area] - Perform Test 907 Vehicle ATC System Map Verification	5	5	08-May-24	14-May-24	-556				
CTAC Station Area		34	34	01-Apr-24	16-May-24	-526				
PICO		4	4	01-Apr-24	04-Apr-24	-591				
ALXSSAT2810	[CTAC Station Area] - Perform Test 401 Wayside ATC Installation Inspection	4	4	01-Apr-24	04-Apr-24	-591				
ALXSSAT6570	[CTAC Station Area] - Perform Test 401 Wayside ATC Installation Inspection - Station	4	4	01-Apr-24	04-Apr-24	-591				
SAT		19	19	05-Apr-24	01-May-24	-515				
ALXSSAT2880	[CTAC Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	05-Apr-24	09-Apr-24	-591				
ALXSSAT2860	[CTAC Station Area] - Perform Test 705 Switch OperationSSAT	5	5	05-Apr-24	11-Apr-24	-551				
ALXSSAT2850	[CTAC Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	3	3	05-Apr-24	09-Apr-24	-544				
ALXSSAT2890	[CTAC Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS N	3	3	10-Apr-24	12-Apr-24	-591				
ALXSSAT2830	[CTAC Station Area] - Perform Test 404 OCS950 Field TestSSAT	3	3	12-Apr-24	16-Apr-24	-546				
ALXSSAT3410	[CTAC Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	15-Apr-24	17-Apr-24	-542				
ALXSSAT6870	[CTAC Station Area] - Perform Test 603 Station Sign SSAT	1	1	15-Apr-24	15-Apr-24	-503				
ALXSSAT6480	[Train #001] [CTAC Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	2	2	25-Apr-24	26-Apr-24	-560				
ALXSSAT3510	[CTAC Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey Test	2	2	25-Apr-24	26-Apr-24	-520				
ALXSSAT3520	[CTAC Station Area] - Perform Test 819 BWAN System TestDSAT	3	3	29-Apr-24	01-May-24	-520				
ALXSSAT2930	[CTAC Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	2	2	29-Apr-24	30-Apr-24	-558				
ALXSSAT6680	[CTAC Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	3	3	29-Apr-24	01-May-24	-522				

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 (MAR 24) UPDATE GLOBAL - PSA Mar 31, 2023

DD: 31-Mar-24

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Date	Revision	Checked	Approved
	90 Day Schedule		

Attachment 3							2024			
Activity ID	Activity Name	OD	RD	Start	Finish	Total Float	Mar	Apr	May	Jun
SIT		12	12	01-May-24	16-May-24	-558				
ALXSSAT6400	[CTAC Station Area] - Perform Test 3950F System Initialization Functionality	2	2	01-May-24	02-May-24	-558				
ALXSSAT2950	[CTAC Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	03-May-24	09-May-24	-558				
ALXSSAT2940	[CTAC Station Area] - Perform Test 907 Vehicle ATC System Map Verification	5	5	10-May-24	16-May-24	-558				
CTAW Station Area		27	27	12-Apr-24	20-May-24	-528				
PICO		4	4	12-Apr-24	17-Apr-24	-599				
ALXSSAT2600	[CTAW Station Area] - Perform Test 401 Wayside ATC Installation Inspection	4	4	12-Apr-24	17-Apr-24	-599				
ALXSSAT6560	[CTAW Station Area] - Perform Test 401 Wayside ATC Installation Inspection - Station	4	4	12-Apr-24	17-Apr-24	-599				
SAT		12	12	18-Apr-24	03-May-24	-517				
ALXSSAT2670	[CTAW Station Area] - Perform Test 805 Data Transmission System (DTS)SSAT	3	3	18-Apr-24	22-Apr-24	-599				
ALXSSAT2650	[CTAW Station Area] - Perform Test 705 Switch OperationSSAT	5	5	18-Apr-24	24-Apr-24	-558				
ALXSSAT2640	[CTAW Station Area] - Perform Test 606 Wayside Presence DetectorsSSAT	3	3	18-Apr-24	22-Apr-24	-550				
ALXSSAT2620	[CTAW Station Area] - Perform Test 404 OCS950 Field TestSSAT	3	3	22-Apr-24	24-Apr-24	-552				
ALXSSAT2680	[CTAW Station Area] - Perform Test 805A Communications Access Point Switch (DATATRANS N	2	2	23-Apr-24	24-Apr-24	-599				
ALXSSAT1890	[CTAW Station Area] - Perform Test 802 Handheld (Maintenance) Radio SystemDSAT	3	3	25-Apr-24	29-Apr-24	-550				
ALXSSAT6880	[CTAW Station Area] - Perform Test 603 Station Sign SSAT	1	1	25-Apr-24	25-Apr-24	-511				
ALXSSAT6470	[Train #001] [CTAW Station Area] - Perform Test 706 Vehicle/Guideway/Station ClearanceDSAT	2	2	29-Apr-24	30-Apr-24	-560				
ALXSSAT1790	[CTAW Station Area] - Perform Test 818 BWAN Post-Installation Communication RF Survey Tes	2	2	29-Apr-24	30-Apr-24	-522				
ALXSSAT2720	[CTAW Station Area] - Perform Test 811 Train Wayside Communication - Radio Frequency (TWC	2	2	01-May-24	02-May-24	-560				
ALXSSAT1810	[CTAW Station Area] - Perform Test 819 BWAN System TestDSAT	3	3	01-May-24	03-May-24	-522				
ALXSSAT6650	[CTAW Station Area] - Perform Test 606 Wayside Presence Detectors with vehiclesDSAT	3	3	01-May-24	03-May-24	-524				
SIT		12	12	03-May-24	20-May-24	-560				
ALXSSAT6390	[CTAW Station Area] - Perform Test 3950F System Initialization Functionality	2	2	03-May-24	06-May-24	-560				
ALXSSAT2760	[CTAW Station Area] - Perform Test 2001-1 I/O Verification Field Test	5	5	07-May-24	13-May-24	-560				
ALXSSAT2730	[CTAW Station Area] - Perform Test 907 Vehicle ATC System Map Verification	5	5	14-May-24	20-May-24	-560				
System-Wide Test Performance		532	43	01-Apr-22 A	30-May-24	-507				
SIT		28	28	20-Apr-24	30-May-24	-532				
ALXSSAT1060	[System-Wide] - Perform Test 4001 Hub-Odometer Interface	5	5	20-Apr-24	25-Apr-24	-600				
ALXSSAT2550	[System Wide] - Perform Test 3850 DTS Integration Test (SIGNALLING PART)	7	7	07-May-24	14-May-24	-620				
ALXSSAT2370	[System Wide] - Perform Test 1011F Weather Station and Seismic Monitoring (SIT)SSAT	4	4	15-May-24	18-May-24	-620				
ALXSSAT1240	[System-Wide] - Perform Test 812 ATC Radio System Commissioning & Acceptance	7	7	21-May-24	30-May-24	-542				
DOCUMENTATION		450	25	01-Apr-22 A	03-May-24	-488				
O&M1000	O&M Plans - Fixed Facilities	279	25	01-Apr-22 A	03-May-24	-488				
O&M1010	O&M Plans - Wayside Equipment	279	25	01-Apr-22 A	03-May-24	-488				
O&M1020	O&M Plans - Vehicles	279	25	01-Apr-22 A	03-May-24	-488				
O&M2000	Training Plans - Fixed Facilities	152	25	01-Apr-22 A	03-May-24	-488				
O&M2010	Training Plans - Wayside Equipment	151	25	01-Apr-22 A	03-May-24	-488				
O&M2020	Training Plans - Vehicles	151	25	01-Apr-22 A	03-May-24	-488				
REVENUE		1736	115	08-Jun-18 A	11-Sep-24	467				
REV1020	PERMITS	1256	3	08-Jun-18 A	03-Apr-24	581				
REINW90	General Temporary Power	345	4	01-Jun-20 A	04-Apr-24	-390				
REINW30	REI Site Establishment for testing (Rev moved to REINW20 6.10.20)	157	1	01-Jul-22 A	01-Apr-24	-387				
Change Orders		1239	95	15-May-20 A	13-Aug-24	487				
CO00016.01	CO00016 - Relief Events 23,24,28,42,52, & Dev 23 & DCR 17 - \$1,316,395	20	5	15-May-20 A	05-Apr-24	577				
CG41130.90N91N.3:	Guideway EITF Stn - Temporary Protective Cover (CO00008)	5	10	09-Sep-20 A	10-Apr-24	-396				
CO00034	CO00034 - LADOT Interconnect (DL-35) - \$851,637	20	1	05-Mar-21 A	01-Apr-24	-271				
CO00047	CO00047 - (Unilateral) - Res 20 & 60, DLs 44 & 46, Change Proposal 16 - \$1,662,922	20	5	30-May-22 A	05-Apr-24	-275				
CO00053	CO00053 - FIDS - Equipment and Remaining Works (RFCP-0020) - (\$5,340,057)	20	20	30-Jan-23 A	26-Apr-24	-290				
Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work Milestone							90 Day Schedule			
LINXS - LAX APM Project Schedule - LAWA - Period End (MAR 24) UPDATE GLOBAL - PSA Mar 31, 2023							Date	Revision	Checked	Approved
DD: 31-Mar-24								90 Day Schedule		
Page 36 of 37										

	Compliant Occurrence Log	
	Revision: 0	Page 1 of 1
Search Criteria		
Definitions:	None March 2024	
Occurrence Date Range:	03/03/2024 12:00:00 AM - 03/30/2024 12:00:00 AM	

Id	Definition	Comments	Compliant Date	Entered By	
4	Monthly Report	LINXS issued the February 2024 Monthly Report to LAWA by email at 03:19 pm on Friday, March 15, 2024	03/15/2024 15:19	clark.prothero@rkci.com	 Edit

Non-Compliance Log

Revision: 0

Page 1 of 1

Search Criteria

Definitions:

None

March 2024

Statuses:

None

Occurrence Date Range:

03/03/2024 12:00:00 AM - 03/30/2024 12:00:00 AM

Approve Date Range:

01/01/1900 12:00:00 PM - 04/03/2024 12:59:59 PM

Rectification Date Range:

01/01/1900 12:00:00 PM - 04/03/2024 12:59:59 PM

Resolution Date Range:

01/01/1900 12:00:00 PM - 04/03/2024 12:59:59 PM

Disapproved Date Range:

01/01/1900 12:00:00 PM - 04/03/2024 12:59:59 PM

Closed Date Range:

01/01/1900 12:00:00 PM - 04/03/2024 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										

CONFIDENTIAL



Project Number L8PM



Project Number DA-5277

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

March 2024

Note: This report covers the dates of March 1, 2024 through March 31, 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 98th St, along 96th St, and Century Blvd; at the Maintenance and Storage Facility; along Maintenance Dr; and along 96th St East. LINXS CJV personnel accompanied the ADA Coordinator as noted herein.
2. As of March 31, 2024, the ADAC NC Log is tracking 822 total noncompliance observation items, of which 699 have been closed or voided. During this reporting period, **10** new items were opened, no previously closed items were re-opened, and 12 items were closed or voided. Of the remaining 123 items, 47 items affect public accessibility.
3. On March 7th, the ADA coordinators opened issues 0659-0662. From these 4 items, 2 were affecting the public roadways. Issues 0657-0658 were closed on the Guideway.
4. On March 14th, the ADA coordinators closed issues 0608-0612 & 0620. From these 6 items, 5 were affecting the public roadways.
5. On March 21st, the ADA coordinators opened issues 0663 & 0664 at the roadway regarding curb ramps. These items affected the roadways. They also opened issues 0665-0667 at the Guideway. Issues 0648-0649 & 0651-0652 were closed at the MSF.
6. On March 28th,
7. Note: Currently 47 open noncompliance items are negatively affecting public accessibility in the CTA and OCTA. The other 76 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 03/31/2024)

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

Date: April 8, 2024

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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-0001	Access to existing accessible parking spaces is restricted due to construction activity and temporary accessible parking is not provided. 03/01: Alternate route designated along Center Way.	CTA	N/A	12/18/2018	02/28/2019	Michael Ellars	0	Closed
ADAC-0002	Temporary relocation of accessible parking from surface lot between P1 and Moore Admin Bldg triggers accessible route compliance along existing route. 11/05: Determined to be outside of LINXS scope even though LINXS activities are the trigger; existing conditions beyond LINXS limit of work are noncompliant.	CTA	N/A	05/28/2019	11/04/2019	Michael Ellars	0	Closed
ADAC-0003	East curb ramp was trenched/potholed and patched with detectable warnings that are not oriented in the same direction as the remaining existing detectable warnings. The spacing of truncated domes at the border between new and existing detectable warnings does not comply with the allowable range of 2.3" minimum to 2.4" maximum on-center. 02/28: Observed work in progress. 03/04: Completed work appears compliant.	CTA	N/A	10/23/2019	03/03/2020	Michael Ellars	0	Closed
ADAC-0004	Transition strip along southeast edge of temporary cover plate has a "fish mouth" gap that exceeds 1/4" vertical dimension.	CTA	N/A	10/23/2019	02/27/2020	Michael Ellars	0	Closed
ADAC-0005	Detectable warnings at west curb ramp have cracked and otherwise deteriorated, apparently due to adjacent construction activity.	CTA	N/A	10/23/2019	02/27/2020	Michael Ellars	0	Closed
ADAC-0006	Temporary cover plate installed at crosswalk obstructs bottom of curb ramp with impermissible change in level and counter-slope. 12/20: Cover plate replaced with asphalt patch that is noncompliant. 02/28: Asphalt patch removed but new concrete patch exceeds allowable curb	CTA	N/A	11/06/2019	03/30/2020	Michael Ellars	0	Closed

	<i>offset to edge of detectable warnings. 03/31: Finished work appears compliant.</i>							
ADAC-0007	<i>East curb ramp was trenched/potholed and patched with what appears to be original detectable warnings product, but product is deteriorated and patching material at edge creates impermissible change in level. 02/28: Additional trenching and patching has created a noncompliant and potentially hazardous condition. However, this work has been determined to be outside of LINXS scope and responsibility.</i>	CTA	N/A	11/06/2019	11/05/2019	VOID	0	Closed
ADAC-0008	<i>At the north curb ramp landing, the curb face opening between the landing and the driveway is less than 48" minimum clear. 6/12: Curb opening enlarged to 48"+ clear.</i>	CTA	N/A	12/20/2019	06/11/2020	Michael Ellars	0	Closed
ADAC-0009	<i>At the north curb ramp, the west parallel curb ramp slope exceeds 1:12 at the top of the sloped surface. 6/12: Curb ramp appears to have been resurfaced. Slope compliance pending further review. 6/19: Rebuilt west parallel curb ramp slope corrected along top but now exceeds 1:12 at middle of south side of the sloped surface. 7/16: Rebuilt west parallel curb ramp slope now has both excessive running slope (in same middle-south location) and excessive cross slope (at top-north and middle-north locations). 08/04: ADAC met with LINXS CJV personnel to discuss noncompliant elements. 08/14: No change to noncompliant elements. 08/28: The west parallel curb ramp portio has been removed and replaced by level sidewalk and warning curb.</i>	CTA	N/A	12/20/2019	08/27/2020	Michael Ellars	0	Closed
ADAC-0009b	<i>At the north curb ramp, the east parallel curb ramp slopes and cross slopes were re-measured with new ACIR-CRPL checklist method and found to exceed 1:12 running slope across the top, at the middle-right, and at the bottom-middle of the sloped surface. In addition, the cross slope exceeds 1:48 along most of the sloped surface. (Note: This appears to have changed since originally observed on 12/20/19.) 08/04: ADAC met with LINXS</i>	CTA	N/A	07/16/2020	11/17/2020	Michael Ellars	0	Closed

	CJV personnel to discuss noncompliant elements. 08/14: No change to noncompliant elements. 08/28: Reconstructed curb ramp still has noncompliant slopes (southeast corner, south-center, center, northwest corner, west-center) and cross slopes (east-center, southeast corner, center, south-center, west-center). Unclear if length of ramp is sufficient for given rise. Excessive cross slope at top of ramp does not appear to be based on existing sidewalk cross slope. Excessive cross slope at bottom of ramp appears to be based on new landing slope, which has fallen out of compliance from previous measurements (see ADAC-0009d). 09/11: Confirmed noncompliant ramp slopes. 10/02: Discussed conditions with LINXS CJV personnel. 10/16: LINXS CJV has scheduled shut-down for November to complete work. 11/10: Comprehensive slope and cross slope measurements reveal general compliance except for cross slope at southwest corner. 11/13: Discussed further reconstruction with LINXS CJV personnel. 11/18: Slopes measured compliant.							
ADAC-0009c	At the north curb ramp, the east parallel curb ramp width was re-measured and found to be less than the 48" minimum required width between vertical faces of curbs (measured 47 3/4" clear width at bottom of sloped surface). 08/04: ADAC met with LINXS CJV personnel to discuss noncompliant elements. 08/14: No change to noncompliant elements. 08/28: Resurfacing has provided minimum 48" width for full length of ramp.	CTA	N/A	07/16/2020	08/27/2020	Michael Ellars	0	Closed
ADAC-0009d	Slope of landing across bottom of east parallel curb ramp now exceeds 1:48 at east-center and southeast corner of landing. Further analysis by construction team is recommended because ramp and landing slopes have been shifting from compliant to noncompliant over time; for example, the center-east portion was measured to be 2.0% on 7/16/20 (per	CTA	N/A	08/28/2020	11/17/2020	Michael Ellars	0	Closed

	ADAC photo 200716-004) but now measures 2.4% (per ADAC photo 200828-034). While it is possible that this specific portion of noncompliance is the result of the recent resurfacing of the east parallel curb ramp, it fits a larger pattern of previously compliant slopes that are now noncompliant, which may indicate a more significant problem with underlying construction. 09/11: Confirmed noncompliant landing slope. 10/02: Discussed conditions with LINXS CJV personnel. 10/16: LINXS CJV has scheduled shut-down for November to complete work. 11/10: Comprehensive slope measurements reveal excessive slope perpendicular to west edge, perpendicular to south edge, and parallel to middle of east edge. 11/13: Discussed further reconstruction with LINXS CJV personnel. 11/18: Slopes measured compliant.							
ADAC-0010a	Temporary wood ramp cross slope at bottom of ramp exceeds 1:48. 05/01: Confirmed compliant cross slope < 1:48.	CTA	N/A	03/04/2020	04/30/2020	Michael Ellars	0	Closed
ADAC-0010b	Handrail along east side of temporary wood landing and ramp is noncompliant for height, geometry, extensions, and guide curb/rail. 6/12: Handrail appears to be damaged, leaning into/over ramp surface, and no longer stable. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. Damaged handrail has become hazardous because it is no longer capable of supporting meaningful weight. This item will remain open until the condition is corrected or the temporary ramp is completely removed. 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer	CTA	N/A	03/04/2020	08/13/2020	Michael Ellars	0	Closed

	<i>usable to pedestrians.</i>							
ADAC-0010c	Lower landing for temporary wood ramp exceeds 1:48 cross slope due to partial inclusion of existing gutter within 48" minimum width. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. This item will remain open until the condition is corrected or the temporary ramp is completely removed. 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	CTA	N/A	03/04/2020	08/13/2020	Michael Ellars	0	Closed
ADAC-0010d	Concrete "transition" between bottom of temporary wood ramp and existing concrete gutter exceeds slope of ramp (measured 8.2%). 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Item remains closed even though detour is back in use; it has not been resolved, but further research indicates this condition is noncompliant in context of "sloped walk" condition that is not applicable to current design.	CTA	N/A	05/01/2020	06/25/2020	Michael Ellars	0	Closed
ADAC-0011	Accessible route exceeds 1:48 cross slope due to partial inclusion of existing concrete gutter within 48" minimum width (entire length). Accessible route exceeds 1:48 cross slope due to inclusion of existing asphalt road surface (from about halfway between Center Way and Lower World Way North). 03/31: Existing sidewalk observed back in operation, but detour route still open and possible to use. Observed but did not measure north temporary wood ramp. 04/14: Spot-checked north temporary wood ramp; see	CTA	N/A	03/04/2020	08/13/2020	Michael Ellars	0	Closed

	ADAC-0013. 06/12: Detour remains in use even though there is no obvious work happening immediately adjacent to the existing sidewalk. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. This item will remain open until the condition is corrected or the temporary ramp is completely removed. 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.							
ADAC-0012a	Handrail along south side of temporary wood landing and ramp is noncompliant for height, geometry, extensions, and guide curb/rail. 04/14: Detour appears to have been removed and replaced with construction equipment and activities.	CTA	N/A	03/04/2020	04/13/2020	Michael Ellars	0	Closed
ADAC-0012b	Change in level between temporary wood ramp and existing sidewalk exceeds 1/2" and 4" without a warning curb or railing. 04/14: Detour appears to have been removed and replaced with construction equipment and activities.	CTA	N/A	03/04/2020	04/13/2020	Michael Ellars	0	Closed
ADAC-0012c	Construction fencing barrier support partially obstructs bottom landing of temporary wood ramp. 04/14: Detour appears to have been removed and replaced with construction equipment and activities.	CTA	N/A	03/04/2020	04/13/2020	Michael Ellars	0	Closed
ADAC-0012d	Concrete "transition" between bottom of temporary wood ramp and existing asphalt roadway exceeds slope of ramp and allowable slope (measured 12% to 18%+). 04/14: Detour appears to have been removed and replaced with construction equipment and activities.	CTA	N/A	03/04/2020	04/13/2020	Michael Ellars	0	Closed
ADAC-0012e	East end of detour route does not have detectable warnings between walk and	CTA	N/A	03/04/2020	04/13/2020	Michael Ellars	0	Closed

	vehicular way. 04/14: Detour appears to have been removed and replaced with construction equipment and activities.							
ADAC-0013a	Handrail along north and east sides of temporary wood landing and ramp is noncompliant for height, geometry, extensions, and guide curb/rail. 6/12: Mid-rail encroaches on 48" minimum clear width of ramp. Proposed fix to add continuous guide rail above ramp surface will also encroach on minimum clear width. Ramp may need to be reconstructed to locate railing components (other than handrails at handrail height) clear of the 48" minimum width. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. This item will remain open until the condition is corrected or the temporary ramp is completely removed. 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	CTA	N/A	04/14/2020	08/13/2020	Michael Ellars	0	Closed
ADAC-0013b	Lower landing for temporary wood ramp exceeds 1:48 cross slope due to partial inclusion of existing gutter within 48" minimum width. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. This item will remain open until the condition is corrected or the temporary ramp is completely removed. 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	CTA	N/A	04/14/2020	08/13/2020	Michael Ellars	0	Closed

ADAC-0013c	Concrete "transition" between bottom of temporary wood ramp and existing asphalt roadway exceeds slope of ramp (wood surface slope measured < 1:20 but concrete transition measured > 1:20). 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Item remains closed even though detour is back in use; it has not been resolved, but further research indicates this condition is noncompliant in context of "sloped walk" condition that is not applicable to current design.	CTA	N/A	05/01/2020	06/25/2020	Michael Ellars	0	Closed
ADAC-0013d	Gap between existing curb and new concrete "transition" at bottom of temporary wood ramp creates an impermissible change in level within the 48" minimum width of the ramp. 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. This item will remain open until the condition is corrected or the temporary ramp is completely removed. 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	CTA	N/A	05/01/2020	08/13/2020	Michael Ellars	0	Closed
ADAC-0014a	Handrail along north and east sides of temporary wood landing and ramp is noncompliant for height, geometry, extensions, and guide curb/rail. (Ramp slope exceeds 1:20.) 6/26: Solid panels added for guard option to satisfy §11B-303.5. In current configuration, this can be considered a curb ramp, so handrails are not required.	CTA	N/A	04/14/2020	06/25/2020	Michael Ellars	0	Closed
ADAC-0014b	Concrete "transition" between bottom of temporary wood ramp and existing asphalt roadway exceeds slope of ramp. 6/26: In	CTA	N/A	04/14/2020	06/25/2020	Michael Ellars	0	Closed

	<i>current configuration, this can be considered a curb ramp, so ramp slope is acceptable.</i>							
ADAC-0014c	<i>Lower landing for temporary wood ramp exceeds 1:48 cross slope due to inclusion of existing asphalt road surface. 08/14: No change to noncompliant condition. 08/21: No change to noncompliant condition. 08/25: Discussed proposed alternative reconstruction option with LAWA. 08/28: No change to noncompliant condition. 10/02: Roadway surface ground down and concrete transition strip extended.</i>	CTA	N/A	04/14/2020	10/01/2020	Michael Ellars	0	Closed
ADAC-0015a	<i>Accessible route exceeds 1:48 cross slope due to inclusion of existing asphalt road surface. 07/31: Observed possible route for temporary sidewalk to address noncompliance of using roadway and gutter for pedestrian detour. 08/14: No change to noncompliant condition. 08/25: Discussed proposed alternative reconstruction option with LAWA. 08/28: No change to noncompliant condition. 10/02: Roadway surface ground down to adjust cross slope, but result is lip within width of ramp landing and walkway with excessive vertical change in level. Suggested fix to LINXS CJV personnel; resolution pending. 02/12: Item re-opened due to removal of barricades restricting width of curb ramp and landing. Provide physical barrier to restrict width of curb ramp and lower landing aligned with "lip" change in level at lower landing. 02/19: Discussed barrier options with LINXS CJV personnel. Barricades should reduce width of curb ramp and lower landing to align with lip. Barricades should extend to block portion of gutter between truncated domes and curb. 02/26: LINXS CJV personnel indicate that barricades were installed but subsequently removed; barriers to be reinstalled. 03/12: No change to noncompliant conditions. 03/26: Construction cones provided as visual and physical barrier along west side of curb ramp, landing, walkway, and detectable</i>	CTA	N/A	04/14/2020	05/13/2021	Michael Ellars	0	Closed

	warnings. 04/16: Most construction cones removed. No change to underlying noncompliant conditions. 04/23: LINXS CJV personnel replaced cones. Item closed, but may be reopened again if cones are modified. 05/07: Item re-opened. Cones removed from ramp surface, but are required there as well as the landing and walkway to restrict the usable width of the ramp to be clear of the change in elevation at the lower walkway. 05/14: LINXS CJV personnel replaced cones. Item closed, but may be reopened again if cones are modified. ADAC recommends a more permanent solution that is more difficult to "accidentally" modify out of compliance.							
ADAC-0015b	South end of detour route does not have detectable warnings between walk and vehicular way. 06/12: Detectable warnings added on asphalt roadway surface but not concrete gutter. Field review determined that installing truncated dome mat on gutter would create a greater hazard from blocked drainage.	CTA	N/A	04/14/2020	06/11/2020	Michael Ellars	0	Closed
ADAC-0016	Detectable warnings at curb ramp landing are buckling and creating an impermissible change in level (trip hazard). 05/29: Observed buckling has spread to south edge of detectable warnings. 6/12: Truncated dome mats are now firmly anchored to substrate, but this corrective work has created a new change in level with vertical face greater than 1/4" high. ADAC suggested feathering grout surface as a possible fix.	CTA	N/A	05/01/2020	07/15/2020	Michael Ellars	0	Closed
ADAC-0017a	Temporary cover plates installed on sidewalk create impermissible changes in level (exceed 1/4" vertical, exceed 1/2" total, exceed 1:2 bevel) and gaps/openings (allow passage of >1/2" diameter sphere). 05/22: Cover plates removed.	CTA	N/A	05/01/2020	05/21/2020	Michael Ellars	0	Closed
ADAC-0017b	Temporary cover plates installed on curb ramp and landing create impermissible changes in level (exceed 1/4" vertical, exceed 1/2" total, exceed 1:2 bevel) and gaps/openings (allow passage of >1/2"	CTA	N/A	05/01/2020	05/21/2020	Michael Ellars	0	Closed

	diameter sphere). 05/22: Cover plates removed.							
ADAC-0017c	Existing detectable warnings are no longer yellow and do not sufficiently contrast with adjacent surfaces. 6/12: Detectable warnings have been cleaned and restored to yellow color.	CTA	N/A	05/22/2020	06/11/2020	Michael Ellars	0	Closed
ADAC-0017d	Patch/repairs on sidewalk and curb ramp landing are already deteriorated, creating impermissible changes in level and a surface that is not stable or firm. 06/19: Deteriorated sidewalk patch replaced, but no change to deteriorated patch on curb ramp landing. 06/26: Sidewalk and curb ramp landing patched.	CTA	N/A	05/22/2020	06/25/2020	Michael Ellars	0	Closed
ADAC-0018a	Temporary wood ramp through existing planter lacks compliant handrails. Railing provided on north side is noncompliant for height, geometry, extensions, and guide curb/rail. (Ramp slope exceeds 1:20.) 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. This item will remain open until the condition is corrected or the temporary ramp is completely removed. 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.	CTA	N/A	05/01/2020	08/13/2020	Michael Ellars	0	Closed
ADAC-0018b	Landing at bottom of temporary wood ramp through existing planter is less than 72" in downward direction of ramp run. (Ramp slope exceeds 1:20.) 6/26: Temporary walkway has been blocked and LINXS CJV personnel advise that it will not be reopened for future pedestrian use. This item may be re-opened if this status changes. 7/16: Re-opened because pedestrian detour is still in use. This item will remain open until the condition is corrected or the temporary ramp is	CTA	N/A	05/01/2020	08/13/2020	Michael Ellars	0	Closed

	<i>completely removed. 7/31: Noncompliant detour observed still in use. 8/4: Detour still in use, but observed in-progress construction of elevated/covered walkway. 8/14: Pedestrian detour on roadway is no longer usable to pedestrians.</i>							
ADAC-0019	<i>Construction fencing barrier supports encroach on 48" minimum clear width of sidewalk in multiple places. *6/8: FIX PENDING CONFIRMATION*</i>	CTA	N/A	05/01/2020	06/11/2020	Michael Ellars	0	Closed
ADAC-0020	<i>Temporary cover plates and asphalt patches have partially obstructed existing curb ramp and landings, including detectable warnings, as well as sidewalk and crosswalks. 05/22: Construction activities have removed the sidewalks, curb ramps, and sidewalks at this intersection.</i>	CTA	N/A	05/01/2020	05/21/2020	Michael Ellars	0	Closed
ADAC-0021	<i>Vehicle barrier encroaches on 48" minimum clear width of accessible route from lower parking area to crosswalk. 6/12: Vehicle barrier shifted to provide > 48" minimum clear path.</i>	CTA	N/A	05/22/2020	06/11/2020	Michael Ellars	0	Closed
ADAC-0022	<i>Construction fencing barrier supports encroach on 48" minimum clear width of sidewalk in multiple places. 6/12: Two supports still encroach on 48" minimum clear width. 6/26: Supports now clear of minimum sidewalk width.</i>	CTA	N/A	05/22/2020	06/25/2020	Michael Ellars	0	Closed
ADAC-0023	<i>Truncated domes at northwest corner of detectable warnings on south curb ramp have been damaged and are no longer compliant.</i>	CTA	N/A	05/29/2020	07/15/2020	Michael Ellars	0	Closed
ADAC-0024a	<i>Existing curb ramp at north terminus of marked crosswalk has been replaced by a driveway with an impermissible change in level (exceeds 1/2" vertical change in level). Pedestrian route should not be directed into middle of driveway. In addition, a delineator and cone are obstructing the continuation of the pedestrian route. 07/31: Delineator and cone no longer blocking route, but other noncompliant conditions remain. 08/04: ADAC met with LINXS CJV personnel to discuss alternatives. Consensus approach</i>	CTA	N/A	05/29/2020	06/03/2021	Michael Ellars	0	Closed

is to temporarily close sidewalk on south side of Center Way South and post pedestrian detour signs at south end of marked crosswalk in P6 surface lot. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: Sidewalk barrier at driveway/curb ramp/sidewalk has been relocated but does not implement previous discussions. Observed passenger using marked crosswalk and tripping luggage cart at noncompliant vertical lip. 09/18: Detour elements set to block north terminus of marked crosswalk, but there should be a detour or "closed ahead" sign near the south terminus or at the midpoint to dissuade pedestrians from crossing at all. 10/02: Detour elements removed to reopen the crosswalk. Alternative compliance solution discussed with LINXS CJV personnel. 10/09: Area now blocked with construction fencing and on-going construction activities. Detour signs posted at south end. 12/07: Construction fencing and detour signs removed; noncompliant crosswalk termination returned to public use. 12/11: Detour signs and traffic cones at north end but nothing at south end. 12/18: Crosswalk blocked. Item closed. 02/12: Crosswalk re-opened with directional signs at Lower World Way sidewalk directing pedestrians to use the crosswalk to reach "Terminals 1, 2 & 3." However, the north end of the crosswalk remains noncompliant due to excessive change in level with an innapropriate termination of a pedestrian street crossing at a vehicle driveway rather than at a curb ramp or blended transition. 02/19: Discussed "lip" compliance options with LINXS CJV personnel. 03/12: No change to noncompliant conditions. 03/19: Trench repair material across marked crosswalk is borderline noncompliant for change in level. Driveway appears to have been partially sawcut, trenched, and repaired. No change to noncompliant conditions. 03/26: North terminus of crosswalk remains

	noncompliant. See also new Items ADAC-0100a, ADAC-0100b, ADAC-0100c, and ADAC-0101. 04/02: Crosswalk closed to the public. Item closed. 04/16: Crosswalk re-opened, with closure signs removed from area and temporary barricades at the north terminus intentionally positioned to direct pedestrians to use the marked crosswalk. The vertical lip height of 3/4" at the crosswalk's north terminus violates all public accessible route requirements under state and federal law. This condition is an obstruction to wheeled devices and active trip hazard for all pedestrians. 04/23: Crosswalk closed signs installed. Item closed. 05/28: Item re-opened because "crosswalk closed" signs relocated and no longer block pedestrian access to noncompliant elements. 06/04: Crosswalk closed signs restored. Item re-closed. However, this resolution is temporary because the underlying noncompliant condition still exists and must be addressed before this area is re-opened to public use.							
ADAC-0024b	Traffic cones obstruct clear width of accessible route along marked crosswalk. 06/12: Traffic cones shifted. 06/19: Item re-opened. Traffic cones replaced with delineators, which are again obstructing the accessible width of the marked crosswalk. 07/16: Delineators in acceptable positions to provide 36" minimum clear width for run of 24" or less (temporary equivalent facilitation for safety during construction activities).	CTA	N/A	05/29/2020	07/15/2020	Michael Ellars	0	Closed
ADAC-0025	Asphalt patches in existing concrete sidewalk are uneven and create impermissible changes in level. Asphalt patch adjacent to P7 Garage is loose and unstable. 6/12: Asphalt patch replaced with concrete flush with adjacent sidewalk surfaces.	CTA	N/A	05/29/2020	06/11/2020	Michael Ellars	0	Closed
ADAC-0026	Construction fencing is installed across top of curb ramp so as to block access to the required landing at the top of the curb ramp. 6/26: Field observations suggest that	CTA	N/A	06/12/2020	01/07/2021	Michael Ellars	0	Closed

there may not be a way to safely provide the full 48" depth of landing at the top of the curb ramp. Further investigations required to verify maximum depth possible. 07/31: LINXS CJV personnel shifted construction fence support to increase curb ramp top landing depth from less than 1 foot to approximately 3 feet. Observation suggests it should be possible to provide 4 feet minimum landing depth but may require shifting more fence than one person could accomplish during job walk. 08/14: No further improvement of noncompliant landing condition. 08/21: Condition has worsened with the fencing and supports completely blocking the top landing of the curb ramp once again. Conditions observed on construction side of fencing appear to support most if not all of 48" required depth of top landing. 08/28: No change to noncompliant condition. 09/11: No change to noncompliant condition. In addition, observed placement of parking wheel stop within available landing area such that the fence cannot be adjusted to provide the required landing despite sufficient space available; this appears to be an intentional obstruction of a required accessible element. 09/18: No change to noncompliant condition. LINXS CJV personnel noted that the fence would be adjusted today (9/18). 10/02: Fence adjusted, item closed. 10/23: Observed fence with wheelstop has returned to encroaching on required top landing. Item is re-opened for further tracking. 11/06: Fence partially relocated; landing depth complies with federal ADA Standards, but not with state/local (CBC/LABC and LA BOE) requirements. Further discussion required to determine if this is the maximum depth possible during construction. 11/13: Fence location adjusted to compliant location by LINXS CJV personnel. Item closed. 11/20: Item re-opened due to relocation of construction fencing into required landing area. 12/01: Construction Quality Team personnel confirmed encroachment observed on

	11/20 still exists and was not a temporary condition. 12/07: Encroachment now completely covers the top landing. In addition, observed wood debris observed sticking out under fence and encroaching on clear width of adjacent sidewalk access to curb ramp. 12/18: Discussed noncompliant condition with LINXS CJV personnel. 12/28: Discussed compliance options with LINXS CJV personnel. 01/08: Fence adjusted, item closed.							
ADAC-0027	Asphalt patch in crosswalk beyond bottom of east curb ramp is loose, so the crosswalk surface is not stable. 06/19: Observed wheel tracks through soft asphalt. 06/26: No change, asphalt remains loose.	CTA	N/A	06/12/2020	07/15/2020	Michael Ellars	0	Closed
ADAC-0028	Orange construction barriers are installed over east portion of curb ramp surface and most of the curb ramp landing at sidewalk level. 06/19: Barriers removed from ramp surface but still blocking required landing space at top of curb ramp. 06/20: Barriers shifted to clear required landing at top of curb ramp.	CTA	N/A	06/12/2020	06/25/2020	Michael Ellars	0	Closed
ADAC-0029a	(Formerly part of ADVISORY 200414a) EXISTING NONCOMPLIANT CONDITION Surfaces at drive aisle ends of accessible EVCS access aisle and vehicle spaces includes existing changes in level that exceed 1/4" vertical and 1:48 slope. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; however, accessible EVCS are not currently usable due to construction fencing. 11/13: Observed vehicle parked in accessible EVCS. Suggest posting "NO PARKING" signs or barricades to prevent public use. 11/20: Other new/relocated EVCS is in use without the corresponding accessible EVCS in operation. If these accessible EVCS cannot be brought into operation, then the non-accessible EVCS need to be	CTA	N/A	04/14/2020	03/25/2021	Michael Ellars	0	Closed

	removed from public use -OR- some of the non-accessible EVCS need to be restriped as temporary accessible EVCS. 12/07: Observed non-EV without identifying placard or plate parked in accessible EVCS vehicle space. See ADVISORY 201207a. 01/08: Construction fencing extended to prevent parking within noncompliant accessible EVCS. Noncompliant elements are not impacting public; however, the lack of accessible EVCS remains a noncompliant condition. This Item will be closed for tracking purposes, but refer to Item ADAC-0071 for tracking lack of accessible EVCS and ADVISORY 210108a for continued tracking of these noncompliant elements. This Item may be re-opened in the future if noncompliant elements are not addressed when accessible EVCS is opened to public use. 03/05: Construction fencing removed; noncompliant elements are in use by the public. See also Item ADAC-0095. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.							
ADAC-0029b	(Formerly part of ADVISORY 200414a) Curb for EV charging equipment encroaches on minimum clear width of accessible EVCS shared access aisle. (If corner of curb cannot be cut, then all striping for accesible EVCS will need to be shifted westward to clear the access aisle.) 06/26: Discussed two alternatives for compliance. One, cut off approximately 6" of curb on diagonal aligned with east side of access aisle outline stripe. Two, shift striping (re-stripe) west vehicle space and access aisle approximately 6" to the southwest. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions;	CTA	N/A	06/12/2020	03/25/2021	Michael Ellars	0	Closed

	however, accessible EVCS are not currently usable due to construction fencing. 11/20: Other new/relocated EVCS is in use without the corresponding accessible EVCS in operation. If these accessible EVCS cannot be brought into operation, then the non-accessible EVCS need to be removed from public use -OR- some of the non-accessible EVCS need to be restriped as temporary accessible EVCS. 01/08: Construction fencing extended to prevent parking within noncompliant accessible EVCS. Noncompliant elements are not impacting public; however, the lack of accessible EVCS remains a noncompliant condition. This Item will be closed for tracking purposes, but refer to Item ADAC-0071 for tracking lack of accessible EVCS and ADVISORY 210108a for continued tracking of these noncompliant elements. This Item may be re-opened in the future if noncompliant elements are not addressed when accessible EVCS is opened to public use. 03/05: Construction fencing removed; equipment curb still encroaches on access aisle. See also Item ADAC-0095. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.							
ADAC-0029c	Asphalt patching in accessible route across head of accessible EVCS is loose and appears to create an impermissible change in level > 1/4". 06/26: Asphalt patching at head end of shared accessible EVCS access aisle creates changes in level exceeding 1:48 in both directions. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; however, accessible EVCS are not currently usable due to construction fencing. 01/08:	CTA	N/A	06/19/2020	03/04/2021	Michael Ellars	0	Closed

	Construction fencing extended to prevent parking within noncompliant accessible EVCS. Noncompliant elements are not impacting public; however, the lack of accessible EVCS remains a noncompliant condition. This Item will be closed for tracking purposes, but refer to Item ADAC-0071 for tracking lack of accessible EVCS and ADVISORY 210108a for continued tracking of these noncompliant elements. This Item may be re-opened in the future if noncompliant elements are not addressed when accessible EVCS is opened to public use. 03/05: Construction fencing removed; area is open to public again. However, this condition appears to have been resolved.							
ADAC-0029d	Shared access aisle for accessible EVCS is not striped with contrasting diagonal stripes and does not include "NO PARKING" text.	CTA	N/A	06/19/2020	06/25/2020	Michael Ellars	0	Closed
ADAC-0029e	Soffit-mounted signs for accesible EVCS are not located within projected width of each vehicle space.	CTA	N/A	06/19/2020	06/25/2020	Michael Ellars	0	Closed
ADAC-0029f	Bottom of soffit-mounted sign for van-accessible EVCS is less than 80" above finish surface within circulation path.	CTA	N/A	06/26/2020	07/15/2020	Michael Ellars	0	Closed
ADAC-0029g	(Formerly part of ADVISORY 200414a) EXISTING NONCOMPLIANT CONDITION Existing asphalt paving surface at accessible route across head end of western accessible EVCS vehicle space and shared accessible EVCS access aisle exceeds 1:48 cross slope. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; however, accessible EVCS are not currently usable due to construction fencing. 01/08: Construction fencing extended to prevent parking within noncompliant accessible EVCS. Noncompliant elements are not impacting public; however, the lack of accessible EVCS remains a noncompliant condition. This Item will be closed for tracking purposes, but refer to Item ADAC-0071 for tracking lack of accessible EVCS and	CTA	N/A	03/31/2020	03/25/2021	Michael Ellars	0	Closed

	ADVISORY 210108a for continued tracking of these noncompliant elements. This Item may be re-opened in the future if noncompliant elements are not addressed when accessible EVCS is opened to public use. 03/05: Construction fencing removed; noncompliant elements are in use by the public. See also Item ADAC-0095. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.							
ADAC-0030a	(Formerly part of ADVISORY 200414a) EXISTING NONCOMPLIANT CONDITION Surfaces at drive aisle ends and within boundaries of re-striped accessible parking vehicle space and access aisle include existing changes in level that exceed 1/4" vertical and 1:48 slope. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; accessible parking is in use despite partial blockage of access aisle. 10/16: Access aisle no longer blocked; accessible parking remains in use. 01/29: No change to noncompliant conditions. 02/26: No change to noncompliant conditions. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.	CTA	N/A	04/14/2020	03/25/2021	Michael Ellars	0	Closed
ADAC-0030b	Perimeter of access aisle for accessible parking space is not blue where it borders a new accessible EVCS vehicle space. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; accessible parking is in use despite partial blockage of access aisle. 10/16: Access	CTA	N/A	06/19/2020	03/25/2021	Michael Ellars	0	Closed

	aisle no longer blocked but white striped edge remains; accessible parking remains in use. 02/26: No change to noncompliant condition. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.							
ADAC-0030c	Construction barrier fencing encroaches on approximately half of the required depth of the access aisle. Relocate fencing to provide full length and connection to adjacent accessible route -OR- block accessible parking from use. 07/31: No change to noncompliant conditions. 08/14: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions; accessible parking is in use despite partial blockage of access aisle. 09/11: Existing striped and re-striped area on east side of re-striped vehicle space appears to be in use as the access aisle despite existing noncompliant ground surface and lack of proper access aisle outline (and/or inclusion of column and bollards within access aisle). 10/02: Discussed shifting construction fencing with LINXS CJV personnel.	CTA	N/A	07/16/2020	10/15/2020	Michael Ellars	0	Closed
ADAC-0031	(Formerly ADVISORY 200414b) EXISTING NONCOMPLIANT CONDITION Locations of new accessible parking spaces have existing noncompliant slopes in excess of 1:48 and impermissible changes in level exceeding 1/4" in height. 07/31: No change to noncompliant conditions. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions. 03/05: No change to noncompliant conditions. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.	CTA	N/A	04/14/2020	03/25/2021	Michael Ellars	0	Closed

ADAC-0032	Vehicular trench plate across sidewalk creates impermissible changes in level (exceed 1/4" vertical, exceed 1/2" with bevel) and include openings that allow passage of sphere greater than 1/2" diameter. This style of trench cover is acceptable in roadways but is not appropriate within pedestrian circulation areas. 08/14: No change to noncompliant conditions. 08/25: Met with LINXS CJV personnel to discuss proposed adjacent pedestrian tunnel; it was suggested that this trench could be repaired. 08/28: No change to noncompliant conditions. 09/11: Observed remaining conditions after construction of covered pedestrian walkway. There are still gaps between the rubber transition ramp and the concrete sidewalk at the north end and near the south end of the west side. Anchor bolts still extend above the project surface of the rubber transition ramp on both the east and west sides. There are still abrupt vertical edges at transitions from the rubber transition ramps to the metal cover plates on both the east and west sides. There are still multiple holes that allow passage of a sphere greater than 1/2" diameter in the surface of the metal cover plates. 09/18: No change to noncompliant conditions. 10/02: Changes in level resolved but excessive openings remain. 10/09: Suggested options for alternative methods of compliance.	CTA	N/A	07/16/2020	10/15/2020	Michael Ellars	0	Closed
ADAC-0033	Vehicular trench plate across sidewalk with asphalt ramp create impermissible changes in level (exceed 1/4" vertical, exceed 1/2" with bevel), include openings that allow passage of sphere greater than 1/2" diameter, exceed 1:48 cross slope and 1:12 running slope, and do not provide a stable or firm pedestrian surface. Note: Vehicular trench plates in parking area are acceptable as long as they remain clear of marked crosswalks and other designated pedestrian areas within the parking area. 07/31: No change to noncompliant conditions at sidewalk; evidence of fresh	CTA	N/A	07/16/2020	10/15/2020	Michael Ellars	0	Closed

	paving indicates work has continued here without addressing noncompliance. In addition, previous construction barriers removed from noncompliant cover plates in parking area and added new noncompliant cover plates that obstruct use of marked crosswalk. 08/14: Observed relatively fresh sidewalk paving, but construction barriers prevent use of sidewalk and require pedestrians to travel across broken/raised detectable warnings and vehicular trench plates with noncompliant surface openings and changes in elevation. 08/21: Sidewalk obstructions and noncompliant conditions have been removed. Marked crosswalk obstructions and noncompliant conditions have been removed. Damage to existing detectable warning mats and unprotected vehicular cover plates remain. 08/28: Noncompliant elements continue to cover the minimum depth of detectable warnings with noncompliant changes in elevation. Observed pedestrians continuing to travel across noncompliant and potentially hazardous changes in level. 09/11: Observed removal of trench plates and repaving, but there are still patches of asphalt covering some of the detectable warning mats, and some mats remain loose or with vertical gaps along edges. 09/18: Asphalt removed but edge gaps remain. 10/16: Item mooted by construction fencing.							
ADAC-0034	Motorcycles observed parked in portions of white striped area necessary for accessible route connection between accessible parking access aisle and marked crosswalk. Suggest that western portion of white striped area be identified as "NO PARKING" with signs or other identification to maintain clear route. 08/14: No change to noncompliant conditions. 08/21: Motorcycles observed parked adjacent to clear path, but no change to striping or signage to prevent future encroachment. 08/28: Motorcycles continue to encroach on marked route; however, upon further	CTA	N/A	07/16/2020	08/27/2020	Michael Ellars	0	Closed

	<i>observation and research, an unmarked accessible route exists along and across the driveway that does not require passage behind other parked vehicles. This item will be closed but the condition will continue to be tracked as ADVISORY 200828a.</i>							
ADAC-0035	<i>Orange barrier blocks south end of marked crosswalk across exit driveway. Barrier appears to have been shifted west to create an opening to east of crosswalk, but a pedestrian crossing sign encroaches on the clear width access through this opening. Suggest shifting orange barrier at south end of crosswalk eastward.</i>	CTA	N/A	07/31/2020	08/13/2020	Michael Ellars	0	Closed
ADAC-0036	<i>Delineator encroaches on required width of curb ramp. Relocate delineator and verify hazard it identifies is not also encroaching. 08/21: This item was incorrectly closed on 8/14; noncompliant condition verified on 8/21. Verify encroaching delineator is required to protect fence post support hazard that is clear of required width of curb ramp. 08/28: No change to noncompliant conditions. Unclear why encroachment is necessary based on appearance of work area on other side of fence. 09/11: Delineator removed from ramp.</i>	CTA	N/A	07/31/2020	09/10/2020	Michael Ellars	0	Closed
ADAC-0037	<i>Observed "road closed" sign obstructing required width of accessible route on sidewalk. Suggest relocating "road closed" sign to roadway.</i>	CTA	N/A	07/31/2020	08/03/2020	Michael Ellars	0	Closed
ADAC-0038a	<i>Cover plates on sloped portion of curb ramp create impermissible changes in level (only ramp slope, ramp cross slope, and detectable warnings are permitted). 08/21: Additional observation of gaps between cover plates that are not perpendicular to direction of travel, which wide/flexible enough to cause wheel, cane, or heel entrapment. 08/28: No change to noncompliant conditions. 10/02: Discussed conditions with LINXS CJV personnel. This work may not be LINXS scope. 10/09: Confirmed as LINXS scope. No change to noncompliant conditions.</i>	CTA	N/A	08/14/2020	10/22/2020	Michael Ellars	0	Closed

ADAC-0038b	Construction fencing encroaches on 48" minimum clear width of curb ramp (as delineated by detectable warning tiles) and 48" minimum clear width of curb ramp top landing. 08/21: Construction fencing shifted to maintain clear width of curb ramp; however, bolted corner fence post still obstructs clear width of landing. 08/28: Construction fencing shifted back to encroach on curb ramp required clear width. 09/11: Fencing shifted clear again but corner post continues to encroach on landing. 09/18: Corner post removed.	CTA	N/A	08/14/2020	10/01/2020	Michael Ellars	0	Closed
ADAC-0039	Construction fencing support and directional signage encroaches on 48" minimum clear depth of curb ramp top landing. 08/21: No change to noncompliant conditions. 08/28: No change to noncompliant conditions. Note that the existing noncompliant condition caused by the traffic signal does not authorize or excuse new noncompliant conditions. 10/02: Encroaching elements relocated by LINXS CJV personnel, item closed. 10/23: New encroaching elements observed. Item re-opened for further tracking. 10/30: Temporary construction elements are obstructing both the required curb ramp landing and the required accessible route from the landing to the rest of the sidewalk (between existing traffic signal pole and temporary fence). 11/06: Construction fencing and delineators removed or relocated from area.	CTA	N/A	08/14/2020	11/05/2020	Michael Ellars	0	Closed
ADAC-0040	Vehicular trench plate across sidewalk creates impermissible changes in level (exceed 1/4" vertical, exceed 1/2" with bevel) and include openings that allow passage of sphere greater than 1/2" diameter. This style of trench cover is acceptable in roadways but is not appropriate within pedestrian circulation areas. 08/21: Noncompliant rubber transition strips have been replaced with noncompliant asphalt that is not stable, firm, or slip-resistant. 08/28: Noncompliant conditions removed and sidewalk restored.	CTA	N/A	08/14/2020	08/27/2020	Michael Ellars	0	Closed

ADAC-0041a	<i>Sidewalk slope exceeds both 5.0% and adjacent roadway slope, making this a ramp that requires handrails on both sides with extensions at top and bottom; however, only guards are provided, and west guard does not extend beyond the bottom of ramp slope. 08/21: No change to noncompliant conditions. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Run length of sidewalk slope increased but still exceeds 5.0%. Provided guards are compliant but handrails are not provided. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02: Reconstructed sloped walkway does not exceed 5.0% slope; handrails not required, guards acceptable as constructed.</i>	CTA	N/A	08/14/2020	10/01/2020	Michael Ellars	0	Closed
ADAC-0041b	<i>East guard encroaches on required landing at bottom of ramp and on width of lower portion of ramp (requiring angled travel with cross slope exceeding 1:48). 08/21: Observed new orange barricade that also obstructs ramp bottom landing. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Bottom of ramp shifted north and barricade shifted south. East guard technically still encroaches on required width of landing (required to be same width as ramp); however, the lower ramp landing is now at least 72" deep for at least 60" wide, so this condition could be compliant if the east guard is made parallel to the ramp or the ramp is narrowed (for full length of slope) so that the east guard does not encroach. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02: Reconstructed sloped walkway does not exceed 5.0% slope; lower landing not required, minimum width of walk maintained.</i>	CTA	N/A	08/14/2020	10/01/2020	Michael Ellars	0	Closed
ADAC-0041c	<i>Sloped ramp surface includes impermissible change in level. 08/21: Observed apparent attempt to secure ramp surface with additional nail fasteners. This</i>	CTA	N/A	08/14/2020	10/01/2020	Michael Ellars	0	Closed

	<i>has not been successful; the ramp surface still deforms under load and creates a vertical change in level. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Wood portions of ramp surface are now stable without changes in level; however, new rubber transtion element at base of ramp creates impermissible change in level (projects above ramp surface) and greater than 1:12 slope. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02: Reconstructed sloped walkway does not exceed 5.0% slope; change in level is acceptable as constructed.</i>							
ADAC-0041d	<i>Portions of ramp exceed 1:12 maximum slope. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Reconstruction with longer ramp run dimension successful.</i>	CTA	N/A	08/14/2020	08/27/2020	Michael Ellars	0	Closed
ADAC-0041e	<i>Ramp surface is not stable; noticeable flex/bounce even under single pedestrian load. 08/21: Observed slight improvement in center of ramp, likely due to additional nail fasteners, but instability along east side of ramp has increased with noticeable vertical movement under load. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Reconstruction successful.</i>	CTA	N/A	08/14/2020	08/27/2020	Michael Ellars	0	Closed
ADAC-0042a	<i>Sidewalk slope exceeds both 5.0% and adjacent roadway slope, making this a ramp that requires handrails on both sides with extensions at top and bottom; however, only guards are provided, and neither guard extends beyond the bottom of ramp slope. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: No change to noncompliant conditions. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02:</i>	CTA	N/A	08/14/2020	10/01/2020	Michael Ellars	0	Closed

	<i>Reconstructed ramp exceeds 5.0% in at least one location, but this can be considered an extension of the adjacent parallel curb ramp; handrails are not required.</i>							
ADAC-0042b	<i>Portions of ramp exceed 1:12 maximum slope. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: No change to noncompliant conditions. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02: Reconstructed ramp does not exceed 1:12 slope.</i>	CTA	N/A	08/14/2020	10/01/2020	Michael Ellars	0	Closed
ADAC-0042c	<i>Bottom of ramp exceeds 1:48 maximum cross slope. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 09/18: Confirmed existing sidewalk (outside of LINXS scope) exceeds 1:48 cross slope, so excessive cross slope in ramp is justifiable as transition/match to existing conditions beyond scope. However, extent of transition should be limited to lowest flooring panel. Discussed reconstruction options with LINXS CJV personnel. 10/02: Reconstructed ramp is acceptable as transition element to existing concrete walkway/ramp landing surface.</i>	CTA	N/A	08/14/2020	10/01/2020	Michael Ellars	0	Closed
ADAC-0042d	<i>Transition from ramp surface to sidewalk is not stable; it easily deforms when stepped on. In addition, gaps formed from this instability create an impermissible change in level. 08/21: No change to noncompliant conditions. 08/25: Met with LINXS CJV personnel to discuss reconstruction options and accessible design criteria. 08/28: Reconstruction successful.</i>	CTA	N/A	08/14/2020	08/27/2020	Michael Ellars	0	Closed
ADAC-0043	<i>Vehicular trench plate across sidewalk creates impermissible changes in level (exceed 1/4" vertical, exceed 1/2" with bevel). One plate is unstable under pedestrian walking load. This style of trench cover is acceptable in roadways but is not appropriate within pedestrian circulation areas. 08/28: Noncompliant</i>	CTA	N/A	08/21/2020	10/01/2020	Michael Ellars	0	Closed

	conditions appear to be worsening with excessive gaps between plates and transition strips. 10/02: Cover plates removed and sidewalk patched back.							
ADAC-0044	Observed "bicycle" temporary traffic sign obstructing required width of sidewalk. 08/28: No change to noncompliant condition. 11/06: Sign shifted to provide pedestrian route with width at least equal to existing condition at adjacent fire hydrant. 12/07: Observed sign returned to blocking usable width of sidewalk. Item re-opened. 01/15: Sidewalk still blocked by sign. 01/22: Sign removed. Item closed.	OCTA	N/A	08/21/2020	01/21/2021	Michael Ellars	0	Closed
ADAC-0045	Observed "sidewalk closed" temporary traffic signs obstructing required width of sidewalk, required width of curb ramp, and curb ramp landing at point of sidewalk closure and obstructing use of curb ramp to cross street for detour. 08/28: No change to noncompliant conditions. 10/30: Signs have been shifted to allow access at curb ramp but support legs of one sign still obstruct sidewalk to west of intersection. 11/06: Sign shifted to not block sidewalk.	OCTA	N/A	08/21/2020	11/05/2020	Michael Ellars	0	Closed
ADAC-0046	Construction fencing encroaches on required curb ramp landing and minimum width of sidewalk. Sidewalk detour signs are located beyond sidewalk blockage. 09/11: Fencing adjusted but now detour signs encroach on clear space at bottom of diagonal curb ramp. 09/18: Observed further fencing and signage adjustments. Sidewalk on north side of Center Way South remains obstructed by construction fencing and vehicle directional signs. Discussed corrective options with LINXS CJV personnel. 10/02: Discussed further corrective options with LINXS CJV personnel.	CTA	N/A	08/28/2020	10/15/2020	Michael Ellars	0	Closed
ADAC-0047	(Formerly ADVISORY 200821a) Initial observation by car on 8/21 suggested "ramp" construction on east and west ends of pedestrian tunnel that may create noncompliant conditions for sidewalk accessibility. Field investigation of east end	OCTA	N/A	08/21/2020	10/01/2020	Michael Ellars	0	Closed

	<i>ramp conducted on 8/28 determined noncompliance due to slope along angle that exceeds 1:20 (5.0%) in excess of adjacent roadway grade and without handrails or proper landings. 09/18: Met with LINXS CJV personnel to discuss further reconstruction options. 10/02: Reconstructed sloped walkways on east and west ends of pedestrian tunnel were field verified to not exceed 5.0%; handrails and landings are not required.</i>							
ADAC-0048	<i>Temporary pedestrian detour at north end of West Way utilizes existing driveway. The route diagonally crosses the existing gutter, creating a cross slope in excess of 1:48. The detour crosses the driveway lip with a vertical change in level in excess of 1/2". The gutter should be temporarily filled or adjusted to provide a cross slope of 2.0% or less, preferably with flush transitions but in no case changes in level in excess of 1/2" (if beveled 1:2 maximum) or 1/4" (if vertical). 10/16: Temporary pedestrian detour no longer in use. This item may be renewed if similar detour is used in the future without making necessary adjustments for use of existing driveway.</i>	CTA	N/A	10/09/2020	10/15/2020	Michael Ellars	0	Closed
ADAC-0049	<i>A white delineator has been installed with the required width of the lower landing of the curb ramp on the east side of the driveway immediately west of the north-center GVC. 11/06: Delineator removed.</i>	CTA	N/A	10/23/2020	11/05/2020	Michael Ellars	0	Closed
ADAC-0050	<i>The transition between the wood walkway surface and the rubber transition strip at the south end of the walkway has shifted out of compliance and now exceeds 1/4" vertical change in level in at least two places (east side and east-middle). 11/06: No change to noncompliant condition. 11/13: Discussed noncompliant condition with LINXS CJV personnel. 12/18: Discussed noncompliant condition with LINXS CJV personnel. 12/28: Discussed compliance options with LINXS CJV personnel. 01/08: Rubber transition strip shaved or sanded down to walkway elevation. Item closed.</i>	CTA	N/A	10/23/2020	01/07/2021	Michael Ellars	0	Closed

ADAC-0051	A temporary barricade for pavement patching encroaches on the 48" minimum clear width for the sidewalk. In addition, a fence support element projects into the clear width at curb-height ("ankle catcher" condition). 10/30: Temporary barricade removed. "Ankle catcher" supports remain, but technically comply with requirements (they are located within 27" of the finish surface and do not project more than 4" from the face of the curb), so this item is closed and partially converted to ADVISORY 203010a.	CTA	N/A	10/23/2020	10/29/2020	Michael Ellars	0	Closed
ADAC-0052	Temporary asphalt curb ramp lacks detectable warnings (truncated domes), has "lip" at transition to crosswalk, has slope that exceeds 1:12 (measured 8.8%), and has top landing that is not aligned with the direction of the curb ramp (or grade break is not perpendicular to direction of ramp). Street lighting pull box located in ramp slope does not comply with LA BOE standards. Flared sides appear to exceed 1:10 slope but are not contiguous to walkable surfaces; further research required to determine applicability. Minimum 48" width to be confirmed. 11/20: Confirmed compliant cross slope and 48" minimum width, but asphalt construction blurs boundary with flared sides. Discussed noncompliant conditions with LINXS CJV personnel and LA BOE inspector. LA BOE inspector would not commit to acceptability of "temporary" curb ramp containing pull box. Reconstruction with concrete or plywood suggested by LINXS CJV, pending ability to relocate or eliminate street lighting pull box. 12/18: Reviewed noncompliant conditions with LINXS CJV personnel. Pull box relocated. Curb ramp, landing, and connection to temporary sidewalk rebuilt with asphalt. However, detectable warnings are missing, portions of curb ramp still exceed 1:12 slope and 1:48 cross slope, the slope of the top landing exceeds 1:48, and the slope of the side flare that connects to the existing sidewalk still exceeds 1:10	OCTA	N/A	11/18/2020	02/04/2021	Michael Ellars	0	Closed

	slope. In addition, the transition to the gutter is not flush, stable, or firm. 01/08: Noncompliance temporarily mooted by full street closure of 96th St east of Airport Bl. 01/15: No evidence of modifications, and construction cones partially obstruct ramp and top landing. 01/29: No change to noncompliant conditions. In addition, observed significant ponding (deeper than 4") across curb ramp and lower landing during heavy rain conditions and what appears to be physical deterioration of top landing area. 02/05: Noncompliant curb ramp has been removed and replaced with a flush transition between roadway and temporary sidewalk.							
ADAC-0053	Temporary asphalt curb ramp lacks detectable warnings (truncated domes), has "lip" at transition to crosswalk, and has slope that exceeds 1:12 (measured 13.3%). Flared sides exceed 1:10 slope but are not contiguous to walkable surfaces; further research required to determine applicability. Cross slope to be confirmed. 11/20: Cross slope exceeds 1:48 (measured 3.4%). Discussed noncompliant conditions with LINXS CJV personnel and LA BOE inspector. Reconstruction with concrete or plywood suggested by LINXS CJV. 12/18: Reviewed noncompliant conditions with LINXS CJV personnel. Curb ramp, landing, and connection to temporary sidewalk rebuilt with asphalt. However, detectable warnings are still missing, portions of the curb ramp still exceed 1:12 slope and 1:48 cross slope, and the slope of the side flare that connects to the existing sidewalk still exceeds 1:10 slope. In addition, the transition to the gutter is not flush, stable, or firm. 01/08: Noncompliance temporarily mooted by full street closure of 96th St east of Airport Bl. 01/15: Slope, cross slope, and "lip" transition issues are resolved. Curb ramp still missing detectable warnings, which may be difficult to install flush at this point. 01/29: No change to remaining noncompliant conditions. In	OCTA	N/A	11/18/2020	02/04/2021	Michael Ellars	0	Closed

	addition, observed ponding at base of curb ramp during heavy rain conditions. 02/05: Noncompliant curb ramp has been removed and replaced with a flush transition between roadway and temporary sidewalk.							
ADAC-0054	Construction fencing encroaches on 48" minimum clear width of curb ramp (as delineated by detectable warning tiles). This is a new occurrence of part of the noncompliant conditions previously tracked as ADAC-0038b. 12/07: Fence now encroaches on minimum curb ramp width for entire length of curb ramp. 12/18: LINXS CJV personnel adjusted construction fencing to remove encroachment.	CTA	N/A	11/20/2020	12/17/2020	Michael Ellars	0	Closed
ADAC-0055	Arrangement of cones and other traffic control devices around and across crosswalk creates confusing and dangerous condition for pedestrians attempting to cross Center Way. In addition, drivers are not provided with a clear limit line; ADAC was almost struck by a vehicle while crossing crosswalk with a walk signal and red light for cross traffic. 12/07: Cones re-arranged to better delineate crosswalk and vehicle limit line. Item closed. 12/31: Item re-opened. Cones no longer arranged to clearly delineate crosswalk or vehicle limit line. Observed vehicles stopping within and past existing marked crosswalk. Suggest adding R10-6 "STOP HERE ON RED" sign at intended vehicle limit line on Center Way plus W11-2 pedestrian crossing signs with W16-7P arrows (RT and LT) at each end of marked crosswalk. 01/08: Cones re-arranged. Item closed.	CTA	N/A	11/20/2020	01/07/2021	Michael Ellars	0	Closed
ADAC-0056	Water K-rail obstructs required clear opening width at curb opening for island passage. 12/07: Route is now blocked from use in favor of cone-delineated crosswalk. See ADAC-0055.	CTA	N/A	11/20/2020	12/06/2020	Michael Ellars	0	Closed
ADAC-0057	An earlier concrete patch for utility trenching or potholing has failed, leaving a large spall at the top of the detectable	CTA	N/A	12/07/2020	08/19/2021	Michael Ellars	0	Closed

	warnings. 01/08: Discussed compliance options with LINXS CJV personnel. 01/22: No change to noncompliant condition. 02/05: Discussed compliance options with LINXS CJV personnel. 02/12: No change to noncompliant condition. 02/19: Noncompliant change in level on curb ramp remains. Extent of concrete patch failure appears to be growing. 02/26: Confirmed concrete patch failure is expanding along south edge of patch. 03/19: No change to noncompliant conditions. 04/02: No change to noncompliant conditions. 04/16: No change to noncompliant conditions. 04/30: No change to noncompliant conditions. 05/14: No change to noncompliant conditions. 05/28: No change to noncompliant conditions. 06/04: Mooted by sidewalk closure and detour to accommodate adjacent construction. Item closed. 07/09: Item re-opened because construction barriers and pedestrian detour was removed. Spalling has worsened since last observation. 07/23: No change to noncompliant conditions. 07/30: No change to noncomplaint conditions. A third spall has appeared. Discussed compliance options with LINXS CJV personnel. 08/06: No change to noncompliant conditions. 08/20: Concrete patched. Item closed.							
ADAC-0058	Construction fencing encroaches on required top landing for curb ramp. Provide 48" minimum landing depth for full width of curb ramp. 12/11: Silt fence added to base of fencing has increased encroachment. 12/18: Discussed noncompliant condition with LINXS CJV personnel. 12/28: Discussed noncompliant condition with LINXS CJV personnel. 01/08: Construction fence and silt fence relocated from ramp landing. Item closed.	CTA	N/A	12/07/2020	01/07/2021	Michael Ellars	0	Closed
ADAC-0059	Traffic cones obstruct clear with of accessible route along marked crosswalk. 12/11: Cones relocated from crosswalk.	CTA	N/A	12/07/2020	12/10/2020	Michael Ellars	0	Closed
ADAC-0060	Observed exposed nail projecting from deteriorated detectable warnings on curb	CTA	N/A	12/07/2020	02/18/2021	Michael Ellars	0	Closed

	ramp. 12/18: Observed more than one exposed nail. 12/28: Discussed compliance options with LINXS CJV personnel. 01/15: Nails have been removed but damaged truncated domes have not been repaired. 01/29: No change to remaining noncompliant conditions. 02/19: Discussed noncompliant conditions with LINXS CJV personnel. Damaged truncated domes occur only in "additional" extent of detectable warning required between "main" extent and curved curb line, and LINXS CJV asserts this area will be demolished and rebuilt in a later phase. Combined, the remaining technical noncompliance is acceptable as a temporary condition.							
ADAC-0061	Pedestrian detour sign/barricade encroaches on required depth of top landing for curb ramp. 12/18: LINXS CJV personnel relocated sign/barricade clear of minimum landing depth.	CTA	N/A	12/07/2020	12/17/2020	Michael Ellars	0	Closed
ADAC-0062	Construction fence encroaches on 48" minimum clear crosswalk width. 12/18: Crosswalk blocked. Item closed.	CTA	N/A	12/07/2020	12/17/2020	Michael Ellars	0	Closed
ADAC-0063	Observed smooth metal sidewalk cover plate spanning full width of sidewalk. Widely spaced texture strips have been applied across part (but not all) of the cover plate, but these are peeling off at their ends, and their spacing is insufficient to prevent foot slipping even in dry conditions. 12/18: Discussed compliance options with LINXS CJV personnel. 12/28: Wet cover plate is slippery between narrow texture strips, some of which have failed in the rain. Discussed compliance options with LINXS CJV personnel. 01/08: LINXS CJV personnel advise that additional texture strips are on order. 01/15: No change to noncompliant condition. 01/22: Observed previously covered hole in cover plate that permits passage of sphere greater than 1/2" diameter. 01/29: No change to noncompliant conditions. 02/05: LINXS CJV will fill hole and install more closely	CTA	N/A	12/07/2020	06/03/2021	Michael Ellars	0	Closed

	spaced adhesive texture strips. See ADVISORY 201228b for similar conditions throughout the CTA. 02/12: No change to noncompliant conditions. However, a directional sign to the noncompliant crosswalk tracked as Item ADAC-0024a now blocks most of the sidewalk width. 02/19: Directional sign moved off sidewalk. No other change to noncompliant conditions. 03/19: No change to noncompliant conditions. 04/02: New texture strips added and existing texture strips fixed. Hole covered by construction cone. Item closed. 05/07: Item re-opened. Cone covering hole in cover plate is missing. Fill hole or replace cone. 05/14: Hole covered by texture strips. Item closed. 05/28: Item re-opened because multi-layered texture strips are peeling and creating an unstable surface with impermissible change in level. 06/04: Texture strips re-applied. Item closed.							
ADAC-0064	Pedestrian detour sign/barricade encroaches on required width of curb ramp. "Sidewalk Closed" sign positioned for westbound pedestrian traffic but not for eastbound pedestrian traffic. 12/18: Sign/barricade removed.	CTA	N/A	12/11/2020	12/17/2020	Michael Ellars	0	Closed
ADAC-0065	Construction debris build-up in gutter has created a dam and caused flooding of the lower portion of the curb ramp and gutter transition. 12/18: Flooding has subsided, but debris still blocks the gutter and will cause curb ramp to flood again. 12/28: Debris removed. Remaining ponding is an existing condition not within or caused by LINXS scope. Item closed.	CTA	N/A	12/11/2020	12/27/2020	Michael Ellars	0	Closed
ADAC-0066	Construction fencing encroaches on minimum depth of curb ramp top landing and adjacent minimum clear width of sidewalk accessible route. An alternative accessible route exists along the west side of East Way, but there is no pedestrian detour signage provided at the southwest corner of P6 Garage or at the intersection of Center Way and East Way. 12/18:	CTA	N/A	12/11/2020	12/27/2020	Michael Ellars	0	Closed

	Discussed noncompliant conditions with LINXS CJV personnel. 12/28: LINXS CJV personnel adjusted fence and support locations to provide 36" minimum landing depth. This is not compliant with California requirements but does comply with federal accessibility requirements (ADAS 406.4). Adjacent temporary structural supports and required clearances around them prevent further relocation of fencing. This condition is acceptable due to temporary physical restrictions, compliance with federal requirements, and the availability of nearby alternate routes. The full 48" landing depth should be restored as soon as practicable.							
ADAC-0067	Temporary vehicle construction sign and traffic cone encroach on minimum clear width of sidewalk and curb ramp top landing. 12/18: Sign and cone removed. 01/15: Sign and cone have returned. Cone is clear but corner of sign projects into required clear width. See ADVISORY 210108b. 01/22: LINXS CJV personnel adjusted sign and cone locations to be clear of curb ramp and top landing. Item closed. 03/05: On-going noncompliance by LINXS traffic control personnel routinely installing vehicle traffic sign and cone within clear width of curb ramp and/or curb ramp landing. See ADVISORY 210108b. 03/12: Noncompliant conditions shifted from top landing to curb ramp. 03/15: LINXS CJV personnel adjusted sign and cone locations to be clear of curb ramp and landing. This item is closed but will be re-opened if condition reoccurs. 04/16: On-going noncompliance by LINXS traffic control personnel routinely installing vehicle traffic sign and cone within clear width of curb ramp and/or curb ramp landing. LINXS CJV personnel generally correct the condition during ADAC job walk, but evidence suggests this is an on-going noncompliant condition every day. LINXS CJV to coordinate with traffic control personnel to ensure traffic sign and cone do not obstruct curb ramp or its landing. 04/21: Observed	CTA	N/A	12/11/2020	05/13/2021	Michael Ellars	0	Closed

	<i>traffic control elements removed and no longer in use. Item closed but may be reopened again as necessary. 05/07: Item re-opened. Sign and cone are again installed so as to block the required width of the curb ramp and its landing. 05/14: Sign and cone no longer block sidewalk, curb ramp, or curb ramp landing. Item closed, but will be re-opened if noncompliant conditions return.</i>							
ADAC-0068	<i>Temporary vehicle construction sign encroaches on minimum clear width of sidewalk and creates impermissible protrusion into circulation path. 12/18: Sign removed.</i>	CTA	N/A	12/11/2020	12/17/2020	Michael Ellars	0	Closed
ADAC-0069	<i>Pedestrian detour sign/barricade and traffic cone encroach on required width of curb ramp. "Sidewalk Closed" sign appropriate for westbound pedestrian traffic but does not accommodate required eastbound pedestrian traffic for egress from northwest garage stair. 12/18: Sign/barricade removed.</i>	CTA	N/A	12/11/2020	12/17/2020	Michael Ellars	0	Closed
ADAC-0070	<i>Vehicle-type cover plates cover approximately half of the width of the temporary asphalt sidewalk with roughly formed asphalt "transitions" that exceed 1/2" height and 1:2 bevel. In addition, the cover plates include unprotected openings that exceed 1/2" diameter. 01/08: Noncompliance temporarily mooted by full street closure of 96th St east of Airport Bl. 01/15: Cover plates removed, sidewalk patched, item closed.</i>	OCTA	N/A	12/18/2020	01/14/2021	Michael Ellars	0	Closed
ADAC-0071	<i>Other new/relocated EVCS at P1 Garage is operating for public use without corresponding access to new accessible EVCS. If the accessible EVCS cannot be brought into public operation, then the non-accessible EVCS should be removed from public use -OR- some of the new/relocated non-accessible EVCS should be restriped as "temporary" accessible EVCS to achieve the required count. 01/29: No change to noncompliant conditions. Note that the entrance for P1 Garage continues to</i>	CTA	N/A	01/08/2021	02/04/2021	Michael Ellars	0	Closed

	advertise Electric Vehicle Charging Stations even though accessible EVCS are not provided as required. 02/05: Observed posted signs noting end of access to EVCS at P1 Garage starting 2/8/21. Removal of public access to all EVCS at P1 Garage is an acceptable resolution of this item. However, the underlying conditions remain tracked at ADVISORY 210108a.							
ADAC-0072	Construction activities have closed existing Sky Way crosswalk just north of Center Way. Adjacent temporary crosswalk includes vehicle-type cover plate with noncompliant edge transitions within path. Path is partially extended with "cold patch" asphalt across existing curb ramp on east side of crosswalk continuing north across existing median curbs to intersection. Observed noncompliant changes in level throughout temporary construction. Maintain 48" minimum clear width of accessible route. Abrupt changes in level may not exceed 1/4", except beveled changes in level may be up to 1/2" if sloped at 1:2 maximum. Changes in level greater than 1/2" shall be sloped 1:20 (5.0%) maximum in travel direction. Cross slope shall not exceed 1:48 slope. Changes in travel direction (turns) shall not exceed 1:48 slope in any direction. 01/15: Temporary construction removed; existing crosswalk re-opened; item closed.	CTA	N/A	01/08/2021	01/14/2021	Michael Ellars	0	Closed
ADAC-0073	Pothole patch in sidewalk has heaved and created an abrupt change in level greater than 1/4". 01/22: Discussed noncompliant condition with LINXS CJV personnel. LINXS CJV to confirm newer patch is by LINXS. 01/29: No change to noncompliant condition, which continues to be assumed to be LINXS scope because it has not been verified to be created by others. 02/05: LINXS CJV personnel confirmed this patch is not part of LINXS scope of work.	CTA	N/A	01/15/2021	02/04/2021	Michael Ellars	0	Closed
ADAC-0074	The rubber transition strip on the north side of the cover plate has come loose and created an abrupt change in level greater	CTA	N/A	01/15/2021	09/23/2021	Michael Ellars	0	Closed

	than 1/4". 01/22: Discussed noncompliant condition with LINXS CJV personnel. 01/29: No change to noncompliant condition. 02/19: Discussed noncompliant condition with LINXS CJV personnel. 02/26: Failed adhesion now observed at multiple locations. 03/05: Newer area of adhesive failure corrected but original area is still noncompliant. 03/19: No change to noncompliant conditions. 04/02: No change to noncompliant conditions. 04/16: No change to noncompliant conditions. 04/30: Latest application of adhesive appears to be holding. Item closed but will be monitored. 07/09: Adhesive on northeast transition strip has failed, creating an abrupt change in level greater than 1/4". 07/16: No change to noncompliant condition. 07/30: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/06: Sealant added under and along edge has raised transition strip above sidewalk level and created a vertical edge. Leading edge of transition strip should not sit above sidewalk level or create vertical edge. 08/20: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/27: Corrective work completed. Item closed, but condition will be monitored. 09/03: Adhesive has failed in another location with edge of transition strip lifting more than 1/4" above surface of sidewalk. Discussed compliance options with LINXS CJV personnel. 09/10: No change to noncompliant conditions. 09/24: Transition strip fastened down to 1/4" maximum edge. Item closed.							
ADAC-0075	The asphalt patch in the crosswalk adjacent to the east curb ramp is neither stable nor firm. Note: This noncompliant condition is similar to Item ADAC-0027, which was previously closed. 01/22: Asphalt patch repaired. Item closed.	CTA	N/A	01/15/2021	01/21/2021	Michael Ellars	0	Closed
ADAC-0076	The asphalt transitions on either side of the sidewalk cover plate are neither stable nor	CTA	N/A	01/15/2021	01/21/2021	Michael Ellars	0	Closed

	<i>firm. In addition, the sidewalk cover plate itself has at least one hole that exceeds 1/2" diameter. 01/22: Observed completed sidewalk patch.</i>							
ADAC-0077	<i>Temporary asphalt walkway transition to metal cover plate has multiple instances of noncompliant changes in level. 01/29: Detour removed, item closed.</i>	CTA	N/A	01/22/2021	01/28/2021	Michael Ellars	0	Closed
ADAC-0078	<i>Temporary asphalt "cold patch" transition between sidewalk and roadway appears to be an attempt at a temporary curb ramp, but it does not comply with requirements for curb ramps or blended transitions. Construction observed to be highly uneven, relatively soft under foot, and crossed by what appear to be multiple tire ruts. 01/29: Detour removed, item closed.</i>	CTA	N/A	01/22/2021	01/28/2021	Michael Ellars	0	Closed
ADAC-0079	<i>Cover plate and edges of asphalt patching reduce or eliminate the required depth of truncated domes at the parallel curb ramp lower landing. ADAC discussed compliance options with LINXS CJV personnel. Pending LAWA notification, LINXS CJV personnel will provide temporary barricades along the noncompliant portions of curb ramp and landing in lieu of providing temporary detectable warnings at the lower landing. Note: The width of the curb ramp must be temporarily reduced to match the width of the lower landing as reduced by barricades. 02/12: Asphalt patching and cover plate edges continue to reduce or eliminate the required depth of truncated domes. In addition, the now-flush edge of the asphalt patch reveals an existing depression within the existing truncated domes at the edge of the cover plate, which creates a significant and noncompliant change in level relative to the cover plate. 02/19: Condition revised to checkerplate cover plate (slope does not exceed 1:20) that aligns with truncated domes. Condition is compliant.</i>	CTA	N/A	02/05/2021	02/18/2021	Michael Ellars	0	Closed
ADAC-0080	<i>The asphalt edges on the north, east, and south sides of the cover plate and across the trench at the base of the curb ramp are</i>	CTA	N/A	02/05/2021	02/11/2021	Michael Ellars	0	Closed

	<i>neither stable nor firm. The edges must be set flush with adjacent surfaces, horizontally and vertically, so as to not be unstable (loose). The asphalt must be better compacted so as to not deform under pedestrian loading (including wheelchairs and luggage). 02/12: Cover plate removed at lower landing of curb ramp, and remaining area of asphalt patch repaired to be stable and firm with flush edges.</i>							
ADAC-0081	<i>The asphalt edges between and on the north and south sides of the cover plates at the base of the curb ramp are neither stable nor firm, and partially overlap the curb ramp detectable warning surfaces. The edges must be set flush with adjacent surfaces, horizontally and vertically, so as to not be unstable (loose). The asphalt must be better compacted so as to not deform under pedestrian loading (including wheelchairs and luggage). 02/12: Cover plates removed in favor of single large asphalt patch. Asphalt edge along curb ramp detectable warnings is flush, but edge along driveway is unstable (damaged underfoot). Asphalt patch is not stable or firm; visual evidence of ruts from luggage wheels or wheelchairs plus "soft" feeling underfoot. 02/19: Work appears to be complete; finished concrete now in place.</i>	CTA	N/A	02/05/2021	02/18/2021	Michael Ellars	0	Closed
ADAC-0082	<i>ADVISORY 201231a was not followed, and as a result the existing curb ramp and accessible route have been obstructed by an adjacent temporary covered walkway that is under construction. ADAC confirmed that existing slopes of curb ramp southeast flared side exceed allowable slope and cross slope for "equivalent" alternative use as a blended transition. See also ADVISORY 210205a. 02/12: Existing curb ramp and feeder lane crosswalk closed in favor of new temporary covered walkway.</i>	CTA	N/A	02/05/2021	02/11/2021	Michael Ellars	0	Closed
ADAC-0083	<i>Support for construction fencing encroaches on required clear width of curb ramp. Support in question is connected to</i>	CTA	N/A	02/12/2021	06/03/2021	Michael Ellars	0	Closed

	perpendicular segment of fencing within construction area. 02/19: LINXS CJV adjusted construction fencing to be clear of curb ramp and landings. 03/05: Fencing and support encroach on curb ramp and landings again. Construction materials appear to be stacked against non-public side of fencing. 03/12: No change to noncompliant condition. 03/15: LINXS CJV personnel were not able to adjust fence and support due to equipment/materials stacked against fence. 03/19: LINXS CJV personnel moved fence off curb ramp and landings. Item closed. 04/16: Fencing and support again encroach on required clear width of curb ramp. ADAC did not observe active construction need for encroachment. 04/23: Fencing shifted. Item closed. 05/28: Construction fencing and support have been pushed to cover more than half of the required width of the curb ramp, and the fence also encroaches on the top landing. ADAC observed graded gravel pad on construction side of fence that partially covers the curb ramp and landing. The remaining ramp width is insufficient for pedestrian passage, and the fence support creates a tripping hazard on a sloped surface. If gravel pad extent cannot be reduced, a pedestrian detour will be required on the south side of Lower World Way North between the pedestrian exit at the northeast corner of P2A Garage and the west side of East Way. 06/04: Mooted by sidewalk closure and detour to accommodate adjacent construction. Item closed.							
ADAC-0084	East (road-adjacent) guard wall steps into width of curb ramp, creating a non-continuous surface. 02/19: Discussed compliance options with LINXS CJV personnel. 03/12: No change to noncompliant condition. 03/26: Sufficient material added to guard to create an acceptably continuous surface. Item closed.	CTA	N/A	02/12/2021	03/25/2021	Michael Ellars	0	Closed
ADAC-0085	Observed peeling texture strips on sloped	CTA	N/A	02/12/2021	05/20/2021	Michael Ellars	0	Closed

	surface of temporary wood curb ramp, which create an unstable surface and an excessive change in level within the ramp surface. 02/19: Discussed concompliant condition with LINXS CJV personnel. 02/26: Failure of texture strips appears to be spreading. 03/12: Plywood surface appears to be failing as well (delamination and checking). 03/15: Plywood surface is rapidly deteriorating, especially where water is dripping from overhead construction. 03/26: No change to noncompliant conditions. 04/02: New texture strips added. Plywood surface remains deteriorated, but is not yet considered a noncompliant change in elevation. Item closed. 05/07: Item re-opened. Texture strips are peeling in multiple locations. 05/14: Texture strip adhesive failing along east (roadside) edge and at a few locations within the central areas subject to heavy pedestrian traffic. Peeling along west edge should be protected by ramp width reduction pursuant to Item ADAC-0015a, but creates noncompliant condition when ramp width is not restricted. 05/21: Texture strip peeling corrected. Item closed.							
ADAC-0086	Detectable warnings do not extend within 6" minimum to 8" maximum of the nominal curb line established by the bottom of the curb ramp slope (measured about 10.75"). 02/19: Discussed compliance options with LINXS CJV personnel. Resolution of this item and ADAC-0087 can be resolved by relocating truncated dome mats north (roadway) end of temporary covered walkway. 03/19: No change to noncompliant condition. 04/02: No change to noncompliant condition. LINXS CJV personnel stated that installed detectable warnings cannot be removed without damaging truncated dome mat and underlying concrete surface, but see Item ADAC-0102 for concurrent deterioration of concrete surface. 04/16: No change to noncompliant condition. 04/30: No change	CTA	N/A	02/12/2021	09/23/2021	Michael Ellars	0	Closed

	to noncompliant condition. 05/14: Recent corrective work pursuant to Item ADAC-0087 has not addressed noncompliant location relative to temporary or existing curb lines. 05/28: No change to noncompliant condition. 06/11: No change to noncompliant condition. 06/25: No change to noncomplaint condition. 07/09: No change to noncompliant condition. 07/23: No change to noncompliant condition. 07/26: ADAC to investigate whether adjacent corrective work for Items ADAC-0102 and ADAC-0114 has adjusted slope of curb ramp enough to moot this condition. 07/30: ADAC verified slopes above and below truncated dome mats are less than 1:20; however, truncate dome mats slope more than 1:20. Therefore, this must continue to be considered as a curb ramp, and the detectable warnings are set too far behind the projected curb line. 08/06: No change to noncompliant condition. 08/20: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/27: LINXS CJV personnel advise that new detectable warnings will be installed at north end of covered walkway over next few weeks. 09/10: No change to noncompliant conditions. LINXS CJV personnel indicated that detectable warning product delivery did not comply with specification. 09/24: Additional detectable warnings installed at blended transition to roadway. Condition is acceptable as temporary pedestrian route status during construction. Item closed.							
ADAC-0087	Surface-mounted truncated dome mats create a change in level other than slope on the sloped surface of the curb ramp. (The domes are required changes in level, but the mats they are attached to are not part of the requirement and therefore must be installed flush to the sloped surface of the curb ramp.) 02/19: Discussed compliance options with LINXS CJV personnel. Resolution of this item and	CTA	N/A	02/12/2021	07/25/2021	Michael Ellars	0	Closed

	ADAC-0086 can be resolved by relocating truncated dome mats north (roadway) end of temporary covered walkway. 03/19: No change to noncompliant conditions. 03/26: LINXS CJV personnel advise that mats are adhered in addition to fastened such that they cannot be removed without damaging the underlying surface. However, deterioration of curb ramp surface has increased noncompliant change in level. See Item ADAC-0102. 04/02: No change to noncompliant conditions. 04/09: Deterioration of adjacent concrete surface has increased the changes in level in excess of that allowed even for level surfaces, including a large spall-like void between the detectable warnings and the curb line. 04/16: Adjacent surface deterioration now results in abrupt change in level greater than 1/2" (trip hazard). 04/23: Surface deterioration continues unabated. ADAC witnessed passenger stumble over edge of truncated domes. 04/30: No change to noncompliant conditions. 05/07: No change to noncompliant conditions, which continue to worsen. 05/14: Cementitious material added above and below truncated dome mats have removed the noncompliant change in level. The resulting significant variation of ramp running slope is not ideal but is technically compliant. Item closed. 07/23: Item re-opened. Ramp surface deterioration pursuant to Item ADAC-0102 has eroded the southern edge of the cementitious patch material and re-created a noncompliant change in level condition. 07/26: New cementitious material added above and below truncated dome mats across gutter paving. Item closed.							
ADAC-0088	Blended transition includes portion with slope in excess of 1:20 slope and does not have detectable warnings installed at edge of roadway. 02/19: Observed on-going construction activities that may moot this item. Compliance will be re-evaluated at next ADAC site walk. 02/26: Road is	OCTA	N/A	02/12/2021	03/11/2021	Michael Ellars	0	Closed

	<i>currently closed to public access; confirmation pending. 03/05: 96th remains closed to public access. 03/12: Blended transition replaced by curb ramp; item closed.</i>							
ADAC-0089	<i>Blended transition includes multiple portions with slope in excess of 1:20 slope and does not have detectable warnings installed at edge of roadway. 02/19: Observed on-going construction activities that may moot this item. Compliance will be re-evaluated at next ADAC site walk. 02/26: Road is currently closed to public access; confirmation pending. 03/05: 96th remains closed to public access. 03/12: Blended transition replaced by curb ramp; item closed.</i>	OCTA	N/A	02/12/2021	03/11/2021	Michael Ellars	0	Closed
ADAC-0090	<i>Asphalt transition from checkerplate cover plate to existing surface reduces the required depth of truncated domes at the access aisle for the accessible drop-off and loading zone and create a surface that is neither stable nor firm. Hold extent of asphalt to between the cover plate and the truncated dome mat; there is no requirement for an accessible route at this location, and the change in level should be beveled but does not require protection. 02/26: Condition no longer exists.</i>	CTA	N/A	02/19/2021	02/25/2021	Michael Ellars	0	Closed
ADAC-0091	<i>Vehicular cover plates obstruct south end of access aisle markings for the accessible drop-off and loading zone. Because this kind of cover plate is noncompliant for an access aisle surface, ADAC suggests extending the remaining outline and diagonal striping to provide at least 20 feet of access aisle striping clear of the cover plates and their transition strips. 03/05: Cover plates removed, access aisle paving patched, and detectable warnings replaced. However, required access aisle striping is neither extended nor restored. 03/12: No change to noncompliant condition. 03/26: No change to noncompliant condition. 04/02: Access aisle painting restored. Item closed.</i>	CTA	N/A	02/26/2021	04/01/2021	Michael Ellars	0	Closed

ADAC-0092	<i>The asphalt edges at the top and bottom of the sloped cover plates are neither stable nor firm. The edges must be set flush with adjacent surfaces, horizontally and vertically, so as to not be unstable (loose). The asphalt must be better compacted so as to not deform under pedestrian loading (including wheelchairs and luggage). Loose asphalt granules should not cover adjacent cover plates, detectable warnings, or existing paving. 03/05: Curb ramp patched. Cover plates removed. Item closed.</i>	CTA	N/A	02/26/2021	03/04/2021	Michael Ellars	0	Closed
ADAC-0093	<i>Construction fencing, supports, cones, and related elements encroach on required 48" clear width of sidewalk and curb ramp top landing. Construction barricades appear to be placed on the non-public side of fencing to prevent adjustment to provide required clear width. LINXS CJV personnel had previously adjusted a similar noncompliant condition but were not present to do so again at the time of observation. 03/12: No change to noncompliant conditions. 03/15: LINXS CJV personnel adjusted fence and other elements to provide 48" accessible route. Item closed. 05/28: Construction fencing and support encroaches on 48" accessible route and top landing. Fencing appears to be located to align with adjacent trenching, but smaller fence panels with better-aligned supports to maintain required accessible route. 06/04: Fencing and supports adjusted to provide 36" minimum width required for federal ADA Standards compliance. Adjacent ongoing construction activities prevent full compliance with 48" minimum width required for CBC compliance, and a pedestrian detour at this location would have significant negative impacts to pedestrian routing. Item closed but will be monitored for on-going compliance.</i>	CTA	N/A	03/05/2021	06/03/2021	Michael Ellars	0	Closed
ADAC-0094	<i>Signed pedestrian detour along Sky Way south of Lower World Way North requires use of curb ramp with top landing obstructed by thick soil and construction materials. LINXS CJV personnel had</i>	CTA	N/A	03/05/2021	08/05/2021	Michael Ellars	0	Closed

removed similar obstructions during a previous observation but were not present to do so again at the time of observation. 03/12: Most detour signs removed but curb ramp and landing remain obstructed by thick, loose soil. 03/15: Loose soil remains on curb ramp and landing. In addition, previously observed cracks in concrete patch have spalled and created excessive changes in elevation within the sloped surface of the curb ramp. 03/19: Loose soil removed from curb ramp and landing. However, concrete patch continues to spall and a new spall in the curb/gutter concrete at the lower landing has appeared. 04/02: No change to noncompliant conditions. LINXS CJV personnel stated that repair of spalled concrete may not be feasible until adjacent construction is complete due to on-going use of pedestrian curb ramp by heavy construction equipment. ADAC suggested constructing a temporary vehicular curb ramp to the north instead. 04/16: No change to noncompliant conditions. Concrete damage/deterioration (spalling) continues to worsen and spread due to heavy construction vehicles and equipment using pedestrian curb ramp. 04/23: Deterioration continues, and concrete patch now appears to be sinking relative to adjacent curb, landing, and sidewalk surfaces. 04/30: No change to noncompliant conditions. 05/07: No change to noncompliant conditions. A detour sign now blocks the curb ramp top landing and sidewalk access to the curb ramp. 05/14: LINXS CJV personnel relocated detour sign. Construction fencing appears to encroach on 48" curb ramp landing depth and 48" sidewalk clear width required by California, but appear to comply with the minimum 36" dimension required by federal ADA Standards. Noncompliant surface deterioration continues to worsen. 05/28: Detour sign relocated to obstruct top landing. Construction fencing pushed to encroach on top landing. 06/04: LINXS CJV personnel relocated signs and shifted

	construction fencing to provide acceptable landing and route dimensions. Concrete patch failure and surface deterioration continue to worsen. 06/25: No change to noncompliant condition. Concrete patch failure and surface deterioration continue to worsen. 07/09: No change to noncompliant condition. Concrete patch failure and surface deterioration continue to worsen both within the curb ramp and the adjacent sidewalk. 07/16: No change to noncompliant condition. Area appears to be prepared for additional sawcutting and trenching. ADAC suggested that existing trench patch be repaired when new patch is installed. 07/23: LINXS CJV personnel relocated construction fencing and light plant installed across curb ramp, landing, and adjacent sidewalk. New wood cover boards installed over expanded trench are not slip resistant and create both excessive changes in level and excessive gaps in curb ramp, curb ramp landing, and sidewalk. See also new Item ADAC-0124. 07/26: No change to noncompliant gap conditions at wood cover boards. 07/30: Concrete patch installed across curb ramp, landing, and sidewalk appears to be compliant. However, construction cones blocked use of curb ramp and landing while concrete cures. This item may be closed when cones are removed. 08/06: Cones removed. Item closed.							
ADAC-0095	Construction fencing previously placed around new accessible EVCS (see Item ADAC-0071 and ADVISORY 210108a) was removed and the public is now allowed to use the partially completed elements. In addition to the noncompliant features identified by Items ADAC-0029a, ADAC-0029b, ADAC-0029g, and ADAC-0096a, the vehicle spaces currently striped and signed for accessible EVCS lack access to required EV charging equipment. LINXS CJV personnel were not present to explain. If the intent of removing the construction fencing is to restore the use of these	CTA	N/A	03/05/2021	03/25/2021	Michael Ellars	0	Closed

	spaces as accessible parking, then the green and white striping provided for accessible EVCS (and lack of surface ISA marking) is noncompliant for accessible parking. 03/12: No change to noncompliant conditions. However, "no parking after 3/15/21" signs have been placed in this area. 03/15: Parking still open to public. 03/19: Most of ground level of P1 Garage has been closed to public by LAWA for unknown purposes. Item remains open. 03/26: LINXS CJV personnel confirmed LAWA has assumed responsibility for this area. Item closed.							
ADAC-0096a	A concrete wheelstop is located within the minimum 48" clear width of accessible route. 03/12: No change to noncompliant condition. 03/15: LINXS CJV personnel moved the wheelstop clear of accessible route. Item closed.	CTA	N/A	03/05/2021	03/14/2021	Michael Ellars	0	Closed
ADAC-0096b	Multiple conduits and wheelstops are located within the minimum 48" clear width of accessible route. 03/12: No change to noncompliant condition. 03/15: LINXS CJV personnel moved the conduits and wheelstops clear of accessible route. Item closed.	CTA	N/A	03/05/2021	03/14/2021	Michael Ellars	0	Closed
ADAC-0097a	Curb ramp lacks detectable warnings. Detectable warnings are required to be installed at the lower 36" of the sloped curb ramp surface and to extend to within 6" to 8" of the projected curb line. 04/02: No change to noncompliant condition. 04/15: Discussed compliance options with LINXS CJV personnel, particularly regarding curved curb line requiring greater than 36" total depth of truncated domes. 04/21: Observed corrective work in progress based on earlier communications with LINXS Quality inspector. Portion of asphalt has been bushed down to allow truncated dome mat to sit flush with ramp surface. Width may not be sufficient. Condition remains noncompliant until completion of corrective work. 04/23: Discussed compliance with LINXS CJV personnel.	OCTA	N/A	03/12/2021	05/13/2021	Michael Ellars	0	Closed

	New sawcut width of curb ramp is greater than 52", so more than one 48" wide mat of truncated domes will be necessary unless the ramp width is restricted for the full length of the ramp (such as additional sawcutting, curb, flared side, etc.). 04/30: Bushed area intended for recessed truncated dome mat remains exposed to public 1 week later, creating its own noncompliant change in elevation within the sloped surface of the curb ramp. 05/05: Noncompliant condition persists because corrective work remains incomplete. 05/14: Detectable warnings installed. Item closed.							
ADAC-0097b	Northern edge of curb ramp top landing exceeds 1:48 cross slope. 04/09: Extent of excessive cross slope confirmed. 04/15: Discussed compliance options with LINXS CJV personnel, who suggested removing noncompliant portion of ramp landing (to 48" minimum width). 04/21: Observed red chalk line at temporary curb ramp aligned with temporary sidewalk width to the west. This is consistent with previous LINXS CJV suggestion to remove excess width of temporary curb ramp. Condition remains noncompliant until completion of corrective work. 04/23: Area of curb ramp landing with excessive cross slope removed. Item closed.	OCTA	N/A	03/12/2021	04/22/2021	Michael Ellars	0	Closed
ADAC-0098a	Curb ramp lacks detectable warnings. Detectable warnings are required to be installed at the lower 36" of the sloped curb ramp surface and to extend to within 6" to 8" of the projected curb line. 04/02: No change to noncompliant condition. 04/15: Discussed compliance options with LINXS CJV personnel, particularly regarding curved curb line requiring greater than 36" total depth of truncated domes, and that the 36" minimum depth will extend onto "older" temporary asphalt to east of top of ramp slope. 04/21: Observed corrective work in progress based on earlier communications with LINXS Quality inspector. Portion of asphalt has been bushed down to allow truncated dome mat to sit flush with ramp	OCTA	N/A	03/12/2021	05/13/2021	Michael Ellars	0	Closed

	surface. Width may not be sufficient. Condition remains noncompliant until completion of corrective work. 04/23: Discussed compliance with LINXS CJV personnel. Existing width of curb ramp is greater than 52", so more than one 48" wide mat of truncated domes will be necessary unless the ramp width is restricted for the full length of the ramp (such as additional sawcutting, curb, flared side, etc.). Based on existing minimum width of temporary sidewalk to the east, ADAC recommended sawcutting to match. 04/30: Bushed area intended for recessed truncated dome mat remains exposed to public 1 week later, creating its own noncompliant change in elevation within the sloped surface of the curb ramp. Ramp surface to north of bushed area remains wider than 2" maximum allowed. 05/05: Noncompliant condition persists because corrective work remains incomplete. 05/14: Detectable warnings installed. Item closed.							
ADAC-0098b	Northwest (lower north) corner of curb ramp exceeds 1:12 slope. 04/09: No change to noncompliant slope. 04/15: Discussed compliance options with LINXS CJV personnel. 04/21: Observed corrective work in progress based on earlier communications with LINXS Quality inspector. Portion of asphalt has been bushed down to allow truncated dome mat to sit flush with ramp surface. Subsurface complies with curb ramp slope limits, but condition remains noncompliant until completion of corrective work. 04/30: Corrective work remains incomplete. 05/05: Noncompliant condition persists because corrective work remains incomplete. 05/14: Curb ramp running slope at and beyond detectable warnings field verified to be 1:12 or less. Item closed.	OCTA	N/A	03/12/2021	05/13/2021	Michael Ellars	0	Closed
ADAC-0098c	Northwest (lower north) corner of curb ramp exceeds 1:48 cross slope. 04/09: No change to noncompliant cross slope. 04/15: Discussed compliance options with LINXS CJV personnel. 04/21: Observed corrective	OCTA	N/A	03/12/2021	09/23/2021	Michael Ellars	0	Closed

	work in progress based on earlier communications with LINXS Quality inspector. Portion of asphalt has been bushed down to allow truncated dome mat to sit flush with ramp surface. Multiple areas of excessive cross slope identified beyond northwest corner. Condition remains noncompliant until completion of corrective work. 04/30: Corrective work remains incomplete. 05/05: Noncompliant condition persists because corrective work remains incomplete. 05/14: Corrected asphalt substrate surface under truncated dome mat previously field verified as compliant, but excessive cross slope persists at truncated dome mat as installed, and now covers the entire north edge as well as most of the middle of the detectable warning area. Further corrective work required to adjust cross slope and may include replacement of truncated dome mat. 06/04: No change to noncompliant condition. 06/25: No change to noncompliant condition. 07/09: No change to noncompliant condition. 07/23: No change to noncompliant condition. 07/30: No change to noncomplaint condition. 08/06: No change to noncompliant condition. 08/20: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel in context with related item ADAC-0098d. 08/27: Partially field-corrected with shims and construction adhesive. Further corrective work and field verification pending. 09/10: No change to partially corrected conditions. 09/24: Truncated dome mats reset. Edge conditions acceptable due to slope less than 1:20. Some de minimis variations (2.1% cross slope) acceptably within tolerance and accuracy of digital inclinometer. Excessive cross slope at transition at bottom of ramp (west end) matches excessive cross slope of existing asphalt roadway surface. Item closed.							
ADAC-	Failing/failed fastener at northeast corner of	OCTA	N/A	07/23/2021	08/26/2021	Michael Ellars	0	Closed

0098d	truncated dome mat creates exposed edge and change in level, which is not allowed within slope of curb ramp, and an unstable surface, which is not allowed within any walking surface. Informal field test suggests this could be contributing to excessive cross slope tracked as Item ADAC-0098c. 07/30: No change to noncompliant conditions. 08/06: No change to noncompliant conditions. 08/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel in context with related item ADAC-0098c. 08/27: Condition corrected. Item closed.							
ADAC-0099	Cementitious material from adjacent sawcutting, trenching, and repair has coated a significant portion of the existing detectable warnings in a way that is not removable by sweeping. The light gray material does not comply with color or contrast requirements for detectable warnings and reduces the effective dimensions of the truncated domes. The detectable warnings may require replacement if they cannot be restored to a compliant condition. 04/02: Part of the curb ramp and its lower landing, including the existing detectable warnings, are covered by a vehicular style cover plate that extends into the driveway without providing detectable warnings to pedestrians and in a way that obscures the location of the driveway. In addition, the asphalt transitions around the cover plate are noncompliant changes in elevation within the curb ramp and its lower landing turning space, and the cover plate has holes that allow passage of a sphere greater than 1/2" diameter. 04/09: Cover plates and asphalt transitions removed and detectable warning restored at sidewalk-crosswalk transition. However, asphalt residue has turned truncated dome mat black, and previously observed cementitious material continues to obstruct truncated dome geometry. 04/16: No change to noncompliant	CTA	N/A	03/19/2021	09/23/2021	Michael Ellars	0	Closed

	conditions. 04/21: Sidewalk between P2A Garage and P2B Garage appears to be closed to the public. 04/23: Confirmed sidewalk between P2A Garage and P2B Garage will be closed through most of May 2021. Item closed for tracking purposes but will be re-opened if not corrected before re-opening the sidewalk to the public. 05/28: Item re-opened because construction fencing is removed and curb ramp is now fully accessible to pedestrians again. No change to noncompliant conditions. In addition, a rubber drainage mat covers the west edge of the truncated domes and appears to cover a gap between the dome mat and an adjacent temporary plywood trench cover. 06/04: Rubber mat removed from detectable warning area but other noncompliant conditions remain. 06/11: Discussed compliance options with LINXS CJV personnel. 06/25: No change to noncompliant conditions. 07/09: No change to noncompliant conditions. Further discussed compliance options with LINXS CJV personnel. 07/23: No change to noncompliant conditions. 07/30: No change to noncompliant conditions. 08/06: No change to noncompliant conditions. 08/20: No change to noncompliant conditions. LINXS CJV personnel attempted further cleaning with solvents but were unable to remove residues. Crosswalk is scheduled for closure on evening of 08/27/21 for sidewalk repair and detectable warning replacement. 08/27: Adjacent permanent paving completed, but existing damaged truncated dome mat remains. 09/10: No change to noncompliant conditions. LINXS CJV personnel indicated that detectable warning product delivery did not comply with specification. 09/24: Truncated dome mats replaced. Item closed.							
ADAC-0100a	Asphalt around vehicular trench plates across driveway, sidewalk, and crosswalk create unstable walking surfaces. LINXS CJV personnel suggested providing signs to close crosswalk as most viable option for	CTA	N/A	03/26/2021	04/01/2021	Michael Ellars	0	Closed

	<i>compliance. 04/02: Trench plates removed and paving restored; however, crosswalk is also closed to public. Item closed.</i>							
ADAC-0100b	<i>Vehicular trench plates across driveway, sidewalk, and crosswalk create excessive changes in level in the walking surface. LINXS CJV personnel suggested providing signs to close crosswalk as most viable option for compliance. 04/02: Trench plates removed and paving restored; however, crosswalk is also closed to public. Item closed.</i>	CTA	N/A	03/26/2021	04/01/2021	Michael Ellars	0	Closed
ADAC-0100c	<i>Vehicular trench plates across driveway, sidewalk, and crosswalk include oversize openings within the walking surface. LINXS CJV personnel suggested providing signs to close crosswalk as most viable option for compliance. 04/02: Trench plates removed and paving restored; however, crosswalk is also closed to public. Item closed.</i>	CTA	N/A	03/26/2021	04/01/2021	Michael Ellars	0	Closed
ADAC-0101	<i>Loose asphalt around adjacent vehicular trench plate creates unstable walking surface within required depth and minimum width of curb ramp lower landing below detectable warnings. 04/02: Loose asphalt removed. Item closed.</i>	CTA	N/A	03/26/2021	04/01/2021	Michael Ellars	0	Closed
ADAC-0102	<i>Temporary concrete curb ramp surface has deteriorated to point that it is no longer stable (loose aggregate). LINXS CJV personnel suggested top-coating with more stable material. 04/02: No change to noncompliant condition. 04/09: Deterioration appears to be accelerating. Chunks of aggregate observed being dislodged under normal airport passenger traffic. Attempts to keep surface clear of loose material appear to be eroding the surface, creating spalls. 04/16: No change to noncompliant condition. Deterioration of surface continues, with chunks of exposed aggregate projecting more than 1/4" above adjacent surface and loose material collecting along top edge of truncated dome mats. 04/23: Deterioration of surface now exceeds 1/2" exposed aggregate. ADAC witnessed a passenger trip over</i>	CTA	N/A	03/26/2021	07/25/2021	Michael Ellars	0	Closed

	exposed aggregate with luggage. 04/30: No change to noncompliant conditions. 05/07: No change to noncompliant conditions. 05/14: Deteriorated surface partially addressed adjacent to truncated dome mats pursuant to Item ADAC-0087, but majority of ramp surface remains in a state of deterioration with loose material present and chunks of exposed aggregate projecting above the adjacent surface. 05/21: Deterioration continues. A partial covering or patch has appeared near the top of the ramp. 05/28: No change to noncompliant condition. 06/11: No change to noncompliant condition. 06/25: No change to noncompliant condition. Walking surface deterioration continues to worsen with loose material, exposed chunks of aggregate, and ruts along main paths of travel. 07/09: No change to noncompliant condition. Deterioration continues. Large patch of loose dust-like material has pooled at southeast corner above truncated domes. 07/16: Deterioration appears to be accelerating now. LINXS CJV personnel tripped over exposed aggregate. Loose dust-like material now partially buries the truncated dome mat; see Item ADAC-0120. 07/23: LAWA personnel contacted ADAC regarding deterioration of curb ramp within path of heavy pedestrian traffic. No change to noncompliant condition. Continuing deterioration caused re-opening of Item ADAC-0087. 07/26: New cementitious material added across full extent of curb ramp. Item closed.							
ADAC-0103	Portion of temporary asphalt sidewalk surface is not firm (permanently deforms under footstep) and has deteriorated to point that it is no longer stable (loose chunks). 04/02: No change to noncompliant condition. 04/15: No change to noncompliant condition. LINXS CJV personnel attempted to shift barricade to cover worst part of deteriorated surface, but unfirm portion with excessive change in level remains within required width. 04/23:	OCTA	N/A	03/26/2021	08/26/2021	Michael Ellars	0	Closed

	No change to noncompliant conditions. Observed loose gravel within 48" minimum clear width between barricade and edge of asphalt sidewalk. 04/30: No change to noncompliant conditions. 05/14: Adjacent barricades removed but no change to actual noncompliant conditions. 06/11: No change to noncompliant conditions. 07/09: No change to noncompliant conditions. 07/23: No change to noncompliant conditions. See also similar condition at new Item ADAC-0125. 07/30: No change to noncompliant conditions. 08/06: No change to noncompliant conditions. 08/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/27: Portion of temporary sidewalk widened to provide compliant 48" wide accessible route. Item closed.							
ADAC-0104	Interior gypsum board furring projects more than 8" from face of door leaf within 12" of latch side of a door that is equipped with both a latch and a closer. This does not comply with dimensional limits shown at AFC detail 3/MSF-A-560 or the door configuration shown at AFC detail 15/MSF-A-560. Note: According to LINXS CJV personnel, the furring is part of the fire resistance rated construction and would not be easy to modify. 05/05: FCR pending. 05/12: FCR-3040 pending. 06/02: FCR approved and corrective work starting. 06/09: ADAC notified of completion of corrective work per FCR-3040, pending field verification. 06/25: Corrective work completed, item closed.	MSF	N/A	04/15/2021	06/24/2021	Michael Ellars	0	Closed
ADAC-0105	Interior gypsum board furring projects more than 8" from face of door leaf within 12" of latch side of a door that is equipped with both a latch and a closer. This does not comply with dimensional limits shown at AFC detail 3/MSF-A-560 or the door configuration shown at AFC detail 15/MSF-A-560. In addition, two conduit stub-ups encroach on the 12" minimum latch side maneuvering space within the required 48" minimum push side depth, and these	MSF	N/A	04/15/2021	06/24/2021	Michael Ellars	0	Closed

	conduits do not appear to have been installed at the wall in accordance with the locations shown (but not dimensioned) at AFC plans 1/MSF-A-101.6 and 1/MSF-E-905. 05/05: FCR pending. 05/12: FCR-3040 pending; however, preliminary review of proposed solution indicates noncompliant location of conduit within door maneuvering clearance is not addressed. 06/02: FCR approved and corrective work starting. Conduit stub-ups to be cut and capped clear of required space. 06/09: ADAC notified of completion of corrective work per FCR_3040, pending field verification. Unclear if conduit remains within required maneuvering clearance. 06/25: Corrective work completed, item closed.							
ADAC-0106	ADAC notified LINXS CJV personnel of an uncovered utility trench hole within the the circulation path at the top of the curb ramp. The edge of the hole is located beyond the minimum clear width of the sidewalk at the curb ramp top landing, so it should be possible to cover it with a compliant pedestrian cover plate, cone, or barricade; or to shift the construction fencing south. 04/21: Construction fencing shifted to block public access to trench hole. Item closed.	CTA	N/A	04/16/2021	04/20/2021	Michael Ellars	0	Closed
ADAC-0107	Construction activities have deteriorated the existing concrete sidewalk between the east border of the curb ramp and the west edge of the utility vault, creating gaps deeper than 1/4" and wider than 1/2" in the direction of travel. 04/30: No change to noncompliant conditions. 05/14: No change to noncompliant conditions. 05/28: No change to noncompliant conditions. 06/11: Sidewalk patched. Item closed.	CTA	N/A	04/16/2021	06/10/2021	Michael Ellars	0	Closed
ADAC-0108a	Vehicle-style cover plates in crosswalk create abrupt changes in level greater than 1/4" at exposed plate edges and unsecured rubber transition ramps within boundary of marked crosswalk. 04/21: Observed significant "fishmouth" conditions at rubber transition ramps within crosswalk. 04/23:	CTA	N/A	04/16/2021	05/06/2021	Michael Ellars	0	Closed

	<i>Noncompliant changes in elevation within marked crosswalk continue to become more excessive. 04/30: No change to noncompliant conditions. 05/07: Cover plates removed and roadway patched with asphalt. Item closed.</i>							
ADAC-0108b	<i>Vehicle-style cover plates in crosswalk include multiple openings in excess of 1/2" diameter within boundary of marked crosswalk. 04/30: No change to noncompliant conditions. 05/07: Cover plates removed and roadway patched with asphalt. Item closed.</i>	CTA	N/A	04/16/2021	05/06/2021	Michael Ellars	0	Closed
ADAC-0109	<i>Construction fencing encroaches on 48" minimum clear width of exterior pedestrian route. 04/23: Fence shifted beyond walkway. Item closed.</i>	CTA	N/A	04/16/2021	04/22/2021	Michael Ellars	0	Closed
ADAC-0110	<i>Construction sign encroaches on 48" minimum clear depth and width of curb ramp top landing and sidewalk access to curb ramp. 05/14: Sign relocated. Item closed.</i>	OCTA	N/A	05/07/2021	05/13/2021	Michael Ellars	0	Closed
ADAC-0111	<i>Existing sidewalk paving has been cracked, crushed, caved and spalled by adjacent construction activity. Damage appears to be clear of the minimum 48" clear width required for sidewalks, so this could be addressed by shifting the adjacent construction fencing to cover the damage. 05/14: Construction fencing shifted to cover sidewalk damage while maintaining minimum sidewalk width. Item closed.</i>	CTA	N/A	05/07/2021	05/13/2021	Michael Ellars	0	Closed
ADAC-0112	<i>Pedestrian detour sign is placed at top of curb ramp within required clear depth of curb ramp top landing. Note: There is an existing utility obstruction within the curb ramp top landing, but that is beyond LINXS scope and does not justify adding to the existing landing obstruction. 05/14: Sign relocated. Item closed.</i>	CTA	N/A	05/07/2021	05/13/2021	Michael Ellars	0	Closed
ADAC-0113	<i>Sidewalk closed and pedestrian detour signs encroach on 48" minimum clear width of sidewalk. An accessible route must be maintained between the garage vertical core and the northwest corner of P2A</i>	CTA	N/A	05/07/2021	05/13/2021	Michael Ellars	0	Closed

	<i>Garage for means of egress. 05/14: Signs relocated. Item closed.</i>							
ADAC-0114	<i>Corrective work pursuant to Item ADAC-0087 has exposed existing excessive counterslope at existing gutter/curb line at the base of the temporary curb ramp. Counterslope limited to 1:20 (5.0%) within 24 inches of bottom of curb ramp. 05/28: No change to noncompliant conditions. 06/11: No change to noncompliant conditions. 06/25: No change to noncompliant conditions. 07/09: No change to noncompliant conditions. 07/23: No change to noncompliant conditions. 07/26: New cementitious material added to span from bottom edge of truncated dome mats across gutter paving. Item closed.</i>	CTA	N/A	05/14/2021	07/25/2021	Michael Ellars	0	Closed
ADAC-0115	<i>Gap between existing sidewalk and temporary plywood trench cover exceeds 1/2" width and is not oriented with its long dimension perpendicular to the direction of travel. 06/04: Mooted by sidewalk closure and detour to accommodate adjacent construction. Item closed. 07/09: Item re-opened because construction barriers and pedestrian detour was removed. LINXS CJV personnel attempted to but could not fill gap. 07/16: Gap filled with wood wedges. Item closed.</i>	CTA	N/A	05/28/2021	07/15/2021	Michael Ellars	0	Closed
ADAC-0116	<i>Concrete trench patch has partially collapsed and created excessive changes in elevation within the pedestrian plaza. 06/11: No change to noncompliant conditions. Vertical offset between patch and existing paving appears to be increasing. Additional areas appear to be sinking and/or spalling. 06/25: No change to noncomplaint conditions. Vertical offset between patch and existing paving confirmed to be increasing. 07/09: No change to noncompliant conditions. 07/16: No change to noncompliant conditions. Pavement markings suggest additional trenching across trench patch. ADAC suggested that existing trench patch be repaired when new patch is installed.</i>	CTA	N/A	05/28/2021	08/12/2021	Michael Ellars	0	Closed

	07/23: No change to noncompliant conditions. 07/30: No change to noncompliant conditions. LINXS CJV personnel to confirm scope is by LINXS. 08/06: Confirmed as LINXS scope. LINXS CJV personnel indicated that corrective work is scheduled. 08/13: Concrete patch replaced. Item closed.							
ADAC-0117	Sediment control barrier (straw wattle) placed on north side of construction fencing further encroaches on existing nonconforming sidewalk width. Relocate barrier to south side of fencing to maintain existing sidewalk width. 06/25: LINXS CJV personnel adjusted the location of the straw wattles to maintain 40" minimum width of accessible route to match existing sidewalk width. Item closed.	OCTA	N/A	05/28/2021	06/24/2021	Michael Ellars	0	Closed
ADAC-0118	Sediment control barrier (straw wattle) placed on north side of construction fencing further encroaches on existing nonconforming sidewalk width. Relocate barrier to south side of fencing to maintain existing sidewalk width. 06/25: LINXS CJV personnel adjusted the location of the straw wattles to maintain 36" minimum width of accessible route to match existing sidewalk width. Item closed.	OCTA	N/A	05/28/2021	06/24/2021	Michael Ellars	0	Closed
ADAC-0119a	The temporary asphalt curb ramp is installed through the parkway and continues into the gutter/roadway. 07/16: Asphalt curb ramp replaced with more permanent concrete construction with compliant design. Item closed.	OCTA	N/A	07/09/2021	07/15/2021	Michael Ellars	0	Closed
ADAC-0119b	The west side of the temporary asphalt curb ramp exceeds 1:12 slope (measured 8.4% gradient). In addition, the center of the curb ramp measured 8.3% gradient, which may indicate noncompliance based on measuring tool tolerance. 07/16: Asphalt curb ramp replaced with more permanent concrete construction with compliant slope. Item closed.	OCTA	N/A	07/09/2021	07/15/2021	Michael Ellars	0	Closed
ADAC-0119c	The surface-mounted truncated dome mat creates an impermissible change in level	OCTA	N/A	07/09/2021	07/15/2021	Michael Ellars	0	Closed

	<i>within the sloped surface of the curb ramp. 07/16: Asphalt curb ramp replaced with more permanent concrete construction. Item closed. However, see new Item ADAC-0121a for similar condition.</i>							
ADAC-0120	<i>Loose dust-like material from deterioration of adjacent curb ramp (see Item ADAC-0102) has buried truncated dome mat (detectable warnings). Mat is no longer discernibly yellow and does not contrast with adjacent surfaces. Refer to ADVISORY GCA-210115a and maintain detectable warnings. 07/23: Truncated dome mat cleared of loose material. Item closed but condition to be monitored.</i>	CTA	N/A	07/16/2021	07/22/2021	Michael Ellars	0	Closed
ADAC-0121a	<i>Surface-mounted truncated dome mat creates a change in level at its edges, which is not permitted on the sloped surface of a ramp (recessed mat required). 07/30: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/06: No change to noncompliant condition. 08/20: No change to noncompliant condition. In addition, detectable warnings need to be (kept) cleaned. 08/27: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 09/10: No change to noncompliant condition. 09/24: No change to noncompliant condition. (no photo) 10/01: No change to noncompliant condition. 10/15: No change to noncompliant condition. 10/29: No change to noncompliant condition. 11/19: No change to noncompliant condition. 12/17: No change to noncompliant condition. 12/29: No change to noncompliant condition. 01/07: No change to noncompliant condition. 01/14: No change to noncompliant condition. 01/28: No change to noncompliant condition. 02/04: No change to noncompliant condition. 03/04: No change to noncompliant condition. 03/11: No change to noncompliant condition. 04/01: No change to noncompliant condition. 04/15: No</i>	OCTA	N/A	07/16/2021	07/14/2022	Michael Ellars	0	Closed

	change to noncompliant condition. 04/22: No change to noncompliant condition. 05/13: No change to noncompliant condition. 05/27: No change to noncompliant condition. 06/17: No change to noncompliant condition. In addition, detectable warnings are extremely dirty and no longer contrast with adjacent concrete (see Advisory GCA-210115a). 06/30: No change to noncompliant condition. 07/08: No change to noncompliant condition, but crosswalk not currently functional; however, see new Item ADAC-0196. 07/15: Crosswalk closed/barricaded. Item closed but may be reopened if crosswalk is restored.							
ADAC-0121b	Counter-slope of the gutter exceeds 1:20 (5.0%) within 24 inches of the bottom of the curb ramp (measured 9.2% to 9.9%). 07/30: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/06: No change to noncompliant condition. 08/20: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/27: No change to noncompliant condition. 09/10: No change to noncompliant condition. 09/24: No change to noncompliant condition. (no photo) 10/01: No change to noncompliant condition. 10/15: No change to noncompliant condition. 10/29: No change to noncompliant condition. 11/19: No change to noncompliant condition. 12/17: No change to noncompliant condition. Presumptive justification as drainage requirement does not appear to be met with existing noncompliant condition based on standing water observed at this location. 12/29: No change to noncompliant condition. Transition at gutter appears to remain partially flooded between rains. 01/07: No change to noncompliant condition. 01/14: No change to noncompliant condition. 01/28: No change to noncompliant condition. 02/04: No change to noncompliant condition. 03/04:	OCTA	N/A	07/16/2021	07/14/2022	Michael Ellars	0	Closed

	No change to noncompliant condition. 03/11: No change to noncompliant condition. 04/01: No change to noncompliant condition. 04/15: No change to noncompliant condition. 04/22: No change to noncompliant condition. 05/13: No change to noncompliant condition. 05/27: No change to noncompliant condition. 06/17: No change to noncompliant condition. 06/30: No change to noncompliant condition. 07/08: No change to noncompliant condition, but crosswalk not currently functional; however, see new Item ADAC-0196. 07/15: Crosswalk closed/barricaded. Item closed but may be reopened if crosswalk is restored.							
ADAC-0121c	Intermediate landing exceeds 2.0% slope at several locations, including but not necessarily limited to: northwest corner cross slope measured 2.2%; northeast corner cross slope measured 3.8%; middle slope at east curb ramp measured 2.3%; middle slope at west curb ramp measured 3.3%; and northwest corner slope measured 3.5%. 07/30: No change to noncompliant conditions. Re-verified excessive cross slopes. Discussed compliance options with LINXS CJV personnel. 08/06: No change to noncompliant conditions. 08/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/27: No change to noncompliant conditions. 09/10: No change to noncompliant conditions. 09/24: No change to noncompliant condition. (no photo) 10/01: No change to noncompliant conditions. 10/15: No change to noncompliant conditions. 10/29: No change to noncompliant conditions. 11/19: No change to noncompliant conditions. 12/17: No change to noncompliant conditions. 12/29: No change to noncompliant conditions. 01/07: No change to noncompliant conditions. 01/14: No change to noncompliant conditions. 01/28: No	OCTA	N/A	07/16/2021	12/08/2022	Michael Ellars	0	Closed

	change to noncompliant conditions. 02/04: No change to noncompliant conditions. 03/04: No change to noncompliant conditions. 03/11: No change to noncompliant conditions. 04/01: No change to noncompliant conditions. 04/15: No change to noncompliant conditions. 04/22: No change to noncompliant conditions. 05/13: No change to noncompliant conditions. 05/27: No change to noncompliant conditions. 06/17: No change to noncompliant conditions. 06/30: No change to noncompliant conditions. 07/08: No change to noncompliant conditions (unaffected by crosswalk status). 07/15: No change to noncompliant conditions, which remain within usable sidewalk. 08/04: No change to noncompliant conditions. 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 09/23: No change to noncompliant conditions. LINXS CJV personnel indicate intent to switch pedestrian traffic to north side of 96th Street and close off south sidewalk for demolition and replacement; however, see Item ADAC-0229. 10/13: No change to noncompliant conditions. 10/28: No change to noncompliant conditions. In addition, orange construction barricade shifted from outlet curb ramp portion and now partially obstructs clear width of intermediate landing. 11/17: Orange construction barrier shifted off of intermediate landing. No other change to noncompliant conditions. 12/09: Mooted by closure of south sidewalk. Item closed, but conditions for public access will be monitored per GCA-221209a.							
ADAC-0121d	Cross slopes at the east curb ramp exceed 2.0% at several locations, including but not necessarily limited to: at middle-top (where the width changes due to existing adjacent construction) measured 3.5% and 2.1%; and at lower left (northwest corner) measured 3.0%. Excessive cross slopes at top of east curb ramp appear to be the result of matching existing noncompliant	OCTA	N/A	07/16/2021	12/08/2022	Michael Ellars	0	Closed

sidewalk slopes beyond; see ADVISORY GCA-210716a. 07/30: No change to noncompliant conditions. Cross slopes due to matching existing noncompliant sidewalk cross slopes are acceptable adjacent to sidewalk but must not continue through run of ramp. Discussed compliance options with LINXS CJV personnel. 08/06: No change to noncompliant conditions. 08/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/27: No change to noncompliant conditions. 09/10: No change to noncompliant conditions. 09/24: No change to noncompliant condition. (no photo) 10/01: No change to noncompliant conditions. 10/15: No change to noncompliant conditions. 10/29: No change to noncompliant conditions. 11/19: No change to noncompliant conditions. 12/17: No change to noncompliant conditions. 12/29: No change to noncompliant conditions. 01/07: No change to noncompliant conditions. 01/14: No change to noncompliant conditions. 01/28: No change to noncompliant conditions. 02/04: No change to noncompliant conditions. 03/04: No change to noncompliant conditions. 03/11: No change to noncompliant conditions. 04/01: No change to noncompliant conditions. 04/15: No change to noncompliant conditions. 04/22: No change to noncompliant conditions. 05/13: No change to noncompliant conditions. 05/27: No change to noncompliant conditions. 06/17: No change to noncompliant conditions. 06/30: No change to noncompliant conditions. 07/08: No change to noncompliant conditions (unaffected by crosswalk status). 07/15: No change to noncompliant conditions, which remain within usable sidewalk. 08/04: No change to noncompliant conditions. 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 09/23: No change to noncompliant conditions. LINXS CJV personnel indicate intent to switch

	<i>pedestrian traffic to north side of 96th Street and close off south sidewalk for demolition and replacement; however, see Item ADAC-0229. 10/13: No change to noncompliant conditions. 10/28: No change to noncompliant conditions. 11/17: No change to noncompliant conditions. 12/09: Mooted by closure of south sidewalk. Item closed, but conditions for public access will be monitored per GCA-221209a.</i>							
ADAC-0121e	<i>Cross slope at the middle-right (north-middle) of the west curb ramp appears to exceed 1:48 (measured 2.2%, which is more than the 2% indicated in the design standard but possibly within tolerance and precision of field measurement tools). 07/30: ADAC re-measured cross slopes at north-middle and determined cross slopes are compliant within measurement accuracy of digital inclinometer. Item closed (no photos).</i>	OCTA	N/A	07/16/2021	07/29/2021	Michael Ellars	0	Closed
ADAC-0121f	<i>Curb ramp surfaces are covered in debris and sediment, probably from recent storm activity. Truncated dome mat is barely visible. Accessible elements are to be maintained. Curb ramp surfaces to be stable, firm, and slip-resistant. 12/29: Curb ramp surfaces are clean except for the truncated dome mat, which is thickly covered in muddy sediment with visual evidence of unstable, infirm, and slippery walking surface. Maintain accessible elements. 01/07: Thick mud removed from the truncated dome mat, but it still needs to be maintained clean of fine silt/dirt. 01/14: Truncated dome mat cleaned of mud and debris. Item closed.</i>	OCTA	N/A	12/17/2021	01/13/2022	Michael Ellars	0	Closed
ADAC-0122	<i>Multiple instances of large spalls, chunks of aggregate, and otherwise deteriorated concrete and/or asphalt within the covered walkway and immediately between it and the curb ramp on the south side of the street. Patch/repair required to use deteriorated street as pedestrian route. 07/23: No change to noncompliant conditions. Discussed compliance options</i>	OCTA	N/A	07/16/2021	08/05/2021	Michael Ellars	0	Closed

	<i>with LINXS CJV personnel. 07/30: Asphalt "cold patch" applied to multiple locations but has not been adequately compacted and matched to adjacent surfaces, resulting in loose and soft (unstable and infirm) surfaces and changes in elevation. 08/06: Loose/soft asphalt replaced by solid cementitious material. Item closed.</i>							
ADAC-0123	<i>Existing mound of asphalt on north side of existing concrete near north end of covered walkway exceeds 1:20 slope (measured 8.9%). Flatten asphalt to 5.0% maximum, or add complaint handrails and flatten slightly to 8.33% maximum. 07/23: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 07/30: Application of asphalt "cold patch" to downhill side did not address excessive slope (now measures 10.1%). 08/06: Application of solid cementitious material did not address excessive slope (now measures 10.4%). 08/20: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/27: Asphalt mound removed and area patched to match existing adjacent grades. Item closed.</i>	OCTA	N/A	07/16/2021	08/26/2021	Michael Ellars	0	Closed
ADAC-0124	<i>Truncated dome mat shows crushing damage at multiple locations, probably related to adjacent concrete damage on same curb ramp area tracked as Item ADAC-0094. 07/30: No change to noncompliant conditions. 08/06: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/20: Patch of adjacent curb/gutter concrete allows northern 48" of curb ramp to be compliant accessible route. Truncated dome mat damage is limited to southern 24" of curb ramp. LINXS CJV personnel installed barriers to reduce width of curb ramp to compliant portion only. Item closed.</i>	CTA	N/A	07/23/2021	08/19/2021	Michael Ellars	0	Closed
ADAC-0125	<i>Deteriorated edge of temporary asphalt sidewalk has created unprotected drop-off</i>	OCTA	N/A	07/23/2021	08/26/2021	Michael Ellars	0	Closed

	condition at utility vault. Patch sidewalk to vault, or provide edge protection via 6" high curb, or handrail or guard with guide rail. 07/30: No change to noncompliant condition. 08/06: No change to noncompliant condition. 08/20: No change to noncompliant condition. Extent of asphalt collapse has grown. Discussed compliance options with LINXS CJV personnel. 08/27: Temporary asphalt sidewalk patched. Item closed.							
ADAC-0126a	Cross slope at south entry zone of covered walkway exceeds 1:48 maximum. Discussed compliance options with LINXS CJV personnel, suggested reorienting entry zone for 90° turn from expanded crosswalk striping. (Cross slope of proposed walkway parallel to roadway measured less than 1:48.) 07/30: Covered walkway design adjusted to remove diagonal portion. Cross slope within covered walkway appears compliant. Item closed.	OCTA	N/A	07/23/2021	07/29/2021	Michael Ellars	0	Closed
ADAC-0126b	Excessive changes in level within covered walkway due to conversion of existing roadway and private driveway paving to pedestrian walkway. Discussed compliance options with LINXS CJV personnel. 07/30: Changes in level patched smooth. Item closed.	OCTA	N/A	07/23/2021	07/29/2021	Michael Ellars	0	Closed
ADAC-0126c	Cross slope at north entry zone of covered walkway exceeds 1:48 maximum. Discussed compliance options with LINXS CJV personnel, suggested reorienting entry zone for perpendicular opening least 48" from existing private ramp wall. 07/30: Covered walkway design adjusted to remove diagonal portion. Cross slope within covered walkway appears compliant. Item closed.	OCTA	N/A	07/23/2021	07/29/2021	Michael Ellars	0	Closed
ADAC-0127	(Formerly ADVISORY PIA-210528b) Deteriorating condition of sidewalk at driveway crosswalk has been monitored by ADAC for past two months. Condition has now deteriorated to point (more than 1/4" deep) and extent (within 48" minimum width) to negatively impact required	OCTA	N/A	07/23/2021	09/23/2021	Michael Ellars	0	Closed

	accessible route. 08/06: No change to noncompliant conditions. 08/13: No change to noncompliant conditions. Sidewalk deterioration appears to be worsening. 08/20: No change to noncompliant conditions. Sidewalk deterioration continues to expand. Additional area at west end of driveway crosswalk has started to deteriorate, too. Discussed compliance options with LINXS CJV personnel. 08/27: No change to noncompliant conditions. 09/10: No change to noncompliant condition. 09/24: Sidewalk damage at east end is patched. Damage at west end is not yet noncompliant. Conditions will continue to be monitored. Item closed.							
ADAC-0128	Construction fencing leans over sidewalk, protruding more than 4" from its base within 80" of the finish ground surface and reducing the effective clear width of the accessible route to less than 48". 10/22: Fencing adjusted. Item closed.	OCTA	N/A	10/15/2021	10/21/2021	Michael Ellars	0	Closed
ADAC-0129	Construction fencing and straw wattles reduce the clear width of the sidewalk to less than 48". (Due to the nature of adjacent construction activity, a reduced clear width may be acceptable, but in no case may it be less than 36" clear.) 10/22: Fencing adjusted. Less than 48" but at least 36" clear width provided, for a distance of less than 24". Condition is acceptable based on adjacent construction activities. Item closed.	OCTA	N/A	10/15/2021	10/21/2021	Michael Ellars	0	Closed
ADAC-0130	Straw wattles obstruct the minimum 48" by 48" clear dimensions of the turning space at the bottom of the parallel curb ramp. 10/22: Straw wattles removed. Item closed.	OCTA	N/A	10/15/2021	10/21/2021	Michael Ellars	0	Closed
ADAC-0131	Surface between drain and guard wall exceeds 1:48 slope, which must be considered cross slope because there is no dominant direction of travel. Discussed compliance options with LINXS CJV personnel with suggestion to lightly grind from drain south towards wall while feathering east and west so as to not exceed 1:48 or about 2.0% slope in any	MSF	N/A	11/19/2021	12/27/2022	Michael Ellars	0	Closed

	direction. 01/12 (no photos): MSF OAC meeting indicates concrete team will return to fix this upon resolution of an unrelated but adjacent LADBS code issue with overflow drains to perform corrective work for both issues. 02/10: No change to noncompliant conditions. LINXS CJV later requested limits of noncompliant slope; ADAC provided a general response of assumed extent, but a more detailed survey may support a smaller area of remediation. 04/28: No change to noncompliant condition. 05/13: No change to noncompliant condition. 05/27: No change to noncompliant condition. 06/30: Verified noncompliant slopes have not been adjusted despite completion of adjacent LADBS code issue work. 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant conditions. 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 10/13: Partially corrected: Circular refinished portion centered on area drain is now compliant, but additional noncompliant portion remains beyond refinished portion at small area with visible hump approximately 8 to 9 feet from east exterior building wall just north of south partial-height wall (measured 2.3%, confirmed by LINXS CJV personnel). LINXS CJV personnel suggested a light grinding could be sufficient to eliminate hump. 11/17: No further change to remaining noncomplaint condition. 12/28: Modified surface slopes field measured between 1.7% and 2.2%, which are compliant within tolerance and precision limits of measurement device. Item closed.							
ADAC-0132	(Formerly ADVISORY PIA-211210b) Temporary ramp surface has deteriorated and become soiled such that it is no longer sufficiently slip resistant. Torn and peeling texture strips have begun to create potential trip hazards. Silty material,	CTA	N/A	12/17/2021	01/27/2022	Michael Ellars	0	Closed

	probably due to recent storm activity, have coated texture strips and made them slippery. Maintain surface of ramp and upper landing to be stable, firm, and slip-resistant. 12/29: Surface cleaning and new/replacement texture strips have restored slip resistance, but condition should be monitored to ensure on-going compliance in accordance with GCA-211229a. Item closed. 01/14: Item re-opened. Replacement texture strips have failed in multiple locations, creating an unstable ramp surface with noncompliant changes in level. Discussed compliance options with LINXS CJV personnel. 01/21: LINXS CJV personnel indicated texture strips would be repaired/replaced but ultimately the intent is to texture-paint the temporary walking surfaces to avoid continuing maintenance of texture strips. 1/28: Texture strips repaired/replaced. Item closed but condition will be monitored.							
ADAC-0133	Temporary pedestrian overhead protection has blocked access to top landing of curb ramp and sidewalk. Only available access is via north flared side, which creates an improper cross slope condition and is not oriented correctly for the direction of travel. 12/29: No change to noncompliant conditions. LINXS CJV personnel suggested that forthcoming shoring/protection for adjacent overhead walkway work may prevent restoration of ramp top landing; ADAC noted this would require a temporary pedestrian detour to bypass the obstructed curb ramp and connect to the existing sidewalk beyond. 01/07: No change to noncompliant conditions. LINXS CJV personnel confirmed that adjacent temporary shoring for overhead work prevents restoration of ramp top landing and connection to sidewalk for about two months. ADAC noted that this will require a temporary pedestrian detour as soon as possible. 01/14: No change to noncompliant conditions. Observed proximity of	CTA	N/A	12/17/2021	02/03/2022	Michael Ellars	0	Closed

	temporary shoring components that prevent expansion of covered walkway to include curb ramp landing and sidewalk connection. LINXS CJV personnel clarified anticipated duration of obstruction is three more weeks, not two more months. ADAC emphasized the need for a temporary pedestrian detour as soon as possible. 01/21: LINXS CJV personnel explained earlier communication with LAWA and project team concluded that alternative accessible route may not be viable. Pending further discussion to resolve noncompliance. 01/25 (Quality Team, no photos): LINXS CJV commits to resolving noncompliance no later than 01/31/22. 01/28: LINXS CJV personnel indicated overhead work is nearly complete, so formwork, shoring, and overhead protective structure would be removed the following week. ADAC noted LINXS CJV commitment to resolve by 01/31/22. 02/04: Overhead protection structure and adjacent shoring removed. Curb ramp top landing and connection to sidewalk restored. Item closed.							
ADAC-0134	New temporary wood walking surfaces have been added within the covered walkway, apparently to span across existing street drainage element (see ADAC-0135). However, exposed edges at north and south ends create vertical changes in level over 1/4" without beveled edge, and may create changes in level over 1/2" without ramped surface. Provide compliant changes in elevation. In addition, while wood walking surfaces appear to be dry and adequately protected from direct weather, otherwise unprotected wood surface may not maintain sufficient slip resistance when wet from tracked moisture. 01/07: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 01/14: Transition strips added to mitigate excessive changes in elevation. Item closed.	OCTA	N/A	12/29/2021	01/13/2022	Michael Ellars	0	Closed

ADAC-0135	Existing street drainage element within the covered walkway is flooded, creating an unstable, infirm, and slippery walking surface. 01/07: Water drained/removed. Item closed, but conditions should be monitored for on-going compliance.	OCTA	N/A	12/29/2021	01/06/2022	Michael Ellars	0	Closed
ADAC-0136	(Continuation of ADAC-0067) Temporary vehicle construction sign and traffic cone encroach on minimum clear width of curb ramp. 01/21: LINXS CJV personnel adjusted sign and cone locations to be clear of curb ramp and landing. Item closed, but condition will be monitored for on-going compliance.	CTA	N/A	01/14/2022	01/20/2022	Michael Ellars	0	Closed
ADAC-0137	Temporary pedestrian overhead protection constructed on top of curb ramp and lower landing, obstructing required 48" minimum width. Temporary side walls/guards taper from 39" at top of ramp to 34" at bottom of ramp, creating potential "wedge" condition. No observed encroachment by adjacent required construction activities. 02/18: No change to noncompliant conditions. 02/25: Temporary overhead protection structure removed from curb ramp and landing. Item closed.	OCTA	N/A	02/04/2022	02/24/2022	Michael Ellars	0	Closed
ADAC-0138	(Formerly PIA-210415a) Centerline of wheelchair accessible water closet outlet is less than 42" from tile finish of side wall, placing fixture centerline more than 18" from partition at 60" minimum compartment width. Centerline of fixture must be shifted approximately 1/2" farther from side wall; re-verify exact shift required to achieve 42" minimum from fixture centerline to side wall along entire length of fixture. 02/16 (no photos): LINXS CJV personnel advise fixture has been adjusted by 1/2" (to be confirmed by ADAC). 02/18: Centerline of water closet measured approximately 41.75" to side wall at spud and approximately 41.5" at front of bowl. 03/10: Confirmed centerline of water closet will be more than 18" from side partition by approximately 3/8". LINXS CJV personnel indicated they will use washers to shift	MSF	N/A	02/10/2022	11/16/2022	Michael Ellars	0	Closed

alignment of water closet 3/8" farther from tiled side wall. 04/22: Centerline of water closet fixture located more than 18" from adjacent toilet partition (measured approximately 18.25"). Toilet partition installed more than 60" from demising wall (measured approximately 60.25" at partition support pilaster). Because fixture installed exactly 42" from demising wall, toilet partition must be installed exactly 60" from demising wall to maintain compliance for both fixture centerline and overall compartment width. 04/28: Further measurements indicate water closet fixture centerline is 42" from tiled demising wall at front of fixture (see 220428-161) but only 41.75" from tiled demising wall at back of fixture (see 220428-158). Fixture centerline must be located 42" minimum from tiled demising wall so that it is also located 18" maximum from side partition where side partition is located 60" minimum from tiled demising wall. However, even if fixture is shifted approximately 1/4" to 3/8" farther from tiled demising wall, fixture centerline will still be more than 18" from side partition; shifting 1/2" to 3/4" is required to keep side partition at installed location. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV and subcontractor personnel. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. Toilet partition installed approximately 60.25" from tile wall at bottom and 61.375" at top (tile wall is not plumb). Maximum partition adjustment of 0.25" to maintain 60" minimum clear would still leave water closet more than 18" from partition. Fixture must be relocated at least 0.375" away from tile wall (with partition shifted 0.25" closer to tile wall) or at least 0.625" away from tile wall (leaving partition at current location). 07/15: No change to noncompliant condition. 07/29:

	Reconfirmed centerline of water closet is less than 42" clear from tile finish on demising wall. Discussed compliance options with LINXS CJV and partition subcontractor personnel. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant conditions. Confirmed fixture must shift at least 3/8" farther from tile wall to achieve 42" minimum centerline dimension. 09/23: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and plumbing and toilet partition subcontractor personnel. 10/13: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 11/17: Water closet fixture and toilet partition adjusted to provide 18" maximum and 42" minimum centerline offsets to partition and demising wall, respectively. Item is closed.							
ADAC-0139	(Formerly PIA-210415a) Centerline of wheelchair accessible water closet varies between exactly 42" at spud to approximately 41.75" at front of bowl. This places fixture centerline at front of bowl more than 18" from partition at 60" minimum compartment width. Centerline of fixture is acceptable at back wall but must be shifted approximately 1/4" farther from side wall; re-verify exact shift required to achieve 42" minimum from fixture centerline to side wall along entire length of fixture. 02/16 (no photos): LINXS CJV personnel advise fixture has been adjusted by 1/4" (to be confirmed by ADAC). 02/18: Centerline of water closet measured exactly 42" to side wall at spud and front of bowl. Item closed. 03/10: Item re-opened based on additional measurement. Confirmed centerline of water closet will be more than 18" from side partition by approximately 1/4". LINXS CJV personnel indicated they will use washers to shift alignment of water closet 1/4" farther from	MSF	N/A	02/10/2022	11/16/2022	Michael Ellars	0	Closed

04/22: Centerline of water closet fixture located more than 18" from adjacent toilet partition (measured approximately 18.5"). Toilet partition installed more than 60" demising wall (measured approximately 60.5" near rear wall and approximately 60.25" at partition support pilaster). Because fixture installed exactly 42" from demising wall, toilet partition must be installed exactly 60" from demising wall to maintain compliance for both fixture centerline and overall compartment width. 04/28: Further measurements confirm water closet fixture centerline is 42" from tiled demising wall at front and back of fixture (see 220428-182 and 220428-185). Side partition must be shifted toward fixture approximately 3/4" at the rear wall mounting location to position partition at 18" maximum from centerline at back of fixture while maintaining 60" minimum clear width of compartment. This shift may be sufficient to locate side partition 18" from centerline at front of fixture, but if necessary the pilaster may be shifted inward approximately 1/4" while maintaining 60" minimum clear width of compartment. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV and subcontractor personnel. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. Toilet partition installed approximately 60.5" from tile wall at rear wall and exactly 60" at bottom at pilaster support (as field adjusted during visit). Adjust partition attachment channel at rear wall approximately 0.5" toward tile wall to maintain 60" minimum clear at top and bottom; maintain 60" minimum clear at pilaster, too. This should be sufficient to locate water closet within 18" of partition at rear wall, but adjustment of fixture mounting angle may be necessary to achieve 17" minimum to 18" maximum

	spacing at front of water closet because partition pilaster cannot be shifted inward while maintaining 60" minimum clear width. 07/15: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 07/29: Reconfirmed centerline of water closet exceeds 18" to face of partition (not to face of partition bracket) but is greater than 42" to tile finish on demising wall. Discussed compliance options with LINXS CJV and partition subcontractor personnel. 08/12: No change to noncompliant conditions. 08/26: No change to noncompliant conditions. Confirmed partition must shift 1/4" toward fixture and "open" side of fixture must shim out to rotate centerline at front of bowl to 18" from partition. 09/23: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and plumbing and toilet partition subcontractor personnel. 10/13: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 11/17: Water closet fixture and toilet partition adjusted to provide 18" maximum and 42" minimum centerline offsets to partition and demising wall, respectively. Item is closed.							
ADAC-0140	The accessible urinal is equipped with an automatic flushometer, but it also provides a hand-operated flush control that is mounted higher than 44 inches above the finish floor. 02/16 (no photos): LINXS CJV personnel advise additional manufacturer parts are on order to reconfigure installation. 03/10: Confirmed manual controls at top of automatic flush valve exceed 44" AFF. ADAC suggested disabling manual control button for all urinals as an option. LINXS CJV personnel recommended switching automatic flush valve to manual version. 04/22 (no photos): ADAC discussed compliance options with LINXS CJV personnel. ADAC noted one possible LAWA objection to automatic-only operation could be	MSF	N/A	02/10/2022	09/28/2022	Michael Ellars	0	Closed

	addressed with "timed courtesy flush" option. 04/28: No change to noncompliant condition. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant condition. 07/15: No change to noncompliant condition. LINXS CJV personnel noted LAWA DCH requirement for manual flush option, so new proposal is to replace automatic flushometers to provide side-mounted manual controls at all accessible urinals. 07/29: LINXS CJV personnel stated intent to replace as-built automatic urinal flush valves featuring top-mounted manual control with new automatic units featuring side-mounted manual control. ADAC advised to verify compliant heights will be achieved prior to replacing all units. 08/12: No change to noncompliant condition. 08/26: No change to noncompliant condition. 09/29 (no photo): Based on technical assistance from United States Access Board, hand operated flush control can be considered redundant to automatic flush control, and therefore need not comply with reach ranges. As requested by LINXS CJV personnel, this item is considered closed.							
ADAC-0141	Top of flushometer at wheelchair accessible compartment exceeds 33" above finish floor; combined with 1.5" minimum clearance to bottom of grab bar and 1.5" O.D. of grab bar, top of the grab bar will be higher than 36" above finish floor. Note: Condition at Women's toilet room, which should be the same, appears to be compliant (but see ADVISORY PIA-220218b). 03/10: Confirmed top of flush valve exceeds 33" maximum height for 1.5" O.D. grab bar installed at 36" maximum AFF. ADAC suggested custom fabricated 0.5" by 1.5" flat stock grab bar could fit within allowable height and maintain clearance. LINXS CJV personnel recommended switching automatic flush valve to manual version. 04/22: Reconfirmed height of automatic flush	MSF	N/A	02/18/2022	05/15/2023	Michael Ellars	0	Closed

valve will conflict with maximum allowed height of required grab bar on rear wall. LINXS CJV personnel suggested "blanking" manual flush button, but ADAC noted other parts of the flush valve assembly will still encroach on the grab bar height. ADAC noted that the "administrative authority" (LADBS) may grant an exception for a split rear grab bar. Note: LINXS CJV personnel later confirmed a similar exception was granted by LADBS for another recent LAMP project. 05/13: No change to noncompliant condition. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant condition. 07/29: Split rear grab bar installed at compliant positions and clearances. Item is partially resolved but remains open pending ADAC receipt of AHJ approval of split rear grab bars per 11B-604.5.2 Exc 2. 08/12: Item remains open pending evidence of AHJ approval. 09/23: Item remains open pending evidence of AHJ approval of split rear wall grab bar. 11/17: Item remains open pending evidence of AHJ approval of split rear wall grab bar. Discussed compliance options with LINXS CJV personnel. 12/28: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 01/27 (no photo): Discussed condition with LINXS CJV personnel. The original flush valve encroachment on grab bar clearance was resolved by installing a split rear grab bar; however, per code, AHJ must "require" (approve) use of split grab bar. Split rear grab bar is not compliant without AHJ approval. 03/14 (no photo): ADAC provided LINXS CJV personnel with suggested language for LADBS request to approve split rear grab bar condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/16 (no photo): LINXS CJV personnel forwarded an email from Alan Novak, LADBS Building Inspector (alan.novak@lacity.org, office 310-914-

	3898), sent 16 May 2023 at 08:36:51 PDT to Denny Kong/LINXS (Denny.Kong@LINXSCJV.com), in which Mr. Novak accepts "split rear grab bars at MSF building restrooms": "Yes. That will work" [sic]. ADA Coordinator interprets this acceptance as equivalent to "an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar" in accordance with CBC/LABC Section 11B-604.5.2 Exception 2. Installed split rear grab bars were previously confirmed to maintain 1.5" minimum clearance to flush valve across required horizontal extent. Item closed.							
ADAC-0142a	Gutter paving within extent of van accessible parking space exceeds 1:48 slope at multiple locations. It may be possible to shift striping layout west to avoid gutter. 03/25: Confirmed noncompliant slope at gutter. CJV personnel agreed with suggestion to shift parking striping westward to avoid gutter. This may require FCR to implement suggested revisions to parking striping and marked crosswalk. 04/22: No change to noncompliant conditions. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: Unable to verify compliance due to ongoing work. 05/27: Confirmed noncompliant slopes remain at gutter. ADAC recommends to shift parking striping beyond gutter to avoid noncompliant slopes. 06/30: Striping not yet installed. 08/12: No change to noncompliant conditions. Further resolution pending striping. 10/13: No change to noncompliant conditions pending parking area striping. 11/17: No change to noncompliant conditions pending parking area striping. 12/28: No change to noncompliant conditions pending parking area striping. 01/27: No change to noncompliant conditions pending parking area striping. 02/24: No change to noncompliant conditions pending parking	MSF	N/A	03/10/2022	06/08/2023	Michael Ellars	0	Closed

	area striping. 03/16: No apparent change to noncompliant conditions pending parking area striping. 03/24: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 03/30: Verified noncompliant cross slopes along southern 4 feet of gutter along east edge of van accessible parking space (measured 2.5% to 2.9%). Note: Shifting van accessible parking space 2 feet to the west per revised AFC parking layout should resolve this noncompliant condition. 05/23 (no photo): Discussed compliance options with LINXS CJV personnel (via email). 06/09: Parking stripe added along edge of gutter paving, excluding noncompliant gutter slope from accessible parking. Item closed.							
ADAC-0142b	Paving within extent of van accessible parking space exceeds 1:48 slope at multiple locations. 03/25: Confirmed noncompliant slope at saw cut near center of vehicle space. CJV personnel suggested grinding area to reduce slopes. 04/22: No change to noncompliant conditions. 05/13: Unable to verify compliance due to ongoing work. 05/27: Confirmed compliant slopes. Item closed.	MSF	N/A	03/10/2022	05/26/2022	Michael Ellars	0	Closed
ADAC-0143	Gutter paving within extent of van accessible EVCS (at southwest corner) exceeds 1:48 slope. 03/25: Confirmed noncompliant slope at gutter. CJV personnel suggested grinding area to reduce slopes, but cautioned that slope along base of curb may remain noncompliant because curb face must remain exactly 6" high. ADAC noted limitations of measurement equipment prevent measuring slopes within about one inch of the curb face. 04/22: No change to noncompliant condition. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: Observed corrective work in progress. Verified compliance of completed portion, but also clarified further extent of correction required with subcontractor. 05/20: Confirmed compliant	MSF	N/A	03/10/2022	05/19/2022	Michael Ellars	0	Closed

	<i>slopes at corrected gutter; item closed.</i>							
ADAC-0144	<i>Running slope of curb ramp exceeds 1:12 along east edge and at southwest corner (top of ramp). 03/25: Confirmed noncompliant running slopes at curb ramp. CJV personnel to suggest options for correction. 04/22: No change to noncompliant conditions. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant conditions. Discussed compliance options with subcontractor. 05/20: No change to noncompliant conditions. 05/27: ADAC observed some evidence of possible corrective work but no change to noncompliant conditions. 06/30: Corrective work has improved slope but still noncompliant along east edge (within about 12" of curb). 08/12: No change to noncompliant conditions. 09/23: Confirmed extent of noncompliant slope with LINXS CJV and concrete subcontractor personnel. ADAC advised caution using top of curb to set ramp slope because it, too, exceeds 1:12 slope. Subcontractor personnel indicated corrective work to be completed over weekend. 09/28: Ramp run extended to achieve compliant running slopes. Also verified cross slopes. Item closed.</i>	MSF	N/A	03/10/2022	09/27/2022	Michael Ellars	0	Closed
ADAC-0145	<i>East-west slope exceeds 1:48 at middle of east edge of truncated domes. 03/25: Confirmed noncompliant slope at detectable warnings, but also determined noncompliant slope is uniquely limited to small area (approximately 1" wide by 12" long) within field of truncated dome mat. ADAC is unable to explain except as possibly due to manufacturing tolerances of mat surface or underlying settlement of concrete. ADAC will accept condition as de minimis variation due to unique location. Item closed, but condition will be monitored for settlement.</i>	MSF	N/A	03/10/2022	03/24/2022	Michael Ellars	0	Closed
ADAC-0146	<i>Both running slope and cross slope exceed 1:48 at southwest corner (near fence post). 03/25: Running slope measured as 2.7% is</i>	MSF	N/A	03/10/2022	09/27/2022	Michael Ellars	0	Closed

	beyond 48" depth of top landing and therefore is compliant as sidewalk running slope; however, cross slope greater than 1:48 remains noncompliant at this location. 04/22: No change to noncompliant conditions. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant conditions. Discussed compliance options with subcontractor. 05/27: No change to noncompliant conditions. 06/30: No change to noncompliant conditions. 08/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 09/23: Confirmed extent of noncompliant slope with LINXS CJV and concrete subcontractor personnel. Subcontractor personnel indicated corrective work to be completed over weekend. 09/28: Slope corrected at southwest corner near fence post by replacing entire concrete paving panel. Item closed, but see new Item ADAC-0233.							
ADAC-0147	Grating opening exceeds 1/2" in direction of travel, and portions of its grid are discontinuous (cut down) creating a change in elevation from the sidewalk level. 03/25 (no photos): Discussed noncompliant conditions with CJV personnel. CJV speculates extant grating may not be permanent/final product. 04/28: Discussed noncompliant conditions with LINXS CJV personnel. 05/13: No change to noncompliant conditions. 05/20: Confirmed grating allows passage of sphere greater than 1/2" diameter using 13 mm ball stud (1/2" = 12.7 mm). 05/27: No change to noncompliant conditions. 06/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 09/28: No change to noncompliant conditions. 10/13: No change to noncompliant conditions. 11/17: No change to noncompliant conditions. 12/28:	MSF	No	03/10/2022	01/04/2024	Greg Izor	0	Closed

	No change to noncompliant conditions. 01/27: No change to noncompliant conditions. 02/24: No change to noncompliant conditions. 03/16: No change to noncompliant conditions. Note: LINXS CJV personnel notes subcontractor asserts specified product was supplied. ADAC asserts this is a defective product as supplied because it includes notches at midpoints of sides not shown or described in Submittal GBK-216-3/MAT-00074-A (which was not reviewed by ADAC). ADAC also asserts Submittal GBK-216-3/MAT-00074-A is incomplete because it does not include relevant information regarding "heel-proof" grate required at pedestrian circulation areas by "TYP1 G1, 1212-HDI AND 1616-HDI DROP INLET NOTES" Note 3 on AFC Drawing MSF02-MSF-UD-502. 03/24: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/07: ADAC verified over 85% (18 of 21) of grating openings allow passage of sphere greater than 1/2" diameter. Provided grating does not comply with requirements of code or AFC drawings. 06/09: No change to noncompliant conditions. 08/04: No change to noncompliant conditions. Confirmed grating clear openings exceed 1/2 inch at multiple locations and notches create abrupt changes in level greater than 1/4 inch deep. Provided grating is not "heel-proof" as required by AFC drawing. 08/25: Confirmed overall grating length of 15.5" divided into 21 openings. Further review of MSF grating submittals suggests edge notches intende for "bolt-down" security, but no means of bolting down have been provided within frame construction. 09/29: No change to noncompliant conditions.							
ADAC-0148	Running slope exceeds 1:12 at top-center and middle-center of ramp surface. 03/25: Confirmed noncompliant ramp slope across top of ramp. CJV personnel suggested grinding and/or reforming top of ramp and noncompliant portion of adjacent landing.	MSF	N/A	03/10/2022	05/19/2022	Michael Ellars	0	Closed

	04/28: Discussed noncompliant conditions with LINXS CJV personnel. 05/13: Observed completed corrective work. Ramp running slope still exceeds 8.3% across most of top surface of ramp above detectable warnings (measured 8.4% to 8.5%). Discussed further compliance options with LINXS CJV personnel and subcontractor. 05/20: Observed completed corrective work. Ramp slopes confirmed compliant. Item closed.							
ADAC-0149	Running slope exceeds 1:48 at northeast corner of landing (across grooved border). 03/25: Confirmed noncompliant landing slope. CJV personnel suggested grinding and/or reforming top of ramp and noncompliant portion of adjacent landing. 04/28: Discussed noncompliant condition with LINXS CJV personnel. 05/13: Observed completed corrective work. Ramp landing slope still exceeds 2.1% at top of curb ramp across grooved border at northeast corner of landing (measured 2.2% to 3.0%). Discussed further compliance options with LINXS CJV personnel and subcontractor. 05/20: Observed completed corrective work. Landing slopes confirmed compliant. Item closed	MSF	N/A	03/10/2022	05/19/2022	Michael Ellars	0	Closed
ADAC-0150	(Formerly PIA-220128a) Temporary construction sign continues to be placed so as to encroach on required width of curb ramp and/or landing, with protruding element located at approximate height of pedestrian face, despite previous attempts by ADAC and LINXS CJV personnel to communicate compliance requirements with traffic control subcontractor. Relocating the sign during the ADAC site visit is not an acceptable plan for on-going compliance. 03/25: Sign height adjusted to clear 80" along edge of curb ramp. Item closed, but condition will be monitored for on-going compliance with ADVISORY GCA-210108b.	CTA	N/A	03/11/2022	03/24/2022	Michael Ellars	0	Closed
ADAC-0151	Temporary textured metal cover plate sets	CTA	N/A	04/08/2022	05/19/2022	Michael Ellars	0	Closed

	higher than top of orange vehicle-type transition strips. Vertical changes in level are not permitted at the top of transition strips. 04/15: Condition corrected at west end of cover plate but noncompliant lip remains at east end. 04/22: Vertical change in level at west end now. 04/28: Cover plate sits flush to transition strips at both ends. Item closed, but condition will be monitored. 05/13: Cover plate set higher than rubber transition strips. 05/20: Cover plate and transition strips removed, asphalt patch is flush, item closed.							
ADAC-0152	Temporary textured metal cover plate sets higher than top of orange vehicle-type transition strips. Vertical changes in level are not permitted at the top of transition strips. Note: This cover plate condition is located west of the similar cover plate condition tracked as Item ADAC-0151. 04/28: Cover plate sits flush to transition strips at both ends. Item closed, but condition will be monitored. 05/13: Cover plate set higher than rubber transition strips. 05/20: Cover plate and transition strips removed, asphalt patch is flush, item closed.	CTA	N/A	04/22/2022	05/19/2022	Michael Ellars	0	Closed
ADAC-0153	Underlying plywood of temporary ramp walking surface has deteriorated and begun delaminating, causing failure of the walking surface as well as peeling edges of texture strips. Application of additional texture strips is unlikely to result in compliant condition due to failure of substrate. This is related to conditions previously tracked as Item ADAC-0132 and ADVISORY PIA-211210b. 04/28: New texture strips cover deteriorated areas and edges. Item closed, but condition will be monitored.	CTA	N/A	04/22/2022	04/27/2022	Michael Ellars	0	Closed
ADAC-0154	(Formerly ADVISORY PIA-211229b) Surfaces of both temporary wood cover plates observed to be slippery following rain event. LINXS CJV personnel indicated that texture strips could not be installed while wet, but ADAC noted that related	CTA	N/A	04/22/2022	04/27/2022	Michael Ellars	0	Closed

	ADVISORY was issued several months ago and potential item has been regularly noted. 04/28: Texture strips added to temporary wood cover plates. Item closed, but condition will be monitored.							
ADAC-0155	Less than 44" clear width provided between corner of wheelchair accessible compartment toilet partition and corner of lavatory wing wall (measured approximately 40"). ADAC and LINXS CJV personnel discussed option of shifting end partition of wheelchair accessible compartment inward approximately 6" (only 48" clear is required between water closet bowl and inside face of toilet partition). 04/28: Discussed compliance options with LINXS CJV personnel. Approximate ADAC measurements indicate shifting end partition 6" toward fixtures should result in 44" of clear width; to be verified by LINXS CJV personnel before proceeding with adjustments. 05/13: No change to noncompliant condition. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30 (updated): No change to noncompliant condition; dimension misread in field as 3'-8" (compliant) but actually still 3'-4" (noncompliant). 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant condition. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23 (no photo): Discussed compliance options with LINXS CJV and toilet partition subcontractor personnel. 11/17: Partition adjusted to provide 44" minimum clear passage. Item closed.	MSF	N/A	04/22/2022	11/16/2022	Michael Ellars	0	Closed
ADAC-0156a	Top handrail extension returns to railing post less than 12" beyond top riser. 05/20: Corrected handrail extension is acceptable within context. Item closed.	MSF	N/A	04/22/2022	05/19/2022	Michael Ellars	0	Closed
ADAC-0156b	Top handrail extension returns to wall less than 12" beyond top riser. 04/28: Discussed compliance options with LINXS CJV	MSF	N/A	04/22/2022	05/19/2022	Michael Ellars	0	Closed

	<i>personnel. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/20: Corrected handrail extension is acceptable within context. Item closed.</i>							
ADAC-0156c	<i>Bottom handrail extension returns to wall less than 12" beyond sloped portion of handrail extension. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/20: Corrected handrail extension is acceptable within context. Item closed.</i>	MSF	N/A	04/22/2022	05/19/2022	Michael Ellars	0	Closed
ADAC-0156d	<i>Bottom handrail extension returns to railing post less than 12" beyond sloped portion of handrail extension. 05/20: Corrected handrail extension is acceptable within context. Item closed.</i>	MSF	N/A	04/22/2022	05/19/2022	Michael Ellars	0	Closed
ADAC-0157a	<i>Top handrail extension returns to railing post less than 12" beyond top of ramp run. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/20: Corrected handrail extension is acceptable within context. Item closed.</i>	MSF	N/A	04/22/2022	05/19/2022	Michael Ellars	0	Closed
ADAC-0157b	<i>Top handrail extension returns to wall less than 12" beyond top of ramp run. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/20: Corrected handrail extension is acceptable within context. Item closed.</i>	MSF	N/A	04/22/2022	05/19/2022	Michael Ellars	0	Closed
ADAC-0157c	<i>Bottom handrail extension returns to railing post less than 12" beyond bottom of ramp run. 05/20: Corrected handrail extension is acceptable within context. Item closed.</i>	MSF	N/A	05/13/2022	05/19/2022	Michael Ellars	0	Closed
ADAC-0157d	<i>Bottom handrail extension returns to wall less than 12" beyond bottom of ramp run. 05/20: Corrected handrail extension is acceptable within context. Item closed.</i>	MSF	N/A	05/13/2022	05/19/2022	Michael Ellars	0	Closed

ADAC-0158	Fire alarm pull station installed within 18" vertical clearance above stair handrail. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/20: No change to noncompliant condition. 05/27: No change to noncompliant condition. 06/30: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant condition. 09/09: No change to noncompliant condition. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/25 (no photo): LINXS email response to FCR-6643 indicates relocation or elimination of fire alarm pull station is not feasible. ADAC suggests converting handrail to fully floor-mounted and shifting away from wall instead. 06/26 (see 06/29 for photo): LINXS email to ADAC indicates fire alarm pull station has been completely removed from handrail vicinity. Item closed based on photographic evidence.	MSF	No	04/22/2022	06/25/2023	Michael Ellars	0	Closed
ADAC-0159a	Operable controls installed within 18" vertical clearance above stair handrail. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: Operable controls removed (blanked), item closed.	MSF	N/A	04/22/2022	05/12/2022	Michael Ellars	0	Closed

ADAC-0159b	Operable controls installed on wall within run of adjacent stair flight are not located on accessible route. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: Operable controls removed (blanked), item closed.	MSF	N/A	04/22/2022	05/12/2022	Michael Ellars	0	Closed
ADAC-0160	Accessible shower seat at Men's first floor toilet and bathing room installed less than 17" AFF when deployed (measured between 16.75" and 16.875"). Note: Similar condition should be confirmed at accessible shower in Women's first floor toilet and bathing room, too. 04/28: Confirmed top of deployed seat in accessible shower compartment is 17" AFF at side wall but less than 17" AFF at rear wall. LINXS CJV personnel noted the seats are not fully anchored to wall, which may be causing excessive deflection. Note: Confirmed seat at Women's accessible shower compartment is compliant for deployed height. 05/13: Seat adjusted to compliant height, item closed.	MSF	N/A	04/22/2022	05/12/2022	Michael Ellars	0	Closed
ADAC-0161	Clear opening width of wheelchair accessible compartment door is less than 34" required for side-opening door (measured approximately 33.5"). ADAC suggested relocating stop from partition to door edge. 04/28: Discussed compliance options with LINXS CVJ personnel. 05/13: No change to noncompliant condition. Subcontractor advised existing stop cannot be relocated from partition to door due to latching hardware. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: Clear opening width adjusted to 34". Item closed.	MSF	N/A	04/22/2022	06/29/2022	Michael Ellars	0	Closed
ADAC-0162	Grab bar on rear wall installed less than 12" beyond centerline on wall side of fixture. Note: Installation of split rear grab bar to accommodate height of automatic flush valve (not yet installed) would also address this item. 04/28: Discussed compliance	MSF	N/A	04/22/2022	05/12/2022	Michael Ellars	0	Closed

	options with LINXS CJV personnel. 05/13: No change to noncompliant condition. ADAC confirms grab bar at 36" maximum height should provide 1.5" minimum clearance to water closet flush valve mechanism (measured 0.5" with grab bar at 34.5"). Item closed.							
ADAC-0163	Clear opening width of ambulatory accessible compartment door is less than 32" required (measured approximately 31.625"). ADAC suggested relocating stop from partition to door edge. 04/28: Discussed compliance options with LINXS CJV personnel. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: Clear opening width adjusted to 32". Item closed.	MSF	N/A	04/22/2022	06/29/2022	Michael Ellars	0	Closed
ADAC-0164	Clear opening width of ambulatory accessible compartment door is less than 32" required (measured approximately 31.75"). ADAC suggested relocating stop from partition to door edge. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. Subcontractor advised existing stop cannot be relocated from partition to door due to latching hardware. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: Clear opening width adjusted to 32". Item closed.	MSF	N/A	04/22/2022	06/29/2022	Michael Ellars	0	Closed
ADAC-0165	Fire alarm pull station and emergency button installed within 18" vertical clearance above ramp handrail. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. LINXS CJV personnel indicated future relocation likely after building power activation. 05/27: No change to noncompliant condition. 06/30 (no photo): Unable to directly observe due to room security, but could see no change	MSF	N/A	04/22/2022	04/06/2023	Michael Ellars	0	Closed

	to noncompliant condition through gap indoor (could not photograph). 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant condition. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: Fire alarm pull station and emergency button relocated to wall on hinge side of door. Item closed.							
ADAC-0166	Operable controls installed within 18" vertical clearance above ramp handrail. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. LINXS CJV personnel indicated future relocation likely after building power activation. 05/27: No change to noncompliant condition. 06/30 (no photo): Unable to directly observe due to room security, but could see no change to noncompliant condition through gap indoor (could not photograph). 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant condition. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition.	MSF	No	04/22/2022	06/25/2023	Michael Ellars	0	Closed

	Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 06/26 (see 06/29 for photo): LINXS email to ADAC indicates operable controls have been completely removed from handrail vicinity. Item closed based on photographic evidence.							
ADAC-0167a	Bottom handrail extension returns to wall less than 12" beyond bottom of ramp run. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. Full handrail extension should not encroach on required maneuvering clearance for door. 05/20: Corrected handrail extension is acceptable within context. Item closed.	MSF	N/A	04/22/2022	05/19/2022	Michael Ellars	0	Closed
ADAC-0167b	Bottom handrail extension returns to railing post less than 12" beyond bottom of ramp run. 04/28: Discussed compliance options with LINXS CJV personnel. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/20: Corrected handrail extension is acceptable within context. Item closed.	MSF	N/A	04/22/2022	05/19/2022	Michael Ellars	0	Closed
ADAC-0168	Bottom of electrical receptacle outlet box installed less than 15" above surface of ramp, which is not a level surface. 04/28 (no photos): LINXS CJV personnel indicated the outlet would be "blanked" for compliance. 05/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/27: No change to noncompliant condition. 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS	MSF	N/A	04/22/2022	11/30/2022	Michael Ellars	0	Closed

	CJV personnel. 08/26: No change to noncompliant condition. 10/13: No change to noncompliant condition. 11/17: No change to noncompliant condition. LINXS CJV personnel advised intent to "blank" outlet on ramp. 12/01: From safe observation distance, outlet appears to have been modified to blank cover. Item tentatively closed.							
ADAC-0169	Observed ponding/flooding within covered pedestrian walkway serving crosswalk. 04/28: Ponded water removed, but walking surface is now covered with mud and loose debris. 05/13: Covered walkway removed. Pedestrian crosswalk no longer confined to path with unstable/unfirm surface. Item closed, but see ADVISORY PIA-220513a for related conditions.	OCTA	N/A	04/22/2022	05/12/2022	Michael Ellars	0	Closed
ADAC-0170	Vehicle-style grating with excessive opening dimensions and notches in level surface installed in sidewalk adjacent to van-accessible parking space. 05/13: No change to noncompliant conditions. 05/20: Confirmed grating allows passage of sphere greater than 1/2" diameter using 13 mm ball stud (1/2" = 12.7 mm). 06/30: No change to noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 09/28: No change to noncompliant condition. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. Note: LINXS CJV personnel notes subcontractor asserts specified product was supplied. ADAC asserts sidewalk inlet at northeast corner of MSF is indicated as "1616-HDI" at STA 2+35.04 on Storm Drain Line SD-3 per AFC Drawing MSF02-MSF-UD-103. "DRAINAGE INLETS SHOWN ON THE PLANS SHALL BE PER	MSF	No	04/28/2022	01/04/2024	Gre	0	Closed

	DETAIL 1 ON SHEET MSF-UD-502, UNLESS OTHERWISE SPECIFIED" per Note 8 on AFC Drawing MSF02-MSF-UD-100. Per "TYP1 G1, 1212-HDI AND 1616-HDI DROP INLET NOTES" Note 3 on AFC Drawing MSF02-MSF-UD-502: "PROVIDE "HEEL-PROOF" GRATE WHERE INLET IS LOCATED IN PEDESTRIAN CIRCULATION AREA." Substitution of "1818" drainage inlets for "1616" drainage inlets per FCR-0133 and Submittal MSF-334000-1/MAT-00286-A does not relieve AFC detail requirement to provide "heel-proof" grate in pedestrian circulation area. Sidewalk is pedestrian circulation area; provide "heel-proof" grate as required. ADAC also asserts Submittal GBK-216-3/MAT-00074-A is incomplete because it does not include relevant information regarding "heel-proof" grate required at pedestrian circulation areas by "TYP1 G1, 1212-HDI AND 1616-HDI DROP INLET NOTES" Note 3 on AFC Drawing MSF02-MSF-UD-502. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 06/09: No change to noncompliant condition. 08/04: No change to noncompliant conditions. Provided grating is a "vehicle style" grating that is not "heel-proof" as required by AFC drawing. 09/29: No change to noncompliant condition.							
ADAC-0171	Clear opening width of ambulatory accessible compartment door is less than 32" required (measured approximately 31.625"). ADAC suggested relocating stop from partition to door edge. 05/13: No change to noncompliant condition. Subcontractor advised existing stop cannot be relocated from partition to door due to latching hardware. Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27: LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30:	MSF	N/A	04/28/2022	03/29/2023	Michael Ellars	0	Closed

Could not verify corrective work because compartment door has been removed. 07/29: Compartment door not reinstalled pending corrective work at adjacent wheelchair accessible compartment per Item ADAC-0138. 08/12: Field conditions continue to prevent confirmation of corrective work. 08/26: Confirmation pending completion. 09/23: Confirmation pending completion. 10/13: Confirmation pending completion. 11/17: Partially resolved. Verified sufficient clear width after compartment door re-mounted, but now door width is too narrow to engage stop and latch (measured approximately 1" gap between door and jamb on latch side). Partition/accessory subcontractor advised door would be replaced. 12/01: LINXS CJV personnel advised replacement door is 4-6 week custom order. 12/28: Still unable to verify compliance because installed door is too narrow for revised opening width. Note: LAWA "priority" sign will need to be reinstalled on the new partition door. 01/27: Discussed condition with LINXS CJV personnel. Original clear opening width compliance is resolved but original door remains mounted, leaving a gap between the door and the strike that is not compliant. No update available on status of "4-6 week custom order door" identified 8 weeks ago. 02/24: No change to noncompliant condition. Compartment door cannot latch because installed door panel does not extend across full width of compartment doorway. LINXS CJV personnel indicated the replacement door is still on order. 03/16: No change to noncompliant condition. LINXS CJV personnel indicated subcontractor was on-site to perform corrective work. 03/24: ADAC observed replacement compartment door awaiting installation. LINXS CJV personnel confirmed door will fill opening width. 03/30: Replacement compartment door installed for correct width opening. LAWA accessibility sign reinstalled on new compartment door. Item closed.

ADAC-0172	(Formerly part of PIA-220422a) Base plate of emergency eyewash and shower station creates change in level greater than 1/2" high within 18" clear maneuvering space on latch side of pull side of door. 05/20: Reviewed proposed relocation of emergency eyewash station and addition of delineators for cane detection. ADAC and LINXS CJV personnel agreed to proceed with FCR for review and approval. 05/27: No change to noncompliant conditions but FCR in progress. 06/30: Emergency eyewash station relocated per FCR. Item closed but see Advisory PIA-220630a.	MSF	N/A	05/13/2022	06/29/2022	Michael Ellars	0	Closed
ADAC-0173	Surface-mounted fire alarm pull station protrudes more than 4" from face of wall between 27" and 80" above finish floor. LINXS CVJ personnel noted the electrical box appears to be a non-standard type. 05/20: Surface-mounted box replaced with slimmer standard type. Item closed.	MSF	N/A	05/13/2022	05/19/2022	Michael Ellars	0	Closed
ADAC-0174	Opening in utility cover plate in sidewalk exceeds 1/2". 05/20: Confirmed opening allows passage of sphere greater than 1/2" diameter using 13 mm ball stud (1/2" = 12.7 mm). Also observed second utility cover plate with similar condition just north of curb ramp at exit stair doors, which will be tracked with this item. 06/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/12 (no photo): No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 09/28: No change to noncompliant conditions. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant conditions. 12/28: No change to noncompliant conditions. Note: As a reminder, this item applies to two separate cover plates, both located along the east sidewalk adjacent to the building. 01/27: No change to noncompliant conditions. 03/16: No change to noncompliant conditions. Discussed compliance options with LINXS	MSF	No	05/13/2022	11/27/2023	Mark Marsch	0	Closed

	CJV personnel. Note: Cleanout Detail 5/MSF-UD-504 indicates 3/4" diameter "finger hole" in center of access cap. This is a noncompliant condition for pedestrian areas that was missed during design review. 03/24: Confirmed hole in provided cover plate exceeds 3/4" diameter indicated in AFC drawing. (Maximum allowable diameter remains 1/2".) Discussed compliance options with LINXS CJV personnel. 06/09: No change to noncompliant conditions. 08/04: No change to noncompliant condition at both locations. 09/29: No change to noncompliant condition at both locations.							
ADAC-0175a	(Formerly PIA-220428a) Confirmed accessible bench seat back located more than 2.5" horizontally from back edge of seat within 18" vertically of seat top (wall offset varies from 6.375" at top of seat to 1.875" at top of seat back; latter is approximately 24" above seat top, equivalent to 3.375" at 18" above seat top). Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant conditions. 07/15: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. (Note: Item ADAC-0175 split into ADAC-0175a for Men's bench and ADAC-0175b for Women's bench for separate tracking.) 07/29: Further discussed compliance options with LINXS CJV and subcontractor personnel. Revised direction from LINXS CJV and subcontractor personnel is to provide new 90° angled brackets for back support. 08/12: Bench back support reinstalled with 90-degree brackets in compliant configuration. Item closed.	MSF	N/A	05/13/2022	08/11/2022	Michael Ellars	0	Closed
ADAC-0175b	(Formerly PIA-220428a) Accessible bench at Women's locker area has same noncompliant design as at Men's locker area (see ADAC-0175a for field	MSF	N/A	05/13/2022	08/11/2022	Michael Ellars	0	Closed

	measurements). 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant conditions. 07/15: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 07/29: Further discussed compliance options with LINXS CJV and subcontractor personnel. At this location, providing new 90° angled brackets for back support would be acceptable and preclude relocating bench seat and supports. 08/12: Bench back support reinstalled with 90-degree brackets in compliant configuration. Item closed.							
ADAC-0176	Clear floor space for wheelchair at end of accessible bench is located in alcove condition greater than 24" deep but is not at least 36" wide (measured 35" minus thickness of tile wall base). Insufficient as-built width to accommodate both 48" minimum wide bench and 36" minimum wide alcove (84" minimum required but measured 83.625"). Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant condition. 07/15: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 07/29: Further discussed compliance options with LINXS CJV and subcontractor personnel. Revised direction from LINXS CJV personnel is to restore 36" minimum clear width of alcove in lieu of reducing depth. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: Subcontractor indicated materials for corrective work ordered. Bench will shift to enlarge width of alcove by 1.5" to provide 36" clear. 09/23: No change to noncompliant condition. Subcontractor personnel indicated	MSF	N/A	05/13/2022	11/16/2022	Michael Ellars	0	Closed

	additional materials on-order. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: Lockers and bench adjusted to provide 36" minimum clear width of alcove between bench and adjacent wall base. Item closed.							
ADAC-0177	(Formerly PIA-220422f) Manual control for urinal flush valve mounted higher than 44" AFF (measured approximately 46.5"). 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant condition. 07/15: No change to noncompliant condition. LINXS CJV personnel noted LAWA DCH requirement for manual flush option, so new proposal is to replace automatic flushometers to provide side-mounted manual controls at all accessible urinals. 07/29: LINXS CJV personnel stated intent to replace as-built automatic urinal flush valves featuring top-mounted manual control with new automatic units featuring side-mounted manual control. ADAC advised to verify compliant heights will be achieved prior to replacing all units. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 09/23: No change to noncompliant condition. 09/29 (no photo): Based on technical assistance from United States Access Board, hand operated flush control can be considered redundant to automatic flush control, and therefore need not comply with reach ranges. As requested by LINXS CJV personnel, this item is considered closed.	MSF	N/A	05/13/2022	09/28/2022	Michael Ellars	0	Closed
ADAC-0178	Gap between shower seat and non-mounting (rear) wall exceeds 1.5" (measured up to 1.75"). Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: No change to noncompliant condition. Discussed	MSF	N/A	05/13/2022	07/28/2022	Michael Ellars	0	Closed

	compliance options with LINXS CJV personnel. 07/15: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 07/29: Folding seat shifted to 1.5" clear of shower wall. Item closed.							
ADAC-0179	Shower seat orientation reversed (wide side not adjacent to rear wall). Discussed compliance options with LINXS CJV personnel and subcontractor. 05/27 (no photo): LINXS CJV personnel indicate no additional corrective work since previous discussion. 06/30: Seat orientation reversed. Confirmed compliant offsets. Item closed.	MSF	N/A	05/13/2022	06/29/2022	Michael Ellars	0	Closed
ADAC-0180	(Formerly PIA-220422e) Manual control for urinal flush valve mounted higher than 44" AFF (measured approximately 46"). 05/27: No change to noncompliant condition. 06/30: No change to noncompliant condition. 07/15 (no photo): No change to noncompliant condition. LINXS CJV personnel noted LAWA DCH requirement for manual flush option, so new proposal is to replace automatic flushometers to provide side-mounted manual controls at all accessible urinals. 07/29: LINXS CJV personnel stated intent to replace as-built automatic urinal flush valves featuring top-mounted manual control with new automatic units featuring side-mounted manual control. ADAC advised to verify compliant heights will be achieved prior to replacing all units. 08/12: No change to noncompliant condition. 09/29 (no photo): Based on technical assistance from United States Access Board, hand operated flush control can be considered redundant to automatic flush control, and therefore need not comply with reach ranges. As requested by LINXS CJV personnel, this item is considered closed.	MSF	N/A	05/13/2022	09/28/2022	Michael Ellars	0	Closed
ADAC-0181	(Formerly PIA-220422c) Installation of diagonally striped tape behind stair nosing element does not comply with contrasting stripe requirement. White part of tape	MSF	N/A	05/20/2022	06/29/2022	Michael Ellars	0	Closed

	contrasts with dark gray flooring but does not contrast with bright silver nosing; black part of tape contrasts with bright silver nosing but does not contrast with dark gray flooring. Viewed together, a contrasting effect is created by diagonal stripes, but (a) it is unclear that this effect meets the code intent of "continuous stripe" and (b) contrasting components are installed more than 1" from face of nosing (measured approximately 1.125"). 05/27: Black-and-white tape replaced by black-and-yellow tape. Black part of tape still does not contrast with dark gray flooring, and nearest edge of contrasting tape is still separated from face of nosing by more than 1". 06/30: Tape and nosing replaced with wider nosing. Item closed.							
ADAC-0182	Apparent misalignment of handrail components at elbow creates sharp or abrasive handrail surface. Compound may have been applied in an attempt to mitigate, but it has worn off or is otherwise not effective. 05/27: Metallic compound applied to smooth transition between handrail components. Item closed.	MSF	N/A	05/20/2022	05/26/2022	Michael Ellars	0	Closed
ADAC-0183	Construction fencing encroaches on required top landing of existing curb ramp that has been temporarily restored to use. Observations suggest fencing covers utility vault that is not well-aligned with newly added landing. Top landing required to connect to accessible route beyond. 06/17: Construction fencing adjusted and landing area patched. Item closed.	CTA	N/A	06/03/2022	06/16/2022	Michael Ellars	0	Closed
ADAC-0184	(Formerly PIA-220527a) Asphalt patch has compressed/settled below adjacent concrete sidewalk surface, creating a change in level greater than 1/2 inch. 06/17: Asphalt patch repaired, item closed. 08/19: Asphalt patch has re-settled more than 1/4" below adjacent concrete sidewalk surface. Item re-opened. 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 09/23: Asphalt patched to less than 1/4" change in	CTA	N/A	06/03/2022	09/22/2022	Michael Ellars	0	Closed

	<i>level. Item closed.</i>							
ADAC-0185	<i>Less than 18" clear maneuvering space provided on latch side of pull side of door within 8" of inside face of door (measured 16.5" clear at 8.5" recess). ADAC discussed compliance options with LINXS CJV personnel: shift adjacent wall 1.5" south away from door, shift adjacent wall 0.5" west toward door, shift storefront frame 0.5" east toward inside, or shift door frame within storefront 0.5" east toward inside. Last option appears to be easiest to implement. (However, this is not an exhaustive list of possibilities.) 07/15: No change to noncompliant condition. 07/29: Discussed compliance options with LINXS CJV personnel. Door frame within storefront frame cannot be shifted due to interface of security components. Corridor wall cannot be shifted north due to structural steel column and fireproofing; however, it may be possible to notch corner by approximately 0.5" deep and 1.5" wide by 80" AFF high. 08/12: Confirmed corrective work provides 18" minimum clearance within 8" of face of door. Item closed.</i>	MSF	N/A	06/30/2022	08/11/2022	Michael Ellars	0	Closed
ADAC-0186	<i>Sanitary napkin disposal installed on "wide" side of water closet rather than on side with toilet paper dispenser. This is technically code compliant under approved code but does not conform to AFC drawing, and any post-occupancy alteration to the mezzanine level of MSF after January 1, 2022, will trigger a code requirement to relocate per CBC §11B-202.4 #2 and 11B-604.7.2. ADAC recommends relocating now to conform to AFC drawing and avoid future mandatory alteration requirement. 07/15: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/12: No change to noncompliant condition. 09/23 (no photo): No change to noncompliant condition. LINXS CJV personnel indicated preference to submit FCR to modify contract drawings because code requirement post-dates</i>	MSF	N/A	06/30/2022	11/16/2022	Michael Ellars	0	Closed

	<i>contract requirement. ADAC advised this is technically acceptable but shifts future "path of travel" compliance obligation to LINXS O&M and/or LAWA. 11/17: Sanitary napkin disposal removed from "wide" side. Item closed.</i>							
ADAC-0187	<i>Rear wall grab bar is mounted less than 12" beyond fixture centerline toward side wall (measured approximately 8.5") and less than 1.5" clear above top of flush valve (measured approximately 0.5"). However, top surface of grab bar currently installed at approximately 34.625" AFF, so grab bar can be shift "up and over" for compliance without adjusting flush valve. 07/15: No change to noncompliant conditions. 07/29: Noncompliant rear grab bar removed. Item closed but compliant rear grab bar is still required.</i>	MSF	N/A	06/30/2022	07/28/2022	Michael Ellars	0	Closed
ADAC-0188	<i>Sanitary napkin disposal installed less than 12" above grab bar. Unit cannot be installed within 40" of finished floor above grab bar; relocate to 1.5" minimum clear below grab bar. 07/15: SND-1 relocated under grab bar. Item closed.</i>	MSF	N/A	06/30/2022	07/14/2022	Michael Ellars	0	Closed
ADAC-0189	<i>Highest baseline of raised characters exceeds 60" above finished floor. 07/15: No change to noncompliant condition. 07/29: No change to noncompliant condition. 08/26: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/28: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/30: Sign lowered to compliant height. Item closed.</i>	MSF	N/A	06/30/2022	03/29/2023	Michael Ellars	0	Closed
ADAC-0190	<i>(Formerly Advisory PIA-220310a) Knee space does not extend at least 8" beyond front edge of countertop at 27" minimum</i>	MSF	N/A	06/30/2022	03/29/2023	Michael Ellars	0	Closed

above finish floor (measured approximately 6.375"). 07/15: Observed partial removal of knee panels as corrective work in progress, and also determined lower mounting brackets encroach on required toe space (9" minimum AFF for 17" minimum beyond front edge of countertop). Verified compliance of lower knee space depth (11" minimum at 9" AFF). 07/29: ADAC further discussed compliance options with LINXS CJV and subcontractor personnel.

Subcontractor personnel noted that plumbing interferes with lower positioning of knee space panels; however, depth of panel at lower end exceeds minimum required depth. See photograph 220729-124 for ADAC field sketch explaining noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23: Discussed implications of FCR-5629 with LINXS CJV, LINXS design team, and subcontractor personnel. LINXS design team personnel accepted proposed extension of countertops but requested FCR-5629 identify ground floor toilet rooms in addition to mezzanine toilet rooms. 11/17: Discussed compliance options with LINXS CJV personnel. Verified existing mounting depth of soap dispenser should maintain reach depth within 17" minimum depth of toe space after proposed countertop extension, but faucet compliance pending confirmation of automatic sensor range. 12/28: No change to noncompliant condition. 01/27 (no photo): LINXS CJV personnel indicated no change to noncompliant condition. (ADAC could not observe due to TAP/LOTO restrictions.) 02/24: No change to noncompliant condition. LINXS CJV personnel indicated corrective work should begin soon. 03/24: No change to noncompliant condition, but subcontractor is on-site and proceeding with corrective work per NCR-0754. LINXS CJV personnel

	estimated completion in 1 to 2 weeks. 03/30: Countertop extended to provide compliant knee clearance. Toe clearance is also compliant within de minimis construction tolerance. Item closed.							
ADAC-0191	(Formerly Advisory PIA-220310a) Knee space does not extend at least 8" beyond front edge of countertop at 27" minimum above finish floor (measured approximately 6.5"). 07/15: No change to noncompliant condition. Verified compliance of toe space height (9" minimum AFF) and lower knee space depth (11" minimum at 9" AFF). 07/29: Observed modified knee space panel at center lavatory (designated accessible lavatory). Top of panel lowered to 27" AFF but depth to leading edge of countertop at 27" is less than 8" (measured approximately 7"). Upper portion of remaining knee space panel still encroaches on required knee space clearance. ADAC further discussed compliance options with LINXS CJV and subcontractor personnel. See photograph 220729-124 for ADAC field sketch explaining noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23: Discussed implications of FCR-5629 with LINXS CJV, LINXS design team, and subcontractor personnel. LINXS design team personnel accepted proposed extension of countertops but requested FCR-5629 identify ground floor toilet rooms in addition to mezzanine toilet rooms. 11/17: Discussed compliance options with LINXS CJV personnel. Verified existing mounting depth of soap dispenser should maintain reach depth within 17" minimum depth of toe space after proposed countertop extension, but faucet compliance pending confirmation of automatic sensor range. 12/28: No change to noncompliant condition. 01/27 (no photo): LINXS CJV	MSF	N/A	06/30/2022	03/29/2023	Michael Ellars	0	Closed

	personnel indicated no change to noncompliant condition. (ADAC could not observe due to TAP/LOTO restrictions.) 02/24: No change to noncompliant condition. LINXS CJV personnel indicated corrective work should begin soon. 03/24: No change to noncompliant condition, but subcontractor is on-site and proceeding with corrective work per NCR-0754. LINXS CJV personnel estimated completion in 1 to 2 weeks. 03/30: Countertop extended to provide compliant knee clearance. Toe clearance is also compliant within de minimis construction tolerance. Item closed.							
ADAC-0192	(Formerly Advisories PIA-220310a and PIA-220513c) Knee space does not extend at least 8" beyond front edge of countertop at 27" minimum above finish floor (measured approximately 6.0"). 07/15: No change to previous noncompliant condition, and also identified side closure panel as noncompliant because it encroaches on knee space within required 30" minimum width. Verified compliance of toe space height (9" minimum AFF) and lower knee space depth (11" minimum at 9" AFF). 07/29: ADAC further discussed compliance options with LINXS CJV and subcontractor personnel. ADAC noted end panel must also be modified for compliance at this location to provide 30" minimum width. See photograph 220729-124 for ADAC field sketch explaining noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23: Discussed implications of FCR-5629 with LINXS CJV, LINXS design team, and subcontractor personnel. LINXS design team personnel accepted proposed extension of countertops but requested FCR-5629 identify ground floor toilet rooms in addition to mezzanine toilet rooms. 11/17: Discussed compliance options with	MSF	N/A	06/30/2022	03/30/2023	Michael Ellars	0	Closed

	LINXS CJV personnel. Verified existing mounting depth of soap dispenser should maintain reach depth within 17" minimum depth of toe space after proposed countertop extension, but faucet compliance pending confirmation of automatic sensor range. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. ADAC used special measuring template to demonstrate noncompliance for LINXS CJV personnel. 02/24: No change to noncompliant condition. LINXS CJV personnel indicated corrective work should begin soon. 03/16: No change to noncompliant condition. LINXS CJV personnel indicated subcontractor was on-site to perform corrective work. 03/24: No change to noncompliant condition, but subcontractor is on-site and proceeding with corrective work per NCR-0754. LINXS CJV personnel estimated completion in 1 to 2 weeks. 03/30: Observed subcontractor work to remove and replace countertop. Work remains in-progress pending completion update from LINXS CJV personnel. 03/31: Countertop replaced to provide compliant knee clearance. Item closed.							
ADAC-0193	(Formerly Advisory PIA-220310a) Knee space does not extend at least 8" beyond front edge of countertop at 27" minimum above finish floor (measured approximately 6.75"). 07/15: No change to noncompliant condition. Verified compliance of toe space height (9" minimum AFF) and lower knee space depth (11" minimum at 9" AFF). 07/29: ADAC further discussed compliance options with LINXS CJV and subcontractor personnel. At 27" AFF, exactly 8" is provided between edge of countertop and face of black iron supports (without knee space panel). See photograph 220729-124 for ADAC field sketch explaining noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV	MSF	N/A	06/30/2022	03/23/2023	Michael Ellars	0	Closed

	personnel. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23: Discussed implications of FCR-5629 with LINXS CJV, LINXS design team, and subcontractor personnel. LINXS design team personnel accepted proposed extension of countertops beyond wing walls but requested 45-degree angle with rounded corners in lieu of full-depth half-round at projecting corners. 11/17: Discussed compliance options with LINXS CJV personnel. Verified existing mounting depth of soap dispenser should maintain reach depth within 17" minimum depth of toe space after proposed countertop extension, but faucet compliance pending confirmation of automatic sensor range. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. ADAC used special measuring template to demonstrate noncompliance for LINXS CJV personnel. 02/24: No change to noncompliant condition. LINXS CJV personnel indicated corrective work should begin soon. 03/16: No change to noncompliant condition. LINXS CJV personnel indicated subcontractor was on-site to perform corrective work. 03/24: Observed work in progress to correct knee space depth. Work was sufficiently complete and permanent to justify closing item.							
ADAC-0194	(Formerly Advisory PIA-220310a) Knee space does not extend at least 8" beyond front edge of countertop at 27" minimum above finish floor (measured approximately 6.25"). 07/15: No change to noncompliant condition. 07/29: ADAC further discussed compliance options with LINXS CJV and subcontractor personnel. At 27" AFF, exactly 8" is provided between edge of countertop and face of black iron supports (without knee space panel). See photograph 220729-124 for ADAC field sketch explaining noncompliant condition. 08/12: No change to noncompliant condition. Discussed compliance options	MSF	No	06/30/2022	03/23/2023	Michael Ellars	0	Closed

	with LINXS CJV personnel. 08/26: Discussed compliance options with LINXS CJV and subcontractor personnel. 09/23: Discussed implications of FCR-5629 with LINXS CJV, LINXS design team, and subcontractor personnel. LINXS design team personnel accepted proposed extension of countertops beyond wing walls but requested 45-degree angle with rounded corners in lieu of full-depth half-round at projecting corners. 11/17: Discussed compliance options with LINXS CJV personnel. Verified existing mounting depth of soap dispenser should maintain reach depth within 17" minimum depth of toe space after proposed countertop extension, but faucet compliance pending confirmation of automatic sensor range. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. ADAC used special measuring template to demonstrate noncompliance for LINXS CJV personnel. 02/24: No change to noncompliant condition. LINXS CJV personnel indicated corrective work should begin soon. 03/16: No change to noncompliant condition. LINXS CJV personnel indicated subcontractor was on-site to perform corrective work. 03/24: Observed compliant knee space depth from completed corrective work. Item closed.							
ADAC-0195	(Formerly Advisory PIA-220422d) Top of flushometer exceeds 33" above finish floor (measured 33.25"); combined with 1.5" minimum clearance to bottom of grab bar and 1.5" O.D. of grab bar, top of the grab bar will be higher than 36" above finish floor. 07/15: No change to noncompliant condition. LINXS CJV personnel noted intent to split rear grab bar per approved FCR. ADAC requested confirmation of AHJ approval to close item. 07/29: Split rear grab bar installed at compliant positions and clearances. Item is partially resolved but remains open pending ADAC receipt of AHJ approval of split rear grab bars per	MSF	N/A	06/30/2022	05/15/2023	Michael Ellars	0	Closed

11B-604.5.2 Exc 2. 08/12: Item remains open pending evidence of AHJ approval. 09/23: Confirmed noncompliant height of flush valve with LINXS CJV personnel. Item remains open pending evidence of AHJ approval of split rear wall grab bar. 11/17: Item remains open pending evidence of AHJ approval of split rear wall grab bar. Discussed compliance options with LINXS CJV personnel. 12/28: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 01/27: Discussed condition with LINXS CJV personnel. The original flush valve encroachment on grab bar clearance was resolved by installing a split rear grab bar; however, per code, AHJ must "require" (approve) use of split grab bar. Split rear grab bar is not compliant without without AHJ approval. 02/24: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 03/16: No change to noncompliant condition. ADAC provided LINXS CJV personnel with suggested language for LADBS request to approve split rear grab bar condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/16 (no photo): LINXS CJV personnel forwarded an email from Alan Novak, LADBS Building Inspector (alan.novak@lacity.org, office 310-914-3898), sent 16 May 2023 at 08:36:51 PDT to Denny Kong/LINXS (Denny.Kong@LINXSCJV.com), in which Mr. Novak accepts "split rear grab bars at MSF building restrooms": "Yes. That will work" [sic]. ADA Coordinator interprets this acceptance as equivalent to "an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar" in accordance with CBC/LABC Section 11B-604.5.2 Exception 2. Installed split rear grab bars were previously confirmed to maintain 1.5" minimum clearance to flush valve across

	<i>required horizontal extent. Item closed.</i>							
ADAC-0196	<i>(Formerly Advisory PIA-220513a) Curb ramp and crosswalk signage direct pedestrians into roadway with no place to complete crossing street: currently blocked by concrete barriers with deep excavation beyond. 07/15: Crosswalk closed/barricaded. Item closed but may be reopened if barricade is removed without completing pedestrian street crossing.</i>	OCTA	N/A	07/08/2022	07/14/2022	Michael Ellars	0	Closed
ADAC-0197a	<i>Excessive running slope (measured 8.4% to 8.8%) along center of ramp from top to middle and then along south edge from middle to just above detectable warnings. Verified at top of ramp with separate digital inclinometer provided by LINXS CJV personnel. 07/22: No change to noncompliant conditions. Curb ramp is now in use as part of public sidewalk route. 07/29: No change to noncompliant conditions, which remain in use by public. 08/04: No change to noncompliant conditions. 08/12: LINXS CJV personnel indicated corrective work completed but no visual change to ramp surface based on stain location and size. 08/19: LINXS CJV personnel shared subcontractor insists corrective work completed. ADAC field measurements indicate no change to noncompliant conditions. 08/26: Confirmed corrected running slope measures 8.3% or less. Item closed.</i>	CTA	N/A	07/15/2022	08/25/2022	Michael Ellars	0	Closed
ADAC-0197b	<i>Excessive cross slope (measured 2.7%) at middle of ramp at south edge coincident with excessive running slope transition from centerline to south edge per ADAC-0197a. 07/22: No change to noncompliant conditions. Curb ramp is now in use as part of public sidewalk route. 07/29: No change to noncompliant conditions, which remain in use by public. 08/04: No change to noncompliant condition. 08/12: LINXS CJV personnel indicated corrective work completed but no visual change to ramp surface based on stain location and size. 08/19: LINXS CJV personnel shared</i>	CTA	N/A	07/15/2022	08/25/2022	Michael Ellars	0	Closed

	subcontractor insists corrective work completed. ADAC field measurements indicate no change to noncompliant conditions. 08/26: Confirmed corrected cross slope measures 2.2% or less (2.2% is acceptable as de minimis variation within tolerances of concrete and inclinometer). Item closed.							
ADAC-0198a	Excessive slope along centerline of top landing across construction joint (measured 2.4%). 07/22 (no photo): No change to noncompliant conditions. Curb ramp is now in use as part of public sidewalk route. 07/29: No change to noncompliant conditions, which remain in use by public. 08/04: No change to noncompliant condition. 08/12: LINXS CJV personnel indicated corrective work completed but no visual change to ramp landing based on stain location and size. 08/19: LINXS CJV personnel shared subcontractor insists corrective work completed. ADAC field measurements indicate no change to noncompliant conditions. 08/26: Landing slope remains noncompliant across and along paving joint (measured 2.3% to 2.5%). 09/09: Top landing slope no longer exceeds 1:48. Item closed.	CTA	N/A	07/15/2022	09/08/2022	Michael Ellars	0	Closed
ADAC-0198b	Excessive slope across grooved border edge of top landing at centerline (measured 2.3%) and north edge (measured 2.8%). Measurements taken clear of obvious "lip" between grooved border and top of curb ramp, which should be reduced as part of slope correction measures. 07/22 (no photo): No change to noncompliant conditions. Curb ramp is now in use as part of public sidewalk route. 07/29: No change to noncompliant conditions, which remain in use by public. 08/04: No change to noncompliant condition. 08/12: LINXS CJV personnel indicated corrective work completed but no visual change to ramp landing based on stain location and size. 08/19: LINXS CJV personnel indicated subcontractor insists corrective work completed. ADAC field measurements	CTA	N/A	07/15/2022	08/25/2022	Michael Ellars	0	Closed

	<i>indicate no change to noncompliant conditions. 08/19: LINXS CJV personnel indicated subcontractor insists corrective work completed. ADAC field measurements indicate center portion is now compliant (measured 2.0%) but northern end is worse (measured 3.0%). 08/26: Confirmed corrected slope across groved border measures 2.1% or less (2.1% is acceptable as de minimis variation within tolerances of concrete and inclinometer). Item closed.</i>							
ADAC-0199	<i>Highest baseline of raised characters exceeds 60" above finished floor. 07/29: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/28: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/30: No change to noncompliant condition. Discussed compliance options with LINXS CJV and signage subcontractor personnel. 03/31: Sign lowered to compliant height. Item closed.</i>	MSF	N/A	07/15/2022	03/30/2023	Michael Ellars	0	Closed
ADAC-0200	<i>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</i>	CTA	No	07/22/2022			619	Open

cross slope (measured 2.9%) and cannot be used for accessible route. Remaining available route north of pole is less than 48" clear width as required for new construction ("federal allowance" of 36" minimum clear width does not apply here because both pole and sidewalk are new construction).

08/04: No change to noncompliant conditions. 08/12: No change to noncompliant conditions. 08/26: Discussed compliance options with LINXS CJV personnel, who suggested interference with underground utilities may be cause and proposed railing off gap between corner of P2B Garage and APS pole and routing pedestrians to curb-side of sidewalk. ADAC noted noncompliant slopes and cross slopes along that proposed route, which must be corrected. LINXS CJV to confirm LA BOE accepts location APS relative to curb ramp. 09/09: No change to noncompliant conditions. LINXS CJV personnel verbally confirmed LA BOE accepts as-built APS location. 09/23: No change to noncompliant conditions. 10/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant conditions. 12/09: No change to noncompliant conditions. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. 01/27: No change to noncompliant conditions. 02/03: No change to noncompliant conditions. 02/16: No change to noncompliant conditions. LINXS CJV personnel indicated FCR-5581 was submitted to revise noncompliant slope conditions, but ADA Coordinator has not been invited to review proposed revisions for compliance. 03/16: No change to noncompliant conditions. 03/30: Signal pole installed. Confirmed cross slope at "wide" side (sufficient for accessible route) exceeds 1:48 (measured 2.6% to 4.2% from south side to west side of pole). Confirmed running slope exceeds 1:20 and slope of adjacent roadway between south

	of P2B Garage and Center Way (measured 12.5% approximately centered on newly installed signal pole, 8.4% at approximately 4'-3" behind curb, 8.0% at 4'-0" behind curb, 5.9% at 3'-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.							
ADAC-0201	Emergency Power Off control protrudes more than 4" from face of wall with leading edge higher than 27" along circulation path. 08/12: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/23: No change to noncompliant condition. 09/28: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition. 06/19 (no photo/editorial): Revise photo list.	MSF	No	07/29/2022	11/29/2023	Mark Marsch	0	Closed
ADAC-0202	Manual fire alarm pull station protrudes more than 4" from face of wall with leading edge higher than 27" adjacent to exit door. 08/12: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/28: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 12/01: No change to noncompliant condition. 03/16: No apparent change to noncompliant condition. 09/08: No apparent change to noncompliant condition.	MSF	No	07/29/2022	11/29/2023	Mark Marsch	0	Closed

ADAC-0203	<i>Highest baseline of raised characters exceeds 60" above finished floor. 09/09: No change to noncompliant condition. 09/28: No change to noncompliant condition. 03/16: No apparent change to noncompliant condition. 09/08: No apparent change to noncompliant condition.</i>	MSF	No	07/29/2022	11/29/2023	Mark Marsch	0	Closed
ADAC-0204	<i>Equipment enclosures protrude more than 4" from face of wall and/or possible cane detection element with leading edge higher than 27" along means of egress path to exit door. 08/12: No change to noncompliant conditions. 09/09: No change to noncompliant condition. 09/23: No change to noncompliant condition. 09/28: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 10/13: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition.</i>	MSF	No	07/29/2022	11/29/2023	Mark Marsch	0	Closed
ADAC-0205	<i>Equipment enclosures protrude more than 4" from face of wall and/or possible cane detection element with leading edge higher than 27" along means of egress path to exit door. 08/12: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/23: No change to noncompliant condition. 09/28: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 10/13: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition.</i>	MSF	No	07/29/2022	11/29/2023	Mark Marsch	0	Closed
ADAC-0206	<i>(Formerly Advisory PIA-220715c) Loading dock operable controls mounted too high. 08/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant condition. 09/09: No change to noncompliant condition. 09/28: No change to noncompliant condition. 10/13: No change to</i>	MSF	No	07/29/2022	06/11/2023	Michael Ellars	0	Closed

	noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No apparent change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 06/09: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel, who suggested the controls could be considered an integral part of employee workstation equipment. 06/12 (no photos): LINXS CJV personnel provided manufacturer documents indicating mounting height of controls is necessary for worker ergonomics. After further consideration, loading dock controls can be considered part of an employee workstation, and therefore the controls that are integral to the workstation equipment are exempt from compliance with Section 11B-308.1.1. This item is closed for accessibility compliance; however, the condition remains in conflict with the specified AFC drawing.							
ADAC-0207	(Formerly Advisory PIA-220715b) Swing arm with light mounted within 80" AFF of loading dock level. Swing arm is capable of swinging into designated accessible means of egress (exit discharge) along south end of loading dock area. Discussed compliance options with LINXS CJV personnel. 08/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 09/28: No change to noncompliant conditions. 10/13: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to	MSF	No	07/29/2022	10/30/2023	Mark Marsch	0	Closed

	noncompliant conditions. 12/28: No change to noncompliant conditions. 01/27: No change to noncompliant conditions. 03/16: No apparent change to noncompliant conditions. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant conditions. 06/09: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel, who indicated "stops" would be installed to prevent arm from swinging over adjacent circulation paths. 08/04: No change to noncompliant conditions. 09/08: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 09/29: No change to noncompliant conditions. Swing arm continues to freely move into protected head clearance of adjacent designated means of egress accessible route.							
ADAC-0208	ADAC observed private vehicle parked in LINXS construction lot so as to encroach (and mostly block) sidewalk and curb ramp. ADAC observed pedestrian having difficulty using sidewalk and curb ramp due to encroachment. LINXS shall provide appropriate barriers to prevent parked vehicles in this lot from overhanging sidewalk and curb ramp. Note: Noncompliant condition observed at east side of driveway, but appropriate barriers shall be provided on both sides of driveway. If wheelstops are provided, then they shall be positioned to ensure truck tailgate projections beyond rear wheels do not overhang the sidewalk or curb ramp. 08/04: Wheelstop installed adjacent to east sidewalk but not adjacent to either curb ramp or west sidewalk. 08/26: Subsequent observations suggest parking now only allowed parallel to sidewalk. Item closed but condition will be monitored for ongoing compliance.	OCTA	N/A	07/29/2022	08/25/2022	Michael Ellars	0	Closed
ADAC-0209	(Formerly Advisory PIA-220603b) South sidewalk closed beyond nearest crosswalk	OCTA	N/A	07/29/2022	12/27/2022	Michael Ellars	0	Closed

	without appropriate advance notification and pedestrian detour signage at nearest crosswalk. 08/04: "Sidewalk closed" sign restored at nearest crosswalk, but new "DETOUR" sign installed at point of closure has arrow pointing through parkway planter into street without pedestrian street crossing or marked crosswalk. Remove detour sign or relocate to crosswalk. 08/26: No change to revised noncompliant condition. 09/09: No change to noncompliant condition. 09/23: Improper detour sign removed. Item closed. 10/13: Observed missing or fallen sign at final crosswalk point before to sidewalk closure. Item re-opened. 10/28: "Sidewalk closed" sign restored at nearest crosswalk, but improper "DETOUR" sign reinstalled near point of closure with arrow directing pedestrians into oncoming vehicles without traffic signage or compliant crosswalk condition. 11/17: Improper "DETOUR" sign removed but "sidewalk closed" sign also removed. Comply with CA MUTCD "typical application" for sidewalk detour or diversion (TA-28) or similar LA BOE standard for sidewalk closures and pedestrian detours. 12/01: No change to noncompliant conditions. 12/09: No change to noncompliant conditions. 12/15: No change to noncompliant conditions. Sidewalk closure remains improperly signed (no advance notice signs or pedestrian detour signs). Adjacent construction activities suggest existing Arbor Vitae sidewalk soon may be connected to new Maintenance Drive sidewalk(s) and/or reconnected to Airport Boulevard. 12/28: Sidewalk re-opened. Item closed.							
ADAC-0210	(Formerly Advisory PIA-220218b) Split rear grab bar installed at compliant positions and clearances. Advisory is partially resolved but remains open pending ADAC receipt of AHJ approval of split rear grab bars per 11B-604.5.2 Exc 2. 08/12: Item remains open pending evidence of AHJ approval. 11/17: Item remains open	MSF	N/A	07/29/2022	05/15/2023	Michael Ellars	0	Closed

	pending evidence of AHJ approval of split rear wall grab bar. Discussed compliance options with LINXS CJV personnel. 12/01: Discussed compliance options with LINXS CJV personnel. ADAC will accept email from LADBS that specifically accepts split rear grab bar at wheelchair accessible compartments in lieu of formal document change. (Applies to all split rear grab bar conditions at MSF.) 12/28: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 01/27 (no photo): Discussed condition with LINXS CJV personnel. The original flush valve encroachment on grab bar clearance was resolved by installing a split rear grab bar; however, per code, AHJ must "require" (approve) use of split grab bar. Split rear grab bar is not compliant without without AHJ approval. 03/14 (no photo): ADAC provided LINXS CJV personnel with suggested language for LADBS request to approve split rear grab bar condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/16 (no photo): LINXS CJV personnel forwarded an email from Alan Novak, LADBS Building Inspector (alan.novak@lacity.org, office 310-914-3898), sent 16 May 2023 at 08:36:51 PDT to Denny Kong/LINXS (Denny.Kong@LINXSCJV.com), in which Mr. Novak accepts "split rear grab bars at MSF building restrooms": "Yes. That will work" [sic]. ADA Coordinator interprets this acceptance as equivalent to "an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar" in accordance with CBC/LABC Section 11B-604.5.2 Exception 2. Installed split rear grab bars were previously confirmed to maintain 1.5" minimum clearance to flush valve across required horizontal extent. Item closed.							
ADAC-0211	Emergency Power Off control protrudes	MSF	No	08/12/2022	11/29/2023	Mark Marsch	0	Closed

	more than 4" from face of wall with leading edge higher than 27" along circulation path adjacent to door maneuvering clearance. 09/09: No change to noncompliant condition. 09/23: No change to noncompliant condition. 09/28: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition.							
ADAC-0212	ADAC observed exposed ungrouted edge of floor tile at restroom entry door. Multiple field measurements indicate change in level between floor tile and vinyl tile exceeds 1/2 inch, exceeding allowable change in level at threshold before actual threshold component is installed. Note: This is an issue with relative finish floor levels, not the threshold. 08/26: ADAC observed cracked tile and holes in flooring at doorway, which LINXS inspector explained was caused by an attempt to install threshold. LINXS CJV personnel indicated that alternative threshold design has been proposed. ADAC reminded that change in level between flooring levels is problem, not threshold design. 09/09: Cracked tile repaired but change in elevation between corridor and restroom exceeds 1/2" maximum allowance for beveled threshold; ramp required, but cannot be located within door maneuvering clearance. 09/23: No change to noncompliant condition. 10/13: No change to noncompliant condition. Confirmed change in level between finish floor surfaces exceeds 1/2" and slope of threshold between surfaces exceeds 1:48. Discussed compliance options with LINXS CJV personnel, including field sketch. 12/01: No change to noncompliant condition. 12/28: Threshold reinstalled but not compliant (excessive height and slope) because no change to underlying noncompliant change in level between vestibule and toilet room finish floor	MSF	N/A	08/12/2022	04/06/2023	Michael Ellars	0	Closed

	elevations. 01/27: Threshold removed. No change to noncompliant condition. ADAC used special measuring template to demonstrate noncompliance for LINXS CJV personnel. LINXS CJV personnel indicated hallway floor level would be raised to accommodate compliant threshold height. 02/24: Observed new "half saddle" threshold installed. LINXS CJV personnel indicated floor finish elevation outside toilet room was raised slightly. However, floor tile within toilet room remains more than 1/2" higher than finish floor outside toilet room (field measured 9/16" change in elevation along eastern half where tile sits higher than threshold). ADA Coordinator also observed gap under threshold that creates new noncompliant change in elevation (measured 5/16" abrupt vertical edge). LINXS CJV personnel indicated they would request replacement of first row of floor tile to close remaining vertical offset. Note: As originally noted, this noncompliance item is NOT about the threshold design or installation per se (though at one point the "full saddle" threshold installed here was also noncompliant) but rather about the change in elevation between floor finishes on either side of the threshold. 03/16: No further change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: Observed corrected tile and threshold condition. Threshold height measures 17/32" in one area near hinge side of doorway, which ADAC accepts as a de minimis variation of 1/2" maximum height. Item closed.							
ADAC-0213	Field measurements of installed 1/2 inch to 1/4 inch half-saddle threshold indicate inclined installation such that actual plumb change in elevation exceeds 1/2 inch. Underlying condition is likely similar to Item ADAC-0212. Note: This is an issue with relative finish floor levels, not the threshold. 08/26: No change to noncompliant	MSF	N/A	08/12/2022	02/23/2023	Michael Ellars	0	Closed

	condition. 09/09: No change to noncompliant condition. 09/23: No change to noncompliant condition. 10/13: No change to noncompliant condition. Confirmed change in level between finish floor surfaces exceeds 1/2". 11/17: Observed tile/slab/flooring condition without threshold. Verified calculated change in level between toilet room tile floor and vestibule vinyl flooring is 1/2" without threshold, so use of threshold with non-flush condition at tile floor will exceed 1/2" maximum allowable change in level. 12/01: No change to noncompliant condition. 12/28: No change to noncompliant condition. 02/24: Observed new "half saddle" threshold installed. Verified change in elevation between interior and exterior floor finishes is 1/2" or less. Item closed, but see ADAC-0413 for new noncompliant condition related to new threshold.							
ADAC-0214	No conduit stub-ups provided for electric vehicle charging station (EVCS) charging equipment along accessible route serving both accessible EVCS. Note: Charging equipment intended for accessible EVCS appears to have been relocated to planter on far side of accessible EVCS from access aisle and sidewalk per response to FCR-5120, without ADA Coordinator review. Van accessible EVCS cannot access charger through adjacent EVCS when it is in use. ADA Coordinator discussed compliance options with LINXS CJV personnel, including to provide another (fifth) charger on south side of access aisle for van accessible EVCS and to restripe both accessible EVCS to ensure access to respective chargers. 08/26: No change to noncompliant condition and no communication with ADA Coordinator. 09/23: Discussed compliance options with LINXS CJV and subcontractor personnel. ADAC confirmed with electrical subcontractor personnel the location of EV charger pull-box is on west side of fence adjacent to curb ramp lower turning space,	MSF	N/A	08/12/2022	08/24/2023	Michael Ellars	0	Closed

not planter to south of EVCS as schematically shown in AFC drawings. LINXS CJV personnel confirmed FCR-5120 relocates of EV chargers to between vehicle spaces but also requires coordination with LINXS. LINXS CJV personnel reached out to LINXS design team personnel for additional clarification and design direction to accommodate compliant EV charger for van accessible EVCS. 09/27 (no photos): ADAC provided sketch of possible solution for further discussion. 09/28: Confirmed additional as-built dimensions and discussed compliance options with LINXS CJV personnel. 10/13: No change to noncomplaint condition. Discussed compliance options with LINXS CJV personnel. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. LINXS CJV personnel indicated correction must originate from design team, not CVJ. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/23 (no photo): ADAC reviewed closed response to FCR-6658 and provided additional information and sketch suggestion for possible solution (via email). 05/25 (no photo): ADAC further discussion compliance options with LINXS CJV personnel (via telephone). In addition, ADAC notes this Noncompliance Item is specifically regarding the EV charging equipment for the van accessible EVCS, but there is also a related potential noncompliant condition for the EV charging equipment at the standard accessible EVCS due to relocation of EV charging equipment per FCR-5120 (see ADVISORY PIA-230525a). 06/09: Confirmed there is no EV charging equipment provided for the designated van accessible EVCS. Nearest EV charging equipment is located on far side of adjacent accessible EVCS and

	usable only by crossing through the vehicle space of the accessible EVCS. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant conditions. However, observed in-progress trench work across head of accessible EVCS that LINXS CJV personnel identified as work to run conduit to new EV charging equipment for van accessible EVCS. 08/25: New conduit and stub-up provided at head of van accessible EVCS vehicle space is sufficient to close this item, but installation of charging equipment will be tracked as ADVISORY PIA-230825a.						
ADAC-0215	As-built sidewalk surface around northern accessible pedestrian signal (APS) location is not level (measured 4.5% parallel slope on north side, 3.4% parallel slope on south side, and 2.4% parallel slope and 2.3% perpendicular slope on east side). 08/26: No change to noncompliant conditions. 09/09: No change to noncompliant conditions. 09/23: No change to noncompliant conditions. 10/20: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 12/09: No change to noncompliant conditions. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. 02/03: No change to noncompliant conditions. 02/16: No change to noncompliant conditions. LINXS CJV personnel indicated these noncompliant conditions are not addressed by FCR-5581 (see Item ADAC-0200). 03/16: No change to noncompliant conditions. 03/30: Signal pole installed. Verified noncompliant slopes around signal pole (measured 4.7% cross slope on east side, 2.8% cross slope on west side, and 3.8% running slope on north side; insufficient clearance to flared side of curb ramp on south side). 04/07: No apparent change to noncompliant condition. 05/05: No change to noncompliant conditions. 05/25: No change to noncompliant	CTA	No	08/19/2022		591	Open

	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.							
ADAC-0216	Gutter counterslope at bottom of curb ramp exceeds 5.0% across full width (measured 7.1% to 8.3%). 08/26: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and subcontractor personnel. 09/09: Gutter counterslope no longer exceeds 1:20. Item closed.	CTA	N/A	08/19/2022	09/08/2022	Michael Ellars	0	Closed
ADAC-0217	Gutter counterslope at bottom of curb ramp exceeds 5.0% across most of width (measured 6.1% to 6.3%). 08/26: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and subcontractor personnel. 09/09: Gutter counterslope no longer exceeds 1:20. Item closed.	CTA	N/A	08/19/2022	09/08/2022	Michael Ellars	0	Closed
ADAC-0218	Gutter counterslope at bottom of curb ramp exceeds 5.0% across full width (measured 6.6% to 7.9%). 08/26: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and subcontractor personnel. 09/09: Partially resolved but gutter counterslope still exceeds 1:20 at projected southern edge of curb ramp (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.	CTA	No	08/19/2022			591	Open

	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.							
ADAC-0219	Cross slope along west side exceeds 1:48 (measured 2.6% to 3.4%). 09/09: Cross slope no longer exceeds 1:48. Item closed.	CTA	N/A	08/26/2022	09/08/2022	Michael Ellars	0	Closed
ADAC-0220a	Running slope at concrete just above detectable warnings exceeds 1:12 (measured 8.4% to 8.9% at north edge 8.4% to 9.3% at south edge). 09/09: Partially resolved but running slope still exceeds 1:12 at north edge (measured 8.8%). 09/23: No change to noncompliant conditions. LINXS CJV personnel indicated that the concrete subcontractor was scheduled to complete corrective work. 09/30: No change to noncompliant condition. Confirmed no additional corrective work performed. 10/07: Curb ramp slope modified to less than 1:12 slope. Item closed.	CTA	N/A	08/26/2022	10/06/2022	Michael Ellars	0	Closed
ADAC-0220b	Portions of upper (western) half of truncated dome mats exceed 1:12 running slope (measured 8.4% to 8.8% at both mats). 09/09: No change to noncompliant conditions. 09/23: No change to noncompliant conditions. LINXS CJV personnel indicated that the concrete subcontractor was scheduled to complete corrective work. 09/30: No change to noncompliant condition. Confirmed no	CTA	N/A	08/26/2022	10/06/2022	Michael Ellars	0	Closed

	<i>additional corrective work performed. 10/07: Truncated dome mats reset to less than 1:12 slope. Item closed.</i>							
ADAC-0220c	<i>Cross slope along south side exceeds 1:48 (measured 2.5% to 3.0%). Note: There appears to be a slight upturn from the ramp to the flared side along this edge. 09/09: Cross slope no longer exceeds 1:48. Item closed.</i>	CTA	N/A	08/26/2022	09/08/2022	Michael Ellars	0	Closed
ADAC-0221a	<i>Width of curb ramp measures less than 48". Note: See Advisory GCA-210108b for minimum width requirements applicable at temporary and permanent construction.</i>	CTA	N/A	08/26/2022	08/25/2022	VOID	0	Closed
ADAC-0221b	<i>Cross slope of curb ramp exceeds 1:48 (measured 3.0% to 3.6% at base and 4.6% at top). Note: Adjacent existing asphalt surface at base measures 3.3% cross slope, while adjacent asphalt patch at existing sidewalk at top measures 3.6% cross slope. See Advisory GCA-210716a for transitions to existing noncompliant conditions and newly installed curb ramps (including temporary curb ramps like this).</i>	CTA	N/A	08/26/2022	08/25/2022	VOID	0	Closed
ADAC-0221c	<i>Running slope of curb ramp exceeds 1:12 (measured 9.0% to 13.5% along west edge and 9.3% to 16.4% along east edge). In addition, surface in middle of ramp is very wavy (poor flatness) to the point that running slopes cannot be accurately measured along the center of the ramp.</i>	CTA	N/A	08/26/2022	08/25/2022	VOID	0	Closed
ADAC-0222	<i>Asphalt patch at existing sidewalk at top of curb ramp exceeds 1:48 slope in multiple locations (measured 5.0% to 5.4% parallel to ramp run and up to 3.6% perpendicular to ramp run).</i>	CTA	N/A	08/26/2022	08/25/2022	VOID	0	Closed
ADAC-0223	<i>(Formerly PIA-220804a) Asphalt patch has compressed/settled below adjacent concrete sidewalk surface, creating a change in level greater than 1/4 inch without a beveled edge. 09/09: No change to noncompliant conditions. 09/23: Asphalt patched to less than 1/4" change in level. Item closed.</i>	CTA	N/A	08/26/2022	09/22/2022	Michael Ellars	0	Closed
ADAC-	<i>Circle geometric symbol on women</i>	MSF	N/A	09/09/2022	09/27/2022	Michael Ellars	0	Closed

0224a	restroom door includes pictogram that requires tactile elements (raised characters and braille) not shown on AFC drawings. Tactile signs provided at single doors shall be located on latch-side wall. Note: Section 11B-216.1 requires all new signs to comply with requirements, and its scoping exceptions do not apply to the signs in question. 09/23: Clarified scope of noncompliance as pictogram elements that require tactile text descriptors, which are not permitted on doors. Interior signs with pictograms provided as designations of permanent rooms and spaces must comply with Section 11B-703.6 per Section 11B-216.2. 09/28: Technical Assistance from U.S. Access Board clarified design is acceptable under federal standards. ADAC will accept this variation from AFC detail because tactile pictogram information is provided on wall-mounted sign.							
ADAC-0224b	Circle geometric symbol on women restroom door includes pictogram that requires tactile elements (raised characters and braille) not shown on AFC drawings. Tactile signs provided at single doors shall be located on latch-side wall. Note: Section 11B-216.1 requires all new signs to comply with requirements, and its scoping exceptions do not apply to the signs in question. 09/23: Clarified scope of noncompliance as pictogram elements that require tactile text descriptors, which are not permitted on doors. Interior signs with pictograms provided as designations of permanent rooms and spaces must comply with Section 11B-703.6 per Section 11B-216.2. 09/28 (no photo): Technical Assistance from U.S. Access Board clarified design is acceptable under federal standards. ADAC will accept this variation from AFC detail because tactile pictogram information is provided on wall-mounted sign.	MSF	N/A	09/09/2022	09/27/2022	Michael Ellars	0	Closed
ADAC-0225a	Triangle geometric symbol on men restroom door includes pictogram that requires tactile elements (raised characters	MSF	N/A	09/09/2022	09/27/2022	Michael Ellars	0	Closed

	and braille) not shown on AFC drawings. Tactile signs provided at single doors shall be located on latch-side wall. Note: Section 11B-216.1 requires all new signs to comply with requirements, and its scoping exceptions do not apply to the signs in question. 09/23: Clarified scope of noncompliance as pictogram elements that require tactile text descriptors, which are not permitted on doors. Interior signs with pictograms provided as designations of permanent rooms and spaces must comply with Section 11B-703.6 per Section 11B-216.2. 09/28: Technical Assistance from U.S. Access Board clarified design is acceptable under federal standards. ADAC will accept this variation from AFC detail because tactile pictogram information is provided on wall-mounted sign.							
ADAC-0225b	Triangle geometric symbol on men restroom door includes pictogram that requires tactile elements (raised characters and braille) not shown on AFC drawings. Tactile signs provided at single doors shall be located on latch-side wall. Note: Section 11B-216.1 requires all new signs to comply with requirements, and its scoping exceptions do not apply to the signs in question. 09/23: Clarified scope of noncompliance as pictogram elements that require tactile text descriptors, which are not permitted on doors. Interior signs with pictograms provided as designations of permanent rooms and spaces must comply with Section 11B-703.6 per Section 11B-216.2. 09/28 (no photo): Technical Assistance from U.S. Access Board clarified design is acceptable under federal standards. ADAC will accept this variation from AFC detail because tactile pictogram information is provided on wall-mounted sign.	MSF	N/A	09/09/2022	09/27/2022	Michael Ellars	0	Closed
ADAC-0226a	Stacked triangle-and-circle geometric symbol on unisex restroom door includes pictograms that require tactile elements (raised characters and braille) not shown on AFC drawings. Tactile signs provided at	MSF	N/A	09/09/2022	09/27/2022	Michael Ellars	0	Closed

	single doors shall be located on latch-side wall. Note: Section 11B-216.1 requires all new signs to comply with requirements, and its scoping exceptions do not apply to the signs in question. 09/23: Clarified scope of noncompliance as pictogram elements that require tactile text descriptors, which are not permitted on doors. Interior signs with pictograms provided as designations of permanent rooms and spaces must comply with Section 11B-703.6 per Section 11B-216.2. 09/28: Technical Assistance from U.S. Access Board clarified design is acceptable under federal standards. ADAC will accept this variation from AFC detail because tactile pictogram information is provided on wall-mounted sign.							
ADAC-0226b	Triangular portion of stacked triangle-and-circle geometric symbol on unisex restroom door is silkscreen graphic and not raised 1/4". Note: Detail 1/MSF-SP-202 indicates "1/4" THICK ALUMINUM TRIANGLE" and "1/4" THICK ALUMINUM CIRCLE" in elevation and shows triangle thickness stacked over circle thickness in section. 09/23: No change to noncompliant condition. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 06/09: Confirmed compliance of replacement sign. Item closed via email on 06/05 and confirmed in person on 06/09.	MSF	N/A	09/09/2022	06/08/2023	Michael Ellars	0	Closed
ADAC-0227a	Lower edge (southwest corner) of truncated dome mat has come loose from asphalt substrate and is creating a change in level within the curb ramp sloped surface. 09/30: Edge of truncated dome mat secured. Item closed. 12/01: Entire lower half of truncated dome mat installation has come loose	OCTA	N/A	09/15/2022	12/08/2022	Michael Ellars	0	Closed

	<i>(unstable) and more than 1/4 inch above adjacent asphalt walkway surface. Item re-opened. 12/09: Mooted by closure of south sidewalk. Item closed, but conditions for public access will be monitored per GCA-221209a.</i>							
ADAC-0227b	<i>Adhesive along upper edge (eastern side) of truncated dome mat has come loose and is creating a change in level within the curb ramp sloped surface. 09/30: Attempt to secure edge of truncated dome mat unsuccessful. Edge still creates change in level greater than 1/4 inch. 10/07: No change to noncompliant condition. 10/13: No change to noncomplaint condition. 10/28: No change to noncompliant condition. 12/01: Verified entire upper half of truncated dome mat installation is now loose (unstable) and more than 1/4 inch above adjacent asphalt walkway surface. 12/09: Mooted by closure of south sidewalk. Item closed, but conditions for public access will be monitored per GCA-221209a.</i>	OCTA	N/A	09/15/2022	12/08/2022	Michael Ellars	0	Closed
ADAC-0228	<i>Lower edge (eastern side) of truncated dome mat has come loose from asphalt substrate and is creating changes in level within the curb ramp sloped surface. 09/30: Edge of truncated dome mat secured. Item closed.</i>	OCTA	N/A	09/15/2022	09/29/2022	Michael Ellars	0	Closed
ADAC-0229	<i>Cross slope of new finished portions of concrete sidewalk exceeds 1:48 at multiple locations. Note: A single location is identified for tracking purposes in lieu of at least eight distinct areas. Field measurements halted at west side of new China Air driveway. 09/30: No change to noncompliant conditions. 10/07: Observed possible corrective work in progress. 10/28: No apparent change to noncompliant conditions. 11/17: No apparent change to noncompliant conditions. 12/09: Verified noncompliant cross slopes remain adjacent to Maintenance Drive. No apparent changes farther east. 12/15 (no photo): Sidewalk opened to public use without</i>	OCTA	N/A	09/15/2022	12/14/2022	Michael Ellars	0	Closed

	corrections to previously identified noncompliant cross slope conditions. For clarity of scope, Item ADAC-0229 is closed and eight new Items are created to track its previously identified noncompliant conditions: ADAC-0229a, ADAC-0229b, ADAC-0229c, ADAC-0229d, ADAC-0229e, ADAC-0229f, ADAC-0229g, ADAC-0229h.							
ADAC-0229a	(Split from former ADAC-0229 on 12/15/22) Sidewalk cross slope exceeds 1:48 (measured 2.4% to 3.0%). 12/09: Verified noncompliant cross slopes remain adjacent to Maintenance Drive. 12/28: No apparent change to noncompliant conditions. 01/12: No change to noncompliant conditions. Discussed measurement standards (e.g., ACI for flatness versus ADA/Access Board for slope) and compliance options with LINXS CJV personnel. 03/16: Spot-checked slope with new digital level using issued ADAC Project Test Criteria for Slope; verified noncompliant cross slopes between 2.3% and 2.9%. Discussed compliance options with LINXS CJV personnel. 04/14: No apparent change to noncompliant conditions. 05/19: No change to noncompliant conditions (spot-measured cross slopes of 2.4%, 2.8%, and 3.2%). 07/27: No apparent change to noncompliant conditions. 08/10: Affected sidewalk panels marked for replacement. (Note: Temporarily not a "public" item due to installation of temporary pedestrian route.) 08/25: Spot measurements of replacement paving panels did not exceed 1:48 cross slope. Item closed.	OCTA	N/A	09/15/2022	08/24/2023	Michael Ellars	0	Closed
ADAC-0229b	(Split from former ADAC-0229 on 12/15/22) Sidewalk cross slope exceeds 1:48 (measured 2.5% to 3.3%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant conditions. 03/16: Spot-checked slope with new digital level using issued ADAC Project Test Criteria for Slope; verified noncompliant cross slopes between 2.3% and 2.8%. Discussed compliance options with LINXS CJV personnel. 04/14: No	OCTA	N/A	09/15/2022		Michael Ellars	0	Closed

	apparent change to noncompliant conditions. 05/19: No change to noncompliant conditions (spot-measured cross slopes of 2.6%, 2.7%, and 3.2%). 07/27: No apparent change to noncompliant conditions. 08/10: Affected sidewalk panels marked for replacement. (Note: Temporarily not a "public" item due to installation of temporary pedestrian route.) 08/25: One panel east of Column 79 was not replaced, but its cross slope exceeds 1:48 (measured 2.3% to 2.5% along northern edge across 4-foot span). Also, temporary pedestrian route removed, so this item affects public access again.							
ADAC-0229c	(Split from former ADAC-0229 on 12/15/22) Sidewalk cross slope exceeds 1:48 (measured 2.3%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition. 05/19: No change to noncompliant conditions (spot-measured cross slopes of 2.4% at east and west edges of sidewalk panel adjacent to fire water vault). 07/27: Edge of sidewalk partially demolished, possibly related to removal of abutting water vault with red cover. 08/10: Sidewalk edge damaged by "stakeholder" eliminated most but not all of noncompliant cross slope conditions; northwest corner remains noncompliant (measured 2.4% at multiple points). However, affected panel is marked for replacement. 08/25: Spot measurements of replacement paving panels did not exceed 1:48 cross slope. Item closed.	OCTA	N/A	09/15/2022	08/24/2023	Michael Ellars	0	Closed
ADAC-0229d	(Split from former ADAC-0229 on 12/15/22) Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.5% by LINXS CJV personnel). 12/28: No apparent change to noncompliant conditions. 01/12: No change to noncompliant conditions. Discussed measurement standards (e.g., ACI for flatness versus ADA/Access Board for slope) and compliance options with LINXS CJV personnel. 04/14: No apparent change	OCTA	N/A	09/15/2022	08/24/2023	Michael Ellars	0	Closed

	to noncompliant conditions. 05/19: No change to noncompliant conditions (spot-measured cross slopes between 2.4% and 3.7%). 07/27: No apparent change to noncompliant conditions. 08/10: Verified noncompliant cross slope (2.4%) at area indicated. Affected portion of sidewalk panel marked for replacement. 08/25: Spot measurements of replacement paving panels did not exceed 1:48 cross slope. Item closed.							
ADAC-0229e	(Split from former ADAC-0229 on 12/15/22) Sidewalk cross slope exceeds 1:48 (measured 2.3% to 3.1%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 07/27: No apparent change to noncompliant conditions. 08/10: ADAC determined location identified by LINXS CJV personnel is actually part of Item ADAC-0229f; this location is two panels west of utility vault along north edge of panel (measured 2.4% to 2.6% cross slope). Affected portions of sidewalk panels marked for replacement. 08/25: Replacement paving panels still exceed 1:48 cross slope (measured 2.4% to 2.6% along northern edge).	OCTA	N/A	09/15/2022	11/01/2023	Mark Marsch	0	Closed
ADAC-0229f	(Split from former ADAC-0229 on 12/15/22) Sidewalk cross slope exceeds 1:48 (measured 2.4% to 2.7%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 05/19: No change to noncompliant conditions (spot-measured 2.4% cross slopes at multiple areas along north edge of sidewalk). 07/27: No apparent change to noncompliant conditions. 08/10: Verified noncompliant cross slope (2.4%) at area indicated, which includes location identified by LINXS CJV personnel as Item ADAC-0229e. Affected portions of sidewalk panels marked for replacement. 08/25: Spot measurements of replacement paving panels did not exceed	OCTA	N/A	09/15/2022	08/24/2023	Michael Ellars	0	Closed

	1:48 cross slope. Item closed.							
ADAC-0229g	(Split from former ADAC-0229 on 12/15/22) Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.6%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 05/19: Re-measurement of cross slopes using ADAC Accessibility Test Criteria for Slope and new digital level suggests maximum cross slope of 2.1% (within measurement tolerance). Item closed.	OCTA	N/A	09/15/2022	05/18/2023	Michael Ellars	0	Closed
ADAC-0229h	(Split from former ADAC-0229 on 12/15/22) Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.4%, confirmed with LINXS CJV equipment). 12/28: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 05/19: Re-measurement of cross slopes using ADAC Accessibility Test Criteria for Slope and new digital level suggests maximum cross slope of 2.1% (within measurement tolerance). Item closed.	OCTA	N/A	09/15/2022	05/18/2023	Michael Ellars	0	Closed
ADAC-0230	Temporary pedestrian detour at north side of 96th Street utilizes existing marked crosswalk but changes entry point to new temporary asphalt curb ramp and fences/protects the northern half of the crosswalk, and there is no tactile indication of entering the roadway as required at the boundary between pedestrian areas and vehicular areas. 09/30: No change to noncompliant condition. 10/07: No change to noncompliant condition. 10/13: No change to noncomplaint condition. 10/20: No change to noncompliant condition. 11/17: Truncated dome mat added at north end of crosswalk. Item closed. 12/15: Barricade elements shifted such that detectable warnings no longer extend across pedestrian circulation path. Item re-opened. 12/28: No change to noncompliant conditions. In addition, observed significant ponding within open circulation path	OCTA	N/A	09/15/2022	01/11/2023	Michael Ellars	0	Closed

	adjacent to extant truncated dome mat. 01/12: LINXS CJV personnel adjusted adjacent pedestrian barriers to focus pedestrians through portion with detectable warnings. Remaining gaps are within acceptable criteria for temporary pedestrian routes during construction. Item closed.							
ADAC-0231a	Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. Note: A single location is identified for tracking purposes in lieu of at least three distinct locations. 09/23: Observed temporary construction cones added to LINXS-scope temporary construction signs on 96th Street. Cones appear to be placed on one side of sign as cane detection element but both directions of approach require cane detection. Note: LINXS CJV personnel demonstrated temporary construction sign height settings using temporary construction sign in use by separate contractor within CTA (not by LINXS). ADA Coordinator confirmed projection of sign corner at highest standard setting will still exceed maximum allowed protrusion below 80" above finish sidewalk. 09/28: Number of noncompliant signs has expanded from three to six and now cover entire length of 96th Street between Sepulveda Boulevard and Airport Boulevard. LINXS CJV personnel indicate directions have been given to responsible subcontractor but signs continue to obstruct public sidewalks and protrude near head-height without appropriate cane detection. 09/30: No change to noncompliant conditions. Note: For more accurate tracking, this item is now divided into six separate items for more accurate tracking. This item is now ADAC-0231a, and see also Items ADAC-0231b and ADAC-0231c for original three locations. See Items ADAC-0231d, ADAC-0231e, and ADAC-0231f for three newer locations. 10/07: No change to noncompliant condition. 10/13: Single construction cone aligned with sign panel is nominally acceptable for cane	OCTA	N/A	09/15/2022	10/12/2022	Michael Ellars	0	Closed

	<i>detection of protruding object, but ADAC notes concern about on-going maintenance of cone position in compliant location when not physically attached to sign (see other ADAC-0231_ items still open). Item closed but condition will be monitored.</i>							
ADAC-0231b	<i>(Formerly part of Item ADAC-0231a) Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. Note: Construction cone provided at end of one leg on one side of sign is insufficient for cane detection. 10/07: No change to noncompliant condition. 10/13: Single construction cone aligned with sign panel is nominally acceptable for cane detection of protruding object, but ADAC notes concern about on-going maintenance of cone position in compliant location when not physically attached to sign (see other ADAC-0231_ items still open). Item closed but condition will be monitored.</i>	OCTA	N/A	09/30/2022	10/12/2022	Michael Ellars	0	Closed
ADAC-0231c	<i>(Formerly part of Item ADAC-0231a) Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. Note: Construction cone provided at end of one leg on one side of sign is insufficient for cane detection. 10/07: No change to noncompliant condition. 10/13: Single construction cone aligned with sign panel is nominally acceptable for cane detection of protruding object, but ADAC notes concern about on-going maintenance of cone position in compliant location when not physically attached to sign (see other ADAC-0231_ items still open). Item closed but condition will be monitored.</i>	OCTA	N/A	09/30/2022	10/12/2022	Michael Ellars	0	Closed
ADAC-0231d	<i>(Formerly part of Item ADAC-0231a) Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. Note: Construction cone provided at end of one leg on one side of sign is insufficient for cane detection. 10/07: No change to noncompliant condition. 10/13: No change</i>	OCTA	N/A	09/30/2022	11/17/2022	Michael Ellars	0	Closed

	to noncompliant condition. Single construction cone at end of support leg on one side of sign panel does not provide cane detection for pedestrian approach from other side of sign panel. 10/20: Previously improperly placed construction cone removed entirely. Confirmed construction sign creates unprotected protruding object at "head height" within sidewalk circulation path. 10/28: Construction cone moved to end of one support leg, but this is insufficient for cane detection. 11/17: Further review of CA MUTCD requirements indicates bottom of signs should be 7 feet above sidewalk level. Use of cone(s) for cane detection is insufficient for compliance but other form of pedestrian barrier could be acceptable if 48" minimum clear width of sidewalk is maintained. 11/18: LINXS CJV personnel provided photograph of sign relocated to existing pole (221117-477). Sidewalk is clear. Item is closed.							
ADAC-0231e	(Formerly part of Item ADAC-0231a) Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. Note: Construction cone provided at end of one leg on one side of sign is insufficient for cane detection. 10/07: No change to noncompliant condition. 10/13: No change to noncompliant condition. Single construction cone at end of support leg on one side of sign panel does not provide cane detection for pedestrian approach from other side of sign panel. 10/20: Previously improperly placed construction cone removed entirely. Confirmed construction sign reduces clear width of sidewalk to less than 48" and creates unprotected protruding object at "head height" within sidewalk circulation path. 10/28: Construction cone located under protruding sign corner, but both sign and cone encroach on 48" minimum required width of sidewalk. 11/17: Further review of CA MUTCD requirements indicates bottom	OCTA	N/A	09/30/2022	11/17/2022	Michael Ellars	0	Closed

	of signs should be 7 feet above sidewalk level. Use of cone(s) for cane detection is insufficient for compliance but other form of pedestrian barrier could be acceptable if 48" minimum clear width of sidewalk is maintained. 11/18: LINXS CJV personnel provided photograph of sign relocated to existing pole (221117-478). Sidewalk is clear. Item is closed.							
ADAC-0231f	(Formerly part of Item ADAC-0231a) Corner of construction sign protrudes more than 12 inches from support post within 80 inches of sidewalk surface. Note: Construction cone provided at end of one leg on one side of sign is insufficient for cane detection. 10/07: No change to noncompliant condition. 10/13: Single construction cone aligned with sign panel is nominally acceptable for cane detection of protruding object, but ADAC notes concern about on-going maintenance of cone position in compliant location when not physically attached to sign (see other ADAC-0231_ items still open). Item closed but condition will be monitored. 10/20: Construction cone relocated to roadway side of sign; item re-opened. Confirmed construction sign creates unprotected protruding object at "head height" within sidewalk circulation path. 10/28: Construction cone moved to end of one support leg, but this is insufficient for cane detection. 11/17: Further review of CA MUTCD requirements indicates bottom of signs should be 7 feet above sidewalk level. Use of cone(s) for cane detection is insufficient for compliance but other form of pedestrian barrier could be acceptable if 48" minimum clear width of sidewalk is maintained. 11/18: LINXS CJV personnel provided photograph of sign relocated to existing pole (221117-479). Sidewalk is clear. Item is closed.	OCTA	N/A	09/30/2022	11/17/2022	Michael Ellars	0	Closed
ADAC-0232a	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille (measured	MSF	N/A	09/23/2022	03/29/2023	Michael Ellars	0	Closed

	about 5/8"). Note: Room name begins on same line as room number. 12/01: Observed F0803-1-BD30.01 Air Compressor sign installed at this location in lieu of F0803-1-BD30 Heavy/Light Tools & Equipment Expendable Area; see Item ADAC-0232e for proper location of this replacement sign. 12/28: Move mislocated Air Compressor sign to Air Compressor room per Item ADAC-0232e and move redundant Heavy/Light Tools sign to this location per Item ADAC-0352. 02/24: Confirmed "Air Compressor" room sign still installed at "Heavy/Light Equipment" room door. Discussed compliance requirement with LINXS CJV personnel: Relocate this "Air Compressor" room sign to Air Compressor room to resolve Item ADAC-0232e and relocate duplicate "Heavy/Light Equipment" room sign from left/north side of double doors (see Item ADAC-0352) to this location. 03/16: Incorrect sign still installed at this door. Room number on sign does not match opening identification placard. Discussed compliance options with LINXS CJV personnel. 03/30: Correct sign with compliant braille installed. Item closed.							
ADAC-0232b	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	MSF	N/A	09/23/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232c	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille (measured about 5/8"). Note: Room name begins on same line as room number. 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.	MSF	N/A	09/28/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-	Distance between corresponding Braille	MSF	N/A	09/28/2022	12/27/2022	Michael Ellars	0	Closed

0232d	dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Observed replacement sign with compliant Braille line spacing awaiting installation. 12/28: Compliant replacement sign installed. Item closed.							
ADAC-0232e	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: No change to noncompliant condition. See Item ADAC-0232a for compliant replacement sign installed at incorrect location. 12/28: Move mislocated Air Compressor sign from Door L01BD030.E to Door L01bd030.01.A per Items ADAC-0232a and ADAC-0352. 02/24: Discussed compliance requirement with LINXS CJV personnel: Discard noncompliant "Air Compressor" room sign currently installed in this location and relocate "Air Compressor" room sign from "Heavy/Light Equipment" room door (see Item ADAC-0232a) to this location. 03/16: Noncompliant sign still installed at this door while compliant sign still installed at incorrect door (see Item ADAC-0232a). Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition. Discussed compliance options (including related Items ADAC-0232a and ADAC-0352) with LINXS CJV personnel. 03/30: Correct sign with compliant braille installed. Item closed.	MSF	N/A	09/28/2022	03/29/2023	Michael Ellars	0	Closed
ADAC-0232f	Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item	MSF	N/A	09/28/2022	11/30/2022	Michael Ellars	0	Closed

	<i>closed.</i>							
ADAC-0232g	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	09/28/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232h	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	09/28/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232i	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	09/28/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232j	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	09/28/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232k	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item</i>	MSF	N/A	09/28/2022	11/30/2022	Michael Ellars	0	Closed

	<i>closed.</i>							
ADAC-0232l	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	09/28/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232m	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	09/28/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232n	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	10/13/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232o	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Observed replacement sign with compliant Braille line spacing awaiting installation. 12/28: Compliant replacement sign installed. Item closed.</i>	MSF	N/A	10/13/2022	12/27/2022	Michael Ellars	0	Closed
ADAC-0232p	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed</i>	MSF	N/A	10/13/2022	11/30/2022	Michael Ellars	0	Closed

	<i>with compliant Braille line spacing. Item closed.</i>							
ADAC-0232q	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	10/13/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232r	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	10/13/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232s	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	10/13/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232t	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	10/13/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232u	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Observed replacement sign</i>	MSF	N/A	10/13/2022	12/27/2022	Michael Ellars	0	Closed

	<i>with compliant Braille line spacing face down on floor, apparently after falling off wall. 12/28: Tactile sign removed, so technically this item is closed for accessibility standards compliance. However, refer to ADVISORY PIA-221228b for contractual tactile signage requirement.</i>							
ADAC-0232v	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	10/13/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0232w	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/28: Compliant replacement sign installed. Item closed.</i>	MSF	N/A	10/13/2022	12/27/2022	Michael Ellars	0	Closed
ADAC-0232x	<i>Distance between corresponding Braille dots from one cell directly below exceeds 0.4" (10.2 mm) maximum allowed for consecutive lines of Braille but is less than 0.79" (20.0 mm) minimum required for double-spaced paragraph (measured about 5/8"). 12/01: Replacement sign installed with compliant Braille line spacing. Item closed.</i>	MSF	N/A	10/13/2022	11/30/2022	Michael Ellars	0	Closed
ADAC-0233	<i>Running slope at southeast corner exceeds 1:48 (measured 2.3% to 2.4%). 10/13: As-built measurements are now compliant. Item closed.</i>	MSF	N/A	09/28/2022	10/12/2022	Michael Ellars	0	Closed
ADAC-0234	<i>(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</i>	ECTA	No	09/30/2022			549	Open

	to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 12/01: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. 02/03: No change to noncompliant conditions. 03/16: No change to noncompliant conditions. 04/14: No change to noncompliant conditions. 05/12: No change to noncompliant conditions. 06/29: No change to noncompliant conditions. 07/21: No change to noncompliant conditions. 08/25: No change to noncompliant conditions. 09/22: No change to noncompliant conditions.							
ADAC-0235	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.	ECTA	No	10/13/2022			536	Open
ADAC-0236	(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.	ECTA	No	10/13/2022			536	Open
ADAC-0237	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	CTA	No	10/13/2022			536	Open

	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.							
ADAC-0238	Manual fire alarm pull station protrudes more than 4" from face of wall with leading edge higher than 27" adjacent to exit door. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition. 09/29: No change to noncompliant condition.	MSF	No	10/13/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0239	Highest baseline of raised characters exceeds 60" above finished floor. 11/17: No change to noncompliant condition. 12/28: No change to noncompliant condition. 03/16: No change to noncompliant condition. 09/29: No change to noncompliant condition.	MSF	No	10/13/2022	11/27/2023	Mark Marsch	0	Closed
ADAC-0240	Highest baseline of raised characters exceeds 60" above finished floor. 12/28: No change to noncompliant condition. 02/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/30: Sign lowered to compliant height. Item closed.	MSF	N/A	10/13/2022	03/29/2023	Michael Ellars	0	Closed
ADAC-0241	Wall-mounted pipe assembly protrudes more than 4" from wall more than 27" above finish floor. 12/28: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition.	MSF	No	10/13/2022	10/30/2023	Mark Marsch	0	Closed

ADAC-0242	Manual fire alarm pull station protrudes more than 4" from face of wall with leading edge higher than 27" adjacent to circulation path. 12/28: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition.	MSF	No	10/13/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0243	Equipment enclosures protrude more than 4" from face of wall and/or possible cane detection element with leading edge higher than 27" above finish floor. 12/28: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.	MSF	No	10/13/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0244	Temporary concrete foundation blocks for light pole and construction sign reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent landscaping. Existing landscaping hedge has thorns capable of penetrating clothing as pedestrians attempt to pass through space between foundation blocks and hedge. Note: Possible 36" minimum width exceptions do not apply here because overhanging landscaping is not an administrative requirement within the public right-of-way. 10/28: Landscaping trimmed back to provide 48" minimum clear sidewalk width. Item closed.	OCTA	N/A	10/20/2022	10/27/2022	Michael Ellars	0	Closed
ADAC-0245	Temporary concrete foundation blocks for light pole reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent landscaping soil, creating an unstable surface. Existing landscaping soil appears to cover concrete sidewalk due to erosion from adjacent	OCTA	N/A	10/20/2022	01/11/2023	Michael Ellars	0	Closed

	property. Note: Possible 36" minimum width exceptions do not apply here because soil erosion from adjacent property is not an administrative requirement within the public right-of-way. 10/28: No change to noncompliant conditions. 11/17: No change to noncompliant conditions. Eroded soil still obstructs minimum clear width of sidewalk. 12/01: Drive-by observation appears to show clear sidewalk width. Item tentatively closed. 12/09: On-foot observation confirms no change to noncompliant conditions. Note: Item should not have been closed by previous observation (status reset to "Open"). 12/28: No change to noncompliant conditions. 01/12: Dirt/mud/debris removed from sidewalk; 48" minimum clear width restored. Item closed.							
ADAC-0246	Temporary concrete foundation blocks for light pole reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent landscaping soil, creating an unstable surface. Existing landscaping soil appears to cover concrete sidewalk due to erosion from adjacent property. Note: Possible 36" minimum width exceptions do not apply here because soil erosion from adjacent property is not an administrative requirement within the public right-of-way. 10/28: No change to noncompliant conditions. 11/17: No change to noncompliant conditions. Eroded soil still obstructs minimum clear width of sidewalk. 12/09: On-foot observation confirms no change to noncompliant conditions. 12/28: No change to noncompliant conditions. 01/12: Dirt/mud/debris removed from sidewalk; 48" minimum clear width restored. Item closed.	OCTA	N/A	10/20/2022	01/11/2023	Michael Ellars	0	Closed
ADAC-0247	Temporary concrete foundation blocks for light pole reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent landscaping soil, creating an unstable surface. Existing landscaping soil appears to cover concrete sidewalk due to erosion from adjacent property. Note: Possible 36" minimum width	OCTA	N/A	10/20/2022	01/11/2023	Michael Ellars	0	Closed

	exceptions do not apply here because soil erosion from adjacent property is not an administrative requirement within the public right-of-way. 10/28: No change to noncompliant conditions. 11/17: No change to noncompliant conditions. Eroded soil still obstructs minimum clear width of sidewalk. 12/09: On-foot observation confirms no change to noncompliant conditions. 12/28: No change to noncompliant conditions. 01/12: Dirt/mud/debris removed from sidewalk; 48" minimum clear width restored. Item closed.							
ADAC-0248	Temporary concrete foundation blocks for light pole reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent construction fence. ADAC was able to push portion of loose fence to provide 48" clearance, but ADAC subsequently observed LINXS CJV personnel working within adjacent area had moved fence back to a noncompliant location. LINXS CJV personnel indicated that eventually fence would be relocated beyond existing sidewalk but did not provide a timeline for completion. Note: Possible 36" minimum width exceptions do not apply here because construction fencing is not an administrative requirement within the public right-of-way. 10/28: Construction fencing relocated at least 48" from temporary concrete foundation blocks. Item closed. 12/09: Construction fencing measured less than 48" from temporary concrete foundation blocks. Item re-opened. 12/15: 12/15: No change to noncompliant condition. Note: There is no obvious construction activity obstruction on non-public side of fencing that should prevent placement of the fencing for required accessible clearance. 12/28: No change to noncompliant conditions. 01/12: Dirt/mud/debris removed from sidewalk; 48" minimum clear width restored. Item closed.	OCTA	N/A	10/20/2022	01/11/2023	Michael Ellars	0	Closed
ADAC-0249	Construction activity has deteriorated existing sidewalk at existing driveway, creating multiple locations with excessive	OCTA	No	10/20/2022	01/11/2024	Greg Izor	0	Closed

changes in level (measured 0.5" to 1.5" abrupt vertical edges). Note: After site visit, ADAC discussed compliance options with LINXS CJV personnel with agreement that asphaltic material is not acceptable due to regular passage of heavy machinery.

10/28: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 12/01: No change to noncompliant conditions. 12/09: No change to noncompliant conditions, which have spread. Observed new area of deterioration adjacent to construction fencing that is no longer stable underfoot.

12/15: No change to noncompliant conditions. Observed group of pedestrians who appeared to have difficulty traversing the deteriorated sidewalk. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant conditions. Sidewalk surface is also covered with dirt and mud, creating further instability for pedestrians crossing driveway. 02/16: Walking surface cleared of loose dirt/debris, but effects of unrepaired damage still create excessive changes in level. 02/24: No change to noncompliant conditions. 03/03: No change to noncompliant conditions. 03/16: No change to noncompliant conditions. 03/24: No change to noncompliant conditions. Sidewalk surface is again covered with thick layer of dirt and mud. 04/07: Surface appears to have been cleaned of mud and debris, but excessive changes in elevation remain. 04/14: No change to noncompliant conditions. 05/05: No change to noncompliant conditions. 05/19: No change to noncompliant conditions. 06/09: No change to noncompliant conditions. 06/29: No change to noncompliant conditions.

07/27: No change to noncompliant conditions (measured abrupt changes in level exceeding 1/2" and 3/4"). 08/04: No change to noncompliant conditions. 08/31: No change to noncompliant conditions.

	09/15: No change to noncompliant conditions. In addition, dirt from adjacent construction activity creates unstable walking surface. 09/29: No change to noncompliant conditions. LINXS CJV personnel indicated 96th Street may be closed for new sidewalk and roadway construction between Jetway and Airport Boulevard; however, this driveway condition exists west of Jetway, and it is unclear if it will be included in closure and construction.							
ADAC-0250	Cane detection construction cone for protruding construction sign corner obstructs minimum clear width of existing sidewalk and encroaches on required top landing for existing curb ramp. 11/17: Sign relocated to adjacent temporary pole. Item closed.	OCTA	N/A	10/28/2022	11/16/2022	Michael Ellars	0	Closed
ADAC-0251	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%).	OCTA	No	11/17/2022			501	Open
ADAC-0252	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%).	OCTA	No	11/17/2022			501	Open
ADAC-0253	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%).	OCTA	No	11/17/2022			501	Open
ADAC-0254	Excessive cross slope at new sidewalk (measured 2.7% to 3.4%). 12/01: Verified area of 2.5% to 3.5% cross slope along east edge of paving panel with LINXS CJV and inspection personnel. 06/14: Verified no change to cross slope (measured 3.0%).	OCTA	No	11/17/2022	01/18/2024	Mark Marsch	0	Closed
ADAC-0255	Excessive cross slope at new sidewalk (measured 2.4%). 12/01: Verified area of	OCTA	No	11/17/2022			501	Open

	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).							
ADAC-0256	Excessive cross slope at new sidewalk (measured 2.5% to 2.8%). 12/01: Verified 2.7% cross slope along east edge of paving panel with LINXS CJV and inspection personnel. 06/14: Verified no change to cross slope (measured 2.4% with ADAC level and 2.5% with CJV level).	OCTA	No	11/17/2022	01/18/2024	Mark Marsch	0	Closed
ADAC-0257	Excessive cross slope at new sidewalk (measured 2.6% to 3.7%). 12/01: Verified 2.7% to 3.7% cross slope along east edge of paving panel with LINXS CJV and inspection personnel. 06/14: Verified no change to cross slope (measured 2.7% to 3.1%).	OCTA	No	11/17/2022	01/18/2024	Mark Marsch	0	Closed
ADAC-0258	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%).	OCTA	No	11/17/2022			501	Open
ADAC-0259	Excessive cross slope at new sidewalk (measured 2.5%). 06/14: Verified no change to cross slope (measured 2.4% to 2.8%).	OCTA	No	11/17/2022			501	Open
ADAC-0260	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%).	OCTA	No	11/17/2022			501	Open
ADAC-0261	Excessive cross slope at new sidewalk (measured 2.4% to 3.5%). 06/14: Verified no change to cross slope (measured 2.4%).	OCTA	No	11/17/2022	01/18/2024	Mark Marsch	0	Closed
ADAC-0262	Excessive cross slope at new sidewalk (measured 2.9%). 06/14: Verified no change to cross slope (measured 2.5%).	OCTA	No	11/17/2022	01/18/2024	Mark Marsch	0	Closed
ADAC-0263	Excessive cross slope at new sidewalk (measured 2.5% to 3.0%). 06/14: Verified no change to cross slope (measured 2.3% to 2.6%).	OCTA	No	11/17/2022	01/18/2024	Mark Marsch	0	Closed
ADAC-0264	Excessive cross slope at new sidewalk (measured 2.7%). 06/14: Verified no	OCTA	No	11/17/2022	01/18/2024	Mark Marsch	0	Closed

	<i>change to cross slope (measured 2.6%).</i>							
ADAC-0265	<i>Excessive cross slope at new sidewalk (measured 2.8%). 06/14: Re-verification of cross slope indicates 2.2% maximum (acceptable within tolerance of ADAC level). Item closed.</i>	OCTA	N/A	11/17/2022	06/13/2023	Michael Ellars	0	Closed
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			501	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			501	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			501	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			501	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			501	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			501	Open
ADAC-0272a	<i>Keypad enclosure protrudes more than 12" from its post more than 27" above finish ground surface. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 06/09: No change to noncompliant condition. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.</i>	MSF	No	11/17/2022	10/30/2023	Mark Marsch	0	Closed

ADAC-0272b	Keypad enclosure encroaches on required gate maneuvering clearance on pull side of gate. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Verified as-built pedestal base location would be compliant for "tower" or "bollard" style keypad base. Discussed compliance options with LINXS CJV personnel. 06/09: No change to noncompliant condition. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.	MSF	No	11/17/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0272c	Highest keypad operable control (button) exceeds 48" above finish ground surface. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No apparent change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 06/09: No change to noncompliant condition. 08/04: No change to noncompliant condition.	MSF	No	11/17/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0273	Electrical outlet enclosure protrudes more than 4" into required width of ramp landing. Note: Protrusions greater than 4" are acceptable below 27" AFF but protrusions cannot reduce width of ramp landing required to equal width of ramp. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.	MSF	No	11/17/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0274a	Keypad enclosure protrudes more than 12" from its post more than 27" above finish ground surface. 12/01: Discussed compliance options with LINXS CJV personnel. 12/28: No change to	MSF	No	11/17/2022	10/30/2023	Mark Marsch	0	Closed

	<i>noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.</i>							
ADAC-0274b	<i>Keypad enclosure encroaches on required gate maneuvering clearance on pull side of gate. 12/01: Discussed compliance options with LINXS CJV personnel. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Verified as-built pedestal base location is noncompliant regardless of keypad base style; however, keypad is fed by surface conduit not stub-up. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.</i>	MSF	No	11/17/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0274c	<i>Highest keypad operable control (button) exceeds 48" above finish ground surface. 12/01: Discussed compliance options with LINXS CJV personnel. 12/28: No change to noncompliant condition. 01/27: No apparent change to noncompliant condition, but observed in-progress electrical work with keypad removed. 03/16: No apparent change to noncompliant condition. 03/24: Keypad removed but no change to noncompliant condition based on "top of box" height. Discussed compliance options with LINXS CJV personnel. 04/07: No apparent change to noncompliant condition. 08/04: No change to noncompliant condition.</i>	MSF	No	11/17/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0275	<i>Electrical outlet enclosure protrudes more than 4" into required width of ramp landing. Note: Protrusions greater than 4" are acceptable below 27" AFF but protrusions</i>	MSF	No	12/01/2022	10/30/2023	Mark Marsch	0	Closed

	cannot reduce width of ramp landing required to equal width of ramp. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.							
ADAC-0276	Excessive cross slope at new sidewalk (measured 2.6% to 2.9% with areas of 2.2%). 12/09: No apparent change to noncompliant conditions. 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil removed but no other apparent changes to noncompliant conditions. 04/20: No apparent change to noncompliant conditions. 05/12: No apparent change to noncompliant conditions. 06/29: Verified cross slope exceeds 1:48 (measured 2.4% to 2.6% at north edge from midpoint to east corner of second panel east of column, 2.4% to 2.5% perpendicular to angled edge at midpoint of first panel east of column, and 2.8% perpendicular to sidewalk direction at midpoint of angled edge of first panel east of column). 07/14: No change to noncompliant conditions; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant conditions. 08/25: No apparent change to noncompliant conditions. LINXS CJV personnel indicated intent to schedule replacement activity at night to mitigate negative impact. 08/31: No change to noncompliant conditions (measured 2.3% cross slope approximately 6" from sidewalk edge). 09/29: Confirmed noncompliant cross slope (measured 2.3%).	CTA	Yes	12/01/2022			487	Open
ADAC-0277a	Excessive cross slope at new sidewalk (measured 2.4% to 2.9%). Note: Slope of	CTA	No	12/01/2022	12/13/2023	Mark Marsch	0	Closed

	manhole cover tentatively measured at 2.5% along eastern edge, but cover is coating in cementitious material that could not be fully removed. 12/09: No apparent change to noncompliant conditions. 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil removed but no other apparent changes to noncompliant conditions. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 2.4% cross slope southeast of manhole cover. 04/20: No apparent change to noncompliant conditions. 05/12: No apparent change to noncompliant conditions. 06/29: Verified cross slope exceeds 1:48 (measured 2.4% to 3.0% along east to south-east edge of manhole cover and 2.3% to 2.4% immediately south of manhole cover). 07/14: No change to noncompliant conditions; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant conditions. 08/25: No apparent change to noncompliant conditions. LINXS CJV personnel indicated intent to schedule replacement activity at night to mitigate negative impact. 08/31: No change to noncompliant conditions (measured 2.4% cross slope at southeast corner of manhole cover). 09/29: Confirmed noncompliant cross slope (measured 2.4%).							
ADAC-0277b	Excessive cross slope at new sidewalk (measured 2.3% to 2.7%). 12/09: No apparent change to noncompliant conditions. 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil	CTA	No	12/01/2022	12/13/2023	Mark Marsch	0	Closed

	removed but no other apparent changes to noncompliant conditions. 04/20: No apparent change to noncompliant conditions. 05/12: No apparent change to noncompliant conditions. 06/29: Verified cross slope exceeds 1:48 (measured 2.4% to 2.5%). 07/14: No apparent change to noncompliant conditions; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant conditions. 08/25: No apparent change to noncompliant conditions. LINXS CJV personnel indicated intent to schedule replacement activity at night to mitigate negative impact. 08/31: No apparent change to noncompliant conditions. 09/29: Confirmed noncompliant cross slope (measured 2.3%).							
ADAC-0278	Excessive cross slope at new sidewalk (measured 2.3% to 2.6%). 12/09: No apparent change to noncompliant conditions. 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil removed but no other apparent changes to noncompliant conditions. 04/20: No apparent change to noncompliant conditions. 05/12: No apparent change to noncompliant conditions. 06/29: Verified cross slope exceeds 1:48 (measured 2.3% to 2.8%). 07/14: No change to noncompliant conditions; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant conditions. 08/25: No apparent change to noncompliant conditions. LINXS CJV personnel indicated intent to schedule replacement activity at night to mitigate negative impact.	CTA	No	12/01/2022	12/13/2023	Mark Marsch	0	Closed
ADAC-0279	Excessive cross slope at new sidewalk (measured 2.3% to 2.6%). 12/09: No apparent change to noncompliant condition. 12/28: No apparent change to	CTA	Yes	12/01/2022	12/14/2023	Mark Marsch	0	Closed

	noncompliant condition. 01/12: No apparent change to noncompliant condition. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil removed but no other apparent changes to noncompliant conditions. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 2.6% cross slope at northwest corner of second panel from east end. 04/20: No apparent change to noncompliant condition. 05/12: No apparent change to noncompliant condition. 06/29: Verified cross slope exceeds 1:48 (spot-measured multiple locations between 2.3% and 2.9%). 07/14: No change to noncompliant conditions; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant conditions. 08/25: No apparent change to noncompliant conditions. LINXS CJV personnel indicated intent to schedule replacement activity at night to mitigate negative impact.							
ADAC-0280	Excessive cross slope at new sidewalk (measured 2.6%). 12/09: No apparent change to noncompliant condition. 12/28: No apparent change to noncompliant condition. 01/12: No apparent change to noncompliant condition. 02/03: Sidewalk appears to have been covered with excavated soil and/or partially removed. See ADVISORY PIA-230203c. 02/16: Excavated soil removed but no other apparent changes to noncompliant conditions. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 2.4% cross slope at southeast corner of easternmost panel. 04/20: No apparent change to noncompliant condition. 05/12: No apparent change to noncompliant condition. 06/29: Re-measurement along east edge of current sidewalk panel indicates compliant	CTA	No	12/01/2022	06/28/2023	Michael Ellars	0	Closed

	slopes (1.7% to 1.8%). Item closed.							
ADAC-0281	Truncated dome mat installed diagonally across bottom of curb ramp such that dome grid is not aligned with downward direction of curb ramp. Note: Measured slope exceeds 5.0% at multiple locations, so this cannot be considered a blended transition. 12/09: No change to noncompliant conditions. 12/15: No change to noncompliant conditions. Discussed compliance options with LINXS CJV and LAWA Close-out personnel. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. 02/03: No change to noncompliant conditions. 02/24: No change to noncompliant conditions. However, ADAC observed adjacent temporary construction that suggests public has been or soon will be detoured to use this curb ramp prior to its correction, making this a "public access" item. See also ADVISORY PIA-230224c. 03/16: No change to noncompliant conditions. Verified this curb ramp is now the primary pedestrian circulation from southeast quadrant of airport to "LAX-it" facility. 03/24: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/14: No change to noncompliant conditions. 04/20: No change to noncompliant conditions, but also no longer in use as part of temporary pedestrian detour. 08/25: No change to noncompliant conditions. 09/22: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel.	CTA	No	12/01/2022			487	Open
ADAC-0282	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	CTA	No	12/01/2022			487	Open

	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.							
ADAC-0283	(Formerly PIA-220729a) Sidewalk closed sign and barrier removed from east end of East Way crosswalk on south side of Center Way, which re-opens the crosswalk, but cover plate and construction fencing obstruct curb ramp, landing, and sidewalk. (See also Item ADAC-0284.) 12/09: No change to noncompliant crosswalk condition. LINXS CJV personnel explained that a vehicle had hit and destroyed the crosswalk closed sign and barricade previously located at the east curb ramp and indicated a replacement sign was not readily available. 12/15: "Crosswalk Closed" sign added at west curb ramp but not visible to pedestrians approaching from north side of Center Way on west side of East Way. Discussed compliance options with LINXS CJV personnel. 12/28: Eastern curb ramp remains "apparently open" for all pedestrians on west side of East Way except those approaching from Center Way South (which is currently blocked by construction fencing). Discussed compliance options with LINXS CJV personnel. 01/06: ADAC documented pedestrian approach and crossing sequences to demonstrate inadequacy of "Sidewalk Closed" sign location and orientation at southwest corner of intersection. East curb ramp and sidewalk remain obstructed. 01/12: LINXS CJV personnel adjusted signage to make "sidewalk closed" sign visible at east curb ramp. Item closed.	CTA	N/A	12/01/2022	01/11/2023	Michael Ellars	0	Closed
ADAC-0284	Orange barricade encroaches on 48" minimum clear width (and "federal" 36" minimum clear width) of sidewalk currently	CTA	N/A	12/01/2022	01/11/2023	Michael Ellars	0	Closed

	serving only public stair and obstructs pedestrian access for curb ramp of re-opened crosswalk (now open again per Item ADAC-0283). 12/09: Barricades shifted to maintain federal 36" minimum clearance and discharge from emergency egress stair. Item closed. 01/06: Item re-opened. Observed orange barricades sandbagged in place so as to reduce clear width of passage to approximately 26.5" (48" minimum clear required but 36" minimum clear acceptable if adjacent construction activities cannot accommodate 48"). 01/12: LINXS CJV personnel adjusted barricades to provide at least 36" clear width. Item closed.							
ADAC-0285	(Formerly PIA-220928b) Fire department connections (FDC) protrude more than 4" from wall at sidewalk circulation path. Provide cane detection or other acceptable pedestrian protection. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. Verified protrusion exceeds 4" limit even where valve is installed tight to wall. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant condition. 06/09: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: Concrete curb added under protruding fire department connection valves. Item closed.	MSF	N/A	12/01/2022	08/03/2023	Michael Ellars	0	Closed
ADAC-0286	Water utility box has been crushed or otherwise sunken more than 1/4 inch below finish surface elevation of adjacent sidewalk paving, creating an improper change in elevation within the sidewalk width. 12/28: No change to noncompliant condition. 01/27: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS	MSF	No	12/01/2022	10/30/2023	Mark Marsch	0	Closed

	CJV personnel. 04/07: No change to noncompliant condition. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: No change to noncompliant condition.							
ADAC-0287	(Formerly SQA-220930f) Utility cover plate and asphalt patch obstruct existing clear width of existing sidewalk and create unstable surface with excessive changes in level. 12/09: Mooted by closure of south sidewalk. Item closed, but conditions for public access will be monitored per GCA-221209a.	OCTA	N/A	12/01/2022	12/08/2022	Michael Ellars	0	Closed
ADAC-0288	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.	CTA	No	12/09/2022			479	Open
ADAC-0289	Most of detectable warning area below (west of) top edge of upper truncated dome mat exceeds 1:48 cross slope (measured 2.5% to 3.8%). This results in (or is the result of) the grade break at the bottom of the curb ramp not being perpendicular to the direction of the ramp run. 12/15: No change to noncompliant conditions. Curb ramp now open for public use. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS	OCTA	Yes	12/09/2022			479	Open

	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.							
ADAC-0290a	Most of detectable warning area below (east of) top edge of upper truncated dome mat exceeds 1:48 cross slope (measured 2.7% to 5.7%). This results in (or is the result of) the grade break at the bottom of the curb ramp not being perpendicular to the direction of the ramp run. 12/15: No change to noncompliant conditions. Curb ramp now open for public use. 12/28: No change to noncompliant conditions. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant conditions. 03/03: No	OCTA	Yes	12/09/2022			479	Open

	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.							
ADAC-0290b	Southeastern corner of concrete ramp surface (just above/west of top edge of upper truncated dome mat) exceeds 1:48 cross slope (measured 2.6%). 12/15: No change to noncompliant condition. Curb ramp now open for public use. 12/28: No change to noncompliant condition. 01/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 02/03: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition. 05/12: Further investigation suggests excessive cross slope may be result of "high point" of swirled concrete texture; extent of excessive cross slope appears to be limited to approximately 12 inches of southernmost side of concrete along transition to truncated dome mat (out-of-plane height measured greater than 1/4 inch). Verified no change to excessive cross slope when digital level is aligned to easternmost surface (measured 3.8%). 06/14: Verified no change to cross slope (measured 3.7%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant condition. 08/10: Discussed as-built conditions with LINXS CJV personnel. AFC detail for this curb ramp is not compliant	OCTA	Yes	12/09/2022			479	Open

	<i>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.</i>							
ADAC-0291	<i>Southern portion of middle of top landing exceeds 1:48 cross slope (measured 2.6%). 12/15: No change to noncompliant condition. Sidewalk and curb ramp now open for public use. 12/28: No change to noncompliant condition. 01/12: No change to noncompliant condition. 02/03: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition. 05/12: Verified no change to excessive cross slope (spot-measured 2.9%). 06/14: Verified no change to cross slope (measured 2.9%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant condition. 8/10 (no photo): This specific condition was not discussed during site visit, but corrective work required for Items ADAC-0290a and ADAC-0290b will likely require replacement of the paving panels affected by this item. 09/29: No change to noncompliant condition.</i>	OCTA	N/A	12/09/2022	11/01/2023	Mark Marsch	0	Closed
ADAC-0292	<i>Loose soil piled adjacent to and partially covering sloped surface and top landing of curb ramp. 12/28: Soil removed and surfaces cleaned. Item closed.</i>	OCTA	N/A	12/15/2022	12/27/2022	Michael Ellars	0	Closed
ADAC-0293	<i>Lip of asphalt transition creates abrupt transition greater than 1/4 inch high without beveled edge. Note: Asphalt transition appears to be temporary construction but is part of public accessible route. 12/28: No change to noncompliant condition. 01/12: Asphalt transition level adjusted and compacted. Item closed.</i>	OCTA	N/A	12/15/2022	01/11/2023	Michael Ellars	0	Closed
ADAC-0294	<i>Temporary concrete foundation blocks for light pole reduce clear width of existing sidewalk to less than 48" measured from face of blocks to adjacent landscaping soil, creating an unstable surface. Existing landscaping soil appears to cover concrete sidewalk due to erosion from adjacent property. Note: Possible 36" minimum width</i>	OCTA	N/A	12/15/2022	01/11/2023	Michael Ellars	0	Closed

	<i>exceptions do not apply here because soil erosion from adjacent property is not an administrative requirement within the public right-of-way. 12/28: No change to noncompliant conditions. 01/12: Dirt/mud/debris removed from sidewalk; 48" minimum clear width restored. Item closed.</i>							
ADAC-0295	<i>Truncated dome mat has come loose and is creating a change in level greater than 1/4" high without 1:2 bevel. 12/28: Change in level now exceeds 1/2". Discussed compliance options with LINXS CJV and LAWA Close-out personnel. 01/12: LINXS CJV personnel secured edge of truncated dome mat. Item closed. 01/27: Leading edge of truncated dome mat has come loose again. Item re-opened. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant condition. Measured approximately 5/8" total change in level with 3/8" abrupt edge. 02/16: Observed in-progress corrective work by LINX CJV personnel, who subsequently provided photographic evidence of correction. Item closed.</i>	CTA	N/A	12/15/2022	02/15/2023	Michael Ellars	0	Closed
ADAC-0296	<i>Large copper pipe obstructs latch-side door maneuvering clearance on push side of door equipped with both a latch and a closer. Pipe shifts maneuvering clearance more than 8" from face of door. 05/12: No change to noncompliant condition. LINXS CJV personnel indicated an approved FCR will relocate pipe to far corner of space, well beyond required door clearances; however, corrective work has not yet begun. 08/10: Copper pipe relocated. Item closed, but see ADVISORY PIA-230810a for in-progress patching of remaining hole.</i>	WCTA	N/A	12/15/2022	08/09/2023	Michael Ellars	0	Closed
ADAC-0297	<i>No detectable warnings provided between new public sidewalk (with temporary transition) and crosswalk. 12/28: No change to noncompliant condition. 01/12: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 02/03: No change to</i>	OCTA	N/A	12/15/2022	02/15/2023	Michael Ellars	0	Closed

	<i>noncompliant condition. 02/16: Detectable warnings installed between barricades and similar barrier elements. Curb line offset moot due to temporary no-curb condition. Item closed.</i>							
ADAC-0298a	<i>Asphalt surface is soft enough to deform underfoot (neither stable nor firm). 12/28: No change to noncompliant condition. Observed tracks/ruts from heavy equipment. 01/12: LINXS CJV personnel re-compacted asphalt surface. Item closed.</i>	OCTA	N/A	12/15/2022	01/11/2023	Michael Ellars	0	Closed
ADAC-0298b	<i>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%</i>	OCTA	Yes	12/15/2022			473	Open

	<i>near south edge). Discussed compliance options with LINXS CJV personnel. 09/29: Confirmed noncompliant cross slopes (measured 3.3% to 4.5%).</i>							
ADAC-0298c	<i>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).</i>	OCTA	Yes	12/15/2022			473	Open
ADAC-0298d	<i>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</i>	OCTA	Yes	12/15/2022			473	Open

	condition. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 7.3% running slope. Discussed compliance options with LINXS CVJ personnel. 04/07: No apparent change to noncompliant condition. 05/05: No apparent change to noncompliant condition. 05/12: Verified no change to excessive slope (measured 12.5%). 06/09: No apparent change to noncompliant condition. 06/14: Verified no change to running slope (measured 7.5%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant condition. 09/08: No change to noncompliant condition (measured 5.8% running slope). Discussed compliance options with LINXS CJV personnel. 09/29: Confirmed noncompliant running slope (measured 7.8%).							
ADAC-0298e	Sidewalk cross slope exceeds 1:48 in multiple locations. Measured 2.9% to 6.9% along east and middle parts of southern edge. Measured 5.5% near midpoint of northern edge. Measured 3.6% near midpoint of eastern edge. 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 01/27: Post-compaction cross slopes appear to be compliant, but compaction of asphalt has created an abrupt change in level at transition to concrete that exceeds 1/4" in multiple locations. 02/03: No change to remaining noncompliant conditions (spot measured approximately 3/8" abrupt change in level). 02/16: No change to remaining noncompliant conditions. In addition, new depressions apparently caused by heavy equipment tracks create additional abrupt changes in level exceeding 1/4". 03/03: Observed new asphalt overlay that addresses excessive cross slopes and changes in level. Item closed, but see new Item ADAC-0415 for noncompliance of asphalt overlay.	OCTA	No	12/15/2022	03/02/2023	Michael Ellars	0	Closed

ADAC-0299	<i>Sidewalk cross slope exceeds 1:48 (measured 2.5% to 2.6%). 01/06: No apparent change to noncompliant conditions. 02/16: No apparent change to noncompliant conditions. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; could not verify noncompliant cross slope (measured 1.7% to 1.8%). Item closed due to revised cross slope measurement criteria.</i>	OCTA	No	12/15/2022	03/02/2023	Michael Ellars	0	Closed
ADAC-0300	<i>Sidewalk cross slope exceeds 1:48 (measured 2.8%). 01/06: No change to noncompliant conditions. Confirmed cross slope exceeds 1:48 (measured 2.5%). 02/16: No apparent change to noncompliant conditions. 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; could not verify noncompliant cross slope (measured single/isolated 2.3% with remainder below 2.1%). Item closed due to revised cross slope measurement criteria.</i>	OCTA	No	12/15/2022	03/02/2023	Michael Ellars	0	Closed
ADAC-0301	<i>Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.6%). 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/16: No apparent change to noncompliant conditions. 03/03: Spot-checked slopes with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant 2.3% and 2.4% cross slopes. 03/24: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 05/12: Further investigation suggests excessive cross slope may be self-correcting (possibly due to settlement over time) or was not as prevalent as originally identified. Verified excessive cross slope remains but only at a relatively small area near northwest corner of panel (measured 2.3% to 2.4%, which is considered beyond acceptable tolerance of digital inclinometer with superior accuracy used by ADA Coordinator). 06/14: Verified</i>	OCTA	N/A	12/15/2022	11/01/2023	Mark Marsch	0	Closed

	<i>no change to cross slope (measured 2.4%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions. 09/08: No change to noncompliant condition (measured 2.3% cross slope with ADA Coordinator digital inclinometer).</i>							
ADAC-0302a	<i>Asphalt surface is soft enough to deform underfoot (neither stable nor firm). 12/28: No change to noncompliant condition. Observed tracks/ruts from heavy equipment. 01/12: No change to noncompliant condition. 01/27: Asphalt feels less soft but still capable of deformation by foot. 02/03: No change to remaining noncompliant condition. Asphalt remains deformed from foot and vehicular traffic. 03/03: Noncompliance mooted by new asphalt overlay. Item closed.</i>	OCTA	No	12/15/2022	03/02/2023	Michael Ellars	0	Closed
ADAC-0302b	<i>Sidewalk cross slope exceeds 1:48 (measured 3.7% to 4.1%). 12/28: No apparent change to noncompliant conditions. 01/12: No apparent change to noncompliant conditions. 02/03: No apparent change to noncompliant conditions. 03/03: Noncompliance mooted by new asphalt overlay. Item closed, but see new Item ADAC-0416a for related noncompliance of new asphalt.</i>	OCTA	No	12/15/2022	03/02/2023	Michael Ellars	0	Closed
ADAC-0302c	<i>Sidewalk running slope exceeds 1:20 and slope of adjacent roadway (measured 8.2%). 12/28: No apparent change to noncompliant condition. 01/12: No apparent change to noncompliant condition. 02/03: No apparent change to noncompliant condition. 03/03: Noncompliance mooted by new asphalt overlay. Item closed, but see new Item ADAC-0416b for related noncompliance of new asphalt.</i>	OCTA	No	12/15/2022	03/02/2023	Michael Ellars	0	Closed
ADAC-0303	<i>Unsecured utility vault lid projects above sidewalk surface more than 1/4 inch without 1:2 bevel. 12/28: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 01/12: No apparent change to noncompliant condition. 02/03: No change</i>	OCTA	N/A	12/15/2022	05/04/2023	Michael Ellars	0	Closed

	to noncompliant condition (measured approximately 3/8" abrupt change in level). 03/16: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition. 04/07: No change to noncompliant condition. 05/05: Vault lid secured. Item closed.							
ADAC-0304a	Sidewalk cross slope exceeds 1:48 (measured 2.4% to 3.3%). 12/28: No apparent change to noncompliant conditions. 01/12: No change to noncompliant conditions. 02/16: No apparent change to noncompliant conditions. 03/16 (no photo): No apparent change to noncompliant conditions. Discussed condition with LINXS CJV personnel. 04/14: No apparent change to noncompliant conditions. 05/12: Further investigation suggests excessive cross slope may be self-correcting (possibly due to settlement over time) or was not as prevalent as originally identified. Verified excessive cross slope remains but only at a relatively small area near northwest corner of panel (measured 2.6% at approximate center of westernmost catch basin panel). 06/14: Verified no change to cross slope (measured 2.5%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions.	OCTA	N/A	12/15/2022	11/01/2023	Mark Marsch	0	Closed
ADAC-0304b	Sidewalk cross slope exceeds 1:48 (measured 2.5% to 3.6%). 12/28: No apparent change to noncompliant conditions. 01/12: No change to noncompliant conditions. 02/16: No apparent change to noncompliant conditions. 03/16 (no photo): No apparent change to noncompliant conditions. Discussed condition with LINXS CJV personnel. 04/14: No apparent change to noncompliant conditions. 05/12: Verified no change to excessive cross slopes (spot-measured four locations between 2.3% and 2.8%); however, also measured some locations with compliant cross slopes within	OCTA	N/A	12/15/2022	11/01/2023	Mark Marsch	0	Closed

	overall extent of noncompliance. The overall extent of noncompliance appears to be limited to a relatively narrow band of the southern edge of sidewalk paving immediately north of the catch basin paving. 06/14: Verified no change to cross slope (measured 2.5% to 2.6%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions.							
ADAC-0305	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 01/12: Parkway planter soil has settled to more than 4" below adjacent sidewalk surface. Item re-opened. 01/27: No change to noncompliant conditions. 02/03: No change to noncompliant conditions (spot measured approximately 6.5"). 02/16: No change to noncompliant conditions (spot measured approximately 7"). 03/03: No change to noncompliant conditions (spot measured approximately 4.75" to 7.5"). 03/24: Planter filled to within 4" of sidewalk. Item closed.	OCTA	N/A	12/15/2022	03/23/2023	Michael Ellars	0	Closed
ADAC-0306a	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 01/12: Parkway planter soil has settled to more than 4" below adjacent sidewalk surface. Item re-opened. 01/27: No change to noncompliant conditions. 02/03: No change to noncompliant conditions (spot measured approximately 4.5"). 02/16: No change to noncompliant conditions (spot measured approximately 4.5"). 03/03: No change to noncompliant conditions (spot measured approximately 4.5" to 4.75"). 03/24: No change to noncompliant conditions (spot measured approximately 4.75"). 04/07: No change to noncompliant conditions (spot measured approximately 4.75"). 04/20: No change to noncompliant conditions (spot measured approximately 4.75"). 05/05: Planter filled to within 4" of	OCTA	N/A	12/15/2022	05/04/2023	Michael Ellars	0	Closed

	<i>sidewalk. Item closed.</i>							
ADAC-0306b	<i>Insufficient edge protection provided between north edge of public sidewalk and fenceline planter. 12/28: Planter filled to within 4" of sidewalk. Item closed.</i>	OCTA	N/A	12/15/2022	12/27/2022	Michael Ellars	0	Closed
ADAC-0307a	<i>Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 01/12: Parkway planter soil has settled to more than 4" below adjacent sidewalk surface. Item re-opened. 01/27: No change to noncompliant conditions. 02/03: Parkway planter soil appears to be within 4" of sidewalk level. Item closed. 02/16: Soil settlement from recent storm events has lowered level to more than 4" below adjacent sidewalk (spot measured approximately 4.5"). Item re-opened. 03/03: No change to noncompliant conditions (spot measured approximately 5.25"). 03/24: No change to noncompliant conditions (spot measured approximately 4.5" to 6.5"). 04/07: No change to noncompliant conditions (spot measured approximately 4.5" to 6.5"). 04/20: No change to noncompliant conditions (spot measured approximately 4.5" to 6.5"). 05/05: Planter filled to within 4" of sidewalk. Item closed.</i>	OCTA	N/A	12/15/2022	05/04/2023	Michael Ellars	0	Closed
ADAC-0307b	<i>Insufficient edge protection provided between north edge of public sidewalk and fenceline planter. Note: Noncompliant condition is intermittent depending on the grading of adjacent fill. 12/28: Planter filled to within 4" of sidewalk. Item closed.</i>	OCTA	N/A	12/15/2022	12/27/2022	Michael Ellars	0	Closed
ADAC-0308	<i>Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 02/03: Recent storm activity eroded and/or compacted parkway planter soil more than 4" below adjacent sidewalk level at multiple locations (spot measured approximately 5"). 02/16: Planter soil filled to just below sidewalk level. Item closed.</i>	OCTA	N/A	12/15/2022	02/15/2023	Michael Ellars	0	Closed

ADAC-0309	<i>Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 02/03: Recent storm activity eroded and/or compacted parkway planter soil more than 4" below adjacent sidewalk level at multiple locations (spot measured approximately 4.5" to 5.5"). 02/16: Planter soil filled to just below sidewalk level. Item closed.</i>	OCTA	N/A	12/15/2022	02/15/2023	Michael Ellars	0	Closed
ADAC-0310	<i>Insufficient edge protection provided between north edge of public sidewalk and adjacent excavation. 12/28: No change to noncompliant condition. Provide edge protection or fill in adjacent grade. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant conditions (spot measured approximately 5" to 6.5"). 02/16: No change to noncompliant conditions (spot measured approximately 7.75"). 03/16: No change to noncompliant conditions (spot measured approximately 5.75"). 04/07: No change to noncompliant conditions (spot measured approximately 4.25" to 7"). 04/14: No change to noncompliant conditions (spot-measured approximately 6.5"). 04/20: No change to noncompliant conditions (spot measured approximately 4.25" to 6.5"). 05/12: No change to noncompliant conditions (spot-measured approximately 6" to 6.75"). 05/19: No change to noncompliant conditions (spot-measured approximately 4.5", 6.5", and 7"). 05/25: No change to noncompliant conditions; however, build-up of trash along edge of sidewalk somewhat mitigates detectability of change in elevation. 06/27 (no photo): LINXS CJV personnel indicate edge protection provided via chain link fencing. ADAC to verify compliance of condition. 06/29: Chain link fence installed along sidewalk but not secured at bottom to create detectable warning curb or similar surface at edge of concrete (spot-measured horizontal offsets between 6"</i>	OCTA	N/A	12/15/2022	08/24/2023	Michael Ellars	0	Closed

	and 10" with vertical drops of approximately 4.5" to 6"). 07/27: No change to noncompliant conditions. 08/10: LINXS CJV personnel indicated excessive change in elevation due to "stakeholder" overexcavation of adjacent property. However, photographic history indicates excessive change in elevation pre-dates recent overexcavation. Warning curb or railing remains required due to LINXS work. 08/25: Fencing and adjacent fill adjusted. Item closed.							
ADAC-0311	Insufficient edge protection provided between south edge of public sidewalk and excavation for curb ramp paving. 12/28: No change to noncompliant condition. Provide edge protection or fill in adjacent grade. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 02/03: No change to noncompliant conditions (measured approximately 5.25" at northeast corner). 02/16: No change to noncompliant conditions (spot measured approximately 5.25"). 03/16: No change to noncompliant conditions (spot measured approximately 6.25"). 04/07: No change to noncompliant conditions (spot measured approximately 5" to 6"). 04/14: No change to noncompliant conditions (spot-measured approximately 5.25"). 04/20: No change to noncompliant conditions (spot measured approximately 6"). 05/12: No change to noncompliant conditions (spot-measured approximately 5"). 05/19: No change to noncompliant conditions (spot-measured approximately 5.5"). 06/29: No change to noncompliant conditions (spot-measured approximately 5.5"). 07/27: No change to noncompliant conditions. 08/10: LINXS CJV personnel indicated curb ramp and adjacent paving will be completed soon. 08/25: Planter filled to within 4" of sidewalk level. Item closed.	OCTA	N/A	12/15/2022	08/24/2023	Michael Ellars	0	Closed
ADAC-0312	Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28:	OCTA	N/A	12/15/2022	02/15/2023	Michael Ellars	0	Closed

	<i>Insufficient or inconsistent planter fill provided. Provide edge protection or fill in adjacent grade. 01/12: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 02/03: Partially resolved by some portions of parkway planter soil filled to within 4" of adjacent sidewalk level, but still observed multiple noncompliant conditions (measured changes in level of 6" at northwest corner and approximately 7" near east end). 02/16: Planter soil filled to just below sidewalk level. Item closed.</i>							
ADAC-0313	<i>Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed. 02/03: Recent storm activity eroded and/or compacted parkway planter soil more than 4" below adjacent sidewalk level at multiple locations (spot measured approximately 4.5"). 02/16: Planter soil filled to just below sidewalk level. Item closed.</i>	OCTA	N/A	12/15/2022	02/15/2023	Michael Ellars	0	Closed
ADAC-0314	<i>Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Insufficient or inconsistent planter fill provided. Provide edge protection or fill in adjacent grade. 02/03: No change to noncompliant conditions (spot measured approximately 4.5" to 7"). 02/16: Planter soil filled to just below sidewalk level. Item closed.</i>	OCTA	N/A	12/15/2022	02/15/2023	Michael Ellars	0	Closed
ADAC-0315	<i>Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed.</i>	OCTA	N/A	12/15/2022	12/27/2022	Michael Ellars	0	Closed
ADAC-0316	<i>Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Insufficient or inconsistent planter fill provided. Provide edge protection or fill in adjacent grade. 02/03: Partially resolved but parkway planter soil level still more than 4" below adjacent sidewalk level at multiple locations (spot measured approximately 5"</i>	OCTA	N/A	12/15/2022	02/15/2023	Michael Ellars	0	Closed

	and 6").							
ADAC-0317	<i>Insufficient edge protection provided between south edge of public sidewalk and parkway planter excavation. 12/28: Planter filled to within 4" of sidewalk. Item closed.</i> <i>01/06: Item re-opened. Recent storm events appear to have caused landscape soil to settle too far below adjacent sidewalk elevation. 02/03: Parkway planter soil level consistently within 4" of sidewalk level. Item closed.</i>	OCTA	N/A	12/15/2022	02/02/2023	Michael Ellars	0	Closed
ADAC-0318	<i>Sidewalk crossing at driveway is covered with an unstable mix of loose dirt and small rocks. 12/28: No change to noncompliant condition. Note: Small gravel/pebbles combined with water from recent rain creates particularly slippery conditions for pedestrians. 01/27: Sidewalk crossing driveway appears clear. Item closed. 02/03: Sidewalk crossing driveway is again covered with an unstable mix of loose dirt and small rocks apparently washed or carried there from adjacent construction activity. Item re-opened. 02/16: Driveway crossing is substantially clear of loose debris. Item closed.</i>	OCTA	N/A	12/15/2022	02/15/2023	Michael Ellars	0	Closed
ADAC-0319	<i>Sidewalk crossing at construction entrance driveway is covered with an unstable mix of loose dirt and small rocks. 12/28: No change to noncompliant condition. Note: Small gravel/pebbles combined with water from recent rain creates particularly slippery conditions for pedestrians. 01/27: No change to noncompliant condition. 02/03: No change to noncompliant condition. 02/16: Driveway crossing is substantially clear of loose debris. Item closed.</i>	OCTA	N/A	12/15/2022	02/15/2023	Michael Ellars	0	Closed
ADAC-0320	<i>(Formerly ADVISORY SQA-221209c)</i> <i>Signed detour for eastbound pedestrian traffic directs pedestrians down vehicle driveway with lip transition, across 96th Street to significant vertical drop down to excavated earth, then along dirt path around corner to Bellanca. Note: Northbound pedestrian traffic on east side</i>	OCTA	N/A	12/15/2022	12/27/2022	Michael Ellars	0	Closed

	<i>of Bellanca turning to westward on 96th Street is not restricted by signs for travel along east side of Bellanca Avenue or north side of 96th Street. 12/28: Sidewalk closure sign removed, so remaining pedestrian detour signs within construction work area no longer directly connected to designated pedestrian circulation. Item closed.</i>							
ADAC-0321	<i>Barricade "Sidewalk Closed Ahead" sign at northwest corner of Bellanca and 98th Street directs pedestrians to use unmarked Bellanca crosswalk on north side of 98th Street; however, access to curb ramp on east side of intersection is blocked by permanent bollard-and-plank barricades that reduce passage width to less than 32" clear. There are no accessible routes across Bellanca Avenue north of 98th Street. Note: There is no accessible route on the east side of the unmarked Bellanca crosswalk on the south side of 98th Street until the Bellanca crosswalk on the north side of Century Boulevard. 12/28: No change to noncompliant conditions. 01/27: No change to noncompliant conditions. 02/16: Sidewalk closure sign no longer directs pedestrians to cross street to blocked crosswalk. Item closed.</i>	OCTA	N/A	12/15/2022	02/15/2023	Michael Ellars	0	Closed
ADAC-0322	<i>Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 01/27 (no photo): Discussed condition with LINXS CJV personnel. Per code, AHJ must "require" (approve) use of split grab bar. Split rear grab bar is not compliant without without AHJ approval. 02/24: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 03/14 (no photo): ADAC provided LINXS CJV personnel with suggested language for LADBS request to approve split rear grab bar condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/16 (no photo): LINXS CJV personnel forwarded an email from Alan Novak, LADBS Building Inspector</i>	MSF	N/A	12/28/2022	05/15/2023	Michael Ellars	0	Closed

	(alan.novak@lacity.org, office 310-914-3898), sent 16 May 2023 at 08:36:51 PDT to Denny Kong/LINXS (Denny.Kong@LINXSCJV.com), in which Mr. Novak accepts "split rear grab bars at MSF building restrooms": "Yes. That will work" [sic]. ADA Coordinator interprets this acceptance as equivalent to "an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of the rear grab bar" in accordance with CBC/LABC Section 11B-604.5.2 Exception 2. Installed split rear grab bars were previously confirmed to maintain 1.5" minimum clearance to flush valve across required horizontal extent. Item closed.							
ADAC-0323	Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 01/27 (no photo): Discussed condition with LINXS CJV personnel. Per code, AHJ must "require" (approve) use of split grab bar. Split rear grab bar is not compliant without AHJ approval. 02/24: Wheelchair accessible water closet requires continuous rear grab bar or AHJ approval of split rear grab bar. 03/14 (no photo): ADAC provided LINXS CJV personnel with suggested language for LADBS request to approve split rear grab bar condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 05/16 (no photo): LINXS CJV personnel forwarded an email from Alan Novak, LADBS Building Inspector (alan.novak@lacity.org, office 310-914-3898), sent 16 May 2023 at 08:36:51 PDT to Denny Kong/LINXS (Denny.Kong@LINXSCJV.com), in which Mr. Novak accepts "split rear grab bars at MSF building restrooms": "Yes. That will work" [sic]. ADA Coordinator interprets this acceptance as equivalent to "an administrative authority requires flush controls for flush valves to be located in a position that conflicts with the location of	MSF	N/A	12/28/2022	05/15/2023	Michael Ellars	0	Closed

	the rear grab bar" in accordance with CBC/LABC Section 11B-604.5.2 Exception 2. Installed split rear grab bars were previously confirmed to maintain 1.5" minimum clearance to flush valve across required horizontal extent. Item closed.							
ADAC-0324	Highest baseline of raised characters exceeds 60" above finished floor. (Measured approximately 60.25" AFF equal to 56.5" above 3.75" high storefront sill framing.) 02/24: No change to noncompliant condition. 03/30: Sign lowered to compliant height. (Bottom mullion is approximately 4" high and highest baseline of raised characters is less than 56" above the mullion.) Item closed.	MSF	N/A	12/28/2022	03/29/2023	Michael Ellars	0	Closed
ADAC-0325	Highest baseline of raised characters exceeds 60" above finished floor. 02/24: No change to noncompliant condition. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/30: Sign lowered to compliant height. Item closed.	MSF	N/A	12/28/2022	03/29/2023	Michael Ellars	0	Closed
ADAC-0326	(Formerly PIA-220210c) Post-mounted emergency eyewash station protrudes more than 12" into circulation path between 27" and 80" above finish floor. Provide pedestrian protection via delineators per sketch ADAC-SK-220516a. 02/24: No change to noncompliant conditions. ADAC also observed roof leak dripping on/around emergency eyewash station. 03/16: No change to noncompliant conditions. 09/08: No change to noncompliant conditions. 09/29: No change to noncompliant conditions.	MSF	No	12/28/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0327	(Formerly PIA-220428b) Equipment protrudes 5.5" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant conditions. In addition to control equipment originally noted, an electrical disconnect switch immediately south of control equipment also protrudes more than 4 inches into circulation path and	MSF	N/A	12/28/2022	06/18/2023	Michael Ellars	0	Closed

	<i>requires cane detection. 06/19 (no photo): Based on review of furniture and equipment plan MSF-Q-101.2, protruding equipment will be positioned between "parts vending machine" and column enclosure. This should be sufficient to exclude the protruding equipment from the adjacent circulation path. Item closed, but see reactivated ADVISORY PIA-220428b for tracking installation of adjacent equipment.</i>							
ADAC-0328	<i>(Formerly PIA-221013d) Wall-mounted emergency eyewash station protrudes more than 4" into circulation path between 27" and 80" above finish floor. Provide pedestrian protection via delineators per sketch ADAC-SK-220516a. 03/16: No change to noncompliant conditions.</i>	MSF	No	12/28/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0329	<i>(Formerly PIA-221013d) Equipment protrudes more than 4" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant conditions.</i>	MSF	No	12/28/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0330	<i>(Formerly PIA-221013e) Equipment protrudes more than 4" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant conditions.</i>	MSF	No	12/28/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0331	<i>(Formerly PIA-220928a) Wall-mounted emergency eyewash station protrudes more than 4" into circulation path between 27" and 80" above finish floor. Provide pedestrian protection via delineators per sketch ADAC-SK-220516a. 03/16: No change to noncompliant conditions. 06/19 (no photo/editorial): Revise location and photo list.</i>	MSF	No	12/28/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0332	<i>(Formerly PIA-220928a) Equipment protrudes more than 4" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant conditions. 06/19 (no photo/editorial): Revise location and photo list.</i>	MSF	No	12/28/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0333	<i>(Formerly PIA-220210b) Wall-mounted emergency eyewash station protrudes</i>	MSF	No	12/28/2022	10/30/2023	Mark Marsch	0	Closed

	<i>more than 4" into circulation path between 27" and 80" above finish floor. Provide pedestrian protection via delineators per sketch ADAC-SK-220516a. 03/16: No change to noncompliant conditions.</i>							
ADAC-0334	<i>(Formerly PIA-220428c) Equipment protrudes more than 4" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant conditions.</i>	MSF	No	12/28/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0335	<i>(Formerly PIA-220630a) Post-mounted emergency eyewash station protrudes more than 12" into circulation path between 27" and 80" above finish floor. Provide pedestrian protection via delineators per sketch ADAC-SK-220516a. 02/24: No change to noncompliant conditions. 03/16: No change to noncompliant conditions. 03/24: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant conditions. 09/08: No change to noncompliant conditions. 09/29: No change to noncompliant conditions.</i>	MSF	No	12/28/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0336	<i>(Formerly PIA-221013c) Equipment protrudes 5.5" from wall more than 27" AFF within circulation path. Cane detection required. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition.</i>	MSF	No	12/28/2022	10/30/2023	Mark Marsch	0	Closed
ADAC-0337	<i>(Formerly PIA-221215l) Texture strips on wood cover plates have deteriorated or worn off, leaving bare wood surface that is slippery when wet or unsecured texture strips that are unstable underfoot. Discussed compliance options with LINXS CJV personnel for rapid correction; waiting days or weeks for wood to dry out for new texture strip adhesion is not acceptable for pedestrian access. 01/12: LINXS CJV personnel reinstalled texture strips. Item</i>	CTA	N/A	12/28/2022	04/13/2023	Michael Ellars	0	Closed

	closed. 01/27: Texture strips missing from wood cover plates. Item re-opened. Discussed compliance options with LINXS CJV personnel. 02/03: Noncompliant conditions partially resolved: eastern cover plate OK. ADAC observed remnants of texture strips reinstalled on western cover plate that failed to remain adhered to wood substrate, and further discussed compliance options with LINXS CJV personnel. 02/16: East cover plate is sufficiently covered but west cover plate requires additional strips. LINXS CJV personnel indicate new texture strips have been repeatedly applied to wood cover plates but keep falling off. ADAC suggested trying alternative means of adhesion. 02/24: Texture strips fully adhered. Item closed. 03/03: Item re-opened because all but one texture strip missing (and that one is no longer fully adhered). Discussed compliance options with LINXS CJV personnel, who suggested textured paint would be provided in lieu of texture strips. 03/16: Wood cover plates are now completely bare; neither textured paint nor additional texture strips were applied before previous storm. Discussed compliance options with LINXS CJV personnel to achieve slip resistance before next storm anticipated following week. 03/24: Texture strips installed at west cover plate but are not fully adhered to wood and have torn in some places. East cover plate is bare. Discussed compliance options with LINXS CJV personnel. 03/30: No change to noncompliant conditions. Wet wood cover plates are slippery underfoot. LINXS CJV personnel could not offer viable solution to provide durable slip resistance. 04/07: No change to noncompliant conditions. 04/14: Texture strips re-applied to both cover plates. Item closed, but condition will be monitored.							
ADAC-0338	Public crosswalk route between curb ramps obstructed by ponding and parked construction vehicles. 01/06: Construction	OCTA	N/A	12/28/2022	08/09/2023	Michael Ellars	0	Closed

	vehicles removed but ponding remains. 01/12: No change to remaining noncompliant condition. 01/27: No parked vehicles and no visible ponding. Item closed but condition will be monitored. 03/16: East end of crosswalk is flooded (ponded) and covered in mud/dirt/debris that blocks access to/from east curb ramp. Item re-opened. Discussed compliance options with LINXS CJV personnel. 03/24: Partially resolved by removal or evaporation of ponded water, but mud/debris remains. No apparent change to underlying physical construction, so condition is expected to pond during/after subsequent precipitation. 03/30: Observed significant ponding within crosswalk (more than 1" deep). See also new Items ADAC-0465 and ADAC-0466 for significant abrupt changes in level within crosswalk. 04/07: Ponding cleared and dirt/debris removed from curb ramp; however, the physical conditions that allow ponding are clearly unchanged, so item remains open. 04/14: Visual evidence of recent ponding. Ensure parked construction vehicles do not block accessible route. 05/05: Ponding remains unresolved. Construction vehicles continue to be parked so as to block both crosswalk and curb ramp. 05/12: Construction vehicles removed but visual evidence suggests ponding remains unresolved. 06/14: Construction vehicles continue to park in crosswalk. 06/29: Construction vehicles moved but no indication that ponding issue has been addressed. 07/27: No apparent change to noncompliant condition (ponding). 08/10: Temporary alternate crosswalk and curb ramp installed to allow remediation work at permanent curb ramp, rendering this temporary noncompliant condition moot. Item closed, but condition will be monitored.							
ADAC-0339	Vertical misalignment between sidewalk panels exceeds 1/4" without 1:2 bevel. 01/12: No change to noncompliant condition. Discussed compliance options	OCTA	N/A	12/28/2022	08/24/2023	Michael Ellars	0	Closed

	with LINXS CJV personnel. 02/03: No change to noncompliant condition. 04/14: No change to noncompliant condition. 05/12: No change to noncompliant condition. 07/27: No change to noncompliant condition (measured approximately 0.375" vertical edge). 08/10 (no photo): Discussed condition with LINXS CJV personnel. Sidewalk paving uplift apparently caused by insufficient base depth at expansive soils. 08/25: Paving panels replaced or modified to be flush. Item closed.							
ADAC-0340	Deteriorated sidewalk around LADWP vault with changes in level exceeding 1/4 inch. 01/12: No change to noncompliant conditions. 02/03: No change to noncompliant conditions. 04/11: LINXS CJV personnel notified ADAC that corrective work was completed circa 03/31. ADAC to verify compliance. 04/14: ADAC verified compliance of corrective work. Item closed and back-dated to 04/11/23 notification date.	OCTA	N/A	12/28/2022	04/10/2023	Michael Ellars	0	Closed
ADAC-0341a	Cross slope exceeds 1:48 (measured 2.7% to 3.4%). 01/06: No change to noncompliant conditions. Excessive cross slope appears to be related to truncated dome mat installation slightly below rather than flush to adjacent sidewalk surface. 02/03: No change to noncompliant conditions. 04/14: Confirmed noncompliant cross slope (measured 2.4%) and prohibited change in level at edge of detectable warnings. 07/14: No apparent change to noncompliant conditions. 08/10: No apparent change to noncompliant conditions. 08/31: Confirmed excessive cross slope (measured 2.4%) and non-flush transition (measured 1/4 inch high). 09/29: No apparent change to noncompliant conditions.	OCTA	N/A	12/28/2022		Michael Ellars	0	Closed
ADAC-0341b	Detectable warnings do not extend at least 36" in direction of travel across full width of sidewalk at blended transition. 02/03: No change to noncompliant condition. 04/14:	OCTA	N/A	12/28/2022		Michael Ellars	0	Closed

	No change to noncompliant condition. 07/14: No apparent change to noncompliant condition. 08/10: No change to noncompliant condition. 08/31: No change to noncompliant condition, but required extent of detectable warnings has been marked on curb. 09/29: No change to noncompliant condition.							
ADAC-0342	Cross slope exceeds 1:48 (measured 2.5% to 2.6%). 01/06: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 08/31: Observed CJV markings for this item at incorrect location west of second lighting pole west of Maintenance Drive (see photo 230831-462); correct location for this item is west of first lighting pole west of Maintenance Drive, which is near incorrectly located CJV markings for Item ADAC-0343. At correct location for this item, confirmed excessive cross slope (measured 2.4%) at one location.	OCTA	N/A	12/28/2022	11/01/2023	Mark Marsch	0	Closed
ADAC-0343	Cross slope exceeds 1:48 (measured 2.4% to 2.7%). 01/06: No change to noncompliant conditions. Confirmed cross slope exceeds 1:48 (measured 2.5%). 04/14: No apparent change to noncompliant conditions. 08/31: Observed CJV markings for this item at incorrect location west of first lighting pole west of Maintenance Drive, which is actually location for Item ADAC-0342; correct location for this item is east of first lighting pole west of Maintenance Drive at approximately Station 31+35. At correct location for this item, confirmed excessive cross slope at multiple locations (spot-measured 2.3% to 2.5%).	OCTA	N/A	12/28/2022	11/01/2023	Mark Marsch	0	Closed
ADAC-0344	Cross slope exceeds 1:48 (measured 2.3% to 3.4%). 01/06: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 08/31: Confirmed noncompliant cross slope at multiple locations (spot-measured 3.1% and 3.2%).	OCTA	N/A	12/28/2022		Michael Ellars	0	Closed
ADAC-0345	Loose utility vault lid sets more than 1/4"	OCTA	N/A	12/28/2022	02/02/2023	Michael Ellars	0	Closed

	<i>above adjacent sidewalk surface without bevel transition and results in unstable surface with cross slope exceeding 1:48 (measured 2.4% to 2.9%). 02/03: Vault lid secured flush with sidewalk. Confirmed compliant cross slope. Item closed.</i>							
ADAC-0346	<i>Running slope exceeds 1:12 (measured 8.7%) at northwest corner of sloped surface. 02/03: No apparent change to noncompliant condition. 02/16: ADAC re-measured northwest corner of curb ramp to verify extent of noncompliant slope (measured 8.5% to 8.9% across area approximately 6" from northern edge and 24" long from western edge to northwest corner). 04/14: No apparent change to noncompliant condition. 08/31: Confirmed noncompliant running slope (measured 8.5%). 09/29: No apparent change to noncompliant condition.</i>	OCTA	N/A	12/28/2022		Michael Ellars	0	Closed
ADAC-0347	<i>Build-up of dirt/debris obscures lower third of truncated dome mat. Note: Build-up suggests slopes do not conform to AFC design. 01/06: Thicker build-up of dirt/debris after recent storm events. 02/03: No change to noncompliant condition. 02/16: Truncated dome mat is substantially clear of loose debris and there is no longer a build-up of silt along the curb line. Item closed. 04/14: Dirt/mud build-up has returned to obstruct curb ramp detectable warnings. Item re-opened. 08/31: Truncated domes remain obscured by dirt and debris. 09/08: Dirt/debris build-up removed. Item closed.</i>	OCTA	N/A	12/28/2022	09/07/2023	Michael Ellars	0	Closed
ADAC-0348	<i>Gutter counter slope exceeds 1:20 (measured 5.4% to 6.2%). 01/06: No apparent change to noncompliant conditions. 02/03: No apparent change to noncompliant conditions. 02/16: Confirmed gutter counterslope exceeds 1:20 (measured 5.8% to 6.5% after clearing debris). 04/14: No apparent change to noncompliant condition. 09/29: No apparent change to noncompliant conditions.</i>	OCTA	N/A	12/28/2022	11/01/2023	Mark Marsch	0	Closed
ADAC-0349	<i>Build-up of dirt/debris at ramp/gutter</i>	OCTA	N/A	12/28/2022	02/23/2023	Michael Ellars	0	Closed

	<i>transition creates walking surface that is neither stable nor firm. Note: Build-up suggests slopes do not conform to AFC design; see also Item ADAC-0348. 01/06: Thicker build-up of dirt/debris after recent storm events. 02/03: No change to noncompliant condition. 02/24: On-going storm event appears to have washed gutter area clear of debris. Item closed.</i>							
ADAC-0350	<i>Cross slope exceeds 1:48 (measured 2.6%). 01/06: No apparent change to noncompliant condition. 02/16: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition.</i>	OCTA	N/A	12/28/2022	11/01/2023	Mark Marsch	0	Closed
ADAC-0351	<i>Cross slope exceeds 1:48 (measured 2.5% to 3.3%). 01/06: No apparent change to noncompliant conditions. 02/16: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions.</i>	OCTA	N/A	12/28/2022	11/01/2023	Mark Marsch	0	Closed
ADAC-0352	<i>Second (redundant) room identification sign installed to left of double doors. Relocate this sign to Door L01BD030.E per Item ADAC-0232a. Note: Maintain first (required) room identification sign already installed to right of double doors. 02/24 (no photo): Discussed compliance requirements with LINXS CJV personnel: Relocated redundant room sign from left (north) side of these double doors to right (south) side of single door currently incorrectly signed as "Air Compressor" around corner to south. 03/16: Replacement sign for single door still incorrectly installed to left of this double door while incorrect room identification sign remains installed at single door (see Item ADAC-0232a). Discussed compliance options with LINXS CJV personnel. 03/30: Redundant sign removed and relocated to correct door per Item ADAC-0232a. Item closed.</i>	MSF	N/A	12/28/2022	03/29/2023	Michael Ellars	0	Closed
ADAC-0353	<i>Cross slope exceeds 1:48 (measured 2.3% to 3.7%). 02/16: No apparent change to noncompliant conditions. 04/14: No</i>	OCTA	Yes	01/06/2023			451	Open

	<i>apparent change to noncompliant conditions.</i>							
ADAC-0354	<i>Cross slope exceeds 1:48 (measured 2.3% to 2.9%). 02/16: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions.</i>	OCTA	N/A	01/06/2023	11/01/2023	Mark Marsch	0	Closed
ADAC-0355	<i>Cross slope exceeds 1:48 (measured 2.3% to 3.3%). 02/16: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions.</i>	OCTA	N/A	01/06/2023	11/01/2023	Mark Marsch	0	Closed
ADAC-0356	<i>Insufficient edge protection provided between north edge of public sidewalk and adjacent parkway planter excavation. 02/03: Parkway planter soil level consistently within 4" of sidewalk level. Item closed.</i>	OCTA	N/A	01/06/2023	02/02/2023	Michael Ellars	0	Closed
ADAC-0357	<i>Insufficient edge protection provided between north edge of public sidewalk and adjacent parkway planter excavation. Note: Condition appears to be due to landscape soil settlement after recent storm events. 02/03: No change to noncompliant conditions (spot measured approximately 5.5" to 7"). 02/16: Some improvement or partial resolution at east and west ends of planter, but soil level is more than 4" below sidewalk level at multiple points in between (measured approximately 4.5" to 7"). 03/03: Observed active construction work filling planters to sidewalk level. Visually verified compliant planter soil level. Item closed.</i>	OCTA	N/A	01/06/2023	03/02/2023	Michael Ellars	0	Closed
ADAC-0358	<i>Vertical change in elevation between temporary asphalt sidewalk and existing concrete sidewalk exceeds 1/2 inch. 02/03: No change to noncompliant conditions. 02/16: Confirmed both transitions of asphalt patch to sidewalk are noncompliant. 03/24: Temporary condition mooted by finish construction work. Item closed.</i>	OCTA	N/A	01/06/2023	03/23/2023	Michael Ellars	0	Closed
ADAC-0359	<i>Mud and debris from adjacent construction activity obscures detectable warnings and creates walking surface that is neither stable nor slip-resistant. 01/12: Public</i>	CTA	N/A	01/06/2023	01/11/2023	Michael Ellars	0	Closed

	<i>accessibility items resolved. LINXS CJV personnel advised to keep curb ramps and crosswalk clear of mud/debris, and to keep detectable warnings visible. Item closed.</i>							
ADAC-0360	<i>Asphalt patch for on-going utility trenching creates excessive changes in level (measured 0.375" to 0.875") within marked crosswalk that remains in service as signed pedestrian route to USO. Discussed compliance options with LINXS CJV personnel. 01/27: Surface at edge of revised asphalt patch does not exceed 1/4" below existing crosswalk surface. Item closed.</i>	CTA	N/A	01/12/2023	01/26/2023	Michael Ellars	0	Closed
ADAC-0361a	<i>Asphalt patch for apparent utility trench across existing public sidewalk has deteriorated and/or collapsed, creating excessive slopes and changes in elevation (measured 0.5" to over 2"). Discussed compliance options with LINXS CJV personnel. 01/27: No change to noncompliant condition. 02/03: No change to noncompliant condition. 02/16: De facto trench in asphalt patch partially filled with loose dirt and debris, but sloped sides and overall change in level still exceed allowable limits (measured approximately 1" deep). 02/24: No change to noncompliant condition. On-going storm event has filled collapsed asphalt trench. 03/03: Asphalt trench has partially filled with soil/debris, creating a walking surface that is neither stable nor firm. 03/16: No change to noncompliant condition. Stormwater has filled depression in asphalt. 03/24: No change to noncompliant condition. Asphalt depression filled with unstable mix of mud and rocks. 04/07: Trough in asphalt patch appears to be fixed but is actually filled with loose rocks, dirt, and fine dust. 04/14: Collapsed asphalt trench has self-filled with loose material that is neither stable nor firm. 04/20: No change to noncompliant condition. 05/12: Loose material in trench has compacted to be relatively firm, but it remains unstable underfoot. 06/09: No change to</i>	OCTA	N/A	01/12/2023	07/26/2023	Michael Ellars	0	Closed

	<i>noncompliant condition. 06/29: No change to noncompliant condition. 07/27: New asphalt patch fills in collapsed area. Item closed.</i>							
ADAC-0361b	<i>Construction activity has deteriorated existing sidewalk adjacent to asphalt patch, creating multiple locations with excessive changes in level (measured 0.625" to 1.0" abrupt vertical edges). 01/27: No change to noncompliant condition. 02/03: No change to noncompliant condition. 02/16: Deterioration of existing sidewalk paving has spread to east side of asphalt patch (measured abrupt changes in level of approximately 0.75" to 1.5"), including what appears to be structural collapse or crushing of the existing sidewalk substrate. West side of asphalt patch continues to deteriorate as well (measured additional abrupt changes in level of approximately 0.5" to 0.75"). 02/24: No change to noncompliant conditions. 03/03: Existing concrete to east and west of asphalt trench is mostly destroyed, leaving gaps wider than 1/2" between blocks of concrete that project more than 1/4" above adjacent blocks. In addition, the northeast corner of the existing concrete has collapsed more than an inch below the existing curb, creating an excessive cross slope condition along the northern half of the sidewalk. Discussed compliance options with LINXS CJV personnel, who suggested heavy duty cover plates. 03/16: No change to noncompliant conditions. Existing sidewalk remains fractured and heaved, with collapsed portion near curb now filled with stormwater. 03/24: No change to noncompliant condition. Abrupt changes in level and gaps between broken chunks of existing sidewalk paving continue to worsen. 04/07: No change to noncompliant conditions. Abrupt changes in level and gaps between broken chunks of existing sidewalk paving continue to worsen. 04/14: Sidewalk continues to deteriorate; based on ADA Coordinator observation of</i>	OCTA	No	01/12/2023	01/11/2024	Greg Izor	0	Closed

	pedestrians, its current condition falls between difficult and hazardous to traverse. Abrupt changes in level measured between 0.75" and 2.5". Also measured holes that allow passage of sphere greater than 0.5" diameter at 0.75" to 2" deep. 04/20: No change to noncompliant conditions. Collapse of existing sidewalk has spread west to existing paving joint, which now creates an abrupt change in level of approximately 3/4". 05/12: No change to noncompliant conditions. Sidewalk has deteriorated to the point of being difficult to walk on even without mobility-related disability. Spot-measured abrupt level changes of 0.5", 1", 1.5", and 2". 05/19: Large gaps and high changes in elevation continue to expand between chunks of deteriorated concrete. Collapse has now spread beyond paving joint to west. In addition, sidewalk is now strewn with loose debris (from full boards to fibrous fragments) from on-going destruction of wood timbers used as vehicular curb ramp in gutter. 06/09: No change to noncompliant conditions. Smaller chunks are now coming free underfoot and creating unstable surfaces as well. 06/29: No change to noncompliant conditions. 07/27: New asphalt patch mitigates many but not all excessive changes in level. Observed some evidence of attempted grinding at larger uplifted chunks. 08/04: No apparent change to noncompliant conditions. 08/31: No apparent change to noncompliant conditions. 09/29: Verified excessive abrupt changes in level (measured 5/8", 3/4", and 1"). LINXS CJV personnel indicated 96th Street may be closed for new sidewalk and roadway construction between Jetway and Airport Boulevard; pavement markings support this, but the sidewalk was still open to the public at the time of ADAC observation.							
ADAC-0361c	Existing concrete damaged by construction activities creates multiple points of excessive slope (spot measured 6.3% to	OCTA	No	03/24/2023	01/11/2024	Greg Izor	0	Closed

	10.6%) and excessive cross slope (spot measured 2.4% to 12.5%). 04/07: No apparent change to noncompliant conditions. 04/14: No apparent change to noncompliant conditions. 04/20: No apparent change to noncompliant conditions. 05/12: No apparent change to noncompliant conditions. 06/09: No change to noncompliant conditions (spot measured running slopes of 6.5%, 8.7%, and 13.4%; and cross slopes of 5.2%, 6.5%, 7.1%, 10.3%, 11.0%, and 12.9%). 06/29: No change to noncompliant conditions (spot-measured running slopes of 10.3% and 14.1%, and cross slopes of 3.0%, 3.5%, 4.0%, 5.8%, and 8.7%). 07/27: New asphalt patch mitigates many but not all excessive running slopes and cross slopes, but also creates its own excessive running slope (measured 7.3%) and cross slope (measured 6.3% to 7.8%). 08/04: No apparent change to noncompliant conditions. 08/31: No apparent change to noncompliant conditions. 09/29: Verified excessive slopes (measured running slope of 9.1%, and cross slopes between 5.3% and 10.1%). LINXS CJV personnel indicated 96th Street may be closed for new sidewalk and roadway construction between Jetway and Airport Boulevard; pavement markings support this, but the sidewalk was still open to the public at the time of ADAC observation.							
ADAC-0361d	Chunks of broken existing sidewalk paving are unstable underfoot (pivot/rotate when loaded), creating balance issues for pedestrians. 04/07: Multiple chunks remain unstable underfoot. 04/14: Identified additional chunks of existing concrete sidewalk that are unstable underfoot. 04/20: No change to noncompliant conditions. Additional panels are loose underfoot. 05/19: No change to noncompliant conditions. Multiple panels remain loose underfoot. 06/09: No change to noncompliant conditions. 07/27: New asphalt patch stabilizes sidewalk chunks.	OCTA	N/A	03/24/2023	07/26/2023	Michael Ellars	0	Closed

	<i>Item closed.</i>							
ADAC-0362	(Formerly PIA-220715a) Gas valve assembly creates multiple noncompliant protruding object conditions within the circulation path (sidewalk and designated exit discharge route). The bottom of horizontal components consistently exceed 27" above finish surface between post supports spaced more than 12" clear apart. Several components exceed 12" maximum protrusion beyond vertical post supports and/or 4" maximum protrusion beyond adjacent building wall at heights exceeding 27" above sidewalk. 03/16: No change to noncompliant conditions. 03/24: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant conditions. 06/09: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. Confirmed cane detection is not required at west end (far left when facing building) due to vertical pipe but required along entire run of assembly and at east end (far right when facing building). 08/04: Concrete curbs added under protruding gas valve assembly. Item closed.	MSF	N/A	01/27/2023	08/03/2023	Michael Ellars	0	Closed
ADAC-0363a	Gap between temporary sidewalk cover plate and sidewalk exceeds 1/2 inch in direction of travel (measured approximately 3/4 inch). 02/16: Gap has widened. LINXS CJV personnel indicated this work is by AT&T under separate contract, but unclear if that separate contract is under, by, or on behalf of LINXS (which would hold LINX responsible for ensuring ADA Title II compliance of contracted work). 02/24: Cover plates replaced with compliant temporary asphalt walkway. Item closed.	OCTA	N/A	02/03/2023	02/23/2023	Michael Ellars	0	Closed
ADAC-0363b	Hole in temporary sidewalk cover plate exceeds 1/2 inch diameter (measured approximately 2.5 inch diameter). 02/16: LINXS CJV personnel indicated cover plate is by AT&T under separate contract, but unclear if that separate contract is under,	OCTA	N/A	02/03/2023	02/23/2023	Michael Ellars	0	Closed

	by, or on behalf of LINXS (which would hold LINX responsible for ensuring ADA Title II compliance of contracted work). 02/24: Cover plates replaced with compliant temporary asphalt walkway. Item closed.							
ADAC-0363c	Hole in temporary sidewalk cover plate exceeds 1/2 inch diameter (measured approximately 1.5 inch diameter). 02/16: LINXS CJV personnel indicated cover plate is by AT&T under separate contract, but unclear if that separate contract is under, by, or on behalf of LINXS (which would hold LINX responsible for ensuring ADA Title II compliance of contracted work). 02/24: Cover plates replaced with compliant temporary asphalt walkway. Item closed.	OCTA	N/A	02/03/2023	02/23/2023	Michael Ellars	0	Closed
ADAC-0363d	Change in level between temporary sidewalk cover plates exceeds 1/4 inch (measured approximately 1/2 inch without beveled edge). 02/16: Multiple changes in level between cover plates exceed 0.25" abrupt or 0.5" with bevel, including condition formerly tracked as PIA-230203b. LINXS CJV personnel indicated cover plate is by AT&T under separate contract, but unclear if that separate contract is under, by, or on behalf of LINXS (which would hold LINX responsible for ensuring ADA Title II compliance of contracted work). 02/24: Cover plates replaced with compliant temporary asphalt walkway. Item closed.	OCTA	N/A	02/03/2023	02/23/2023	Michael Ellars	0	Closed
ADAC-0363e	Hole in temporary sidewalk cover plate exceeds 1/2 inch diameter (measured approximately 1 inch). 02/16: Noncompliant condition appears to have been mooted by reorientation of cover plate. Item closed.	OCTA	N/A	02/03/2023	02/15/2023	Michael Ellars	0	Closed
ADAC-0364	Construction fencing support bases encroach on 48" minimum clear sidewalk width at multiple locations. 02/16: Multiple construction fencing supports continue to obstruct 48" minimum clear width of existing sidewalk. 02/24: Construction fencing shifted to maintain 48" clear	OCTA	N/A	02/03/2023	04/13/2023	Michael Ellars	0	Closed

	<i>sidewalk. 04/07: Construction fencing once again encroaches on required sidewalk width. Item re-opened. 04/14: Fencing supports shifted to provide 48" minimum sidewalk clearance. Item closed.</i>							
ADAC-0365	<i>Change in level between existing sidewalk and asphalt transition for temporary sidewalk cover plate exceeds 1/4 inch abrupt and/or 1/2 inch with beveled edge. 02/16: Multiple noncompliant changes in elevation observed along both east and west edges of cover plate (measured approximately 7/16" to 1.5" along west edge and 3/8" abrupt, 1/2" abrupt, and over 1" tapered along east edge). 02/24: Noncompliant conditions worsening with significant abrupt changes in elevation and deterioration of asphalt transitions. 03/24: Cover plate removed and existing sidewalk patched. Item closed, but see new Items ADAC-0461a and ADAC-0461b.</i>	OCTA	N/A	02/03/2023	03/23/2023	Michael Ellars	0	Closed
ADAC-0366	<i>Crosswalk is covered with loose dirt and clumps of mud from adjacent construction activity, creating a walking surface that is not stable, firm, or slip-resistant. 02/16: No change to noncompliant condition. Crosswalk remains covered in loose dirt from adjacent construction activity. 02/24: Crosswalk cleared of dirt and debris. Item closed.</i>	OCTA	N/A	02/03/2023	02/23/2023	Michael Ellars	0	Closed
ADAC-0367a	<i>Change in level between existing sidewalk and west edge of asphalt patch exceeds 1/4 inch without bevel (measured approximately 3/8 inch). 02/24: Additional asphalt provided flush to walkway. Item closed.</i>	OCTA	N/A	02/03/2023	02/23/2023	Michael Ellars	0	Closed
ADAC-0367b	<i>Change in level between existing sidewalk and east edge of asphalt patch exceeds 1/2 inch (measured approximately 3/4 inch). 02/24: Additional asphalt provided flush to walkway. Item closed.</i>	OCTA	N/A	02/03/2023	02/23/2023	Michael Ellars	0	Closed
ADAC-0367c	<i>Transverse gouge in asphalt patch creates abrupt change in elevation more than 1/4" deep (measured approximately 0.5"), creating a de facto opening greater than</i>	OCTA	N/A	02/16/2023	02/23/2023	Michael Ellars	0	Closed

	<i>1/2" wide in direction of travel (measured approximately 1.5"). 02/24: Additional asphalt provided flush to walkway. Item closed.</i>							
ADAC-0368a	<i>Asphalt walking surface is neither stable nor firm underfoot, creating an excessively uneven (bumpy) texture. 02/16: Additional asphalt material added and smoothed or compacted to eliminate uneven texture and stabilize underfoot. Item closed.</i>	OCTA	N/A	02/03/2023	02/15/2023	Michael Ellars	0	Closed
ADAC-0368b	<i>Asphalt walking surface is not stable enough along construction fence to support body weight without collapsing into hole leading to adjacent deep excavation. 02/16: Additional asphalt material and wood board/cover plate added, but wood plate is not stable underfoot, and its deformation when stepped on disturbs adjacent asphalt, creating new unstable surface and abrupt change in level greater than 1/4" high. 02/24: Additional asphalt provided; patch is now solid underfoot. Item closed.</i>	OCTA	N/A	02/03/2023	02/23/2023	Michael Ellars	0	Closed
ADAC-0369	<i>Single rope approximately 30 inches above sidewalk surface loosely strung along edge of sidewalk and loose construction cone positioned adjacent to partially encroaching construction fence are insufficient tactile warnings for adjacent excavation (more than 4" deep) to edge of sidewalk where it is exposed to public between construction fence and sidewalk. 02/16: Rope barrier replaced by better-positioned construction fence, but at least two large holes (separated by wood post?) remain along unstable asphalt edge at northeast corner of asphalt patch. 02/24: Legitimate trench cover plate provided. Encroachment on existing sidewalk width is acceptable because 36" federal minimum width is maintained and temporary reduction from 48" is necessary due to adjacent construction activity (trenching). Item closed.</i>	OCTA	N/A	02/03/2023	02/23/2023	Michael Ellars	0	Closed
ADAC-0370	<i>Soil level of newly exposed parkway planter consistently more than 4" below adjacent sidewalk level (measured approximately</i>	OCTA	N/A	02/03/2023	03/02/2023	Michael Ellars	0	Closed

	7.5" to 8.5"). 02/16: No change to noncompliant condition (spot-measured approximately 6"). 03/03: Pedestrian barricades installed along open planter side of sidewalk. Item closed.							
ADAC-0371	Soil between utility vault and driveway eroded by recent storm activity, leaving change in elevation exceeding 4" below adjacent sidewalk (measured approximately 5.75"). Note: Remaining extent of planter soil level west of the utility vault remains compliant per Item ADAC-0315. 02/16: No change to noncompliant conditions (spot measured approximately 5.5"). 03/03: Planter soil filled to within 4" of sidewalk level along sidewalk edge. Item closed.	OCTA	N/A	02/03/2023	03/02/2023	Michael Ellars	0	Closed
ADAC-0372a	Asphalt patch to temporary cover plate exceeds 1:48 cross slope and therefore reduces clear width of existing sidewalk to less than 48" or existing width. 02/16: No change to noncompliant condition. 03/03: Existing sidewalk appears to be re-opened. Item closed.	OCTA	N/A	02/03/2023	03/02/2023	Michael Ellars	0	Closed
ADAC-0372b	Asphalt patch to temporary cover plate is neither firm nor stable; surface permanently deforms underfoot and loose asphalt covers adjacent sidewalk. 02/16: No change to noncompliant condition. 03/03: Existing sidewalk appears to be re-opened. Item closed.	OCTA	N/A	02/03/2023	03/02/2023	Michael Ellars	0	Closed
ADAC-0373	Dirt and large chunks of mud cover sidewalk, apparently from adjacent construction work in parkway planter, creating walking surface that is not stable, firm, or slip-resistant. 02/16: Sidewalk substantially cleared of dirt and debris. Item closed.	OCTA	N/A	02/03/2023	02/15/2023	Michael Ellars	0	Closed
ADAC-0374	Cross slope adjacent to existing P1 Garage paving exceeds 1:48 (measured 2.3% to 2.7%). 03/16: Temporary equipment storage blocks easy access to previously measured portion of sidewalk, but small portion of noncompliant slope was spot-checked with new digital level using issued	CTA	No	02/16/2023	12/13/2023	Mark Marsch	0	Closed

	ADAC Project Test Criteria for Slope; verified noncompliant cross slopes of 2.3% and 2.4%. 04/14: No apparent change to noncompliant condition. 06/29: Electrical subcontractor equipment continues to block access to area of noncompliance. 07/27: No change to noncompliant condition (measured 2.4% at approximately 5.5 feet into connecting paving to 2.7% at approximately 4.5 feet into connecting paving).							
ADAC-0375a	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.	CTA	No	02/16/2023			410	Open
ADAC-0375b	Running slope of top landing exceeds 1:48 just north of midpoint of eastern edge transition to curb ramp (measured 2.9%). 03/16: No apparent change to noncompliant condition. 04/14: No apparent change to noncompliant condition. 06/29: No apparent change to noncompliant condition. 09/29: No apparent change to noncompliant condition.	CTA	No	02/16/2023			410	Open
ADAC-0376	Asphalt roadway surface at bottom of curb ramp slopes down along curb line within projected width of curb ramp, creating an impermissible lip between curb ramp and roadway. Note: LINXS CJV personnel indicated asphalt was likely intended to be permanent construction. 03/16: No change to noncompliant condition. 06/29: No change to noncompliant condition. 07/27:	CTA	N/A	02/16/2023	07/26/2023	Michael Ellars	0	Closed

	<i>Asphalt paving replaced flush to concrete gutter. Item closed.</i>							
ADAC-0377	<i>Cross slope near former concrete curb exceeds 1:48 (measured 5.3% to 5.5%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope between 5.5% and 5.6%. 03/16: Area re-paved with new asphalt. Existing concrete curb either removed or fully buried by asphalt. Item closed, but see new Item ADAC-0430.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0378	<i>Cross slopes across and along asphalt sidewalk exceed 1:48 (spot measured 5 separate locations ranging from 2.5% to 3.9%). 03/03: No apparent change to noncompliant conditions. 03/16: Partially resolved by new asphalt paving south of new utility trench patch and existing concrete sidewalk. However, verified noncompliant cross slopes within "original" temporary asphalt paving between new asphalt paving and new utility trench patch (spot measured 3 separate locations ranging from 2.4% to 3.0%). 08/31: No apparent change to noncompliant conditions. 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.</i>	OCTA	N/A	02/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0379	<i>Cross slopes across and along asphalt sidewalk exceed 1:48 (spot measured 11 separate locations ranging from 2.8% to 3.9%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 3.8%. Also observed new asphalt patch of temporary asphalt sidewalk that moots several previous observed noncompliant conditions but creates several new ones, including cross slopes between 2.8% and 4.9% and running slopes between 5.5% and 6.9%. 03/16: Observed new asphalt patch for utility trench and new asphalt paving to north of trench patch that moots previously observed noncompliant conditions but</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed

	<i>creates several new ones. Item closed, but see new Items ADAC-0431 and ADAC-0432.</i>							
ADAC-0380	<i>Cross slope along curb at western edge of asphalt exceeds 1:48 (measured 4.5%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Existing concrete curb either removed or fully buried by asphalt. Item closed, but see new Item ADAC-0433.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0381	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 2.8%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0434.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0382	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 5.0%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope between 3.3% and 5.7% across width of walkway. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0434.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0383	<i>Cross slope across asphalt exceeds 1:48 (measured 3.0% to 3.1%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 3.4%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0435.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0384	<i>Cross slope along western edge of asphalt exceeds 1:58 (measured 5.0% to 5.2%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0436.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0385	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 2.6% to 3.2%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed

	<i>cross slope of 3.6%. 03/16: Area re-paved with new asphalt. Measured new cross slopes between 1.3% and 1.9%. Item closed.</i>							
ADAC-0386	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 4.8% to 5.6%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0437.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0387	<i>Cross slope along eastern edge of asphalt exceeds 1:48 (measured 2.7%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.3%. Item closed.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0388	<i>Cross slope near middle of asphalt exceeds 1:48 (measured 3.7%). 03/03: Spot-checked slope along western edge (measured 0.7%) but not in middle of walkway. Item remains open pending further verification. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0438.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0389	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 4.4%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0390	<i>Cross slope across western half of asphalt exceeds 1:48 (measured 3.0% to 3.1%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 3.4%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0439.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0391	<i>Cross slope along eastern edge of asphalt exceeds 1:48 (measured 3.2%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0392	<i>Cross slope near middle of asphalt exceeds 1:48 (measured 3.9%). 03/03:</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed

	<i>Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.5% along eastern edge. 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.0%. Item closed.</i>							
ADAC-0393	<i>Cross slope near western edge of asphalt exceeds 1:48 (measured 6.4% to 6.8%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope between 3.6% and 6.6% across width of walkway. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0440.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0394	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 4.1% to 5.1%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0441.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0395	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 3.2% to 4.5%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 4.5%. 03/16: Area re-paved with new asphalt. Measured new cross slope at 0.4%. Item closed.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0396	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 3.2%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.4%. 03/16: Area re-paved with new asphalt. Measured new cross slopes between 1.3% and 2.2% (compliant within measuring device tolerance). Item closed, but see new Item ADAC-0442.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0397	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 3.0%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.6%. 03/16: Area re-paved with new</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed

	<i>asphalt. Measured new cross slopes between 0.2% and 2.1% (compliant within measuring device tolerance). Item closed.</i>							
ADAC-0398a	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 3.9%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 4.2%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0443.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0398b	<i>Running slope along western edge of asphalt exceeds 1:20 (measured 6.3%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant running slope of 5.5%. 03/16: Area re-paved with new asphalt. No significant running slope visible. Item closed.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0399	<i>Cross slope across width of asphalt exceeds 1:48 (measured 2.4% to 4.2%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.8%. 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.9%. Item closed.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0400	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 4.5%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 3.0% at Station 108+00. 03/16: Area re-paved with new asphalt. Measured some new cross slope at 1.9%. Item closed, but see Item ADAC-0446.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0401	<i>Cross slope along western edge of asphalt exceeds 1:48 (measured 2.9%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.8%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0448.</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-	<i>Cross slope along western edge of asphalt</i>	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed

0402a	exceeds 1:48 (measured 5.8%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 5.9%. 03/16: Area re-paved with new asphalt. Item closed.							
ADAC-0402b	Running slope along western edge of asphalt exceeds 1:20 (measured 6.6%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant running slope of 6.1%. 03/16: Area re-paved with new asphalt. Item closed.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0403	Cross slope near middle of asphalt exceeds 1:48 (measured 5.0%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 4.6% at Station 106+50. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0449.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0404	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.8%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope between 4.4% and 4.5%. 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.9%. Item closed.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0405	Cross slope along western edge of asphalt exceeds 1:48 (measured 5.1%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 5.4%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0450.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0406	Cross slope along western edge of asphalt exceeds 1:48 (measured 4.2%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 4.1%. 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0451.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed

ADAC-0407	Uneven asphalt surface creates change in level greater than 1/2 inch (measured approximately 3/4 inch). 03/03: No change to noncompliant surface conditions. 03/16: Area re-paved with new asphalt. Measured new cross slope at 2.0% about halfway between Stations 105+50 and 105+00. Item closed.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0408	Cross slope along western edge of asphalt exceeds 1:48 (measured 2.8%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.7%. 03/16: Area re-paved with new asphalt. Measured new cross slope at 0.5%. Item closed.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0409	Cross slope along western half of asphalt exceeds 1:48 (measured 3.4% to 3.5%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 3.7%. 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.6%. Item closed.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0410a	Cross slope along western edge of asphalt exceeds 1:48 (measured 4.1%). 03/03: No apparent change to noncompliant conditions. 03/16: Area re-paved with new asphalt. Measured new cross slopes between 1.1% and 2.1% (compliant within measuring device tolerance). Item closed.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0410b	Asphalt surface is not stable (crumbles and moves underfoot). 03/03: Asphalt granules are loose underfoot. 03/16: Area re-paved with new asphalt that is stable underfoot. Item closed.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0411	Cross slope along eastern edge of asphalt exceeds 1:48 (measured 2.6%). 03/03: Spot-checked slope with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slope of 2.8%. 03/16: Area re-paved with new asphalt. Measured new cross slopes between 1.1% and 2.1% (compliant within measuring device tolerance). Item closed.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed

ADAC-0412	Cross slope across asphalt exceeds 1:48 (spot measured 5 separate locations ranging from 2.7% to 6.1%). 3/03: Spot-checked slopes with new digital level using proposed ADAC Project Test Criteria for Slope; verified noncompliant cross slopes between 3.1% and 3.4%. 03/16: Area re-paved with new asphalt transition into existing crosswalk. Measured new cross slopes between 0.8% and 1.8% and running slopes well under 1:20. Item closed.	OCTA	N/A	02/16/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0413	"Half saddle" threshold installed with "back slope" towards higher tile finish, creating abrupt vertical edge within upper half of half-inch change in elevation. Discussed compliance options with LINXS CJV personnel. 03/16: No change to noncompliant condition. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 04/07: Observed corrected tile and threshold condition. Tile no longer protrudes above threshold. Item closed.	MSF	N/A	02/24/2023	04/06/2023	Michael Ellars	0	Closed
ADAC-0414	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.	CTA	No	02/24/2023			402	Open
ADAC-0415	Observed asphalt overlay added to east end of temporary asphalt walkway. Soft asphalt material easily deforms underfoot, creating a walking surface that is neither stable nor firm. 03/16: Overlay material appears to have cured or otherwise hardened. Item closed.	OCTA	N/A	03/03/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-	Sidewalk cross slope exceeds 1:48	OCTA	N/A	03/03/2023	09/07/2023	Michael Ellars	0	Closed

0416a	(measured 3.5% to 10.6%). 03/16: No apparent change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 03/24: Possible improvement along south edge but cross slope still exceeds 1:48 (measured 2.4% to 5.9%). 04/14: No apparent change to noncompliant conditions. 05/05: No change to noncompliant conditions. Measured 6.4% cross slope at centerline of patch near west end and 3.8% cross slope at south edge near middle of patch. 06/14: Verified no change to cross slope (measured 6.2%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions. 09/08: Temporary asphalt patch replaced with permanent concrete. Item closed.							
ADAC-0416b	Sidewalk running slope exceeds 1:20 and slope of adjacent roadway (measured 6.4%). 03/16: No apparent change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant condition at west edge (measured 6.4% to 6.6% running slope). 04/14: No apparent change to noncompliant condition. 05/05: No change to noncompliant conditions. Measured 6.1% running slope at west side and 5.7% running slope at east side of hump. 06/14: Verified no change to running slope (measured 5.9%). Discussed compliance options with LINXS CJV personnel. 07/27: No apparent change to noncompliant conditions. 09/08: Temporary asphalt patch replaced with permanent concrete. Item closed.	OCTA	N/A	03/03/2023	09/07/2023	Michael Ellars	0	Closed
ADAC-0417	(Formerly PIA-230224c) Temporary wood walkway provided without sufficient slip resistance. Discussed compliance options with LINXS CJV personnel, who suggested textured paint would be provided in lieu of texture strips. 03/16: Observed complete failure of textured paint, leaving large patches of bare wood and loose flakes of	CTA	N/A	03/03/2023	04/06/2023	Michael Ellars	0	Closed

	paint. Discussed compliance options with LINXS CJV personnel. 03/24: No change to noncompliant conditions. Patches of remaining paint scuff off underfoot. In addition, taped transition to sidewalk along north end is partially peeled, creating unstable surface and potential trip hazard. 03/30: Loose tape removed but no other change to noncompliant conditions. Wet wood surface is slippery underfoot. LINXS CJV personnel could not offer viable solution to provide durable slip resistance. 04/07: LINXS CJV personnel indicated temporary walkway would likely remain in use for 2 to 3 more weeks. Observed LINXS CJV personnel re-applying textured paint to walkway surface. Item closed based on completion photographs provided by LINXS CJV personnel, but condition will be monitored for continuing compliance.							
ADAC-0418	(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.	CTA	No	03/03/2023			395	Open
ADAC-0419	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.1% with new digital level using proposed ADAC Project Test Criteria for Slope). 03/16: Area re-paved with new asphalt. Measured some new cross slope at 1.2%. Item closed, but see new Item ADAC-0447.	OCTA	N/A	03/03/2023	03/15/2023	Michael Ellars	0	Closed

ADAC-0420	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.0% with new digital level using proposed ADAC Project Test Criteria for Slope). 03/16: Area re-paved with new asphalt. Measured new cross slope at 1.6%. Item closed.	OCTA	N/A	03/03/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0421	Cross slope along western edge of asphalt exceeds 1:48 (measured 3.4% with new digital level using proposed ADAC Project Test Criteria for Slope). 03/16: Area re-paved with new asphalt. Measured new cross slopes between 0.9% and 1.5%. Item closed.	OCTA	N/A	03/03/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0422	Cross slope along western edge of asphalt exceeds 1:48 (measured 4.9% with new digital level using proposed ADAC Project Test Criteria for Slope). 03/16: Area re-paved with new asphalt. Item closed, but see new Item ADAC-0443.	OCTA	N/A	03/03/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0423	Heavy equipment tire track in asphalt surface creates abrupt changes in level greater than 1/4" high. 03/16: Area re-paved with new asphalt. New surface is solid and even. Item closed.	OCTA	N/A	03/03/2023	03/15/2023	Michael Ellars	0	Closed
ADAC-0424a	(Formerly PIA-220630b) No contrasting stripe provided at edge of floor-level landing leading to stair down to maintenance pit. Note: Stair itself is not required to be accessible because it provides access only to "machinery space" of maintenance pit; however, floor-level landing is part of employee work area and is required to be accessible, including contrasting stripe.	MSF	No	03/16/2023	11/27/2023	Mark Marsch	0	Closed
ADAC-0425	Electrical equipment protrudes more than 4" from wall into circulation path with leading edge about 52" above finish floor.	MSF	No	03/16/2023	10/30/2023	Mark Marsch	0	Closed
ADAC-0426	Electrical equipment protrudes more than 4" from wall into circulation path with leading edge about 52" above finish floor. 03/24: No change to noncompliant condition. Discussed compliance options with LINXS CJV personnel. 06/19 (no photo): Based on review of furniture and equipment plan MSF-Q-101.3, protruding	MSF	N/A	03/16/2023	06/18/2023	Michael Ellars	0	Closed

	<i>electrical equipment will be positioned between "battery storage" equipment (assumed to be fixed) and room wall. This should be sufficient to exclude the protruding equipment from the adjacent circulation path. Item closed, but see retroactive ADVISORY PIA-230316b for tracking installation of adjacent equipment.</i>							
ADAC-0427	<i>Electrical equipment protrudes more than 4" from wall and more than 12" from post (conduit) into circulation path with leading edge about 54.5" above finish floor.</i>	MSF	No	03/16/2023	10/30/2023	Mark Marsch	0	Closed
ADAC-0428	<i>Equipment protrudes more than 4" from wall more than 27" AFF within circulation path. Cane detection required. 06/19 (no photo): Based on review of furniture and equipment plan MSF-Q-101.2, protruding equipment will be positioned above work bench and between "shelves" and "door benchtest" equipment (both assumed to be fixed). This should be sufficient to exclude the protruding equipment from the adjacent circulation path. Item closed, but see retroactive ADVISORY PIA-230316c for tracking installation of adjacent equipment.</i>	MSF	N/A	03/16/2023	06/18/2023	Michael Ellars	0	Closed
ADAC-0429a	<i>(Formerly PIA-220630b) No contrasting stripe provided at edge of floor-level landing leading to stair down to maintenance pit. Note: Stair itself is not required to be accessible because it provides access only to "machinery space" of maintenance pit; however, floor-level landing is part of employee work area and is required to be accessible, including contrasting stripe.</i>	MSF	No	03/16/2023	11/27/2023	Mark Marsch	0	Closed
ADAC-0429b	<i>(Formerly PIA-220630b) No contrasting stripe provided at edge of floor-level landing leading to stair down to maintenance pit. Note: Stair itself is not required to be accessible because it provides access only to "machinery space" of maintenance pit; however, floor-level landing is part of employee work area and is required to be accessible, including contrasting stripe.</i>	MSF	No	03/16/2023	11/27/2023	Mark Marsch	0	Closed

ADAC-0430	Cross slope exceeds 1:48 near roadway curb approximately 30 inches north of remaining existing sidewalk (measured 2.5% to 2.7%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0431	Cross slope exceeds 1:48 within new utility patch and adjacent asphalt paving (spot measured 6 separate locations ranging from 2.9% to 3.4%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0432	Cross slope exceeds 1:48 along construction fence (spot measured 3 separate locations ranging from 2.7% to 3.4%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0433	Cross slope exceeds 1:48 (measured 2.5%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0434	Cross slope exceeds 1:48 (measured 2.9% to 3.9%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0435	Cross slope exceeds 1:48 (spot measured 3 separate locations ranging from 2.7% to 3.6%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0436	Cross slope exceeds 1:48 (measured 2.7%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0437	Cross slope exceeds 1:48 (measured 3.4%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0438	Cross slope exceeds 1:48 (measured 2.4%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed

ADAC-0439	Cross slope exceeds 1:48 (measured 2.9%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0440	Cross slope exceeds 1:48 (measured 2.7% to 3.7%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0441	Cross slope exceeds 1:48 (spot measured 3 separate locations ranging from 2.4% to 3.7%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0442	Cross slope exceeds 1:48 (spot measured 2 separate locations ranging from 3.6% to 4.0%; however, 3 other locations were compliant between 1.3% o 2.2%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0443	Cross slope exceeds 1:48 (measured 2.5%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0444	Cross slope exceeds 1:48 (measured 2.6%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0445	Cross slope exceeds 1:48 (measured 3.1%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0446	Cross slope exceeds 1:48 (measured 3.1%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0447	Cross slope exceeds 1:48 (measured 4.9%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0448	Cross slope exceeds 1:48 (spot measured 4 separate locations ranging between 2.5% and 3.3%). 09/29: Noncompliant conditions	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed

	<i>mooted by new (permanent) sidewalk open to public. Item closed.</i>							
ADAC-0449	<i>Cross slope exceeds 1:48 (measured 2.9%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.</i>	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0450	<i>Cross slope exceeds 1:48 (measured 2.8%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.</i>	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0451	<i>Cross slope exceeds 1:48 (spot measured 4 separate locations ranging between 2.4% and 3.2%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.</i>	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0452	<i>Cross slope exceeds 1:48 (spot measured 3.3% to 3.7%). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.</i>	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0453	<i>Change in level exceeds 1/2" (measured approximately 3/4"). 09/29: Noncompliant conditions mooted by new (permanent) sidewalk open to public. Item closed.</i>	OCTA	N/A	03/16/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0454	<i>Fasteners for truncated dome mat protrude above top of truncated domes, allowing edge of mat to lift and create an abrupt change in level that exceeds 1/4 inch. 03/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/07: Fasteners along northwest edge are secured but now fasteners in middle and along southeast edge protrude above truncated domes. Discussed compliance options with LINXS CJV personnel. 04/14: Truncated dome mat and fasteners secured. Item closed.</i>	CTA	N/A	03/24/2023	04/13/2023	Michael Ellars	0	Closed
ADAC-0455	<i>Temporary asphalt patch is not set flush with adjacent asphalt, creating excessive changes in level (spot measured approximately 1/2" to 3/4" along south edge and approximately 3/8" to 1/2" along north edge). Note: LINXS CJV personnel confirmed patch is by third-party contractor,</i>	CTA	N/A	03/24/2023	04/19/2023	Michael Ellars	0	Closed

	not LINXS. However, the temporary pedestrian detour route was selected by LINXS, so LINXS is responsible for ensuring its compliance, including correcting work by third parties as needed for compliance. 03/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/07: No change to noncompliant conditions. In addition, surface of asphalt patch near southern/gutter end has warped, creating an uneven walking surface. 04/14: No change to noncompliant conditions. LINXS CJV personnel indicated detour would remain in use for about one more week. 04/20: Mooted by closure of temporary pedestrian detour and opening of permanent sidewalk and curb ramp.							
ADAC-0456	Gutter and driveway paving exceeds 1:20 running slope (measured 7.3%) and exceeds 1:48 cross slope (measured 2.4% to 3.9%). Note: Gutter and driveway appear to conform to AFC drawings but were not intended as pedestrian routes. Corrective work may require temporary walkway construction for pedestrian traffic. 03/30: No change to noncompliant conditions. Discussed compliance options with LINXS CJV personnel. 04/14: No change to noncompliant conditions. LINXS CJV personnel indicated detour would remain in use for about one more week. 04/20: Mooted by closure of temporary pedestrian detour and opening of permanent sidewalk and curb ramp.	CTA	N/A	03/24/2023	04/19/2023	Michael Ellars	0	Closed
ADAC-0457	Pedestrian route width defined between temporary traffic control devices and permanent curb and/or curb ramp is less than 48" minimum. 03/30: LINXS CJV personnel shifted barriers to provide 48" minimum clear width. Item closed.	CTA	N/A	03/24/2023	03/29/2023	Michael Ellars	0	Closed
ADAC-0458	Construction fencing support encroaches on required clear width of curb ramp. 03/30: No change to noncompliant condition. 04/07: Construction fencing shifted off curb	CTA	N/A	03/24/2023	04/06/2023	Michael Ellars	0	Closed

	<i>ramp. Item closed.</i>							
ADAC-0459	<i>(Formerly PIA-230203a) Patch in pedestrian crossing of existing driveway has deteriorated and now creates an abrupt change in level greater than 1/4" without a beveled edge. 03/30: Item possibly mooted by sidewalk closure and construction activity. ADAC could not confirm status/schedule of sidewalk closure. 04/07: Sidewalk closure was temporary; however, debris has packed into edges of patch such that it has "self-corrected" into compliance for change in level. Item closed, but condition will be monitored.</i>	OCTA	N/A	03/24/2023	04/06/2023	Michael Ellars	0	Closed
ADAC-0460	<i>(Formerly SQA-230224b) Patch in sidewalk has deteriorated and now creates an abrupt change in level greater than 1/2". 03/30: Item possibly mooted by sidewalk closure and construction activity. ADAC could not confirm status/schedule of sidewalk closure. 04/07: Sidewalk closure was temporary; however, subsequent construction activities and sidewalk patching have mooted noncompliant condition.</i>	OCTA	N/A	03/24/2023	04/06/2023	Michael Ellars	0	Closed
ADAC-0461a	<i>Asphalt patch in existing sidewalk creates an abrupt change in level greater than 1/4" without a beveled edge. 03/30: Appears to have had some corrective work. Item possibly mooted by sidewalk closure and construction activity. ADAC could not confirm status/schedule of sidewalk closure. 04/07: Sidewalk closure was temporary; excessive change in level now exceeds 1/2" (measured approximately 5/8"). 04/14: Asphalt patch replaced with compliant changes in level. Item closed.</i>	OCTA	N/A	03/24/2023	04/13/2023	Michael Ellars	0	Closed
ADAC-0461b	<i>Cross slope of asphalt patch exceeds 1:48 (spot measured 3.7% to 6.9%, and measured almost 3/4" under straightedge resting on parallel rises). 03/30: Appears to have had some corrective work. Item possibly mooted by sidewalk closure and construction activity. ADAC could not confirm status/schedule of sidewalk closure. 04/07: Sidewalk closure was</i>	OCTA	N/A	03/24/2023	04/13/2023	Michael Ellars	0	Closed

	temporary; excessive cross slope remains despite what appears to be additional asphalt material added in attempt to even out surface texture. 04/14: Asphalt patch replaced with smooth and level asphalt. Item closed.							
ADAC-0462	Braille for ground level floor identification sign should translate star as "MAIN" (contracted as "ma(in)" for consistent usage across tactile signage). Note: Provided braille translates as nonsensical "inin" under current (since 2012) UEB standard or asterisk symbol under old/deprecated EBAE standard. See https://www.brailleauthority.org/bana-adopts-unified-english-braille-ueb-united-states and https://www.brailleauthority.org/braille-signage-guidelines for additional information. 03/30: Discussed compliance options with LINXS CJV and signage subcontractor personnel. 04/07: No change to noncompliant condition. 06/09: Sign replaced, but new braille reads "(st)air 1" rather than "ma(in) 1" (star symbol should translate as "main" not "stair"). 09/07 (no photo): Remotely coordinated sign replacement with LINXS CJV and signage subcontractor personnel. 09/08: Verified replacement sign compliance. Item closed as of 09/07/23.	MSF	N/A	03/24/2023	09/07/2023	Michael Ellars	0	Closed
ADAC-0463	Braille for ground level floor identification sign should translate star as "MAIN" (contracted as "ma(in)" for consistent usage across tactile signage). Discussed compliance options with LINXS CJV and signage subcontractor personnel. Note: Provided braille translates as nonsensical "inin" under current (since 2012) UEB standard or asterisk symbol under old/deprecated EBAE standard. See https://www.brailleauthority.org/bana-adopts-unified-english-braille-ueb-united-states and https://www.brailleauthority.org/braille-signage-guidelines for additional information. 04/07: No change to	MSF	N/A	03/30/2023	09/07/2023	Michael Ellars	0	Closed

	<i>noncompliant condition. 06/09: Sign replaced, but new braille reads "(st)air 1" rather than "ma(in) 1" (star symbol should translate as "main" not "stair"). 09/07 (no photo): Remotely coordinated sign replacement with LINXS CJV and signage subcontractor personnel. 09/08: Verified replacement sign compliance. Item closed as of 09/07/23.</i>							
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 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>	CTA	Yes	03/30/2023			368	Open
ADAC-0465	<i>Significant abrupt vertical change in elevation within public crosswalk (measured approximately 2.5"). Note: This appears related to the noncompliant condition previously tracked as Item ADAC-0293, but that condition was not as significant. 04/07: No change to noncompliant condition (spot measured approximately 2.75" to 4"). 04/14: Temporary asphalt transition provided in-line with curb ramp and crosswalk. Item closed.</i>	OCTA	N/A	03/30/2023	04/13/2023	Michael Ellars	0	Closed
ADAC-0466	<i>Significant abrupt vertical change in elevation within public crosswalk (measured approximately 1.5"). Note: See also Item ADAC-0338. 04/07: No change to noncompliant condition (spot measured approximately 2.75"). 04/14: Temporary asphalt transition provided in-line with curb ramp and crosswalk. Item closed.</i>	OCTA	N/A	03/30/2023	04/13/2023	Michael Ellars	0	Closed
ADAC-0467	<i>Abrupt/vertical changes in level at edges of asphalt patch within marked crosswalk exceed 1/2" (measured 5/8" to 7/8" along</i>	CTA	N/A	04/07/2023	04/13/2023	Michael Ellars	0	Closed

	north edge and 1" at south edge adjacent to existing curb ramp). 04/14: Additional asphalt transitions provided for step down into trench. Condition is technically compliant. Item closed, but condition will be monitored.							
ADAC-0468	(Formerly PIA-230324e) Construction fencing shifted away from non-roadway side of sidewalk such that change in level to adjacent surface exceeds 4" (spot measured approximately 4.5" to 8"). 04/14: Construction fence shifted back to sidewalk and secured in place. Remaining edge conditions are less than 4" deep. Item closed.	OCTA	N/A	04/07/2023	04/13/2023	Michael Ellars	0	Closed
ADAC-0469	Running slope exceeds 1:12 (measured 8.5% to 8.7%). 06/09: No apparent change to noncompliant condition. 09/15: Entire southern (upper) edge of curb ramp now exceeds 1:12 slope (measured 8.5% to 9.1%), likely due to extensive curling/lifting of slabs on grade observed throughout rotary area.	WITF	No	04/07/2023	02/01/2024	Greg Izor	0	Closed
ADAC-0470	Cross slope exceeds 1:48 (spot-measured 2.4% to 3.1%). This area is designated by AFC drawings as a bus boarding and alighting area, which cannot exceed 1:48 slope perpendicular to curb. 06/09: No apparent change to noncompliant conditions.	WITF	No	04/07/2023	02/01/2024	Greg Izor	0	Closed
ADAC-0471	Cross slope exceeds 1:48 (spot-measured multiple locations between 2.4% and 3.8%). Note: This area is designated by AFC drawings as a "red curb" (no drop-off or loading); however, compliant cross slope is required for new construction sidewalks. 06/09: No apparent change to noncompliant conditions.	WITF	No	04/07/2023	02/01/2024	Greg Izor	0	Closed
ADAC-0472	Cross slope exceeds 1:48 (measured 2.6%). Note: This area is designated by AFC drawings as a "red curb" (no drop-off or loading); however, compliant cross slope for new construction sidewalks. 06/09: No apparent change to noncompliant condition.	WITF	No	04/07/2023	02/01/2024	Greg Izor	0	Closed

ADAC-0473	Cross slope exceeds 1:48 (spot-measured between 2.3% and 2.5%). This appears to be caused by, or at least related to, apparent heaving of sidewalk paving above curb level (measured approximately 1/4" high at west edge of paving panel and approximately 1/2" high at east edge). This area is designated by AFC drawings as a bus boarding and alighting area, which cannot exceed 1:48 slope perpendicular to curb. Note: Short, intermittent segments were spot-measured with potentially compliant cross slopes (such as 2.2%) but the substantial majority of spot-measurements were 2.3% or steeper. 06/09: No apparent change to noncompliant condition.	WITF	No	04/07/2023	02/01/2024	Greg Izor	0	Closed
ADAC-0474	Cross slope exceeds 1:48 (spot-measured between 2.4% and 3.6%). This area is designated by AFC drawings as a bus boarding and alighting area, which cannot exceed 1:48 slope perpendicular to curb. 06/09: No apparent change to noncompliant conditions.	WITF	No	04/07/2023	02/01/2024	Greg Izor	0	Closed
ADAC-0475	Orange mesh temporary construction fencing placed along and on top of public sidewalk (unrestricted for public use) has become sharp/abrasive enough to break skin and draw blood through casual contact. This is not an appropriate surface to expose to the public. It should be removed and replaced with non-abrasive product that is not sharp. Note: While this noncompliance item identifies a particular location where a minor personal injury occurred, similar product installation should be reviewed project-wide for compliance as indicated in ADVISORY GCA-230407e. 04/14: Cut temporary fencing replaced but mesh material still has burrs and abrasive texture. 05/12: No change to noncompliant conditions. Surface of orange plastic is covered in abrasive burrs, and sharp thorns of material are common between nodes. 07/27: No change to noncompliant conditions. 08/25: Abrasive temporary fencing removed. Item closed.	OCTA	N/A	04/07/2023	08/24/2023	Michael Ellars	0	Closed

ADAC-0476	Edge of asphalt patch has settled more than 1/4" below sidewalk level. Note: LINXS CJV personnel indicated existing sidewalk will be demolished and pedestrians routed onto adjacent temporary asphalt walkway soon. However, this condition remains noncompliant and affecting public access until the detour is opened. 05/05: Mooted by sidewalk demolition and pedestrian detour. Item closed.	OCTA	N/A	04/14/2023	05/04/2023	Michael Ellars	0	Closed
ADAC-0477	(Formerly PIA-230224a) Concrete deterioration reduces usable width of sidewalk to less than 48" minimum clear of 1" wide by 1/2" deep crack that is not perpendicular to direction of pedestrian travel. 05/05: Sidewalk patched. Item closed.	OCTA	N/A	04/14/2023	05/04/2023	Michael Ellars	0	Closed
ADAC-0478	Construction fencing shifted away from existing sidewalk along excavation creates multiple changes in level exceeding 4". 05/05: Excavation filled in between sidewalk and construction fencing. Item closed.	OCTA	N/A	04/14/2023	05/04/2023	Michael Ellars	0	Closed
ADAC-0479	(Formerly SQA-221215m) Improper pedestrian detour signage; "sidewalk closed ahead" sign should be installed above "use crosswalk" sign, or "use crosswalk" sign should be replaced with "pedestrian detour" (orange) sign. 04/27 (no photo): LINXS CJV personnel provided evidence of new compliant pedestrian detour signage. Note: Item is "tentatively closed" but remains open on this log until ADA Coordinator can verify compliant condition in-person; closure date will be back-dated to 04/27/23 if compliance is confirmed. 05/05: Verified compliant signage installed. Item closed and backdated to 04/27/23. 06/09: Compliant signage removed. Item re-opened. 06/29: Temporary pedestrian detour signage restored, item closed.	OCTA	N/A	04/14/2023	06/28/2023	Michael Ellars	0	Closed
ADAC-0480	Asphalt patch at utility trench/pothole has failed, creating excessive change in level within 48" depth of turning space at bottom	OCTA	N/A	04/14/2023	05/24/2023	Michael Ellars	0	Closed

	of diagonal curb ramp. Note: ADAC confirmed with LINXS CJV personnel that this utility trench/pothole is LINXS scope of work. 04/20: LINXS CJV personnel indicated responsible subcontractor is aware of noncompliant item but has not yet performed corrective work due to street closure process. 05/05: Pothole partially filled by new patch material, but either insufficient material provided or new patch has already failed (measured change in level greater than 1/2 inch within extent of 48-inch turning space at bottom of diagonal curb ramp). Note: Observed buses, vehicle transports, construction trucks, and other heavy vehicles driving over pothole multiple times per traffic light cycle. Corrective work may require special attention to ensure on-going durability. 05/12: No change to noncompliant condition. Verified abrupt change in level within required turning space exceeds 1/4". 05/25: ADAC observed fresh asphalt patch with significant over-placement that was not bonded to existing surface and freely moved underfoot. In the process of determining extent of loose surface, all excess asphalt material was removed from curb ramp turning space, leaving compliant pothole patch. Item closed.							
ADAC-0481	(Formerly PIA-230106a) Concrete deterioration has opened hole greater than 1/2" wide. 05/05: Hole patched. Item closed.	CTA	N/A	04/14/2023	05/04/2023	Michael Ellars	0	Closed
ADAC-0482	Observed open trench more than 48 inches deep adjacent to sidewalk "protected" by one delineator, two construction cones, and some loose orange mesh construction fencing strung between two loose fence posts. Change in level greater than 30 inches is hazardous condition that requires guard (rail or barrier or wall) capable of resisting significant forces; however, provided "protection" was unable to resist even light contact by hand or foot. 05/05: Open trench appears to be sufficiently protected/separated from public sidewalk.	OCTA	N/A	04/20/2023	05/04/2023	Michael Ellars	0	Closed

	<i>Item closed.</i>							
ADAC-0483	<i>Running slope perpendicular to existing sidewalk exceeds 1:20 (measured 5.9%) with compliant cross slope (measured 2.0%); running slope parallel to direction of travel is compliant (measured 4.1%) but cross slope exceeds 1:48 (measured 4.1% to 5.0%). Slope condition is noncompliant either way. 05/25: No apparent change to noncompliant conditions. 06/09: No apparent change to noncompliant conditions. 06/29: No apparent change to noncompliant conditions. 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.</i>	OCTA	N/A	05/05/2023	07/26/2023	Michael Ellars	0	Closed
ADAC-0484	<i>Existing pothole in existing asphalt creates change in level greater than 1/2 inch deep within delineated width of temporary pedestrian detour. Note: Sufficient width exists to separate this condition from delineated width of pedestrian route. 05/25: No change to noncompliant condition. 06/09: No change to noncompliant condition. 06/29: No change to noncompliant condition. 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.</i>	OCTA	N/A	05/05/2023	07/26/2023	Michael Ellars	0	Closed
ADAC-0485	<i>Cross slope of temporary pedestrian detour exceeds 1:48 throughout (spot-measured five locations between 2.4% and 7.3%). 05/25: No apparent change to noncompliant conditions. 06/09: No apparent change to noncompliant conditions. 06/29: No apparent change to noncompliant conditions. 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.</i>	OCTA	N/A	05/05/2023	07/26/2023	Michael Ellars	0	Closed
ADAC-0486	<i>Running slope exceeds 1:20 (measured 6.2% to 8.8%). 05/25: No apparent change to noncompliant conditions. 06/09: No apparent change to noncompliant conditions. 06/29: No change to noncompliant slope (measured 8.7%). 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.</i>	OCTA	N/A	05/05/2023	07/26/2023	Michael Ellars	0	Closed

ADAC-0487	Cross slope exceeds 1:48 at multiple locations (spot-measured six locations between 2.4% and 3.8%). 05/25: No apparent change to noncompliant conditions. 06/09: No apparent change to noncompliant conditions. 06/29: No change to noncompliant cross slope (measured 2.5%). 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.	OCTA	N/A	05/05/2023	07/26/2023	Michael Ellars	0	Closed
ADAC-0488	Cross slope exceeds 1:48 (measured 2.7% to 3.3%). 05/25: No apparent change to noncompliant conditions. 06/09: No apparent change to noncompliant conditions. 06/29: No change to noncompliant cross slope (measured 2.8%). 07/27: Temporary pedestrian detour closed in favor of permanent sidewalk. Item closed.	OCTA	N/A	05/05/2023	07/26/2023	Michael Ellars	0	Closed
ADAC-0489	Temporary orange barricade encroaches on 48" minimum clear width of sidewalk and 48" minimum clear depth of curb ramp top landing. Note: Sufficient clear width available north of orange barricade for sidewalk width, but existing signage foundation and angle of barricade between EV charging equipment and curb ramp encroaches on required clearances. 05/12: Barricades removed. Required sidewalk width and curb ramp landing depth restored. Item closed.	CTA	N/A	05/05/2023	05/11/2023	Michael Ellars	0	Closed
ADAC-0490	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	CTA	No	05/05/2023			332	Open

	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.							
ADAC-0491	Temporary orange barricade encroaches on 48" minimum clear width of sidewalk. Note: Approximate 3" thickness of orange barricade is incompatible with available 50.75" clear width of sidewalk between EV charging equipment pylon base and edge of sidewalk. 05/12: Barricades removed. Required sidewalk width restored. Item closed.	CTA	N/A	05/05/2023	05/11/2023	Michael Ellars	0	Closed
ADAC-0492	Insufficient edge protection provided between north edge of public sidewalk and parkway planter (measured approximately 4.5" to 6.5"). 05/12: Planter soil raised to within 4" of sidewalk. Item closed.	CTA	N/A	05/05/2023	05/11/2023	Michael Ellars	0	Closed
ADAC-0493	Insufficient edge protection provided between north edge of public sidewalk and parkway planter (measured approximately 4.5"). 05/12: Planter soil raised to within 4" of sidewalk. Item closed.	CTA	N/A	05/05/2023	05/11/2023	Michael Ellars	0	Closed
ADAC-0494	Insufficient edge protection provided between north edge of public sidewalk and parkway planter (measured approximately 4.5"). 05/12: Planter soil raised to within 4" of sidewalk. Item closed.	CTA	N/A	05/05/2023	05/11/2023	Michael Ellars	0	Closed
ADAC-0495	Insufficient edge protection provided between north edge of public sidewalk and parkway planter (measured approximately 5.5"). 05/12: No change to noncompliant condition (measured approximately 6"). 06/29: Planter soil raised to within 4" of sidewalk level. Item closed.	CTA	N/A	05/05/2023	06/28/2023	Michael Ellars	0	Closed
ADAC-0496	Insufficient edge protection provided between north edge of public sidewalk and parkway planter (measured approximately 4.75"). 05/12: Planter soil raised to within 4" of sidewalk. Item closed.	CTA	N/A	05/05/2023	05/11/2023	Michael Ellars	0	Closed

ADAC-0497	Southern edge of truncated dome mat has come loose, exposing abrupt change in level greater than 1/4 inch and fastener protruding well above truncated dome. 05/12: No change to noncompliant conditions. Fastener protrudes approximately 3/4" above truncated dome mat surface. Abrupt edge height measures approximately 3/8". 05/25: No change to noncompliant conditions. In addition, more of the southern leading edge of mat (beyond nail fastener) has lifted to expand extent of excessive change in elevation. 06/09: ADAC observed what appears to be an attempt at re-securing the truncated dome mat with a new fastener, but the new fastener still protrudes above the top of its truncated dome and the raised leading edge of the mat still creates an abrupt change in level greater than 1/4 inch. 07/27: Detectable warning mat removed and replaced by new detectable warning mat. Item closed.	OCTA	N/A	05/05/2023	07/26/2023	Michael Ellars	0	Closed
ADAC-0498	Apparent gate control assembly protrudes more than 12 inches from post within/into adjacent sidewalk (diagonal protrusion into eastward approach measures approximately 13.5" from post base). Note: Traffic cones obstruct the sidewalk and are neither permanent nor acceptable as corrective measures. See ADVISORY PIA-230512a for related condition. 05/19: Further measurements determine that protruding controls enclosure reduce clear width of sidewalk below 48" minimum requirement: 49" as-built width between curb and driveway slope plus 4.25" from center of post to edge of sidewalk panel equals 53.25"; less 10.75" from center of post to edge of protruding controls enclosure equals 42.5" clear width provided. In addition, confirmed traffic cones obstruct required clear width of sidewalk (only 32" of 49" sidewalk width is available). 06/09: No change to noncompliant conditions. Construction cone apparently replaced by delineator, but	OCTA	Yes	05/12/2023			325	Open

	<i>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>							
ADAC-0499a	<i>Abrupt change in level exceeds 1/4" between temporary asphalt transition and permanent concrete gutter. 05/19: No change to noncompliant condition (measured 3/8"). 06/14: ADAC could not observe corrective work due to parked construction vehicle (see Item ADAC-0338). 06/29: Asphalt flushed to concrete. Item closed.</i>	OCTA	N/A	05/12/2023	06/28/2023	Michael Ellars	0	Closed
ADAC-0499b	<i>Running slope within projected alignment of crosswalk exceeds 1:20 (measured 6.9%, 9.0%, and 9.5%). 05/19: No apparent change to noncompliant condition. In addition, sloped surface appears to be deteriorating from vehicles driving over it; see ADVISORY PIA-230519b. 06/14: ADAC could not observe corrective work due to parked construction vehicle (see Item ADAC-0338). 06/29: No change to noncompliant slope (measured 8.9% to 9.4%). 07/14: No apparent change to noncompliant condition. 08/10: Temporary alternate crosswalk and curb ramp installed to allow remediation work at permanent curb ramp, rendering this temporary noncompliant condition moot. Item closed, but condition will be monitored.</i>	OCTA	N/A	05/12/2023	08/09/2023	Michael Ellars	0	Closed
ADAC-0500	<i>Abrupt change in level exceeds 1/4" between temporary asphalt transition and permanent concrete gutter. 05/19: No change to noncompliant condition (measured 3/8" to 1/2"). 06/14: Additional asphalt added to flush transition. Item closed.</i>	OCTA	N/A	05/12/2023	06/13/2023	Michael Ellars	0	Closed
ADAC-0501	<i>Cross slope exceeds 1:48 (measured 2.3% to 2.8%). Note: Excessive slopes measured</i>	OCTA	Yes	05/12/2023			325	Open

	<i>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>							
ADAC-0502	<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>	OCTA	Yes	05/12/2023			325	Open
ADAC-0503	<i>(Formerly PIA-230407a) Openings in temporary asphalt sidewalk exceed 1/2 inch and are not oriented perpendicular to direction of travel. Note: Federal minimum 36-inch sidewalk width provided beyond openings, but openings are within an otherwise continuous sidewalk surface with no means of detection. 05/25: No change to noncompliant conditions. In addition, northern edge of asphalt has become unstable underfoot. 06/09: New temporary asphalt paving provided to address openings in sidewalk. This item is closed, but see new Item ADAC-0516.</i>	OCTA	N/A	05/19/2023	06/08/2023	Michael Ellars	0	Closed
ADAC-0504	<i>Cross slope exceeds 1:48 (measured 2.4% to 2.7%). 07/27: No apparent change to noncompliant condition. 08/10: Verified noncompliant cross slope (measured 3.2%). Affected portions of sidewalk panels marked for replacement. 08/25: Spot measurements of replacement paving did not exceed 1:48 cross slope. Item closed.</i>	OCTA	N/A	05/19/2023	08/24/2023	Michael Ellars	0	Closed
ADAC-0505	<i>Cross slope exceeds 1:48 (measured 2.3% to 2.5%). 07/27: No apparent change to noncompliant conditions. 08/10: Verified</i>	OCTA	N/A	05/19/2023	08/24/2023	Michael Ellars	0	Closed

	<i>noncompliant cross slope (measured 2.4% to 2.6%). Affected portions of sidewalk panels marked for replacement. 08/25: Spot measurements of replacement paving did not exceed 1:48 cross slope. Item closed.</i>							
ADAC-0506	<i>Cross slope exceeds 1:48 (measured 2.4% to 3.0%). 07/27: No apparent change to noncompliant conditions. 08/10: Affected portions of sidewalk panels marked for replacement. 08/25: Spot measurements of replacement paving did not exceed 1:48 cross slope. Item closed.</i>	OCTA	N/A	05/19/2023	08/24/2023	Michael Ellars	0	Closed
ADAC-0507	<i>Cross slope exceeds 1:48 (measured 2.4%). 07/27: No apparent change to noncompliant condition. 08/10: Subsequent measurements could not identify excessive slope, likely due to concrete curing or settlement. Item closed.</i>	OCTA	N/A	05/19/2023	08/09/2023	Michael Ellars	0	Closed
ADAC-0508	<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 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>	OCTA	Yes	05/19/2023			318	Open
ADAC-0509	<i>Cross slope exceeds 1:48 (measured 2.4% to 2.7%). 07/27: No apparent change to noncompliant conditions. 08/10: Verified noncompliant cross slope (measured 2.4% to 2.6%). Affected portions of sidewalk panels marked for replacement. 08/25: Spot measurements of replacement paving did not exceed 1:48 cross slope. Item closed.</i>	OCTA	N/A	05/19/2023	08/24/2023	Michael Ellars	0	Closed
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</i>	OCTA	Yes	05/19/2023			318	Open

	<i>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>							
ADAC-0511	<i>Abrupt change in level exceeds 1/4 inch. Note: Heavy truck and construction vehicle traffic appears to have settled driveway paving (including crosswalk portion) below sidewalk paving. 07/27: No apparent change to noncompliant condition. 08/10 (no photo): Affected sidewalk panel marked for replacement. 08/25: Replacement paving flush with driveway crossing. Item closed.</i>	OCTA	N/A	05/19/2023	08/24/2023	Michael Ellars	0	Closed
ADAC-0512	<i>Vehicle rumble pad encroaches on 48" minimum required width of sidewalk at construction area driveway; protruding objects may not reduce required clear width. Note: See related Item ADAC-0513. While the protruding corner of the pad is technically compliant at less than 27" above finish surface of sidewalk, still it could catch passing mobility devices or cause injury to unsuspecting pedestrians. 06/27 (no photo): LINXS CJV personnel indicate vehicle rumble pad has been removed. ADAC to verify compliance of condition. 06/29: Verified. Item closed as of 06/27/23.</i>	OCTA	N/A	05/19/2023	06/26/2023	Michael Ellars	0	Closed
ADAC-0513	<i>Vehicle rumble pads have been shifted away from construction area driveway such that construction vehicles drag rocks and other debris onto crosswalk portion of driveway paving, creating an unstable walking surface that may not maintain slip-resistance when wet. Note: See related Item ADAC-0512. See Item ADAC-0319 for original location of vehicle rumble pads. 06/27 (no photo): LINXS CJV personnel indicate vehicle rumble pad has been removed. ADAC to verify compliance of condition. 06/29: Verified. Item closed as of 06/27/23.</i>	OCTA	N/A	05/19/2023	06/26/2023	Michael Ellars	0	Closed
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</i>	OCTA	Yes	06/09/2023			297	Open

	<i>to public use. 08/25: No apparent change to noncompliant conditions.</i>							
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			297	Open
ADAC-0516	<i>Cross slope exceeds 1:48 (spot-measured 4.8%, 5.3%, 9.7%, and 10.4%) and running slope exceeds 1:20 (spot-measured 5.3%, 6.0%, 6.8%, and 9.7%). Note: Adjacent roadway slope measures 0.9%. 06/29: No change to noncompliant slopes (spot-measured 6.7% cross slope and 6.9% running slope). 07/27: Mooted by roadway reconstruction. Item closed.</i>	OCTA	N/A	06/09/2023	07/26/2023	Michael Ellars	0	Closed
ADAC-0517a	<i>Access aisle for accessible parking striped less than 5'-0" wide on-center (measured approximately 4'-9" at aisle end and 4'-7.5" at head end). 08/04: No apparent change to noncompliant condition. 09/08: No apparent change to noncompliant condition. 09/29: Access aisle re-striped to compliant width. Item closed.</i>	MSF	N/A	06/09/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0517b	<i>Outline/border of access aisle for accessible parking is not closed at head and aisle ends. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: Access aisle re-striped with complete outline. Item closed.</i>	MSF	N/A	06/09/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0518	<i>Van accessible parking sign post installed within required minimum clear depth of vehicle space. 08/04: No change to noncompliant condition. 09/07 (no photo): Remotely coordinated sign relocation with LINXS CJV and signage subcontractor personnel. 09/08: Verified sign relocated clear of vehicle space depth. Item closed as of 09/07/23.</i>	MSF	N/A	06/09/2023	09/06/2023	Michael Ellars	0	Closed
ADAC-0519	<i>Striping at accessible EVCS uses blue rather than green or another color other than blue. 08/04: No change to noncompliant condition. 09/08: No change</i>	MSF	N/A	06/09/2023	09/28/2023	Michael Ellars	0	Closed

	<i>to noncompliant condition. 09/29: EVCS access aisle re-stripped with white outline per AFC detail. Item closed.</i>							
ADAC-0520	<i>Outline/border of access aisle for accessible EVCS does not extend for full 18-foot minimum required length and is not closed at head end. 08/04: Active construction (demolition) work has mooted this noncompliant condition. However, reconstruction will be monitored for compliance; see ADVISORY PIA-230804c. 08/25: Re-opened from ADVISORY PIA-230804c. 09/08: No change to noncompliant condition. 09/29: EVCS access aisle re-stripped with complete outline; compliant length verified by LINXS CJV personnel (no photo). Item closed.</i>	MSF	N/A	06/09/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0521	<i>(Formerly PIA-230525a) No accessible route provided between access aisle serving standard accessible EVCS and EV charging equipment serving standard accessible EVCS. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: Compliant accessible route provided to EV charging equipment for standard accessible EVCS. Item closed.</i>	MSF	N/A	06/09/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0522	<i>Signs for van accessible EVCS are not installed at least 60" above vehicle surface (measured 49" above approximately 6" high curb). 08/04: No change to noncompliant condition. 09/07 (no photo): Remotely coordinated sign relocation with LINXS CJV and signage subcontractor personnel. 09/08: Verified sign relocated to required height. Item closed as of 09/07/23.</i>	MSF	N/A	06/09/2023	09/06/2023	Michael Ellars	0	Closed
ADAC-0523	<i>Sign for standard accessible EVCS is not installed at least 60" above vehicle surface (measured 48.5" above approximately 6" high curb). 09/07 (no photo): Remotely coordinated sign relocation with LINXS CJV and signage subcontractor personnel. 09/08: Verified sign relocated to required height. Item closed as of 09/07/23.</i>	MSF	N/A	06/09/2023	09/06/2023	Michael Ellars	0	Closed
ADAC-0524	<i>Outline/border of access aisle for</i>	MSF	N/A	06/09/2023	09/28/2023	Michael Ellars	0	Closed

	<i>accessible parking is not closed at head end of vehicle space. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: Stripe added at head end of access aisle to complete outline. Item closed.</i>							
ADAC-0525	<i>Accessible parking sign post installed within required minimum clear depth of vehicle space. Note: ADAC observed this sign post was installed out-of-line with adjacent sign posts. However, there appears to be sufficient clearance within adjacent walkway to "shift" post base plate westward and re-use existing westerly anchor bolts. 08/04: No change to noncompliant condition. 09/07 (no photo): Remotely coordinated sign relocation with LINXS CJV and signage subcontractor personnel. 09/08: Verified sign relocated clear of vehicle space depth. Item closed as of 09/07/23.</i>	MSF	N/A	06/09/2023	09/06/2023	Michael Ellars	0	Closed
ADAC-0526	<i>Vehicle space for van accessible parking striped less than 9'-0" on-center (measured approximately 8'-11.5" at head end, 8'-11.625" near middle, and 8'-11.75" at aisle end). Note: While this deficient width may have been considered within tolerance otherwise, the deficient width of the adjacent access aisle (tracked as Item ADAC-0527a) compounds with this condition to create overall noncompliance. 08/04: No apparent change to noncompliant condition. 09/29: Vehicle space re-striped to compliant width. Item closed.</i>	MSF	N/A	06/09/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0527a	<i>Access aisle for van accessible parking striped less than 8'-0" on-center (measured approximately 7'-11.625" near middle). Note: While this deficient width may have been considered within tolerance otherwise, the deficient width of the adjacent vehicle space (tracked as Item ADAC-0526) compounds with this condition to create overall noncompliance. Also, aisle end of access aisle measured approximately 8'-0.25" wide. 08/04: No</i>	MSF	N/A	06/09/2023	09/28/2023	Michael Ellars	0	Closed

	<i>apparent change to noncompliant condition. 09/29: LINXS CJV personnel indicate re-striped access aisle is compliant width but could not provide specific photograph. Item closed based on field discussions and provided photographs of re-striping results.</i>							
ADAC-0527b	<i>Outline/border of access aisle for accessible parking is not closed at head end of vehicle space or at connection to crosswalk striping. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: Stripes added at head end and crosswalk side of access aisle to complete outline. Item closed.</i>	MSF	N/A	06/09/2023	09/28/2023	Michael Ellars	0	Closed
ADAC-0528	<i>Accessible parking sign post installed within required minimum clear depth of vehicle space. Note: ADAC observed this sign post was installed out-of-line with adjacent sign posts. However, there may not be sufficient clearance within adjacent walkway to "shift" post base plate eastward and re-use existing easterly anchor bolts, in which case the post should be shifted eastward and northward to the northwest corner of the striped walkway. 08/04: No change to noncompliant condition. 09/07 (no photo): Remotely coordinated sign relocation with LINXS CJV and signage subcontractor personnel. 09/08: Verified sign relocated clear of vehicle space depth. Item closed as of 09/07/23.</i>	MSF	N/A	06/09/2023	09/06/2023	Michael Ellars	0	Closed
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</i>	WITF	No	06/09/2023			297	Open

	<i>specialty concrete subcontractor personnel.</i>							
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			297	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			297	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			297	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			297	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			297	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			297	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			297	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</i>	OCTA	No	06/09/2023			297	Open

	<i>Boulevard, which may cause this noncompliant element to become public in near future.</i>							
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			292	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			292	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			292	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			292	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			292	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			292	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			292	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			292	Open
ADAC-0542	<i>Cross slope exceeds 1:48 near west end of panel (measured 2.8%).</i>	OCTA	No	06/14/2023			292	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			292	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			292	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</i>	OCTA	No	06/14/2023			292	Open

	<i>west end adjacent to catch basins).</i>							
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			292	Open
ADAC-0547	<i>Cross slope exceeds 1:48 at east edge of panel (measured 2.4% to 2.6%).</i>	OCTA	No	06/14/2023			292	Open
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			292	Open
ADAC-0549	<i>Cross slope exceeds 1:48 at west end (measured 2.4% to 3.0%).</i>	OCTA	No	06/14/2023			292	Open
ADAC-0550	<i>Cross slope exceeds 1:48 along at northwest corner (measured 2.8%).</i>	OCTA	No	06/14/2023			292	Open
ADAC-0551	<i>Cross slope exceeds 1:48 at west edge centered on manhole (measured 2.4%).</i>	OCTA	No	06/14/2023			292	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			292	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			292	Open
ADAC-0554	<i>Construction fencing encroaches on required 48" depth of top landing at curb ramp. 07/14: Construction fencing removed. Item closed.</i>	CTA	N/A	06/29/2023	07/13/2023	Michael Ellars	0	Closed
ADAC-0555	<i>(Formerly PIA-230525b) Temporary walkway cross slope exceeds 1:48. Note: Noncompliant temporary walkway knowingly opened by LINXS CJV personnel for public use despite prior ADA Coordinator advisory regarding noncompliance and without mitigation features previously discussed with LINXS CJV personnel. 07/14: Temporary walkway closed with public routed along new permanent walkway. Item closed.</i>	CTA	N/A	06/29/2023	07/13/2023	Michael Ellars	0	Closed
ADAC-0556	<i>Fastener protrudes more than 1/4 inch above temporary walkway surface. 07/14:</i>	CTA	N/A	06/29/2023	07/13/2023	Michael Ellars	0	Closed

	<i>Temporary walkway closed with public routed along new permanent walkway. Item closed.</i>							
ADAC-0557	<i>(Formerly PIA-230525b) Temporary walkway cross slope exceeds 1:48. Note: Noncompliant temporary walkway knowingly opened by LINXS CJV personnel for public use despite prior ADA Coordinator advisory regarding noncompliance. 07/14: Temporary walkway closed with public routed along new permanent walkway. Item closed.</i>	CTA	N/A	06/29/2023	07/13/2023	Michael Ellars	0	Closed
ADAC-0558	<i>(Formerly PIA-230525b) Temporary walkway cross slope exceeds 1:48. Note: Noncompliant temporary walkway knowingly opened by LINXS CJV personnel for public use despite prior ADA Coordinator advisory regarding noncompliance and without mitigation features previously discussed with LINXS CJV personnel. 07/14: Temporary walkway closed with public routed along new permanent walkway. Item closed.</i>	CTA	N/A	06/29/2023	07/13/2023	Michael Ellars	0	Closed
ADAC-0559	<i>(Formerly PIA-230609a) Temporary sidewalk cross slope exceeds 1:48. Note: Noncompliant temporary sidewalk knowingly opened by LINXS CJV personnel for public use despite prior ADA coordinator advisory regarding noncompliance and without mitigation features previously discussed with LINXS CJV personnel. 07/14: Temporary roadway sidewalk removed with public routed along new permanent sidewalk. Item closed.</i>	CTA	N/A	06/29/2023	07/13/2023	Michael Ellars	0	Closed
ADAC-0560	<i>Permanent sidewalk cross slope exceeds 1:48. 07/14: No change to noncompliant condition; however, sidewalk is now open to public. 07/21: No apparent change to noncompliant condition. 08/10: No apparent change to noncompliant condition, but affected sidewalk panel is marked. 09/15: No apparent change to noncompliant condition.</i>	CTA	Yes	06/29/2023	12/14/2023	Mark Marsch	0	Closed
ADAC-0561	<i>Temporary Accessible Pedestrian Signal controls relocated from sidewalk level to</i>	CTA	N/A	06/29/2023	07/13/2023	Michael Ellars	0	Closed

	roadway level beyond curb ramp and detectable warnings. Pedestrians must enter roadway to use controls. 07/14: APS relocated to permanent signal pole on sidewalk adjacent to curb ramp. Item closed.							
ADAC-0562	Gutter counter slope exceeds 1:20 within projected width of curb ramp (measured 5.7% within 1 foot of west edge). 07/21: No change to noncompliant condition (measured 6.3% at west edge of curb opening). 07/27: No apparent change to noncompliant condition; new asphalt roadway installed flush to concrete gutter. 08/04: Confirmed gutter counter slope exceeds 1:20 (measured 5.4% to 6.1%). 08/25: Gutter paving modified or replaced with 1:20 slope or less. Item closed.	CTA	N/A	07/14/2023	08/24/2023	Michael Ellars	0	Closed
ADAC-0563	Transition between gutter concrete and roadway asphalt creates abrupt change in level greater than 1/4 inch within marked width of crosswalk. 07/21: Asphalt patches added for flush transition. Item closed.	CTA	N/A	07/14/2023	07/20/2023	Michael Ellars	0	Closed
ADAC-0564	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	CTA	No	07/14/2023			262	Open

	top of curb from definition of sidewalk width.) In any case, building footings protrude sufficiently above top of curb elevation to create excessive cross slope (measured 4.7% to 5.3%) even if sidewalk were aligned to top of footings or result in insufficient sidewalk width (measured 3'-4") if sidewalk were inset from footings. Discussed compliance options with LINXS CJV personnel, including raising curb to accommodate footing or adding curb ramps to south of building wall and in front of existing building door. LINXS CJV personnel to issue FCR for direction. 08/04: Observed formwork and other preparations for sidewalk slab pour that suggest pending finish sidewalk elevation will be lower than protruding stair enclosure wall footings. Confirmed resulting sidewalk width will not comply with AFC drawings or BOE standards. LINXS CJV personnel could not confirm sidewalk installation timing. 08/10 (no photo): Discussed conditions with LINXS CJV personnel. 08/25: Nearby formwork and other preparations suggest imminent installation of sidewalk despite noncompliant boundary conditions. Verified less than 48" between building footing set above sidewalk level and face of curb (measured 46"). Verified top of curb exceeds maximum 1:48 slope allowed for sidewalks (measured 6.0%). 08/31: LINXS CJV personnel advised adjacent formwork is not intended for pending concrete pour before resolution of known noncompliance issues. Confirmed curb top surface exceeds 1:48 cross slope (measured 7.0%). Discussed compliance options with LINXS CJV personnel. 09/15: No apparent change to noncompliant conditions. 09/29: Verified noncompliant sidewalk width to inside edge of curb (approximately 41") and to outside edge of curb (approximately 47"), as well as noncompliant cross slope of curb (measured 7.3%). Discussed compliance options with LINXS CJV personnel.							
ADAC-0565	Observed semi-circular jog in new	CTA	N/A	07/14/2023	07/13/2023	VOID	0	Closed

	<i>permanent roadway curb installed with less than 48" of clearance between existing door landing with curb and railing. Field investigation by LINXS CJV personnel reveals curb was jogged around cleanout; however, no such jog is indicated in AFC drawings. 07/21: Upon further review of AFC drawings and discussion with LINXS CJV personnel, the existing door landing is scheduled for demolition (does not show as such at overall Civil plan but indicated as new construction at enlarged curb ramp plan). Mix of new and existing conditions are noncompliant, but compliance of finished condition is unknown. Item voided, but see Advisory PIA-230721a for tracking related potential noncompliance.</i>							
ADAC-0566a	<i>Cross slope exceeds 1:48 along southern edge of sidewalk (measured 2.3% to 2.6%). 08/04: No apparent change to noncompliant conditions. 08/25: Spot measurements of replacement paving panels did not exceed 1:48 cross slope. Item closed.</i>	CTA	N/A	07/14/2023	08/24/2023	Michael Ellars	0	Closed
ADAC-0566b	<i>Cross slope exceeds 1:48 along northern portion between pedestrian signal pole and utility vault lid (measured 2.3% to 2.5%). 08/04: No apparent change to noncompliant conditions. 08/25: Spot measurements of replacement paving panels did not exceed 1:48 cross slope. Item closed.</i>	CTA	N/A	07/14/2023	08/24/2023	Michael Ellars	0	Closed
ADAC-0567	<i>Running slope exceeds 1:48 across grooved border at northeast corner of curb ramp landing. 08/04: No apparent change to noncompliant condition.</i>	CTA	N/A	07/14/2023	08/24/2023	Michael Ellars	0	Closed
ADAC-0568	<i>Transition between gutter concrete and roadway asphalt creates abrupt change in level greater than 1/4 inch within marked width of crosswalk. 08/04: No change to noncompliant condition. 09/08: No change to noncompliant condition. 09/29: Verified change in level exists at gutter transition (code requires to be flush with no change in level). Discussed compliance options with LINXS CJV personnel.</i>	CTA	Yes	07/14/2023			262	Open

ADAC-0569	Catch basin contiguous to sidewalk installed with cross slope greater than 1:48 (measured 2.3% to 2.5% at middle third west of manhole cover).	OCTA	No	07/14/2023	01/08/2024	Cesar Zavalza	0	Closed
ADAC-0570	Catch basin contiguous to sidewalk installed with cross slope greater than 1:48 (measured 2.4% at west end and 2.9% to 3.4% at east end adjacent to manhole cover). 07/27: No change to noncompliant conditions. See ADVISORY PIA-230727b for related condition. 09/22: No apparent change to noncompliant conditions.	OCTA	No	07/14/2023	01/08/2024	Cesar Zavalza	0	Closed
ADAC-0571	Asphalt patch added to gutter transition to remediate Item ADAC-0563 creates excessive running slope (measured 10.3% to 18.3%). Note: LINXS CJV personnel explained that longer run of asphalt patch to mitigate slope was not feasible due to vehicle traffic, which would rapidly deteriorate the patch material. 07/27: Mooted by roadway reconstruction. Item closed.	CTA	N/A	07/21/2023	07/26/2023	Michael Ellars	0	Closed
ADAC-0572	Gutter counter slope exceeds 1:20 (measured 5.3% to 7.1%). 07/27: Replacement gutter counter slope measured 1:20 or less across projected width of curb ramp.	OCTA	No	07/21/2023	07/26/2023	Michael Ellars	0	Closed
ADAC-0573	Gutter counter slope exceeds 1:20 (measured 6.1% to 7.2%). 07/27: Replacement gutter counter slope measured 1:20 or less across projected width of curb ramp.	OCTA	No	07/21/2023	07/26/2023	Michael Ellars	0	Closed
ADAC-0574	Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.5% across approximately 4 feet along the north edge of two consecutive panels with intermittent compliance). Note: LINXS QC personnel also identified these noncompliant conditions.	OCTA	No	07/21/2023	02/21/2024	Greg Izor	0	Closed
ADAC-0575	Sidewalk cross slope exceeds 1:48 (measured 2.5%). Note: LINXS QC personnel also identified this noncompliant condition.	OCTA	No	07/21/2023	02/21/2024	Greg Izor	0	Closed
ADAC-0576	Cross slope exceeds 1:48 (measured 2.3%	OCTA	No	07/27/2023	01/11/2024	Greg Izor	0	Closed

	to 2.4% along south edge of panel). 08/25: No apparent change to noncompliant conditions.							
ADAC-0577	Cross slope exceeds 1:48 (measured 2.4% to 3.1% along south edge of panel). 08/25: No apparent change to noncompliant conditions.	OCTA	No	07/27/2023	01/11/2024	Greg Izor	0	Closed
ADAC-0578	Cross slope exceeds 1:48 (measured 2.4% along south edge of panel). 08/25: No apparent change to noncompliant conditions.	OCTA	No	07/27/2023	01/11/2024	Greg Izor	0	Closed
ADAC-0579	Cross slope exceeds 1:48 (measured 2.4% at midpoint of south edge of panel). 08/25: No apparent change to noncompliant condition.	OCTA	No	07/27/2023	01/11/2024	Greg Izor	0	Closed
ADAC-0580	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.	OCTA	No	07/27/2023			249	Open
ADAC-0581	Cross slope exceeds 1:48 (measured 2.4% to 2.6% at south edge of panel, which is finished above formwork).	OCTA	No	07/27/2023			249	Open
ADAC-0582	Sidewalk formed with less than 48" clear width (measured approximate 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.	OCTA	No	07/27/2023			249	Open
ADAC-0583	Sidewalk formed with less than 48" clear width (measured approximate 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.	OCTA	No	07/27/2023			249	Open
ADAC-0584	Sidewalk formed with less than 48" clear width (measured approximate 44.375").	OCTA	No	07/27/2023			249	Open

	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.							
ADAC-0585	Cross slope exceeds 1:48 (measured 2.4% at southwest corner of panel). 08/10: Subsequent measurements could not identify excessive slope, likely due to concrete curing or settlement. Item closed.	OCTA	N/A	07/27/2023	08/09/2023	Michael Ellars	0	Closed
ADAC-0586	Cross slope exceeds 1:48 (measured 2.3% to 2.6% along middle third of west edge of panel). 08/10: Verified excessive cross slope (measured 2.4% to 2.6%). Discussed compliance options with LINXS CJV personnel, who decided to extend the adjacent planting area across the noncompliant edge of this sidewalk paving panel to remove its noncompliance. 09/29: No change to noncompliant condition.	OCTA	No	07/27/2023	02/21/2024	Greg Izor	0	Closed
ADAC-0587	Cross slope exceeds 1:48 (measured 2.4% at northeast corner of panel adjacent to planting area). 08/10: Subsequent measurements could not identify excessive slope, likely due to concrete curing or settlement. Item closed.	OCTA	N/A	07/27/2023	08/09/2023	Michael Ellars	0	Closed
ADAC-0588	Loose debris (dirt/sand) and larger rocks (gravel) create unstable walking surface. 08/04: Sidewalk cleared of bulky debris. Item closed.	OCTA	N/A	07/27/2023	08/03/2023	Michael Ellars	0	Closed
ADAC-0589	Vertical misalignment between sidewalk panels exceeds 1/4" without 1:2 bevel. 08/10 (no photo): Discussed condition with LINXS CJV personnel. Sidewalk paving uplift apparently caused by insufficient base depth at expansive soils.	OCTA	Yes	07/27/2023	02/21/2024	Greg Izor	0	Closed
ADAC-0590	Fasteners for surface-mounted detectable warnings mat protrude above top of truncated domes, creating detectable warnings taller than permitted. 08/31: Fasteners continue to protrude above truncated domes. 09/08: No change to	OCTA	Yes	07/27/2023	02/21/2024	Greg Izor	0	Closed

	<i>noncompliant conditions. 09/29: No change to noncompliant conditions. In addition to excessive truncated dome heights caused by protruding fasteners, at least one truncated dome has been damaged (no longer round) from apparent force of fastener installation.</i>							
ADAC-0591	<i>Curb ramp constructed without perpendicular grade break indicated per AFC detail I/AST-CI-405. While running slopes and cross slopes are individually compliant, resulting composite geomtetric configuration is not. 09/15: No apparent change to noncompliant condition.</i>	OCTA	Yes	08/04/2023			241	Open
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			241	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			241	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			241	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			241	Open
ADAC-0596	<i>Truncated dome mat covered by plastic wrap that interferes with detectable geometry of truncated domes and creates curb ramp surface that is not slip resistant. 08/25: Plastic wrap removed. Item closed.</i>	OCTA	N/A	08/04/2023	08/24/2023	Michael Ellars	0	Closed
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</i>	OCTA	Yes	08/04/2023			241	Open

	<i>compliant, resulting composite geomtetric configuration is not. 09/15: No apparent change to noncompliant condition.</i>							
ADAC-0598	<i>Northwest corner of concrete portion of curb ramp surface (immediately east of truncated dome mat) exceeds 1:12 running slope (measured 8.7%). 09/15: No apparent change to noncompliant condition.</i>	OCTA	No	08/04/2023	01/11/2024	Greg Izor	0	Closed
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			241	Open
ADAC-0600	<i>Sidewalk cross slope exceeds 1:48 (measured 2.4% at south edge). 09/22: No apparent change to noncompliant condition.</i>	OCTA	No	08/04/2023	01/11/2024	Greg Izor	0	Closed
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: Verified encroachment math and discussed compliance options with LINXS CJV personnel. 09/29: No change to noncompliant condition.</i>	CTA	Yes	08/04/2023			241	Open
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			241	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</i>	CTA	No	08/04/2023			241	Open

	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.							
ADAC-0604	EXISTING NONCOMPLIANT CONDITION In accordance with Part 2B of the Technical Provisions, Section 7.3.4, Item P, the ADA Coordinator analyzed the existing diagonal curb ramp at the southeast corner of Center Way and West Way for compliance under the AHJ standards in effect at the start of the Design & Construction period (see photographs 230804-293 through 230804-368). This existing curb ramp was determined to be not in compliance with the 2016 California Building Code: cross slopes exceeding 1:48 were measured along the southeast edge of the truncated dome mat (measured 2.3% to 2.4%), along the northeast edge of the concrete ramp surface above the truncated dome mat (measured 2.5% to 2.7%), and across the grooved border at the north corner of the curb ramp top landing (measured 2.7%). Accordingly, this curb ramp must be modified or replaced.	CTA	Yes	08/04/2023			241	Open
ADAC-0605	Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.4% along north edge across entire length of paving panel except measured 2.2% near middle).	OCTA	No	08/04/2023	01/11/2024	Greg Izor	0	Closed
ADAC-0606	Sidewalk cross slope exceeds 1:48 (measured 2.4% at north edge along middle third of panel).	OCTA	No	08/04/2023	01/11/2024	Greg Izor	0	Closed
ADAC-0607	Sidewalk cross slope exceeds 1:48 (measured 2.5% at south edge approximately 36" east of southwest corner of paving panel).	OCTA	No	08/04/2023	01/11/2024	Greg Izor	0	Closed

ADAC-0608	<i>Sidewalk cross slope exceeds 1:48 (measured 2.4% to 3.4% at northeast corner of paving panel).</i>	OCTA	Yes	08/04/2023	03/13/2024	Luis Munoz	0	Closed
ADAC-0609	<i>Sidewalk cross slope exceeds 1:48 (measured 2.4% to 2.9% along north edge of adjacent paving panels).</i>	OCTA	Yes	08/04/2023	03/13/2024	Luis Munoz	0	Closed
ADAC-0610	<i>Cross slope of curb ramp landing exceeds 1:48 (measured 2.4% across entire width of western edge of landing).</i>	OCTA	Yes	08/04/2023	03/15/2024	Luis Munoz	0	Closed
ADAC-0611	<i>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.</i>	OCTA	Yes	08/04/2023	03/13/2024	Luis Munoz	0	Closed
ADAC-0612	<i>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.</i>	OCTA	Yes	08/04/2023	03/13/2024	Luis Munoz	0	Closed
ADAC-0613	<i>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</i>	WCTA	No	08/10/2023			235	Open

	<i>least 9" vertical clearance, too.</i>							
ADAC-0614	<i>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.</i>	WCTA	No	08/10/2023			235	Open
ADAC-0615	<i>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.</i>	OCTA	Yes	08/10/2023			235	Open
ADAC-0616	<i>North flared side of curb ramp exceeds 1:10 slope (measured 11.8% along line of required grade break). Due to geometry involved (see Item ADAC-0289), FCR required for corrective work. 08/25: Temporary pedestrian route removed, so this condition now affects public access. 09/29: No change to noncompliant condition.</i>	OCTA	Yes	08/10/2023			235	Open
ADAC-0617	<i>Curb ramp surfaces are covered in thick layer of mud/dirt/debris, which creates an unstable and slippery ramp surface and obscures both the color and the tactile features of the detectable warnings. 08/31: Ramp surfaces cleared of dirt/debris. Item closed.</i>	OCTA	N/A	08/25/2023	08/30/2023	Michael Ellars	0	Closed
ADAC-0618	<i>Apparent mud flow from adjacent LINXS</i>	OCTA	N/A	08/25/2023	09/28/2023	Michael Ellars	0	Closed

	construction area has left sidewalk covered in thick layer of mud/dirt/debris, which creates an unstable and slippery walking surface. 08/31: Sidewalk remains covered in dirt/debris. 09/29: Sidewalk cleared. Item closed.							
ADAC-0619	Construction fencing encroaches on curb ramp and its top landing. There does not appear to be any on-going construction or excavation activities within the adjacent LINXS construction area to warrant such encroachment. 08/31: Construction fencing shifted clear of curb ramp and landing. Item closed.	OCTA	N/A	08/25/2023	08/30/2023	Michael Ellars	0	Closed
ADAC-0620	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.	CTA	No	08/25/2023	03/13/2024	Luis Munoz	0	Closed
ADAC-0621	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.	CTA	No	08/25/2023			220	Open
ADAC-0622	Construction fencing encroaches on curb ramp top landing. There does not appear to be any on-going construction or excavation activities within the adjacent LINXS construction area to warrant such encroachment. 08/31: Construction cone and fence support base continue to encroach on curb ramp top landing. 09/08:	CTA	N/A	08/25/2023	09/07/2023	Michael Ellars	0	Closed

	<i>LINXS CJV personnel shifted construction fence off of curb ramp and landing. Item closed.</i>							
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			220	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			220	Open
ADAC-0625	<i>Repairs previously made for Item ADAC-0340 have failed, creating deteriorated sidewalk surface around LADWP vault with changes in level exceeding 1/4 inch.</i>	OCTA	Yes	08/25/2023			220	Open
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			214	Open
ADAC-0627	<i>Detectable warning surface not installed parallel to ramp run (defined by parallel sides of ramp), resulting in the square grid of truncated domes rotated diagonally relative to the direction of the ramp. 09/15: No apparent change to noncompliant condition. 09/29: No change to noncompliant condition. This element is now open to the public and affects public accessibility.</i>	OCTA	N/A	08/31/2023	11/29/2023	Mark Marsch	0	Closed
ADAC-0628	<i>Detectable warning surface not installed parallel to ramp run (defined by parallel sides of ramp), resulting in the square grid of truncated domes rotated diagonally</i>	OCTA	No	08/31/2023	11/29/2023	Mark Marsch	0	Closed

	<i>relative to the direction of the ramp. 09/15: No apparent change to noncompliant condition. 09/29: No change to noncompliant condition. This element remains fenced off from public access.</i>							
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			214	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			214	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			214	Open
ADAC-0632	<i>Eastern flared side exceeds 1:10 slope (measured 11.2% to 12.5%). 09/15: No apparent change to noncompliant conditions.</i>	OCTA	Yes	08/31/2023			214	Open
ADAC-0633	<i>Western flared side exceeds 1:10 slope (measured 10.3%). 09/15: No apparent</i>	OCTA	Yes	08/31/2023			214	Open

	<i>change to noncompliant condition.</i>							
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			214	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			214	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			214	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			214	Open
ADAC-0638	<i>West end of north edge of truncated dome mat has buckled upward, possibly due to water intrusion, creating an abrupt change in level greater than 1/4 inch at the transition from landing to crosswalk. 09/15: LINXS CJV personnel secured edge of truncated dome mat. Item closed.</i>	CTA	N/A	09/08/2023	09/14/2023	Michael Ellars	0	Closed
ADAC-0639	<i>Running slope exceeds 1:48 (measured 2.3% to 2.9% across grooved border).</i>	EITF	No	09/15/2023	11/29/2023	Mark Marsch	0	Closed

ADAC-0640	Running slope exceeds 1:48 (measured 2.4% to 2.5%).	EITF	No	09/15/2023	02/21/2024	Greg Izor	0	Closed
ADAC-0641	(Formerly PIA-230831a) No level clear floor space provided around accessible pedestrian signal (slopes around pole measured 2.9% to 3.6%).	CTA	No	09/22/2023			192	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			192	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			192	Open
ADAC-0644a	Vehicle-style cover plate placed across public sidewalk with excessive openings. Hole near center measures over 1" diameter. Even larger elongated hole near east end is oriented parallel to direction of travel along sidewalk.	OCTA	No	09/29/2023	01/11/2024	Greg Izor	0	Closed
ADAC-0644b	Asphalt transitions for vehicle-style cover plate placed across public sidewalk are not stable (loose granules across feathered edges), create excessive abrupt changes in level (measured about 1/2" on east side and 3/8" to 3/4" on west side), and create excessive running slopes (measured 9.3% to 9.7% with significant gaps under level on	OCTA	No	09/29/2023	01/11/2024	Greg Izor	0	Closed

	east side and 5.9% with significant gap under level on west side).							
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			185	Open
ADAC-0646	Sidewalk cross slope exceeds 1:48 (measured 2.3% to 2.6% along east edge).	OCTA	N/A	09/29/2023	11/29/2023	Mark Marsch	0	Closed
ADAC-0647	No detectable warnings provided at blended transition (hazardous vehicular area) between new concrete sidewalk and existing asphalt roadway (crosswalk).	OCTA	N/A	09/29/2023	11/29/2023	Mark Marsch	0	Closed
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	03/25/2024	Mark Marsch, Izor & Associates.	0	Closed
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 the contrast with nosing and riser is insufficient.	Maintenance and Storage Facility	No	02/15/2024	03/25/2024	Mark Marsch, Izor & Associates.	0	Closed
ADAC-0650	Test	1GW2A	No	02/16/2024	02/27/2024	Ryan Lim	0	Closed
ADAC-0651	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.	Maintenance and Storage Facility	No	02/15/2024	03/25/2024	Mark Marsch, Izor & Associates.	0	Closed
ADAC-0652	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.	Maintenance and Storage Facility	No	02/15/2024	03/25/2024	Mark Marsch, Izor & Associates.	0	Closed
ADAC-0653	The door on the accessible toilet stall is not	Maintenance	No	02/15/2024			46	Open

	<i>self closing. See CBC 11B-604.8.1.2 Doors. "The door shall be self-closing."</i>	<i>e and Storage Facility</i>						
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			46	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			46	Open
ADAC-0656	<i>All Stairs in the Emergency Egress Path of Travel; All stair risers are half open and must be solid and enclosed according to NFPA 130, Sec. 6.3.310 and NFPA 7.2.2.3.3.2. The existing condition of half open risers creates a lip that is a trip hazard.</i>	GDWY	No	02/29/2024			32	Open
ADAC-0657	<i>Remove the "Exit Stair Down" signage. It is not an ADA requirements and it is not an NFPA 130 requirement. It is confusing in directing a safe exiting path.</i>	GDWY	No	02/29/2024	03/13/2024	Greg Izor, CASp	0	Closed
ADAC-0658	<i>Remove the "Exit Stair Up" signage. It is not an ADA requirements and it is not an NFPA 130 requirement. It is located not near a stair and confusing in directing a safe exiting path.</i>	GDWY	No	02/29/2024	03/13/2024	Greg Izor, CASp	0	Closed
ADAC-0659	<i>Remove the "Cross Track" signage. It is located in a confusing location.</i>	GDWY	No	02/29/2024	03/13/2024		32	Open
ADAC-0660	<i>The curb ramp is not ADA compliant. The slope on the north side is at 13.7%. The requirement is 10% max. All other portions of the cube ramp are compliant.</i>	OCTA	Yes	03/13/2024			19	Open
ADAC-0661	<i>The curb ramp is not ADA compliant. The slope on the north side is at 13.7%. The requirement is 10% max. All other portions of the cube ramp are compliant.</i>	Roadway	Yes	03/13/2024			19	Open
ADAC-0662	<i>At some locations the width of the Egress Platform is wider than the adjacent exit stairs. (The approved drawings show the width of both the platform and the stairs at the same width.) At all areas where this does not occur, this is a hazard that must</i>	GDWY	No	03/13/2024			19	Open

	<i>be addressed by limiting the width of the egress from the platform to the width of the as-built stairs. This could be mitigated with a bollard or some kind of barrier 36" high min. located on the platform at the edge adjacent to the stairs that are narrower.</i>							
ADAC-0663	<i>Flared side on east side of ramp exceeds 10%. (11.4%). See CBC 11B-406.2.2 Sides of curb ramps. Where provided, curb ramp flares shall not be steeper than 1:10.</i>	Roadway	Yes	03/21/2024			11	Open
ADAC-0664	<i>Ramp run exceeds 8.33% max. slope. (9%). See CBC 11B-406.2.1 Slope. Ramp runs shall have a running slope not steeper than 1:12.</i>	Roadway	Yes	03/21/2024			11	Open
ADAC-0665	<i>No contrasting warning stripes are provided at the top nosing/landing of stairways. Provide a yellow waring stripe matching the other warning stripes on the stair nosings the full width of the stairs.</i>	GDWY	No	02/29/2024			32	Open
ADAC-0666	<i>There are several locations that have a dead end at a portion of the Egress Path with no warning stripe or barrier. Provide a solid barrier like the other barriers at dead end conditions that are installed. Sample photo attached.</i>	GDWY	No	02/29/2024			32	Open
ADAC-0667	<i>No contrasting warning strips are provide at the ends of the Emergency Egress Platforms. Provide a matching yellow warning stripe at all edges to match the existing warning stripes.</i>	GDWY	No	02/29/2024			32	Open

LINXS Los Angeles World Airports KW&A Los Angeles World Airports & Associates		LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS											Los Angeles World Airports		
SUBMITTED															
RESPONSE RECEIVED															
		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTA L DATE	AHJ IFC REQ'D RESPONSE	AHJ IFC ACTUAL RESPONSE	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 106654-02		10/22/2019	9/2/2019	10/29/2019				106654-02 Submitted 10/29/2019 - Comment 10/29/2019; 106655-01 Submitted 8/5/2019 - Comment 8/5/2019; 106654-03 Submitted 8/28/2019 - Comment 9/19/2019 (Approved with Conditions);	
6	FOUNDATIONS DESIGN REPORT WCTA [SOILS AND GEOTECHNICAL REPORT]	1FDR21-1080		LADBS	DAN STOICA	106654-01 106654-01		8/28/2019	9/25/2019	9/19/2019					
7	BUILDING (FOUNDATION) DESIGN REPORT MSF [SOILS AND GEOTECHNICAL REPORT]	1FDR16-1070		LADBS	DAN STOICA	106318 (Prelim) 107757 (Final)									
8	FOUNDATIONS DESIGN REPORT ITF WEST [SOILS AND GEOTECHNICAL REPORT]			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]	2FDR11-1080		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 - Comment 10/17/2019; 106316-02 Submitted 8/14/2019 - Comment 6/14/2019 (Approved with Conditions);	
11	FOUNDATIONS DESIGN REPORT CTA EAST [SOILS AND GEOTECHNICAL REPORT]			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]	1FDR5-1080		LADBS	DAN STOICA	109618 106336-02 106313		8/9/2019	9/6/2019	8/13/2019				Submitted 106336-02 4/5/2019; 106336 Submitted 12/6/2018 - Comment 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 1/26/2021; 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	106313-01 106313-02		9/23/2019	10/21/2019	10/17/2019					
14	CTA CENTER SOILS REPORT PEDESTRIAN WALKWAYS T2, T2.5, T5.5 [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106313-3/106313-3R		10/25/2019	11/22/2019	12/23/2019					
15	RESPONSE TO REVIEW COMMENTS-SOILS & GEOTECHNICAL REPORTS-T2, T2.5, T5.5 PEDESTRAIN FOUNDATIONS DESIGN REPORT P1 P7 PEDESTRIAN WALKWAYS [SOILS AND GEOTECHNICAL REPORT]	1FDR30-1070		LADBS	DAN STOICA	106315 106315-01		11/9/2019	12/8/2019	1/7/2020					
16	FOUNDATIONS DESIGN REPORT ITF EAST [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106786-01R								Approved w/ conditions	
17	ITF EAST FINAL FOUNDATIONS REPORT [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106786-1									
18	PILE LOAD TEST REPORT			LADBS	DAN STOICA	107128 107128-01		3/15/2019	4/12/219	4/5/2019				107128-01 Submitted 3/5/2019 - Comment 4/5/2019; 107128 Submitted 2/13/2019 -	
19	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	
20	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	
21	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	
22	ITF WEST - GUIDEWAY FOUNDATION IMPACT REPORT			LADBS	DAN STOICA	108727		6/11/2019	7/9/2019	7/12/2019				Approved w/ conditions	
23	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 -	
24	PILE LOAD TEST RESULT REPORT FOR PILE #6			LADBS	DAN STOICA	109030		7/1/2019	7/29/2019	7/24/2019				Corrections released	
25	PILE LOAD TEST REPORT PROJECT WIDE CTA METHOD OF EXTRAPOLATION PILE TEST RESPORT FOUNDATION IMPACT REPORT ON ADJACENT UNDERGROUND UTILITIES - CCTA			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	
26	EVALUATION OF GUIDEWAY FOUNDATION IMPACTON ADJACENT UTILITES AND STRUCTURES FOR CCTA -REV 1 SEISMIC EFFECTS OF WCTA STRUCTURE ON EXISTING P3/P4 PARKING STRUCTURE			LADBS	DAN STOICA	112050		2/4/2020	3/4/2020	3/3/2020					
27	REPORT RELATIVE TO IMPACT OF WCTA ON ADJACENT STRUCTURES			LADBS	DAN STOICA	110828		11/4/2019	12/4/2019	11/26/2019					
28	FOUNDATION REPORT - ECTA VIEWING PAVILLION ADDENDUM			LADBS	CATHERINE CHEN			11/1/2019	12/3/2019	11/7/2019				Associated with 18010-10006-04778 not a separate permit.	
29	EVALUATION OF APM GUIDEWAY IMPACT ON CENTRAL OUTFALL SEWER			LADBS	DAN STOICA	111658		1/8/2020	2/6/2020	1/30/2020					
30	WCTA STATION FOUNDATION IMPACTS TO STRUCTURES AND UTILITIES			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 -	
31	RECOMMENDATIONS FOR FOUNDATIONS AND POTENTIAL FIRE WATER LINE IMPACTS - WCTA			LADBS	DAN STOICA	111704		1/10/2020	2/10/2020	2/3/2020					
32	WCTA PEDESTRIAN WALKWAYS (T3, TBIT, T4.5) IMPACT ON ADJACENT UTILITIES AND STRUCTURES			LADBS	DAN STOICA	111635		1/7/2020	2/5/2020	1/30/2020					
33	EVALUATION OF PEDESTRIAN WALKWAYS P1/P7 IMPACT ON ADJACENT UNDERGROUND UTILITIES AND CCTA EVALUATION OF TVC 1.5, 2.5, 5.5 PEDESTRIAN WALKWAY IMPACTS ON ADJACENT UNDERGROUND			LADBS	DAN STOICA	112675		3/19/2020	4/15/2020	4/29/2020					
34	P3-5 IMPACT ON 24"/10" EXISTING FIR E WATER LINES			LADBS	DAN STOICA	112875		3/27/2020	4/24/2020	4/16/2020					
35	WCTA/CCTA PEDESTRIAN WALKWAYS AND WCTA STATION UPDATE TO IMPACTS ON CENTRAL OUTFALL SEWER			LADBS	DAN STOICA	112874		4/17/2020	5/15/2020	5/14/2020					
36	UPDATES TO IMPACT REPORTS FOR UNKNOWN/UNIDENTIFIED UTILITIES WCTA STATION AND CCTA/CCTA PEDESTRIAN WALKWAYS			LADBS	DAN STOICA	114000		7/17/2020	8/14/2020	8/14/2020					
37	LIMITED GEOTECH EVALUATION AND ROADWAY DESIGN - WORLD WAY TEMP SPUR ROADWAY			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	
38	WCTA FOUNDATION DESIGN REPORT UPDATE - LADWP POWER VAULT			LADBS	DAN STOICA	114269		8/10/2020	9/8/2020	9/8/2020					
39	ITF LED SCREEN ADDENDUM FDR REPORT			LADBS	DAN STOICA	114348		8/12/2020	9/9/2020	9/2/2020				Address used is 10401 S Sepulveda Blvd	
40	6150 CENTURY DELTA/RAYTHEON/FLIGHT TRAINING REPORT			LADBS	DAN STOICA	115009		10/16/2020	11/17/2020	11/10/2020					
41	P7 MICROPILES TESTING			LADBS	DAN STOICA	116532		3/9/2021	4/8/2021	4/1/2021				Router to Grading on 3/9/2021 - anticipated expedited review/approval 4 - 5 weeks from 3/9/2021. Request received 3/9/2021 (No Soils Review Letter issued (No corrections); Grading received 3/9/2021 to 3/9/2021. Request received 3	

	 																
	SUBMITTED																
	RESPONSE RECEIVED																
		CONSTRUCTION Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ/PC SUBMITTA L DATE	AHJ/PC REQ'D RESPONSE	AHJ/PC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #		NOTES		
103	WCTA LOUVERS & EMBEDS - INTERSTITIAL PARKING PERMIT		113	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 approved plans received 2/11/2022; 3rd submittal received and submitted via ePlan		
104	WCTA SKYLIGHTS PERMIT			LADBS	DEAN REYES	18014-10015-05940	B21LA13064	1/21/2022	2/18/2022	1/27/2022	2/1/2022				3/7/23 permit issued. 3/6/23 RTI. Updated materials resubmitted 2/16/2023; 3rd round		
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		Updated materials resubmitted on 7/13/2021; 1st Verification on 7/13/2021; Plans approved 8/25/22 and permit issued 9/1/22. 2nd Verification on 8/25/22. 2nd		
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				1st verification 5/15/2023 plans approved; Updated materials resubmitted 4/26/2023;		
107	WCTA CEILING PANELS AND SOFFITS PERMIT			LADBS	JOHN FRANCIA	18014-10029-05940	B21LA20489	8/17/2022	9/15/2022	8/25/2022	9/1/2022		STA-07 42 93-16		Issued permit and received and emailed team 10/26/2021; 3rd corrections 10/21/2021		
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		Permit issued 9/1/2023; RTI'd 9/1/2023; Updated materials resubmitted 8/24/2023;		
109	WCTA EMBEDS FOR GLAZING - CONCOURSE PERMIT			LADBS	JOHN FRANCIA	18014-10018-05940	B21LA13538	10/15/2021	11/15/2021	10/21/2021	10/26/2021				Approved plans received 10/13/2021; 1st verification material received 9/10/2021;		
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		1st verification submitted 10/14/2021, plan approved 10/15/2021; 1st round of		
111	WCTA VIERENDEEL TRUSS 4.5 GLAZING PERMIT			LADBS	JOHN FRANCIA	18014-10017-05940	B21LA13521	9/13/2021	10/12/2021	10/6/2021	10/12/2021				Permit issued 8/10/2022; final receipt 8/11/2022; Approved set to team 8/11/2022;		
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				Permit issued 6/20/2023 (June/teenthen holiday); RTI'd 6/13/2023; 4th verification to		
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		No corrections received 2/8/2022; 1st verification 2/8/2022; Updated materials		
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				3rd verification on 8/11/2021; 2nd round corrections received on 8/12/2021; updated		
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		Submitted on 7/19/2021. Paid on 7/20/2021 to start plan check period; no correction		
116	WCTA STAIR 1-VC-3.5 PERMIT			LADBS	JOHN FRANCIA	18014-10036-05940	B22LA00491	2/2/2022	3/3/2022	2/8/2022	2/16/2022				Permit issued 9/30/2022 - no notification from ePlan LA; 3rd verification 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				PC approved 8/1/2022; docs sent to Admin Clerk 8/1/2022; Permit issuance receipt		
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				No corrections; Updated materials resubmitted on 9/17/2021; Original		
119	WCTA FIRE-RATED CURTAIN WALL PERMIT			LADBS	JOHN FRANCIA	18014-10039-05940	B22LA02396	9/20/2022	10/19/2022	9/27/2022	9/30/2022		STA-08 44 18-2		Permit issuance 8/18/2023, expires 8/18/2024; No more corrections. Please		
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		Express permit issued 8/23/2022. No plan check, no corrections		
121	WCTA DCN 196 TBIT PW REVISIONS PERMIT			LADBS	JOHN FRANCIA	18014-10022-05940	B21LA14478	8/17/2021	10/18/2021	9/24/2021	9/27/2021				Express permit issued 8/6/2021. No plan check, no corrections.		
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		Updated materials resubmitted 11/30/2021; 2nd Round corrections received 11/23/2021;		
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				Permit issued 12/22/2022 due to permit/payment processing time; Plans		
124	WCTA LOW VOLTAGE DEVICES EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21041-90000-32186	N/A	N/A	N/A	N/A	8/6/2021				Updated materials resubmitted 11/17/2021; Original corrections received 10/12/2021;		
125	WCTA PED WALKWAY T3/T4.5 DROP OFF SLABS PT PERMIT			LADBS	JOHN FRANCIA	18014-10023-05940	B21LA17532	11/30/2021	12/29/2021	12/3/2021	12/8/2021		STA-09 22 16-27		4/20/22 No more corrections. Plan check has been approved and is being processed.		
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				1st verification 5/15/2023; Updated materials resubmitted 11/9/2022; Original		
127	WCTA PED WALK-TVC 4.5 CONNECTION NLB FRAMING PERMIT			LADBS	JOHN FRANCIA	18014-10025-05940	B21LA18051	11/17/2021	12/16/2021	11/23/2021	12/1/2021				No more corrections; Updated materials resubmitted 11/30/2022; Original		
128	WCTA STEEL JOISTS PERMIT			LADBS	DEAN REYES	18014-10031-05940	B21LA21397	4/19/2022	5/17/2022	4/20/2022	4/21/2022				Original corrections received 8/25/2022; Paid 8/8/2022 to start plan check period;		
129	WCTA DCN 205 - WEST VESTIBULE REDESIGN PERMIT			LADBS	JOHN FRANCIA	18014-10030-05940	B21LA20915	1/19/2022	2/16/2022	1/26/2022	2/1/2022				No more corrections; Updated materials resubmitted 11/30/2022; Original		
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		Original corrections received 8/25/2022; Paid 8/8/2022 to start plan check period;		
131	WCTA METAL LADDERS PERMIT			LADBS	EDUARDO RODRIGUEZ	18014-10051-05940	B22LA15662	8/8/2022	9/6/2022	8/25/2022			STA-05 50 00-85				
132	WCTA DCN #TBD - METAL LADDERS PERMIT			LADBS									TBD				
133	WCTA GUIDEWAY SUB-ROOFING PERMIT			LADBS	DEAN REYES	18014-10056-05940	B22LA19785	11/18/2022	12/18/2022	11/16/2022	11/21/2022		STA-07 41 1813-2		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		Updated materials resubmitted 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 12/14/2023; 5th corrections received 12/14/2023; 6th		
137	WCTA GUARDRAILS (LEVEL 1) PERMIT			LADBS	EDUARDO RODRIGUEZ	18014-10050-05940	B22LA13766	7/14/2022	8/11/2022	6/8/2022			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 3/16/2022; 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													
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		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	7/18/2023	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	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				Permit issued 6/20/2023; RTI'd 6/20/2023; Updated materials resubmitted 6/7/2023;		
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	10/2/2022			STA-26 05 49-51		Paid 8/22/2022 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	3/7/2022	4/7/2022	3/12/2022			STA-26 05 49-58		2nd round comments received 3/21/2023; 1st verification 3/21/2023; Updated		
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 49-30		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	B22LA05153	4/13/2022	5/12/2022	4/21/2022	4/21/2022				Updated materials resubmitted 4/13/22. Original corrections received on 4/12/22. Paid		
154	LAFD CLEARANCE			LAFD	ANDREW KO	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 4/28/2023; 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 5/28/2023; 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	8/6/2023	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		
162	WCTA DCN 293 - SUPER LOUVERS & PW-VC WALL PANELS PERMIT			LADBS	EDUARDO RODRIGUEZ	18014-10066											

[illegible]

	 																
	SUBMITTED																
	RESPONSE RECEIVED																
		CONSTRUCTION Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTA L DATE	AHJ IFC REQ'D RESPONSE	AHJ IFC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #		NOTES		
315	P7 ALTERATIONS DUE TO PED WALKWAYS-BUILDING PERMIT			LADBS	JOHN FRANCIA	20016-10000-10639	B20LA07927				9/28/2020						
316	LAFD CLEARANCE - P7 ALTERATIONS CLEARANCE			LADBS	ANDREW KO	20016-10000-10639					N/A						
317	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)		
318	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		
319	PED WALKWAY MECHANICAL PERMIT			LADBS	MANUEL HERNANDEZ	20044-10000-06052	X20LA07012				6/24/2020				Express Permit		
320	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)		
321	PED WALKWAY PLUMBING PERMIT			LADBS	MANUEL HERNANDEZ	20042-10000-11735	M20LA03831				8/28/2020				ePlan check #6750		
322	ELECTRICAL PERMIT	CS11310.26S	1ECTAS-1170	LADBS	FRANCIS YSAGUIRRE	19041-10000-02958	E19LA00329				1/9/2020				Permitted		
323	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;		
324	CATCH BASIN PERMIT			LADBS	COUNTER STAFF	19020-10000-02471	B19LA19201				9/18/2019				Permit issued 9/18/19		
325	GRADING FOR CATCH BASIN PERMIT			LADBS	COUNTER STAFF	19030-10000-05790	B19LA19051				9/18/2019				Permit issued 9/18/19		
326	VIEWING PLATFORM PILES PERMIT			LADBS	JOHN FRANCIA	18010-10006-04778	B19LA23315				11/15/2019				Permitted		
327	PRESTRESSING SYSTEM SHOP DRAWINGS - LOWER BENTS PERMIT			LADBS	JOHN FRANCIA	18010-10009-04778	B20LA01918	1/31/2020	3/2/2020	2/11/2020	3/9/2020						
328	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						
329	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		
330	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.		
331	DISC BEARING SHOP DRAWINGS PERMIT			LADBS	DEAN REYES	18010-10007-04778	B19LA23932	11/8/2019	12/9/2019	11/25/2019	3/13/2020						
332	ECTA ESCALATOR/STAIR & P1/P7 GVC TEMPORARY SHORING PERMIT			LADBS	JOHN FRANCIA	20016-10000-25262	B20LA18406	10/6/2020	11/4/2020	10/22/2020	1/14/2021				ePlan Ref #11948. Paid with CC 10/8/2020		
333	GRADING PERM IT			LADBS	JOHN FRANCIA	21030-10000-00145	B20LA18406	1/11/2021	2/9/2021	1/11/2021	1/14/2021				1/12/2021: Opened grading permit as part of shoring permit and plan set. Being checked		
334	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;		
335	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		
336	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		
337	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	18010-10014-04778	D21LA06200	4/6/2021	5/4/2021	4/15/2021	N/A						
338	ECTA GVC SUPPLEMENTAL SHORING (STAIRS 2 & 3) PERMIT			LADBS	JOHN FRANCIA	20016-10001-25262	B21LA08637	7/13/2021	8/10/2021	7/20/2021	9/9/2021				1st verification 12/23/2021; updated materials resubmitted 12/17/2021; Permit		
339	ECTA GVC SUPPLEMENTAL GRADING (STAIRS 2 & 3) PERMIT			LADBS	JOHN FRANCIA	N/A	N/A	7/13/2021	8/10/2021	7/20/2021	N/A				Grading permit deemed not required. PCIS switched to ECTA P7 GVC Shoring; PCIS		
340	ECTA NON-LOAD BEARING FRAMING (COLD METAL FORMED) PERMIT			LADBS	JOHN FRANCIA	18010-10015-04778	B21LA08072	7/8/2021	8/5/2021	7/16/2021	8/26/2021				Permitted on 8/26/2021, but not notified.		
341	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				Followed up on 8/27/2021 and were notified		
342	ECTA GLAZING PERMIT			LADBS	LARRY LEE	18010-10019-04778	B21LA13852	9/23/2021	10/22/2021	9/28/2021	10/5/2021				Submitted 6/12/2021. Payment made on 5/14/2021 to start plan check period; ePlan		
343	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				3rd round of corrections received 9/28/2021; 2nd verification material uploaded to ePlan		
344	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		Approved plans received 2/18/2022; 3rd verification uploaded 2/3/2022; 3rd round of		
345	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 43-23		3rd verification 12/2/2022; updated materials resubmitted 12/2/2022; 3rd round		
346	ECTA WALL PANELS PERMIT			LADBS	JOHN FRANCIA	18010-10026-04778	B21LA24505	9/8/2022	10/7/2022	9/14/2022	9/15/2022		STA-07 42 13-22		Plans approved 10/12/2023; 1st verification 10/12/2023; Original corrections received		
347	ECTA PED WALKWAY .5 & 7.0 GLAZING PERMIT			LADBS	JOHN FRANCIA	18010-10021-04883	B21LA23772	10/17/2022	11/15/2022	10/20/2022	10/24/2022		STA-08 44 23-25		3rd verification 9/14/2022; Updated materials resubmitted on 9/8/22. 3rd round		
348	ECTA EMBEDS FOR GLAZING PERMIT			LADBS	DEAN REYES	18010-10017-04778	B21LA12641	10/28/2021	11/26/2021	11/10/2021	11/18/2021				RTTD 10/20/2022 and permit issued		
349	ECTA DISTRIBUTED ANTENNA SYSTEM PERMIT			LAFD	ANDREW KO	F22-81008	D22-81008	1/25/2022	2/23/2022	1/31/2022	1/31/2022				10/24/2022 due to staff and cashier		
350	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 plans received and emailed 11/18/2021; 2nd verification material		
351	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		Expires 1/31/2023 (Cannot be extended); FIMS Submittal 1/25/2022; FIMS Ref #D22-		
352	ECTA GVC P7 SHORING SUPPLEMENTAL PERMIT			LADBS	JOHN FRANCIA	20016-10001-25262	B21LA08637	12/17/2021	1/16/2022	12/23/2021	12/28/2021				Approved the same day as the original. The		
353	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				supplemental revisions did not extend the		
354	ECTA VIEWING PAVILION SHORING PERMIT			LADBS	CATHERINE CHEN	21016-10000-32364	B21LA18341	3/11/2022	4/9/2022	3/11/2022	3/16/2022				Express permit issued 8/16/2022. No plan check, no corrections.		
355	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 12/23/2021; Updated materials resubmitted 12/17/2021; 1st		
356	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				Materials approved 3/15/22. 3rd Verification on 3/15/22. 3rd round corrections received		
357	FIRE SPRINKLER INSPECTION EXPRESS PERMIT PERMIT			LADBS	MANUEL HERNANDEZ	21043-10001-04928	X22LA07241	N/A	N/A	N/A	5/5/2022				Plans approved 3/15/22. 2nd Verification on 3/15/22. 2nd round corrections received		
358	PLUMBING INSPECTION EXPRESS PERMIT (REJECTED) PERMIT			LADBS		22042-90000-09279		N/A	N/A	N/A	5/2/2022				1st verification 5/10/2022; Updated materials resubmitted 5/8/2022; Original		
359	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				Express Permit issued 5/8/2022 - no corrections or plan check required		
360	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				Express Permit issued 5/8/2022 - no corrections or plan check required		
361	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		Submitted final plans 2/1/2022; 2nd verification 1/31/2022; 2nd resubmittal (with		
362	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				Submitted final plans 2/1/2022; 2nd verification 1/31/2022; 2nd resubmittal (with		
363	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 8/11/2023; RTTD 8/10/2023; 2nd		
364	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10022-04778	D21-77425	11/22/2021	12/21/2021	11/26/2021	N/A		DCN-0131		round comments received 8/7/2023; 1st		
365	GREEN BUILDING CLEARANCE			LADBS	AARON COSTA	18010-10022-04778	R21LA21046	7/18/2022	8/15/2022	7/26/2022	N/A		DCN-0131		Permit issued 8/11/2023; RTTD 7/20/2023; 1st		
366	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 on 6/1/2022; DAS provided stamped approved plans and		
367	ECTA DCN 131 ELECTRICAL CAPTURE SET PERMIT			LADBS	FRANCIS YSAGUIRRE	21041-10000-98829	E21LA08096	11/4/2021	12/2/2021	11/8/2021	11/8/2021				Plan Check Only approved 11/8/2021.		
368	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		Received PC Only approved package on		
369	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				No more corrections; Updated materials		
370	ECTA DCN 209 GENERAL NOTES UPDATE PERMIT			LADBS	N/A	N/A	N/A	N/A	N/A	N/A				STA-07 42 13-33		resubmitted 11/14/2022; Original	
371	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				2nd verification 12/2/2022; Updated materials resubmitted 11/30/2022; 2nd		
372	ECTA STATION & PED WALKWAY ELECTRICAL SEISMIC BRACING PERMIT			LADBS	GARO TELMI	18010-10050-04778	B24LA03010	2/20/2024	3/19/2024	2/27/2024			STA-22 05 48-18		1/17/2022 per LINXS no submittal/permit is		
373	ECTA LOUVERS PERMIT			LADBS	DEAN REYES		B22LA12715	2/14/2023	3/15/2023	2/17/2023	2/17/2023				required. Submitted via ePlan LA		
374	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		Plans approved 2/12/2024; Updated		
375	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		2/27/24 1st corrections released.Paid		
376	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		2/20/2024 to start plan check period;		
377	ECTA DCN 291 - SUPER LOUVERS PLATES PERMIT			LADBS	GARO TELMI	18010-10043-04778	B22LA07465	7/7/2023	8/4/2023	7/20/2023	7/21/2023		DCN-0291		verification 3rd submittal 2/14/2023; 2nd		
378	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 6/20/2023 (June/teenths Holiday); RTTD 6/14/2023; Updated materials		
379	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10027-04778	C22-84797	6/30/2023	7/31/2023	7/7/2023	N/A		DCN-0176		4th round comments received 2/9/2024; 3rd		
380	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		verification 2/9/2024; Updated materials		
381	LAFD CLEARANCE			LAFD	ANDREW KO	18010-10028-04778	C22-85342	6/20/2023	7/19/2023	6/23/2023	N/A		DCN-0177		Updated materials resubmitted 6/26/2023;		
382	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN												

LINX Los Angeles World Airports KW&A Kiewit Construction Company & Associates		LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS													Los Angeles World Airports		
SUBMITTED																	
RESPONSE RECEIVED																	

LINCS Los Angeles World Airports KWSA Engineering, Planning, & Architecture				LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS										Los Angeles World Airports	
	SUBMITTED														
	RESPONSE RECEIVED														
		Construction Start Activity ID													
				MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/WORK ORDER NUMBER	PLAN CHECK NUMBER	ARJ/PC SUBMITTAL DATE	ARJ/PC REC'D RESPONSE	ARJ/PC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES	
527	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 93-172	5th verification 12/29/2022 - plans approved; Updated materials resubmitted 12/15/2022; Updated materials resubmitted 10/13/2022; 2nd round corrections received 8/16/2022;	
528	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	Permit issued 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
529	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	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; No more corrections 6/3/2022; Updated materials resubmitted 5/31/2022; Original Updated materials resubmitted 8/25/2022; 2nd round corrections received 8/10/2022; Permit issued 1/12/2023; Updated materials resubmitted 11/16/2022; Updated materials resubmitted 11/16/2022; RTTd 7/31/2023; No more corrections 7/31/2023; Updated	
530	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	Plans approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted 1/13/2023; Final plans resubmitted 1/6/2023	
531	EITF DAS CONDUIT EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22041-90000-25585	N/A		N/A	N/A	N/A	6/3/2022			8th/True 7th correction from 7th verification meeting received 1/12/2023 - permit issued 7/19/2022; 2nd verification 7/11/2022; Permit issued 8/18/2022; RTT 8/17/2022; 3rd verification 8/17/2022; Updated materials resubmitted 1/6/2023; 3rd round corrections received 12/20/2022; 3rd Permit issued 12/16/2022 due to RTT staff processing and payment processing; RTTd Plans approved 9/12/2023; 2nd verification 9/12/2023; Updated materials resubmitted 9/22/2022; 1st verification 9/22/2022; Updated materials resubmitted Express Permit issued online 6/21/2022 - no corrections, no plan check	
532	EITF FIRE WATER SUPPLEMENTAL PERMIT		LADBS	MANUEL HERNANDEZ	21043-10000-04083	M21LA04521		9/14/2021	10/12/2021	9/24/2021	9/24/2021			No corrections issued. Plan Check only approval 8/19/2022; Paid 8/5/2022 to start	
533	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			No correction issued, RTTd 8/7/2022, permit issued 9/9/2022 due to payment processing and delay/long wait; RTTd RTTd and permit issued 11/29/2022; Updated materials resubmitted 11/23/2022; No corrections, RTTd & PC Only Approval 12/29/2022; Paid 12/29/2022 to start plan processing; Plan Check Only approval 6/23/2023; Paid 6/15/2023 to start plan check 2nd round comments received 5/8/2023; 1st verification 4/26/2023; Updated materials Permit issued 8/25/2023 due to RTT staff and plan checker processing/delay; RTTd Approval not obtained by KWA. Received approved/stamped plans from Jonathan Express Permit issued on 8/31/22. No corrections or plan check required. Express permit issued 6/25/2021. No corrections or plan check required. This is	
534	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 12/29/2022 - plans approved; Updated materials resubmitted 12/15/2022; Updated materials resubmitted 10/13/2022; 2nd round corrections received 8/16/2022;	
535	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	Permit issued 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
536	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	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; No more corrections 6/3/2022; Updated materials resubmitted 5/31/2022; Original Updated materials resubmitted 8/25/2022; 2nd round corrections received 8/10/2022; Permit issued 1/12/2023; Updated materials resubmitted 11/16/2022; Updated materials resubmitted 11/16/2022; RTTd 7/31/2023; No more corrections 7/31/2023; Updated	
537	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	Plans approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted 1/13/2023; Final plans resubmitted 1/6/2023	
538	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	8th/True 7th correction from 7th verification meeting received 1/12/2023 - permit issued 7/19/2022; 2nd verification 7/11/2022; Permit issued 8/18/2022; RTT 8/17/2022; 3rd verification 8/17/2022; Updated materials resubmitted 1/6/2023; 3rd round corrections received 12/20/2022; 3rd Permit issued 12/16/2022 due to RTT staff processing and payment processing; RTTd Plans approved 9/12/2023; 2nd verification 9/12/2023; Updated materials resubmitted 9/22/2022; 1st verification 9/22/2022; Updated materials resubmitted Express Permit issued online 6/21/2022 - no corrections, no plan check	
539	EITF ROOF FALL PROTECTION (HAMILTON BLAKE) PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10018-05555	B22LA04200		3/12/2024	3/12/2024	3/12/2024			STA-11 81 29-3	No corrections issued. Plan Check only approval 8/19/2022; Paid 8/5/2022 to start	
540	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	Permit issued 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
541	EITF DCN 177 PLATFORM HEADER - ELECTRICAL PERMIT		LADBS	CHRISTOPHER CARBAJAL	19041-10002-13106	B22LA02253		1/1/2023	4/19/2023	3/26/2022	3/26/2022		DCN-0177	Permit issued 12/29/2022 - plans approved; Updated materials resubmitted 12/15/2022; Updated materials resubmitted 10/13/2022; 2nd round corrections received 8/16/2022;	
542	EITF DCN 177 PLATFORM HEADER - ARCHITECTURAL/STRUCTURAL PERMIT		LADBS	JOHN FRANCIA	18010-10017-05555	B22LA03048		1/13/2022	2/13/2022	1/26/2023	1/26/2023		DCN-0177	Permit issued 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
543	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	Plans approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted 1/13/2023; Final plans resubmitted 1/6/2023	
544	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 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
545	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	No corrections issued. Plan Check only approval 8/19/2022; Paid 8/5/2022 to start	
546	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	Permit issued 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
547	EITF PLUMBING PIPES & EQUIPMENT SEISMIC BRACING (ALL LEVELS) PERMIT		LADBS	DEAN REYES	18010-10025-05555	B22LA12127		12/8/2022	1/9/2023	12/15/2022	12/16/2022		STA-22 05 48-12	Permit issued 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
548	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 38 13-11.2	Plans approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted 1/13/2023; Final plans resubmitted 1/6/2023	
549	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	Permit issued 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
550	EITF RECLAIMED WATER IRRIGATION WATER PLUMBING PERMIT		LADBS	EXPRESS PERMIT	22042-90000-12687	N/A		N/A	N/A	N/A	6/21/2022			Express Permit issued online 6/21/2022 - no corrections, no plan check	
551	EITF DCN 232 MECHANICAL CAPTURE SET PLAN CHECK		LADBS	MARK WANG	19044-10003-04130	M22LA03425		8/5/2022	9/2/2022	8/19/2022	N/A		DCN-0232	No corrections issued. Plan Check only approval 8/19/2022; Paid 8/5/2022 to start	
552	EITF DCN 260 ELECTRICAL CAPTURE SET PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10003-13106	E22LA06872		8/16/2022	9/14/2022	9/9/2022	9/9/2022		DCN-0260	No correction issued, RTTd 8/7/2022, permit issued 9/9/2022 due to payment processing and delay/long wait; RTTd RTTd and permit issued 11/29/2022; Updated materials resubmitted 11/23/2022; No corrections, RTTd & PC Only Approval 12/29/2022; Paid 12/29/2022 to start plan processing; Plan Check Only approval 6/23/2023; Paid 6/15/2023 to start plan check 2nd round comments received 5/8/2023; 1st verification 4/26/2023; Updated materials Permit issued 8/25/2023 due to RTT staff and plan checker processing/delay; RTTd Approval not obtained by KWA. Received approved/stamped plans from Jonathan Express Permit issued on 8/31/22. No corrections or plan check required. Express permit issued 6/25/2021. No corrections or plan check required. This is	
553	EITF MECHANICAL DUCT SEISMIC BRACNG (LEVEL 2) PERMIT		LADBS	CATHERINE CHEN	18010-10028-05555	B22LA21916		2/6/2023	3/10/2023	2/17/2023	2/13/2023			Permit issued 12/29/2022 - plans approved; Updated materials resubmitted 12/15/2022; Updated materials resubmitted 10/13/2022; 2nd round corrections received 8/16/2022;	
554	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	Permit issued 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
555	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	Permit issued 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
556	EITF DCN 305 - ELECTRICAL SLD UPDATES PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10004-13106	E23LA05194		8/15/2023	7/17/2023	6/5/2023	N/A		DCN-0305	Permit issued 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
557	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	Plans approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted 1/13/2023; Final plans resubmitted 1/6/2023	
558	EITF SAFETY RAILING AT MEZZANINE FLOOR DOORS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10032-05555	B23LA07026		8/18/2023	9/18/2023	8/24/2023	8/25/2023		STA-11 81 29-12	Permit issued 3/17/2023 due to LADBS staff processing; RTTd 3/14/2023; 4th correction Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until Express permit pulled 6/3/2022. No plan check, no corrections	
559	INDUSTRIAL WASTE APPROVAL PERMIT		LABOS		W-566195			N/A	N/A	N/A	2/6/2020			Approval not obtained by KWA. Received approved/stamped plans from Jonathan Express Permit issued on 8/31/22. No corrections or plan check required. Express permit issued 6/25/2021. No corrections or plan check required. This is	
560	EITF LOW VOLTAGE EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22041-90000-43518	N/A		N/A	N/A	N/A	8/13/2022			Express Permit issued on 8/31/22. No corrections or plan check required. Express permit issued 6/25/2021. No corrections or plan check required. This is	
561	EITF FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)		LADBS	EXPRESS PERMIT	21041-90000-24850	N/A		N/A	N/A	N/A	6/25/2021			Express permit issued 6/25/2021. No corrections or plan check required. This is	
561	EITF MIMIC PANEL SEISMIC ANCHORAGE PERMIT		LADBS										TBD		
562	P2A PARKING GARAGE (RETROFIT) - 250 W CENTER WAY (LBPW-HDR-STA-CCTA-STL-000021)														
563	BUILDING PERMIT	CV10830	1CCTAA-1630	LADBS	CATHERINE CHEN	19016-10000-13848	B19LA09512				7/17/2020				
564	BUILDING PLAN CHECK	CV10830	1CCTAA-1630	LADBS	CATHERINE CHEN	19016-10000-13848	B19LA09512				N/A				
565	GREEN BUILDING PLAN CHECK CLEARANCE	CV10830	1CCTAA-1630	LADBS	SARAH ABOULHOSN	19016-10000-13848	R19LA09512				N/A				
566	DISABLED ACCESS PLAN CHECK CLEARANCE	CV10830	1CCTAA-1630	LADBS	WAI LAU	19016-10000-13848	D19LA09512				N/A			Forwarded 6/10/19	
568	LAFD CLEARANCE	CV10830	1CCTAA-1630	LAFD	DOMINIQUE MEDINA	19016-10000-13848	C19-01576				N/A				
569	ELECTRICAL PERMIT	CV10830	1CCTAA-1630	LADBS	FRANCIS YSAGUIRRE	19041-10000-15340	E19LA01834				1/10/2020				
570	P2A FAÇADE AND CURB REPAIR PERMIT			LADBS	CATHERINE CHEN	20016-10000-13352	B20LA09945				8/13/2020			ePlan Check Ref #5917	
571	P2A VERTICAL LOUVERS PERMIT			LADBS	EDUARDO RODRIGUEZ	22016-10000-03366	B22LA1958	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; RTTd Andrew Ko extended permit to expire in 6 months (12/24/2023); Updated materials	
572	P2A DISTRIBUTED ANTENNA SYSTEM PERMIT			LAFD	ANDREW KO	F22-81032	D22-81031	6/14/2022	7/14/2022	6/24/2022	6/24/2022			Submitted and paid 3/20/24.	
573	P2A INTERIOR SIGNAGE STRUCTURAL PERMIT			LADBS		19016-10004-13848	B24LA05099	3/20/2024	4/17/2024				STA-10 14 00-24	Permit issued 4/4/2023 due to RTT Staff processing/delay; RTTd 4/3/2023; 2nd Permit issued 8/14/2023 due to RTT staff processing/delay; RTTd 8/14/2023; Plans approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted 1/13/2023; Final plans resubmitted 1/6/2023	
574	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 8/14/2023 due to RTT staff processing/delay; RTTd 8/14/2023; Plans approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted 1/13/2023; Final plans resubmitted 1/6/2023	
575	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 00-05	Permit issued 8/14/2023 due to RTT staff processing/delay; RTTd 8/14/2023; Plans approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted 1/13/2023; Final plans resubmitted 1/6/2023	
576	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 8/14/2023 due to RTT staff processing/delay; RTTd 8/14/2023; Plans approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted 1/13/2023; Final plans resubmitted 1/6/2023	
577	P2A MECHANICAL PIPE AND DUCT SEISMIC BRACING (LEVEL 1) PERMIT			LADBS	CATHERINE CHEN	19016-10002-13848	B23LA02634	5/22/2023	6/21/2023	6/8/2023	6/9/2023		STA-23 05 48-102	Permit issued 6/9/2023 due to RTT Staff and plan checker processing/delay; RTT	
578	P2A DCN 146 - GARAGE UPDATES PERMIT			LADBS	FARSHAD ALIMOHAMADI	19016-10003-13848	B23LA09401	6/21/2023	7/20/2023	6/26/2023	6/27/2023		DCN-0146	Permit issued 6/27/2023 due to RTT staff and plan checker processing/delay; RTTd 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 6/28/2023; no plan check, no	

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SUBMITTED														
RESPONSE RECEIVED														
		Construction Start Activity ID		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ/IPC SUBMITTAL DATE	AHJ/IPC REQ'D RESPONSE	AHJ/IPC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
739	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;
740	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
741	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
742	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
743	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
744	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.
745	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.
746	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
747	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
748	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 RTId 11/1/2022. Permit issued 11/2/2022 due to RTI staff processing/delay; 1st
749	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	
750	MSF DCN 179 FIRE WATER PUMP TRANSFORMER ANCHORAGE PERMIT			LADBS									MSF-26 05 49-9	
751	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
752	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
753	INDUSTRIAL WASTE APPROVAL PERMIT			LADBS		W-560128		N/A	N/A	N/A	2/27/2021			Approval not obtained by KWA. Received approved/stamped plans from Jonathan Express permit issued 8/4/2020. No
754	MSF FM-200 SYSTEM EXPRESS PERMIT (COSCO)			LADBS	EXPRESS PERMIT	20041-10000-25708	N/A	N/A	N/A	N/A	8/4/2020			corrections or plan check required. This is Express Permit issued 4/24/2023.
755	MSF VIDEO MANAGEMENT SYSTEM EXPRESS PERMIT			LADBS	EXPRESS PERMIT	23041-90000-26118	N/A	N/A	N/A	N/A	4/24/2023			No corrections or plan check required.
756	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
	MSF MIMIC PANEL SEISMIC ANCHORAGE PERMIT			LADBS									TBD	
757	ROADWAYS													
758	REPORTS													
759	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				
760	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				
761	GEOTECHNICAL DESIGN REPORT - ROADWAY 1R3 CENTER WAY - ADDENDUM			LADBS	DAN STOICA	111387		12/16/2019	1/15/2020	1/14/2020				
763	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				
764	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
765	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
766	GEOTECHNICAL DESIGN REPORT - INTERSECTIONS PAVEMENT DESIGN - 1R4 2R1 2R2 3R1 3R2A 3R2B 3R3A			LABOE	TIM BELLAY			3/6/2020	4/3/2020	N/A				Although response was due 4/3, BOE, will not issues a response until all designs
767	ROADWAY DESIGN REPORT ITF WEST - 2R3 [SOILS AND GEOTECHNICAL REPORT]		2GDR3-1060	LADBS	DAN STOICA	108445		10/1/2019	1/18/2019	12/11/2019				Approved w/Conditions; Submitted to BOE 12/20/219; 108445 Submitted 5/21/2019 -
768	GEOTECH -GDR- 3R1 - FOUND DESIGN REPORT - 96th AIRPORT TO BELLANCA [SOILS REPORT]		3GDR1-1130	LADBS	DAN STOICA	108594		6/4/2019	7/2/2019	7/10/2019				Approved w/Conditions; Submitted to BOE 12/20/219
769	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
770	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
771	GEOTECH 3R3A - 94TH STREET GEOTECH REPORT [SOILS AND GEOTECHNICAL REPORT]		GDR-2060	LADBS	DAN STOICA	109674		1/17/2020	2/18/2020	2/11/2020				109674 Submitted 8/14/2019 - Comment 11/22/2019; Per Havana, on hold until a
772	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				
773	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				
774	OH SIGN FINAL FOUNDATIONAL DESIGN REPORT			LADBS	DAN STOICA	108356		5/14/2019	6/11/2019	6/6/2019				Approved w/Conditions
775	OH SIGN FINAL FOUNDATIONAL DESIGN REPORT			LADBS	DAN STOICA	110165		9/20/2019	10/18/2019	10/2/2019				Approved w/Conditions
776	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				
777	CENTER WAY OH SIGN FOUNDATION DESIGN REPORT		3FDR20-1100	LADBS	DAN STOICA	107992		8/29/2019	9/25/2019	9/23/2019				107992-01 Approved with Conditions; 107992 Submitted 4/15/2019 - Comments
778	ROADWAY 3R4 GEOTECH REPORT			LABOE/IGED	BENJAMIN MOORE	BR402961		9/6/2019	10/4/2019	9/10/2019				
779	WAYFINDING GEOTECH REPORT REVIEW			LABOE/IGED	BENJAMIN MOORE	2019000231		7/11/2019	8/8/2019	7/17/2019				
780	CLASSIFICATION MEMO AND EXHIBITS - 96TH STREET WEST			LABOE	JONATHAN HERSHEY	ER400698		11/12/2019	12/1/2019	2/13/2020				
781	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
782	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
783	ITF EAST RETAINING WALLS AND CATCH BASINS (3R3)			LADBS	GLEN RAAD	114681		2/8/2021	3/8/2021	3/24/2021				114681 Submitted 9/16/2020 - Comments 10/09/2020
784	ITF WEST RETAINING WALLS AND CATCH BASINS (2R3)			LADBS	GLEN RAAD	114684		12/1/2020	12/30/2020	12/15/2020				114684 Submitted 9/16/2020 - Comments 10/9/2020
785	LOWER WEST WAY AND PARKING P3/P4 (1R2)			LADBS	DAN STOICA	114683		2/5/2021	3/8/2021	2/6/2021				114683 Submitted 9/16/2020 - Comments 10/06/2020
786	CENTER WAY CATCH BASINS AND RETAINING WALLS (1R3)			LADBS	GLEN RAAD	114682		12/1/2020	12/30/2020	12/30/2020				114682 Submitted 9/16/2020 - Comments 10/09/2020
787	WITF DETENTION BASIN (2R3)			LADBS	GLEN RAAD	115700		4/29/2021	5/27/2021	6/4/2021				Soils Report approved 6/4/2021; 11570 Submitted 12/17/2020 - Comment 1/

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	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 RESPONSE	AHJ/IFC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
1031	USE OF LAND PERMIT	CR40120	3R3-1160	LADBS	JOHN FRANCIA	19020-10000-01615	B19LA12245	7/15/2021	8/12/2021	7/21/2021	7/21/2021			IFC 3 Submitted 2/10/2021 - Comments 3/3/2021; IFC 2 Submitted 1/28/2021 -
1032	BUILDING PLAN CHECK PERMIT	CR40120	3R3-1160	LADBS	JOHN FRANCIA	19020-10000-01615	B19LA12245	7/15/2021	8/12/2021	7/21/2021	N/A			60% Comments released 6/28/19
1033	DISABLED ACCESS PLAN CHECK CLEARANCE	CR40120	3R3-1160	LADBS	SHINE LIN	19020-10000-01615	D19LA12245				N/A			IFC 2 Submitted 1/21/2021 - Comments 4/29/2021; IFC Submitted 7/16/2020 -
1034	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 Submittal 2/18/2021 - Comments 3/3/2021; 60% Design submitted 6/13/19
1035	GRADING PERMIT	CR40120	3R3-1160	LADBS	JOHN FRANCIA	19030-10000-03788	B19LA12245	7/15/2021	8/12/2021	7/21/2021	7/21/2021			IFC 2 Submitted 1/21/2021 - Comments 4/29/2021; IFC Submitted 7/16/2020 -
1036	CATCH BASIN PERMIT			LADBS	JOHN FRANCIA	21020-10000-00262	B21LA02496	7/15/2021	8/12/2021	7/21/2021	7/21/2021			IFC 2 Submittal 2/11/2021 - Comments 3/3/2021
1037	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 AHJ response of no comments received on 1/27/2021 - Permit will be pulled after main
1038	STREET LIGHT PERMIT - ELECTRICAL			LADBS	HOANG NGUYEN	20041-10000-19137	E20LA02760	11/10/2020	12/11/2020	1/27/2021	8/5/2021			2nd round of comments received 12/8/2021 - no comments; 1st verification 12/8/2021;
1039	DETENTION BASIN PERMIT			LADBS	DAN RYAN EVANGELISTA	21030-10000-06486	G21LA00184	12/2/2021	1/3/2022	12/8/2021	1/25/2022			Express permit issued 10/8/2021. No corrections or plan check required.
1040	EITF ROTARY STORM DRAIN LINES EXPRESS PERMIT			LADBS	EXPRESS PERMIT	21042-90000-39453	N/A	N/A	N/A	N/A	10/8/2021			
1041	3R3A 94TH STREET IMPROVEMENTS 9316 S AVIATION BLVD (LAPM-HDR-RDW-EITF-STL-00001-BSL1)													
1042	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			
1043	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
1044	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
1045	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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						LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS										
	SUBMITTED															
	RESPONSE RECEIVED															

 		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 RESPONSE	AHJ IFC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES	
1248	PRESTRESSING SYSTEM SHOP DRAWINGS - BENTS PERMIT		LADBS	DEAN REYES	20016-10000-14707	B20LA10942				12/10/2020			ePlan Check #6659	
1249	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	
1250	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	
1251	3GW2 (BENTS 79 to 86 & 96-100) - Proposed Address: 6001 W 96th Street Unit 80 [L8PM-HDR-GWY-OCTA-STL-00004]													
1252	BUILDING PERMIT	CG41210.096S	3GW2-1170	LADBS	DEAN REYES	19020-10000-02907	B19LA22728			3/9/2020				
1253	BUILDING PLAN CHECK	CG41210.096S	3GW2-1170	LADBS	DEAN REYES	19020-10000-02907	B19LA22728			N/A				
1254	BUILDING PLAN CHECK 100%		LADBS	DEAN REYES	19020-10001-02907	B20LA01005				N/A			Required response date as per email from Minye.	
1255	DISABLED ACCESS PLAN CHECK	CG41210.096S	3GW2-1170	LADBS	WAI LAU	19020-10000-02907	D19LA22728			N/A				
1256	DISABLED ACCESS PLAN CHECK 100%		LADBS	WAI LAU	19020-10001-02907	D20LA01005				N/A				
1257	LAFD CLEARANCE	CG41210.096S	3GW2-1170	LAFD		19020-10000-02907	C20-00072			N/A				
1258	LOW IMPACT DEVELOPMENT CLEARANCE		LABOS	ORVAL HERNANDEZ	19020-10000-02907					N/A			Approved plans picked-up on 1/29/2020	
1259	FLOOD CONSTRUCTION PERMIT		LACFCD	COREY MAYNE	FCDP201900104					3/28/2020			Permit extended 3/10/2021 for 6 months; Permit extended 9/21/2020 for 6 months;	
1260	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			
1261	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	
1262	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	
1263	DCN-093 SHEAR KEY REVISIONS PERMIT		LADBS	DEAN REYES	19020-10002-02907	B20LA14772	3/26/2021	4/26/2021	4/30/2021	4/21/2021			IFC Submittal 8/18/2020 - Comments 11/4/2020; Notification for pick-up was not	
1264	DCN-057 REBAR AND DRAINAGE REVISIONS PERMIT		LADBS	DEAN REYES	19020-10003-02907	B20LA16652				12/7/2020				
1265	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	
1266	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	
1267	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	
1268	CONRAC BARRIER WALL AND WINDSCREEN GLAZING PERMIT		LADBS	JOHN FRANCIA	19010-10028-01608	B21LA18566	9/1/2023	10/2/2023	10/12/2023	10/16/2023		STA-08 41 13-4	Permit is no longer going to be issued under 10008 p ermit and was switched and Originally submitted for plan check 11/17. Switched to Express Permit and issued as	
1269	CONRAC TI FOR 3GW2 - PLUMBING EXPRESS PERMIT		LADBS	EXPRESS PERMIT	20042-90000-22704					12/3/2020			Due to issues with plan checker availability, not processed pymt to start plan ch ck	
1270	CONRAC TI FOR 3GW2 - ELECTRICAL PERMIT		LADBS	FRANCIS YSAGUIRRE	20041-10000-39604	E20LA06095				2/23/2021			Submitted request for stamping of PD sheets 9/7/2021. Received stamped sheets	
1271	CONRAC TI FOR 3GW2 PD SHEETS RESTAMP PERMIT		LADBS	FRANCIS YSAGUIRRE	20041-10000-39604	E20LA06095	N/A	N/A	N/A				Submitted 11/17/2020, but accepted to start plan check on 11/20/2020; ePlanLA Ref	
1272	CONRAC TI FOR 3GW2 - MECHANICAL PERMIT		LADBS	MANUEL HERNANDEZ	20044-10000-11323	M20LA06748				3/2/2021			1st verification 11/17/2021; Updated materials resubmitted 11/9/2021; Original	
1273	CONRAC AND 3GW2 - GUIDEWAY BUFFERS (3GW2 SUPPLEMENTAL) PERMIT		LADBS	JOHN FRANCIA	19020-10005-02907	B21LA16609	11/9/2021	12/8/2021	11/17/2021	11/18/2021			1st verification 11/17/2021; Updated materials resubmitted 11/9/2021; Original	
1274	CONRAC AND 3GW2 - GUIDEWAY BUFFERS (CONRAC DEFERRED) PERMIT		LADBS	JOHN FRANCIA	19010-10025-01608	B21LA16610	11/9/2021	12/8/2021	11/17/2021	11/18/2021			Permit issued 1/23/2024; RTI'd 1/24/2024; Updated materials resubmitted 1/12/2024;	
1275	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	
1276	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-21 11 00-9	RTI'd 1/30/2023 and permit issued 2/1/2023; Resubmittal of 1st verification materials	
1277	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 5/16/2023 due to RTI Staff Processing/delay; RTI'd 5/16/2023; Updated	
1278	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	
1279	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 49-103-02	Express permit issued 6/7/2021. No corrections or plan check required. This is	
1280	CONRAC FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)		LADBS	EXPRESS PERMIT	21041-90000-21707	N/A	N/A	N/A	N/A	6/7/2021				
1281	3GW3 (BENTS 86-89) - Proposed Address: 6001 W 96th Street Unit 87 [L8PM-HDR-GWY-PW-STL-00004]													
1282	BUILDING PERMIT	CG31340.86	3GW3-1330	LADBS	DEAN REYES	19020-10000-01343	B19LA10094			2/10/2020				
1283	BUILDING PLAN CHECK		LADBS	DEAN REYES	19020-10000-01343	B19LA10094				N/A				
1284	BUILDING PLAN CHECK		LADBS	DEAN REYES	19020-10001-01343	B19LA21671				N/A				
1285	DISABLED ACCESS CLEARANCE		LADBS	WAI LAU	19020-10000-01343	D19LA10094				N/A			Plan check comments released.	
1286	DISABLED ACCESS PLAN CLEARANCE		LADBS	WAI LAU	19020-10001-01343	D19LA21671				N/A				
1287	LAFD CLEARANCE	CG31340.86	3GW3-1330	LAFD		19020-10000-01343	H19-03936			N/A				
1288	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	
1289	PLUMBING PERMIT	CG31340.86	3GW3-1330	LADBS	SAMEH BOLOUS	19042-10000-28315	M19LA07251			1/14/2021				
1290	PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	CATHERINE CHEN	20016-10000-09334	B20LA06753				12/2/2020			ePlan Check Ref #3366	
1291	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	
1292	DCN (47 + 112) DESIGN CHANGE REVISIONS PERMIT		LADBS	DEAN REYES	19020-10002-01343	B20LA16109	8/24/2020	9/22/2020	9/22/2020	11/30/2021				
1293	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	
1294	TRACTION POWER SUBSTATIONS & POWER DISTRIBUTION													
1295	REPORTS													
1296	GEOTECH - TPSS#1 [SOILS AND GEOTECHNICAL REPORT]		1GDR5-1120	LADBS	DAN STOICA	108875							Approval letter issued 7/15/19	
1297	TPSS #1 51 N WORLD WAY [L8PM-HDR-ELE-PW-STL-00007]													
1298	BUILDING PERMIT	CT10110.12	TPSS1-1130	LADBS						4/9/2022				
1299	BUILDING PLAN CHECK			LADBS	ADOLFO ARIAS	19010-10000-03537	B19LA16658			N/A			Plan Check approval	

		LINXS LAIR SOFTWARE FOR AERIAL PHOTOGRAPHY KWS&A KWIK SURVEYING & ASSOCIATES				LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS										Los Angeles World Airports	
		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 RESPONSE	AHJ IFC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProjCore Doc #	NOTES			
1343	LAFD CLEARANCE	CT40110.12	TPSS3-1130	LAFD	ANDREW KO	19010-10000-03539	C19-02682				N/A						
1344	MECHANICAL ROOM BLDG PERMIT			LADBS	JOHN FRANCIA	19010-10000-03827	B19LA17255				5/12/2020						
1345	BLOCK WALL ENCLOSURE FOR EQUIP. AREA PERMIT			LADBS	JOHN FRANCIA	19020-10000-02364	B19LA17255				5/12/2020						
1346	PLUMBING PERMIT	CT40110.12	TPSS3-1130	LADBS	N/A - EXPRESS PERMIT	19042-10000-26594	X19LA19626				10/28/2019			Permit issued 10/23/2019			
1347	PLUMBING PERMIT			LADBS	EXPRESS PERMIT	20042-10000-02174	X20LA01588				1/28/2020						
1348	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			
1349	MECHANICAL PERMIT	CT40110.12	TPSS3-1130	LADBS	SAMEH BOLOUS	19044-10000-05463	M19LA02786				1/23/2020			NEED APPLICATION			
1350	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 data and resubmittal on 1/15/2021. No corrections. Paid on 8/24/2021 to start plan check period; Submitted on 8/19/2021.			
1351	TPSS 3 VAULTS PERMIT			LADBS	JOHN FRANCIA	21016-10000-21324	B21LA15256	12/16/2021	1/18/2022	12/22/2021	12/23/2021			Plan Ref #31831			
1352	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			Original corrections received 8/11/2022; Paid on 7/14/2022 to start plan check period. Resubmitted 7/11/2022. As of Original corrections received 12/29/2021.			
1353	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	Paid on 12/22/2021 to start plan check period. Submitted and emailed to Andrew. Original corrections received 2/17/2022.			
1354	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				Released 2/9/2022 but no LADBS notification received. Reported to IT. Paid Plans approved on 9/17/22, and the permit was issued on 9/8/22, but plans were not available in ePlan until 9/8/22.			
1355	TPSS 3 TESS ANCHORAGE PERMIT			LADBS	CATHERINE CHEN	19010-10001-03659	B22LA00543	1/20/2022	2/17/2022	2/17/2022				Plans approved 7/26/2022 and permit issued 7/27/2022; 2nd verification plans approved 7/26/2022. Updated materials resubmitted 7/26/2022. Original corrections received 11/2/2022.			
1356	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	No more corrections. No plan check required.			
1357	TPSS 3 BOLLARDS PERMIT			LADBS	EDUARDO RODRIGEZ	19010-10005-03659	B22LA05059	7/20/2022	8/17/2022	7/26/2022	7/27/2022		STA-05 12 00-195	Plans approved 7/19/2022 - permit issued 7/27/2022; 2nd verification plans approved 7/26/2022. Updated materials resubmitted 7/26/2022. Original corrections received 11/2/2022.			
1358	TPSS 3 FENCE & GATE PERMIT			LADBS									STA-32 31 19-1	Plans approved 7/19/2022 - permit issued 7/27/2022; 2nd verification plans approved 7/26/2022. Updated materials resubmitted 7/26/2022. Original corrections received 11/2/2022.			
1359	TPSS 3 ELECTRICAL SEISMIC ANCHORAGE AND BRACING PERMIT			LADBS	JOHN FRANCIA	19010-10004-03659	B22LA04742	2/3/2023	3/6/2023	2/9/2023	2/10/2023		STA-26 05 49-8	Plans approved 7/19/2022 - permit issued 7/27/2022; 2nd verification plans approved 7/26/2022. Updated materials resubmitted 7/26/2022. Original corrections received 11/2/2022.			
1360	TPSS 3 ALUMINUM PLATE WALL PANELS - CMU WALL PERMIT			LADBS	DEAN REYES	19010-10007-03659	B22LA06696	7/11/2022	8/8/2022	7/29/2022	7/20/2022		STA-07 42 13-36	Plans approved 7/19/2022 - permit issued 7/27/2022; 2nd verification plans approved 7/26/2022. Updated materials resubmitted 7/26/2022. Original corrections received 11/2/2022.			
1361	TPSS 3 ALUMINUM PLATE WALL PANELS - BUILDING PERMIT			LADBS	JOHN FRANCIA	19010-10002-03659	B22LA03637	4/20/2022	5/19/2022	4/26/2022	4/28/2022			Plans approved 7/19/2022 - permit issued 7/27/2022; 2nd verification plans approved 7/26/2022. Updated materials resubmitted 7/26/2022. Original corrections received 11/2/2022.			
1362	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	Comments received 10/11/2022; Paid 10/11/2022. Comments, only per nding LAWA clearance; 2nd verification 9/19/2022; Updated materials 3/19/22 receives report. Payment made on 2/16/22. Hard copy dropped off to start plan check period.			
1363	TPSS 3 EXTERIOR SIGNAGE SPI			LADBS		22048-10000-00354	B22LA02800	2/11/2022	3/14/2022	3/15/2022				Updated materials resubmitted 10/26/2022; Ver mtg on 8/29/22, but PPM did not send corrections until 9/1/22. 3rd round.			
1364	TPSS 3 MECHANICAL DUCT SEISMIC BRACING PERMIT			LADBS	EDUARDO RODRIGEZ	19010-10006-03659	B22LA06083	10/28/2022	11/28/2022	11/21/2022	11/21/2022		STA-23 05 48-82	Express permit issued online 6/14/2022. No corrections, no plan check			
1365	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 6/13/2022. No corrections, no plan c heck			
1366	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			
1367	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.			
1368	TPSS 3 ROOF ACCESS LADDER PERMIT			LADBS	HANS SANTIAGO	19010-10008-03659	B22LA12202	8/1/2022	8/26/2022	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 11/4/2022.			
1369	TPSS 3 MECHANICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT			LADBS	VARAND SARKISIAN	19010-10009-03659	B22LA17304	10/25/2022	11/23/2022	11/2/2022	11/3/2022		STA-23 05 48-86	Plans approved 7/19/2022 - permit issued 11/2/2022; Updated materials resubmitted 10/26/2022. Original corrections received 11/2/2022.			
1370	TPSS 3 DCN 191 - ELECTRICAL SLD UPDATES PERMIT			LADBS	FRANCIS YSAGUIRRE	23041-10000-00806	E23LA00103	1/6/2023	2/6/2023	1/14/2023	1/24/2023		DCN-0191	Permit issued 1/4/2023 due to plan checker/RTI Staff processing/delay; No corrections. RTtd 1/14/2023. Paid 1/6/2023.			
1371	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.			
1372	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.			
1373	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.			
	TPSS 3 MIMIC PANEL SEISMIC ANCHORAGE PERMIT			LADBS									TBD				
1374	PROJECT-WIDE POWER DISTRIBUTION SYSTEM [L&PM-HDR, ELE-PW-STL-00002-DBS-ELE]																
1375	ELECTRICAL PERMIT		PDS-1290	LADBS	FRANCIS YSAGUIRRE	19041-10000-16109	E19LA01925				12/20/2019			RTI obtained 10/1/19. Additional 100% plan check comments released 9/12/19; 19041-10002-16109 opened for plan check to make			
1376	2nd 100% ELECTRICAL PERMIT			LADBS	FRANCIS YSAGUIRRE	19041-10000-16109					12/20/2019			Submitted informally by the design team			
1377	TEMPORARY WORKS AND DEMOLITION RELATED PERMITS																
1378	REPORTS																
1380	TEMPORARY SHORING GEOTECHNICAL RECOMMENDATIONS			LADBS	DAN STOICA	108356											
1381	UTILITY RELOCATIONS TEMP EXCAVATIONS			LADBS	DAN STOICA	109599								Review Letter dated 8/29/19, but released on 9/4/19			
1382	RESPONSE TO LADBS REVIEW COMMENTS [LOG #109599] - GEOTECHNICAL DESIGN RECOMMENDATIONS			LADBS	DAN STOICA	109599-1											
1383	UPDATED SHORING RECOMMENDATIONS - WITF			LADBS	DAN STOICA	112032											
1384	ADDENDUM PROJECT WIDE UTILITY EXCAVATIONS			LADBS	DAN STOICA	114760								Soils Approval letter dated 10/8/2020			
1385	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			
1386	DEMOLITION/TEMPORARY WORKS INSIDE CTA																
1387	AVI HOUSEKEEPING PAD PERMIT			LADBS	COUNTER STAFF	19020-10000-01062	B19LA07795				4/19/2019						
1388	P1 FASCIA BEAM REMOVAL ALTERATION PERMIT	CX30490		LADBS	PRANITA SHAH	19016-10000-24015	B19LA16052				8/13/2019						
1389	P1 / P7 BRIDGE DEMOLITION & P7 BARRIER INSTALL PERMIT	CX30490		LADBS	QUAN NGHIEM	19016-10000-12642	B19LA08706				5/31/2019			PERMIT ISSUED 5/31/19			
1390	P7 BARRIER INSTALLATION PERMIT	CX30490		LADBS	QUAN NGHIEM	19016-10000-12645	B19LA08706				5/31/2019			PERMIT ISSUED 5/31/19			
1391	P2A-P2B BRIDGE DEMOLITION PERMIT	CX30350		LADBS	JOE VO	19016-10000-18934	B19LA12910				12/24/2019						
1392	BUILDING PLAN CHECK	CV10830	1CCTAA-1930	LADBS	JOE VO	19016-10000-18934	B19LA12910				N/A			Building pc corrections released			
1393	GREEN BUILDING PLAN CHECK CLEARANCE	CV10830	16CTAA-1930	LADBS	KHEDER ALRAZAA	19016-10000-18934	R19LA12910				N/A			Green pc corrections released			
1394	DISABLED ACCESS PLAN CHECK CLEARANCE	CV10830	10CTAA-1930	LADBS	WAI LAU	19016-10000-18934	D19LA12910				N/A			ADA pc corrections released			
1395	P2B CIRCULATION CHANGE PERMIT	CV10830	16CTAA-1930	LADBS	JOHN FRANCIA	19016-10000-21696	B19LA14618				10/11/2019			Additional 100% plan check comments obtained in building verification meeting 9/27/19			
1396	LAFD CLEARANCE			LAFD	ANDREW KO	19016-10000-21696	C19-03117				N/A			LAFD Plan check approved 9/18/19			
1397	DISABLED ACCESS PLAN CHECK CLEARANCE			LADBS	WAI LAU	19016-10000-21696	D19LA14618				N/A						
1398	P3 CIRCULATION CHANGE PERMIT	CX30160.14		LADBS	QUAN NGHIEM	18016-10000-40737	B18LA27429				1/25/2019						
1399	P3 CIRCULATION CHANGE SUPPLEMENTAL PERMIT			LADBS	QUAN NGHIEM	18016-10001-40737	B19LA03057				2/13/2019						
1400	P3/P4 BRIDGE DEMOLITION & P4 BARRIER INSTALL PERMIT	CX30160.20		LADBS	JOHN FRANCIA	19016-10000-12633	B19LA08697				6/7/2019			PERMIT ISSUED 6/7/19			
1401	BUILDING PLAN CHECK	CX30160.20		LADBS	JOHN FRANCIA	19016-10000-12633	B19LA08697				N/A						
1402	DISABLED ACCESS PLAN CHECK -	CX30160.20		LADBS	WAI LAU	19016-10000-12633	D19LA08697				N/A			Picked up comments 5/9/19			
1403	LAFD CLEARANCE	CX30160.20		LAFD	DOMINIQUE MEDINA	19016-10000-12633	C19-01694				6/7/2019			Cleared 5/29/19			
1404	P3 BARRIER INSTALL PERMIT	CX30160.20		LADBS	JOHN FRANCIA	19016-10000-16412	B19LA08697				6/7/2019			PERMIT ISSUED 6/7/19			
1405	P3/P4 BRIDGE DEMOLITION (SHEAR WALL) SUPPLEMENTAL PERMIT	CX30160.20		LADBS	JOHN FRANCIA	19016-10001-12633	B19LA14769				7/31/2019						
1406	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			
1407	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			
1408	DISABLED ACCESS PLAN CHECK CLEARANCE			LADBS	WAI LAU	19016-10000-30987	D19LA20654				N/A			Picked up comments 10/17/2019 - DAS			
1409	LAFD CLEARANCE			LAFD	ANDREW KO	19016-10000-30987	C19-03637				N/A						
1410	P4 VERTICAL CORE #8 DEMOLITION PERMIT	CX30160.164		LADBS	CATHERINE CHEN	19016-10001-30987	B20LA11253				11/12/2020						
1411	DISABLED ACCESS PLAN CHECK			LADBS	SHINE LIN	19016-10001-30987	D20LA11253				11/12/2020						
1412	P4 VERTICAL CORE #8 REMOVAL GRADING PERMIT			LADBS	CATHERINE CHEN	20016-10000-16936	B20LA12433				11/12/2020			ePlan Ref #7821			
1413	P3 FIRE SPRINKLER PERMIT	CPG10250		LADBS	SAMEH BOLOUS	19043-10000-03185	M19LA03830				7/16/2019						
1414	P3 FIRE SPRINKLER BACKFLOW PERMIT	CPG10250		LADBS	FUAD MALLA	19043-10000-03725	M19LA04515				7/9/2019						
1415	P3 STANDPIPE CUT AND CAP PERMIT	CPG10250		LADBS	N/A - EXPRESS PERMIT	19043-10000-02913	X19LA10107				6/7/2019						
1416	P3 WALL PENETRATION FOR SPRINKLERS PERMIT	CPG10250		LADBS	JOHN FRANCIA	19016-10000-27706	B19LA18509				9/14/2019			Permit issued 9/11/19			
1417	SUPPLEMENTAL TO CAPTURE DELTA 1 AND 2 TO ADD BOLLARDS PERMIT			LADBS	JOHN FRANCIA	19016-10003-27706	B20LA02955				4/14/2020						
1418	P3 WALL PENETRATION FOR SPRINKLERS LAFD CLEARANCE	CPG10250		LAFD	ANDREW KO	19016-10000-27706	C19-02875				N/A						
1419	P4 STANDPIPE CUT AND CAP PERMIT	CX30160.164		LADBS	N/A - EXPRESS PERMIT	19043-10000-02914	X19LA10108				6/7/2019						
1420	P4 CIRCULATION CHANGE PERMIT	CX30160.164		LADBS	QUAN NGHIEM	19016-10000-01265	B19LA01505				2/8/2019						
1421	P4 FIRE SPRINKLER PERMIT	CX30160.164		LADBS	MARK WANG	19043-10000-02971	M19LA03566				7/9/2019						
1422	P7 CIRC																

	 			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 RESPONSE	AHJ IFC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
1438	P2A-T2 PED BRIDGE DEMO PERMIT			LADBS	GARO TELMI	20016-10000-25823	B20LA18839				1/19/2021			Paid by LADBS on 10/9/2020
1439	DISABLED ACCESS CLEARANCE			LADBS	CHOI YAN	20016-10000-25823	D20LA18839				N/A			Clearance obtained 1/19/2021
1440	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
1441	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
1442	WITF TEMPORARY POWER PERMIT			LADBS	FRANCIS YSAGUIRRE	20041-10000-28832	E20LA040357				10/29/2020			ePlan Ref #10063
1443	WITF TEMP POWER POC/LADWP APPROVED PLAN PLAN CHECK			LADBS	FNU AMMAR UI HASSAN	21041-10001-07541	E21LA02516				N/A			Plan check approved 4/21/2021; Submitted 4/14/2021; rejected twice, accepted and
1444	EITF TEMPORARY POWER PERMIT			LADBS	BISHOY SALAMON	20041-10000-28831	E20LA04356				10/29/2020			ePlan Ref #10062
1445	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 4/12/2021; Submitted
1446	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
1447	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 to issues processing the final payment and final
1448	ICONIC LIGHTS REMOVALS (4) PERMIT			LADBS	CATHERINE CHEN	21016-10000-01674	B21LA01117				3/5/2021			Submitted on 1/21/2021. Payment processed on 1/22/2021 to start plan check
1449	P6 CROSSWALK REALIGNMENT & P6 ALTERATION PERMIT			LADBS	JOHN FRANCIA	21016-10000-12513	B21LA09203	5/6/2021	6/7/2021	5/27/2021				LINXS indicated we no longer need permit
1450	DISABLED ACCESS CLEARANCE			LADBS	SHINE LIN	21016-10000-12513	D21LA09203	5/6/2021	6/7/2021	5/27/2021	N/A			5/19/2022. Requested application
1451	LAFD CLEARANCE			LAFD	ANDREW KO	21016-10000-12513	D21-06413	6/3/2021	7/1/2021	6/14/2021	N/A			Informed Shine about withdrawal 5/19/2022; Project put on hold and told to stop
1452	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			Informed Andrv about withdrawal 5/19/2022; Project put on hold and told to stop
1453	BUNGALOW SITE TEMP GENERATOR FOR SAFETY TRAILER EXPRESS PERMIT			LADBS	EXPRESS PERMIT	20041-90000-42517	N/A	N/A	N/A	N/A	12/9/2020			Express Permit issued online 8/21/2020. No
1454	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			corrections, no plan check. No plan check, no corrections. Express permit issued 6/13/2023.
1455	DEMOLITION/TEMPORARY WORKS OUTSIDE CTA													
1456	CNG STATION CANOPY #1 (9601 S. AVIATION BLVD.) DEMOLITION PERMIT	CX30300.10		LADBS	COUNTER STAFF						6/11/2019			
1457	DEMOLITION PRE-INSPECTION	CX30300.10		LADBS	COUNTER STAFF	19019-10000-02410	B19LA10215				N/A			DPI issued 5/23/19
1458	BUILDING PLAN CHECK			LADBS	COUNTER STAFF	19019-10000-02663	B19LA11095				N/A			Issued 6/12/19
1459	CNG STATION CANOPY #2 (9601 S. AVIATION BLVD.) DEMOLITION PERMIT	CX30300.10		LADBS	COUNTER STAFF						6/11/2019			
1460	DEMOLITION PRE-INSPECTION	CX30300.10		LADBS	COUNTER STAFF	19019-10000-02409	B19LA10214				N/A			DPI issued 5/23/19
1461	BUILDING PLAN CHECK	CX30300.10		LADBS	COUNTER STAFF	19019-10000-02661	B19LA11095				N/A			Issued 6/11/19
1462	HOOD PROPERTY (9520 S.BELFORD AVE.) DEMOLITION PERMIT	CX30250		LADBS	COUNTER STAFF	19019-10000-01668	B19LA07177				5/17/2019			Permit issued 5/17/19
1463	SECOM BUILDING DEMOLITION PERMIT	CX30310		LADBS	COUNTER STAFF	19019-10000-04604	B19LA19197				9/24/2019			Permit issued 9/25/19
1464	DEMOLITION PRE-INSPECTION	CX30310		LADBS	COUNTER STAFF	19019-10000-04063	B19LA17204				N/A			
1465	SEWER CAP PERMIT FOR SECOM DEMO PERMIT			LADBS	COUNTER STAFF	19042-10000-23683	X19LA17407				9/25/2019			Express permit issued 9/25/19
1466	BURGER KING (9601 S AIRPORT BLVD) DEMOLITION PERMIT	CX30280		LADBS	EDUARDO RODRIGUEZ	18019-10000-06327	B18LA27500				1/14/2019			
1467	TEMP POWER FOR CONSTRUCTION TRAILERS AT BURGER KING PERMIT			LADBS	EXPRESS PERMIT	20041-90000-12165	N/A				3/23/2020			Express permit obtained online
1468	96TH/98TH STREET TEMPORARY DRIVEWAYS A PERMIT			LABOE	JOSEPH RHYU	A2018-003555 W					4/29/2019			
1469	FALSEWORK OVER LABOE UTILITIES - EXCAVATION PERMIT	CS30210.62S	2WITFS-1170	LABOE	NEIL TUANO	2019000245	ER400715	N/A	N/A	N/A	N/A			Jill Steiner managing/tracking; Additional info submitted 1/27/2021 per BOE request;
1470	STREET LIGHT DEMO ON JENNY AVENUE PERMIT			LABOE	MARYAM AZARBAYJANI	E-1985-0090	ER400758				5/5/2020			
1471	RAYTHEON HANGAR DEMO (6150 W Century) PERMIT	CX30410		LADBS	ADOLFO ARIAS	19016-10000-26563	B19LA17824				5/5/2020			
1472	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
1473	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
1474	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
1475	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
1476	DCN 153 LOW IMPACT DEVELOPMENT CLEARANCE (DELTA/RAYTHEON)			LABOS	ORVAL HERNANDEZ	19016-10001-26563	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.
1477	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
1478	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
1479	TEMPORARY POWER AT 6150 CENTURY PERMIT			LADBS	BISHOY SALAMON	20041-10000-26177	E20LA09391	7/29/2020	8/26/2020	8/31/2020	10/6/2020			7/30 Application rejected pending question on MSB and payment documents. MSB
1480	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
1481	P7 TEMPORARY DRIVEWAY PERMIT			LADBS	PRANITA SHAH	20020-10000-00189	B20LA01343	1/24/2020	2/24/2020	2/19/2020	3/19/2020			
1482	DISABLED ACCESS CLEARANCE			LADBS	WAI LAU	20020-10000-00189	D20LA01343	1/24/2020	2/24/2020	2/12/2020	N/A			
1483	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
1484	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	RTTd and permit issued 7/28/2022; Updated materials resubmitted during verification
1485	DCN 230 LOW IMPACT DEVELOPMENT CLEARANCE			LABOS	ORVAL HERNANDEZ	21016-10001-00727	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)
1486	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	RTTd and permit issuance 7/28/2022; Updated materials resubmitted during
1487	FLIGHT TRAINING DEMO SEWER CAP EXPRESS PERMIT													

	 					LAX AUTOMATED PEOPLE MOVER PROJECT PERMITTING DESIGN PROGRESS										
	SUBMITTED															
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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 RESPONSE	AHJ IFC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES			
1543	CONCRAC 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; RTTD 11/6/2023; Plans			
1544	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; RTTD 9/22/2023; 2nd			
1545	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 TLT DOWN POLES	Original comments received 2/21/2024; Paid 2/6/2024 to start plan check period due to			
1546	1GW4 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10007-03644	B24LA02568	2/14/2024	3/14/2024	2/21/2024			26 05 49-66 TLT DOWN POLES	Original comments received 2/21/2024; Paid 2/14/2024 to start plan check period due to			
1547	1GW3 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	GARO TELMI	19010-10006-01115	B24LA02585	2/13/2024	3/13/2024	2/21/2024			26 05 49-66 TLT DOWN POLES	Original comments received 2/21/2024; Paid 2/13/2024 to start plan check period due to			
1548	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 TLT DOWN POLES	Paid 2/14/2024 to start plan check period due to application processing and payment			
1549	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 TLT DOWN POLES	Original comments received 2/21/2024; Paid 2/14/2024 to start plan check period due to			
1550	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; RTTD 9/27/2023; Plans			
1551	TOW1 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10006-00863	B24LA03913	3/9/2024	4/2/2024	3/11/2024			26 05 49-66 TLT DOWN POLES	Original corrections released 3/11/24 Accepted & Paid 3/5/24			
1552	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; RTTD 2/15/2024; Plans			
1553	MSF AVIS ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT		LADBS	VARAND SARKISIAN	19020-10002-01688	B23LA22698	2/14/2024	3/14/2024	2/28/2024	2/28/2024		MSF-26 05 49-11	2/28/24 RTTD & permit issued. Updated resubmittal 2/14/2024; Original corrections			
1554	PROJECT WIDE SAFETY LINE															
1555	1GW1 PERMIT		LADBS	CATHERINE CHEN	19020-10004-00863		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14-2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22			
1556	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			
1557	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			
1558	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			
1559	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			
1560	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			
1561	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 correction received 5/20/2022; Updated materials resubmitted on 4/7/22			
1562	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			
1563	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			
1564	2W2 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			
1565	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			
1566	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			
1567	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			
1568	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			
1569	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			
1570	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			
1571	WCTA PERMIT		LADBS	DEAN REYES	18014-10042-05940	B22LA06690	12/12/2022	1/11/2023	12/17/2022	12/20/2022		GDWY-75-149-9	3rd verification 1/13/2023; Updated materials resubmitted 10/21/2022; 3rd round			
1572	CONCRAC 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			
1573	PROJECT-WIDE GUIDEWAY LIGHTING															
1574	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 on 4/7/22			
1575	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			
1576	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;			
1577	PROJECT WIDE GUIDEWAY LIGHTING - CTA 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			
1578	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			
1579	PROJECT-WIDE GUIDWAY SIGNAGE															
1580	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,			
1581	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			
1582	PROJECT WIDE GUIDEWAY SIGNAGE - WAYSIDE (TSE) PERMIT		LADBS	EDUARDO RODRIGUEZ	22048-10000-00847	B22LA08422	9/21/2023	10/20/2023	9/21/2023				6th round comments received 8/21/2023; verification 9/21/2023; Updated materials			
1583	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;			
1584	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			
1585	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 62-2	Permit issued 10/23/2023 due to RTI staff and plan checker processing/delay; RTTD			
1586	PROJECT-WIDE STATION SERVICES (PWSS)															
1587	ITF WEST SEWER PERMIT	ZZUW-1500	LABOE	JOSEPH RHYU	S2019850464					7/31/2019						
1588	WCTA SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01276	B20LA10396				2/2/2021						
1589	ECTA SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01278	B20LA10396				4/27/2021			Second Round of corrections received 3/23/2021.			
1590	CCTA SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01277	B20LA10396				4/27/2021			Second Round of corrections received 3/23/2021.			
1591	TPSS 1 SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01279	B20LA10396				4/27/2021			Second Round of corrections received 3/23/2021.			
1592	PROJECT WIDE HYDRANTS AND FWL (12 HYDRANTS) PERMIT		LADBS	MANUEL HERNANDEZ	20043-10000-02886	M20LA03546				2/16/2022			LAFD file permit (done through stamping/approval of the LADBS			
1593	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			
1594	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.			
1595	PROJECT WIDE HYDRANT 2 ADDRESS CHANGE EXPRESS PERMIT		LADBS	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.			
1596	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.			
1597	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.			
1598	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.			
1599	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.			
1600	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.			
1601	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			
1602	WCTA MV/GROUNDING EQUIPMENT ELECTRICAL PERMIT		LADBS	BISHOY SALAMON	20041-10000-27930	E20LA04212				10/27/2020			Submitted 10/13. No corrections provided; ePlan Ref #9882 / Paid submittal			
1603	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			
1604	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 1/18 to ePlan Ref #11960. Attempted Express			
1605	EITF GROUNDING EQUIPMENT ELECTRICAL PERMIT		LADBS	BISHOY SALAMON	20041-10000-33653	E20LA05182				10/27/2020			Permit submittal online 8/21 as instructed			
1606	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			
1607	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 pseudo verification and RFM review on 12/11/2023			
1608	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			
1609	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	Express Permit issued online 6/2/2022. No corrections, no plan check.			
1610	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			
1611	PWSS ELECTRICAL DCN 287 - EITF ROTARY SEWER LIFT STATION EXPRESS PERMIT		LADBS	NICCO LACHANCE	23041-10000-01526	X23LA00336	N/A	N/A	N/A	1/10/2023		DCN-0287	Express Permit issued online 6/2/2022, no plan check, no corrections.			
1612	PWSS PLUMBING PERMIT - OUTSIDE CTA (WITF) PERMIT		LADBS	MANUEL HERNANDEZ	21042-10000-03543	M21LA00934				3/10/2021			No corrections; Submitted electronically Monday 2/22/2021 after business hours, so			
1613	PWSS FIREWATER PLUMBING PERMIT - OUTSIDE CTA (WITF) PERMIT		LADBS	MANUEL HERNANDEZ	21043-10000-00748	M21LA00916				3/10/2021			No corrections; Paid 2/26/2021 to start plan check period; ePlan LA Ref #18708			
1614	PROJECT WIDE FIRE ALARMS (ALL STATIONS, TPSS, MSF) PERMIT		LADBS	FRANCIS YSAGUIRRE	21041-10000-23797	E21LA04249	8/21/2021	7/20/2021	7/6/202							

	 			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 RESPONSE	AHJ IFC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES	
1650	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	
1651	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	
1652	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	
1653	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	
1654	ZONE 1 TPSS 1 VAULT SHORING (MH-101-111-113-117) PERMIT			LADBS	DEAN REYES	21016-10000-00284	B21LA00178				1/29/2021			ePlan LA Ref #16303	
1655	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	
1656	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	
1657	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	2/15/2022			2nd verification 2/14/2022; Updated materials resubmitted 2/9/2022; 2nd round corrections	
1658	ZONE 1B P6 ELECTRIC UTILITY RELOCATION SHORING PERMIT			LADBS	EDUARDO RODRIGUEZ	21016-10000-16749	B21LA12141	5/12/2022	6/10/2022	6/13/2022	8/7/2022		GBK-306-34	Final verification package never submitted to LADBS. Stephanie Nielsen suspects LAVA.	
1659	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.	
1660	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	
1661	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	
1662	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	
1663	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	
1664	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	
1665	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	
1666	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. Finished by Preston	
1667	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.	
1668	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.	
1669	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.	
1670	ZONE 2														
1671	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	
1672	ZONE 2 VAULT STRUCTURES PERMIT			LADBS	SINA KHOSRAVI	21016-10000-36460	B21LA18952	8/1/2022	8/29/2022	8/2/2022	8/7/2022			Plans approved 8/2/2022 and permit issued same day; Updated materials resubmitted	
1673	ZONE 2 6150 CENTRY STORM DRAIN SYSTEM EXPRESS PERMIT PERMIT			LADBS	EXPRESS PERMIT	20042-90000-01212	N/A	N/A	N/A	N/A	1/15/2020			Express Permit issued online 1/16/2020. No corrections, no plan check.	
1674	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.	
1675	ZONE 2 FIRE WATER PIPE RELOCATION 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	
1676	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 2/22/2022; Original corrections received	
1677	ZONE 3														
1678	ZONE 3B SEWER RELOCATION #1 SEWER PERMIT			LABOE	MARYAM AZARBAYJANI	S2019850377									
1679	ZONE 3B SEWER RELOCATION #2 SEWER PERMIT			LABOE	MARYAM AZARBAYJANI	S2019850379									
1680	ZONE 3B SEWER RELOCATION #3 SEWER PERMIT			LABOE	MARYAM AZARBAYJANI	S2019850378									
1681	ZONE 3B SANITARY SEWER PERMIT			LABOE	MARYAM AZARBAYJANI						2/21/2020				
1682	SHORING PLAN CHECK			LABOE	CHIU TAM						N/A				
1683	ZONE 3B LADWP POWER UTILITY PERMIT			LABOE	DENNIS BRAGIN										
1684	SHORING PLAN CHECK			LABOE	CHIU TAM										
1685	ZONE 3B XO TELECOM UTILITY PERMIT			LABOE	DENNIS BRAGIN	2019008546									
1686	SHORING PLAN CHECK			LABOE	CHIU TAM										
1687	ZONE 3B SPECTRUM TELECOM UTILITY PERMIT			LABOE	DENNIS BRAGIN	2019008969									
1688	SHORING PLAN CHECK			LABOE	CHIU TAM										
1689	ZONE 3B ATT TELECOM UTILITY PERMIT			LABOE	DENNIS BRAGIN	2019008762									
1690	SHORING PLAN CHECK			LABOE	CHIU TAM										
1691	ZONE 3B LADWP POWER VAULT PERMIT			LADBS											
1692	ZONE 3B TELECOM VAULT PERMIT			LADBS											
1693	ZONE 3B WATER UTILITY PERMIT			LABOE	DENNIS BRAGIN	2019010022									
1694	PRECAST VAULT PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10000-03165	B19LA24371				2/3/2020			FEES COLLECTED UNDER 19020-10000-03165	
1695	PRECAST VAULT PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10000-03166	B19LA24371				2/3/2020			FEES COLLECTED UNDER 19020-10000-03165	
1696	PRECAST VAULT PERMIT			LADBS	EDUARDO RODRIGUEZ	19020-10000-3167	B19LA24371				2/3/2020			Application withdrawal requested by LINXS and submitted to plan checker on 1/11/2021.	
1697	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.	
1698	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.	
1699	ZONE 3B AVIS LOT SHORING FOR ELECTRICAL UTILITIES PERMIT			LADBS	PRANITA SHAH	20020-10000-01008	B20LA08306				6/17/2020			OTC PLAN CHECK	
1700	VAULT PERMIT			LADBS	PRANITA SHAH	20020-10000-01082	B20LA08306				6/17/2020				
1701	ZONE 3B WATER RELOCATION UTILITY PERMIT			LABOE											
1702	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	
1703	ZONE 4														
1704	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)
DESIGN											
LINXS				\$ 163,787,085	100.0%	\$ -	0.0%				
All Subs				\$ 207,103,705	126.4%	\$ 184,080,106	112.4%				
SBE	22.0%	100.00%	22.00%	\$ 55,584,199	33.9%	\$ 54,227,796	33.1%	\$ 55,926,141	34.1%	\$ 54,227,796	33.1%
LBE	8.0%	100.00%	8.00%	\$ 161,686,203	98.7%	\$ 145,554,361	88.9%	\$ 203,926,898	124.5%	\$ 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%	\$ 10,486,183	6.40%	\$ 10,486,179	6.4%	\$ 10,486,183	6.4%	\$ 10,486,179	6.4%
CONSTRUCTION											
LINXS				\$ 1,543,306,199	100.0%	\$ -	0.0%				
All Subs				\$ 1,736,474,107	112.5%	\$ 1,520,368,349	98.5%				
SBE	18.0%	96.14%	17.31%	\$ 574,724,259	37.2%	\$ 526,879,384	34.1%	\$ 589,552,572	38.2%	\$ 541,780,130	35.1%
LBE	7.0%	96.24%	6.74%	\$ 490,611,030	31.8%	\$ 440,387,430	28.5%	\$ 551,091,883	35.7%	\$ 499,075,686	32.3%
LSBE	5.0%	93.02%	4.65%	\$ 199,588,288	12.9%	\$ 184,970,577	12.0%	\$ 208,872,608	13.5%	\$ 194,305,037	12.6%
DVBE	3.0%	94.10%	2.82%	\$ 199,672,299	12.9%	\$ 189,724,675	12.3%	\$ 200,983,448	13.0%	\$ 190,952,164	12.4%

Report is for PE 02/29/2024.

	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	\$ 529,980,199.69	2019	14	\$ 21,756,266.77
2020	9	\$ 23,115,204.59	2020	9	\$ 10,161,127.15
2021	3	\$ 16,401,892.05	2021	7	\$ 10,267,868.77
2022	6	\$ 7,834,671.20	2022	5	\$ 2,143,996.83
TOTAL FIRMS					

Criteria 1

Criteria 2

Criteria 3

Yes

Billing request was granted.

Year

DESIGN FORMS TO BE UTILIZED							
#	HOW	WHAT	HOW TO USE	1st	2nd	3rd	4th

Attachment 11

CONTRACTOR INFORMATION			KEY DATES (MONTH/YEAR)				CERTIFICATION INFORMATION				CONTRACT VALUES				Certified Firm Contracts				Self Perform Firm Contracts				PAYMENT VALUES				Certified Firm Payments				Self Perform/Firm Self Payments																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
#	NEW	LINES CONTRACT #	SUB TIER	CONTRACTOR NAME	SCORE DESCRIPTION	MONTHS AWAY TO WBS	CONTRACT AWARD	BIDDER'S WORK START	ESTIMATED WORK STOP	CERTIFICATION TYPE				LAWA APPROVED BY SIGNOFF	CERTIFICATION A SCORE	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)		(I)		(J)		(K)		(L)		(M)		(N)		(O)		(P)		(Q)		(R)		(S)		(T)		(U)		(V)		(W)		(X)		(Y)		(Z)		(AA)		(AB)		(AC)		(AD)		(AE)		(AF)		(AG)		(AH)		(AI)		(AJ)		(AK)		(AL)		(AM)		(AN)		(AO)		(AP)		(AQ)		(AR)		(AS)		(AT)		(AU)		(AV)		(AW)		(AX)		(AY)		(AZ)		(BA)		(BB)		(BC)		(BD)		(BE)		(BF)		(BG)		(BH)		(BI)		(BJ)		(BK)		(BL)		(BM)		(BN)		(BO)		(BP)		(BQ)		(BR)		(BS)		(BT)		(BU)		(BV)		(BW)		(BX)		(BY)		(BZ)		(CA)		(CB)		(CC)		(CD)		(CE)		(CF)		(CG)		(CH)		(CI)		(CJ)		(CK)		(CL)		(CM)		(CN)		(CO)		(CP)		(CQ)		(CR)		(CS)		(CT)		(CU)		(CV)		(CW)		(CX)		(CY)		(CZ)		(DA)		(DB)		(DC)		(DD)		(DE)		(DF)		(DG)		(DH)		(DI)		(DJ)		(DK)		(DL)		(DM)		(DN)		(DO)		(DP)		(DQ)		(DR)		(DS)		(DT)		(DU)		(DV)		(DW)		(DX)		(DY)		(DZ)		(EA)		(EB)		(EC)		(ED)		(EE)		(EF)		(EG)		(EH)		(EI)		(EJ)		(EK)		(EL)		(EM)		(EN)		(EO)		(EP)		(EQ)		(ER)		(ES)		(ET)		(EU)		(EV)		(EW)		(EX)		(FY)		(FZ)		(GA)		(GB)		(GC)		(GD)		(GE)		(GF)		(GG)		(GH)		(GI)		(GJ)		(GK)		(GL)		(GM)		(GN)		(GO)		(GP)		(GQ)		(GR)		(GS)		(GT)		(GU)		(GV)		(GW)		(GX)		(GY)		(GZ)		(HA)		(HB)		(HC)		(HD)		(HE)		(HF)		(HG)		(HH)		(HI)		(IJ)		(IK)		(IL)		(IM)		(IN)		(IO)		(IP)		(IQ)		(IR)		(IS)		(IT)		(IU)		(IV)		(IW)		(IX)		(JY)		(JZ)		(KA)		(KB)		(KC)		(KD)		(KE)		(KF)		(KG)		(KH)		(KI)		(KJ)		(KL)		(KM)		(KN)		(KO)		(KP)		(KQ)		(KR)		(KS)		(KT)		(KU)		(KV)		(KW)		(KX)		(KY)		(KZ)		(LA)		(LB)		(LC)		(LD)		(LE)		(LF)		(LG)		(LH)		(LI)		(LJ)		(LK)		(LM)		(LN)		(LO)		(LP)		(LQ)		(LR)		(LS)		(LT)		(LU)		(LV)		(LW)		(LX)		(LY)		(LZ)		(MA)		(MB)		(MC)		(MD)		(ME)		(MF)		(MG)		(MH)		(MI)		(MJ)		(MK)		(ML)		(MN)		(MO)		(MP)		(MQ)		(MR)		(MS)		(MT)		(MU)		(MV)		(MW)		(MX)		(MY)		(MZ)		(NA)		(NB)		(NC)		(ND)		(NE)		(NF)		(NG)		(NH)		(NI)		(NJ)		(NK)		(NL)		(NM)		(NN)		(NO)		(NP)		(NQ)		(NR)		(NS)		(NT)		(NU)		(NV)		(NW)		(NX)		(NY)		(NZ)		(OA)		(OB)		(OC)		(OD)		(OE)		(OF)		(OG)		(OH)		(OI)		(OJ)		(OK)		(OL)		(OM)		(ON)		(OO)		(OP)		(OQ)		(OR)		(OS)		(OT)		(OU)		(OV)		(OW)		(OX)		(OY)		(OZ)		(PA)		(PB)		(PC)		(PD)		(PE)		(PF)		(PG)		(PH)		(PI)		(PJ)		(PK)		(PL)		(PM)		(PN)		(PO)		(PP)		(PQ)		(PR)		(PS)		(PT)		(PU)		(PV)		(PW)		(PX)		(PY)		(PZ)		(QA)		(QB)		(QC)		(QD)		(QE)		(QF)		(QG)		(QH)		(QI)		(QJ)		(QK)		(QL)		(QM)		(QN)		(QO)		(QP)		(QR)		(QS)		(QT)		(QU)		(QV)		(QW)		(QX)		(QY)		(QZ)		(RA)		(RB)		(RC)		(RD)		(RE)		(RF)		(RG)		(RH)		(RI)		(RJ)		(RK)		(RL)		(RM)		(RN)		(RO)		(RP)		(RQ)		(RR)		(RS)		(RT)		(RU)		(RV)		(RW)		(RX)		(RY)		(RZ)		(SA)		(SB)		(SC)		(SD)		(SE)		(SF)		(SG)		(SH)		(SI)		(SJ)		(SK)		(SL)		(SM)		(SN)		(SO)		(SP)		(SQ)		(SR)		(SS)		(ST)		(SU)		(SV)		(SW)		(SX)		(SY)		(SZ)		(TA)		(TB)		(TC)		(TD)		(TE)		(TF)		(TG)		(TH)		(TI)		(TJ)		(TK)		(TL)		(TM)		(TN)		(TO)		(TP)		(TQ)		(TR)		(TS)		(TT)		(TU)		(TV)		(TW)		(TX)		(TY)		(TZ)		(UA)		(UB)		(UC)		(UD)		(UE)		(UF)		(UG)		(UH)		(UI)		(UJ)		(UK)		(UL)		(UM)		(UN)		(UO)		(UP)		(UQ)		(UR)		(US)		(UT)		(UU)		(UV)		(UW)		(UX)		(UY)		(UZ)		(VA)		(VB)		(VC)		(VD)		(VE)		(VF)		(VG)		(VH)		(VI)		(VJ)		(VK)		(VL)		(VM)		(VN)		(VO)		(VP)		(VQ)		(VR)		(VS)		(VT)		(VU)		(VV)		(VW)		(VX)		(VY)		(VZ)		(WA)		(WB)		(WC)		(WD)		(WE)		(WF)		(WG)		(WH)		(WI)		(WJ)		(WK)		(WL)		(WM)		(WN)		(WO)		(WP)		(WQ)		(WR)		(WS)		(WT)		(WU)		(WV)		(WW)		(WX)		(WY)		(WZ)		(XA)		(XB)		(XC)		(XD)		(XE)		(XF)		(XG)		(XH)		(XI)		(XJ)		(XK)		(XL)		(XM)		(XN)		(XO)		(XP)		(XQ)		(XR)		(XS)		(XT)		(XU)		(XV)		(XW)		(XY)		(XZ)		(YA)		(YB)		(YC)		(YD)		(YE)		(YF)		(YG)		(YH)		(YI)		(YJ)		(YK)		(YL)		(YM)		(YN)		(YO)		(YP)		(YQ)		(YR)		(YS)		(YT)		(YU)		(YV)		(YW)		(YX)		(YZ)		(ZA)		(ZB)		(ZC)		(ZD)		(ZE)		(ZF)		(ZG)		(ZH)		(ZI)		(ZJ)		(ZK)		(ZL)		(ZM)		(ZN)		(ZO)		(ZP)		(ZQ)		(ZR)		(ZS)		(ZT)		(ZU)		(ZV)		(ZW)		(ZX)		(ZY)		(ZZ)	
										ORIGINAL CONTRACT VALUE	CONTRACT MODIFICATIONS	TOTAL CONTRACT VALUE	SELF PERFORM VALUE			SEC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC	LOC																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

Attachment 11

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Attachment 11

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Comments: Report is for PE 02/29/2024.
Firms in LAWA Approved in \$2GNow listed as TBD have not been reported in \$2GNow
Yellow highlights are certifications active after contract start on the project. Any payments made prior to the certification date have been removed.

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

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

CONSTRUCTION PHASES YES TO BE UTILIZED					
#	NEW CONTRACT #	LEADS	SUB TIER	SCORE DESCRIPTION	ANTICIPATED AWARD DATE
			1st	2nd	

Attachment #13



LINXS APM

Revenue Loaded Schedule

DRAFT Mar 2024 Progress and Invoice Support

% Earned of Total Revenue	SCHEDULE OF VALUES SUMMARY	Invoice SOV Category	Revenue Loaded Value	Physical % Complete (as of Mar 2024)	Current Earned Value	Previous Earned Value	Period Earned Value
	DESIGN AND PRE-CONSTRUCTION SERVICES						
1.6%	DESIGN WORK APM SYSTEM - Early Works	A.A01	\$ 36,261,440	100.0%	\$ 36,261,440	\$ 36,261,440	\$ -
6.5%	DESIGN WORK APM SYSTEM	A.A02	\$ 153,548,039	97.0%	\$ 148,927,421	\$ 148,927,421	\$ -
2.3%	DESIGN WORK NON O&M FACILITIES	A.A03	\$ 52,195,790	100.0%	\$ 52,195,790	\$ 52,195,790	\$ -
3.5%	PRECONSTRUCTION ACTIVITIES	A.A04	\$ 80,962,390	99.4%	\$ 80,479,150	\$ 80,479,150	\$ -
	CONSTRUCTION - GENERAL						
4.3%	MOBILIZATION	B.B01	\$ 100,000,000	100.0%	\$ 100,000,000	\$ 100,000,000	\$ -
1.0%	MAINTENANCE OF TRAFFIC	B.B02	\$ 21,968,422	100.0%	\$ 21,968,422	\$ 21,968,422	\$ -
0.7%	FIELD OFFICES	B.B03	\$ 16,897,321	100.0%	\$ 16,897,321	\$ 16,897,321	\$ -
0.1%	EROSION CONTROL/MITIGATION	B.B04	\$ 2,326,835	100.0%	\$ 2,326,835	\$ 2,326,835	\$ -
0.1%	TEMPORARY AREAS	B.B05	\$ 3,149,778	100.0%	\$ 3,149,778	\$ 3,149,778	\$ -
	APM OPERATING SYSTEM						
12.9%	O/S INCL. TRACTION POWER SUBSTATIONS	C.C01	\$ 309,144,487	96.6%	\$ 298,550,338	\$ 297,802,838	\$ 747,500
6.0%	VEHICLES	C.C02	\$ 140,812,465	99.0%	\$ 139,417,140	\$ 139,257,140	\$ 160,000
	UTILITY RELOCATION AND NEW SERVICE						
2.8%	WITHIN CTA	D.D01	\$ 64,469,499	100.0%	\$ 64,469,499	\$ 64,469,499	\$ -
0.2%	OUTSIDE CTA	D.D02	\$ 5,330,514	100.0%	\$ 5,330,514	\$ 5,330,514	\$ -
	APM FIXED FACILITIES						
3.1%	GUIDEWAY FOUNDATIONS & COLUMNS	E.E01	\$ 71,668,785	100.0%	\$ 71,668,785	\$ 71,668,785	\$ -
4.7%	GUIDEWAY STRUCTURE	E.E02	\$ 107,629,469	99.7%	\$ 107,306,265	\$ 107,301,265	\$ 5,000
3.9%	M&SF	E.E03	\$ 90,002,326	99.9%	\$ 89,903,826	\$ 89,903,326	\$ 500
13.6%	STATIONS*	E.E04	\$ 317,562,067	98.8%	\$ 313,753,356	\$ 313,552,467	\$ 200,889
3.6%	PEDESTRIAN WALKWAYS*	E.E05	\$ 82,982,275	98.8%	\$ 82,018,460	\$ 81,942,460	\$ 76,000
	ROADWAY IMPROVEMENTS						
2.2%	WITHIN CTA	F.F01	\$ 55,665,113	92.3%	\$ 51,402,020	\$ 51,402,020	\$ -
3.8%	OUTSIDE CTA	F.F02	\$ 99,776,946	87.8%	\$ 87,622,542	\$ 85,750,546	\$ 1,871,996
	OTHER ELEMENTS						
0.4%	DEMO 6150 COMPLEX, USO FACILITY & PARKING GARAGES	G.G01	\$ 8,154,767	100.0%	\$ 8,154,767	\$ 8,154,767	\$ -
1.7%	PARKING GARAGE CONSTRUCTION/RECONSTRUCTION*	G.G02	\$ 40,141,625	100.0%	\$ 40,141,625	\$ 40,141,625	\$ -
0.4%	VEHICULAR BRIDGES - UPPER WEST	G.G03	\$ 8,932,844	96.6%	\$ 8,627,992	\$ 8,402,290	\$ 225,702
0.7%	GARAGE VERTICAL CORES	G.G04	\$ 17,435,176	95.4%	\$ 16,627,584	\$ 16,553,988	\$ 73,596
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	\$ -
	SCHEDULE OF VALUES SUMMARY SUBTOTAL		\$ 1,969,659,326	97.9%	\$ 1,928,476,823	\$ 1,925,115,640	\$ 3,361,183
	SCHEDULE OF VALUES SUMMARY EXCLUDING ADDITIONAL DB PAYMENTS SUBTOTAL		\$ 1,949,193,819	97.9%	\$ 1,908,011,316	\$ 1,904,650,133	\$ 3,361,183
	TASK ORDERS - ALLOWANCES						
0.1%	STREETSCAPE, LANDSCAPE and PUBLIC REALM	Z.TO-A	\$ 5,109,787	47.3%	\$ 2,416,299	\$ 2,416,299	\$ -
0.5%	ADDITIONAL STATION	Z.TO-D	\$ 13,404,968	94.2%	\$ 12,629,779	\$ 12,629,779	\$ -
	CHANGE ORDERS						
12.7%	CHANGE ORDERS	Z.CO	\$ 318,403,642	92.0%	\$ 292,962,739	\$ 292,962,739	\$ -
97.0%	SCHEDULE OF VALUES SUMMARY TOTALS		\$ 2,306,577,723	97.0%	\$ 2,236,485,640	\$ 2,233,124,457	\$ 3,361,183

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



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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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17	2019-014	Matt Worland	Developer's Construction Quality Program	DCQP	Robin Nelson	12/18/2019	12/17/2019	C(7) I(2) O(1) AF(0)
18	2020-001	Matt Worland	Developer's Construction Quality Program	DCQP – Certification of Equipment and Inspectors/Technicians	Robin Nelson	1/21/2020	01/22/2020	C(4) I(1) O(1) AF(2)
19	2020-002	Brandon Burton	APM OS Monitoring Plan	APM OS Configuration Mgmt. Plan	Robin Nelson	02/19/2020	02/19/2020	Cancelled
20	2020-002r	Brandon Burton	APM OS Monitoring Plan	APM OS Configuration Mgmt. Plan	Robin Nelson	03/17/2020 04/22/2020	04/22/2020	C(6) I(2) O(4) AF(0)
21	2020-003	Tony Bale	Environmental	Environmental & Hazardous Material Response Plan / Environmental Protection Training Plan	Robin Nelson	03/18/2020 04/20/2020	04/20/2020	C(10) I(0) O(0) AF(0)
22	2020-004	Beatriz Mendez-Lora Alex Mezey	Engineering	Access Control Plan	Robin Nelson	05/13/2020	05/13/2020	C(10) I(0) O(0) AF(0)
23	2020-005	Scott O'Connor	Engineering / Construction	Falsework Work Plan	Robin Nelson	05/20/2020	05/20/2020	C(9) I(1) O(0) AF(0)



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



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



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



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



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

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
56	2023-003	Scott Van Ek Paul Tanis	Interface Management	Developer's Interface Management Plan	Robin Nelson	03/2023	03/29/2023	C (4) I (1) O (4) AF(0)
57	2023-004	Bryan Fready Tom Tischer Erik Williams Steve Parente Shaw Benedict	Construction Inspection	Structures and Guideway Structure Inspection Plan	Robin Nelson	06/2023	07/06/2023 7/18/2023 (Post) 7/19/2023 (Post)	C (6) I (1) O (2) AF(1)
59	2023-005	Paul Tanis Avi Braverman Tom Griego	Security	System Security Plan (SSP)	Robin Nelson	06/2023	07/12/2023	C (9) I (1) O (0) AF(0)
60	2023-006	Ali Jaber Duke Graham	Interface Management	Commissioning of APM Stations	Robin Nelson	10/31/2023 Rescheduled	11/6/2023	C (0) I (2) O (4) AF(5)
61	2024-001	Ali Jaber Duke Graham	Interface Management	APM Stations Commissioning Process	Robin Nelson	02/14/2024	03/27/2023	Planned
62	2024-002	Ali Jaber	Systems	Operating System Software Quality Assurance Plan	Robin Nelson	TBD	TBD	Postponed

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No.	Audit No.	Auditees	Discipline	Audit Element	Auditors	Scheduled Audit Date	Actual Audit Date	Results *
63	2024-003	TBD	TBD	LINXS APM Close-out Plan/Procedures	Robin Nelson	TBD	TBD	Planned
64	2024-004	Melvina Stacey and Myles Frazier	HSE	Public Protection Plan	Robin Nelson	TBD	TBD	Planned
65	2024-005	TBD	TBD	Asset Management Plan	Robin Nelson	TBD	TBD	Planned
66	2024-006	Miguel Alonso Jerome Wu	APM System	APM System Training Program	Robin Nelson	TBD	TBD	Planned
67	2024-007	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	60
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 = 488 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)
2024-001	LINXS APM Stations Commissioning	3/27/2024	TBD		TBD	TBD							
2023-006	LINXS APM Stations Commissioning	11/6/2023	11/20/2023	14	6	5	TBD	AFR 2023-02: References – Spec. 01 91 13 Clause 1.06 Spec. 22 08 00 Clause 1.03.B Spec. 23 08 00 Clause 1.03.B Spec. 26 08 00 Clauses 1.01.A, 1.01.C, 1.01.G Part 2B Sections 24.3.1.R and 24.3.2.G Stations Commissioning Plans (ECTA, CCTA, WCTA, EITF, WITF) Section 3 LINXS APM Stations Commissioning Specifications and Part 2B require pieces of equipment and systems to be in the commissioning program that are not included in current Stations Commissioning Plans. AFR 2023-03: References – Stations Commissioning Plans (ECTA, CCTA, WCTA, EITF, WITF) Section 5.6 To achieve full compliance with the requirement for "periodic visits to witness equipment and system installation", either the CxA site visits need to be scheduled to align with active equipment and system installation or CxA review of records from alternate witnessing of installation needs to be incorporated into the Stations Commissioning Program. AFR 2023-04: References – Stations Commissioning Plans (ECTA, CCTA, WCTA, EITF, WITF) Section 5.8 Spec. 01 91 13 Clauses 3.07.B, 3.07.C, 3.07.D The CxA Issues Log needs to include / track all instances of "construction issues, access and maintenance issues, safety issues, and other issues" that occur or are observed during the Stations Commissioning Program. In addition, entries into the Log need to be timely to meet requirement for a response to each issue within 7-days. AFR 2023-05: References – Spec. 01 91 13 Clause 3.06.C Stations Commissioning Plans (ECTA, CCTA, WCTA, EITF, WITF) Section 5.10 Receipt and CxA review of records on: (1) equipment condition at delivery; (2) pre-installation checks; (3) installation; and (4) start-up is required for all pieces of equipment and systems listed in the Commissioning Specifications and Part 2B Section 24 is required. Description and example pre-functional checklists presented did not include all required aspects. AFR 2023-06: Reference – Spec. 01 91 13 Clause 3.12 The General Commissioning Requirements Specification for Stations requires the CxA to: (1) witness all TAB activities performed by the Contractor/subcontractor to document achievement of the OPR and (2) to review TAB reports after the TAB work is complete.	✓		11/20/2023		135
2023-005	LINXS APM Systems Security Plan	7/12/2023	7/18/2023	6	1	0	6				11/20/2023		135
2023-004	LINXS APM Structures and Guideway Structure Inspection Plan	7/6/2023	7/21/2023	15	3	1	TBD	AFR 2023-001: Reference: TP Part 2B, Section 25.3.1 Evidence of Inspection Team qualifications were not provided. At a minimum, compliance with personnel qualification requirements specified in AASHTO MBE and FHWA NBIS needs to be demonstrated and concurrence from LAWA obtained for the alternate personnel qualifications. If LAWA concurrence is not granted, inspections must be performed by a CA registered PE as specified in Part 2B, Section 25.3.1.			7/21/2023		257
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						

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)
2022-010	DCQP – CQC: Daily Inspection & DIRs; Field Sampling & Testing; and Quality Check Points	12/21/2022	1/6/2023	16	8	0	16						
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		488
2022-008	Alstom/BT Vehicle Quality Assurance Program Plan	10/26/2022	12/2/2022	37	4	2	TBD	AFR 2022-007: References: Vehicle QAPP, Section 2.5.4 and Station Review Checklist Station Review Checklist clearly states the requirement: "Notification will be given to LINXS One day prior to QA's inspection." Section 2.5.4 of the QAPP applicable to vehicle assembly states: "BT QA/QC will conduct Joint Inspections with the Customer's Contractor's QA/QC representative . . ." Auditees were unable to provide evidence of notifications sent to LINXS or the LINXS QA Oversight firm, RVB+A. Compliance with providing written notifications to LINXS/ RVB+A one-day prior to Alstom QA inspections, with a courtesy copy to LAWA, needs to begin immediately.			12/2/2022		488
								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		488
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						

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)
2022-002	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						
2021-012	Quality Control for Installation of Electrical Equipment and Materials	12/15/2021	12/22/2021	7	3	0	7						
2021-011	Materials Receiving Inspections and Traceability	10/27/2021	11/1/2021	5	1	0	5						
2021-010	Alstom RCS QMP: Control of Non-Conformance and Engineering Change	9/1/2021	9/15/2021	14	3	0	14						
2021-009	RVB+A QA-QC Oversight Plan: Control of Non-Conformance and Engineering Change	8/31/2021	9/15/2021	15	5	0	15						
2021-008	Alstom Vehicle OS QAPP: Control of Non-Conformance and Engineering Change	8/31/2021	9/15/2021	15	2	0	15						
2021-007	Field Clarification Request, Control of Nonconformance, Corrective Actions	7/14/2021	8/3/2021	20	4	2	141	AFR 2021-001: Reference: DCQP-311 Field Clarification Requests (FCR) The published written instructions for initiating, documenting, and addressing FCRs are obsolete. A significantly different procedures and electronic data management system are in place.	✓	✓	8/3/2021	10/4/2021	62
								AFR 2021-002: Reference: DCQP-309 Deficiency Notice (DN) The published written instructions for initiating, documenting, addressing DNs, and associated logs are obsolete. Significantly different conventions are in place, Guidelines as to what is tracked in the Issues Log vs. the DN Log or the NCR Log, how long an item can remain on the Issues Log, and any notifications of Issues Log entries, are not defined or presented in DCQP-309.	✓	✓	8/3/2021	12/22/2021	141
2021-006	Inclusivity & Workforce Development Plan	6/30/2021	7/14/2021	14	3	0	14						
2021-005	Purchasing, Product Identification and Traceability	5/26/2021	6/2/2021	7	1	0	7						
2021-004	Environmental Compliance Plan	4/28/2021	4/29/2021	1	0	0	1						
2021-003	Construction Training and Qualifications	3/24/2021	4/1/2021	8	1	0	8						
2021-002	Construction Management Plan	2/17/2021	2/22/2021	5	3	0	5						
2021-001	Sustainability Compliance Plan (SCP)	2/10/2021	2/12/2021	2	2	0	2						
2020-012	Electromagnetic Compatibility Control Plan	1/7/2021	1/27/2021	20	2	0	20						
2020-011	APM Traffic Control Plans / Worksite Traffic Control Plans	12/3/2020	12/7/2020	4	2	0	4						
2020-010	Document Control and Recordkeeping – Construction Quality	10/28/2020	11/3/2020	6	9	0	6						
2020-009	Sensitive Security Information Management Plan	9/17/2020	9/25/2020	8	2	0	8						
2020-008	Public Information and Communication Plan During Design and Construction	8/24/2020	8/31/2020	7	1	0	7						
2020-007	Developer's Construction Quality Control Program (DCQP, Rev. 1) - Materials	7/22/2020	7/28/2020	6	6	0	6						
2020-006	Safe Work Plans and Site Specific Safety Plan	6/24/2020	6/30/2020	6	1	0	6						
2020-005	Falsework and Falsework Shop Drawings	5/20/2020	5/27/2020	7	1	0	7						
2020-004	Access Control Plan - Preliminary	5/13/2020	5/18/2020	5	0	0	5						
2020-003	Environmental Protection Training Plan / Environmental & Haz. Material Response Plan	4/20/2020	4/27/2020	7	0	0	7						
2020-002r	Operating System Configuration Management Plan - Preliminary	4/22/2020	4/28/2020	6	6	0	6						
2020-002	Operating System Configuration Management Plan - Preliminary	2/19/2020 Rescheduled	N/A	N/A			N/A						
2020-001	Developer's Construction Quality Control Program (DCQP, Rev. 1) - Equipment Calibration and Inspector/Tester Qualifications	1/22/2020	2/3/2020	12	2	2	212	AFR 2020-001: DCQP Sections 1.1.1, 4.1, 4.2, 9.0, & 9.3, TP Part 2A, Sections 4.1.11, 4.1.15, & 22.1 CQC/CQA Inspector & Tester certification records & equipment calibration records not maintained in ELVIS quality records, provided to DCQCM or DCQAM by labs, included in reports to LAWA, and not available to LAWA at all times.	✓	✓	2/3/2020	9/2/2020	212
								AFR 2020-002: DCQP Section 8.2 The Sequoia Consultants Inglewood laboratory (Construction QC laboratory) is not a certified accredited AASHTO Materials Reference Laboratory. Laboratory is in the process of obtaining the accreditation.	✓	✓	2/3/2020	3/17/2020	43
2019-014	Developer's Construction Quality Control Program (DCQP, Rev. 1) - Prep. Meetings, Quality Check Points, DIRs, Deficiency Notices, Field Testing	12/17/2019	12/19/2019	2	4	0	2						
2019-013	Developer's Design Quality Plan - Fixed Facilities – Rev. 01, draft (DDQP-FF)	11/13/2019	11/26/2019	13	4	0	13						
2019-012	Developer's Interface Mgmt. Plan – Rev 04	10/23/2019	10/28/2019	5	4	0	5						
2019-011	Transportation Mgmt. Plan – Rev 02	9/24/2019	10/3/2019	9	2	0	9						
2019-010	Sustainability Compliance Plan (SCP)	8/22/2019	9/4/2019	13	3	0	13						
2019-009	Utility Coordination Work Plan – Rev 03	7/30/2019	8/2/2019	3	2	0	3						
2019-008	LINXS System Safety Program Plan – Rev 04 (SSPP)	6/26/2019	7/10/2019	14	3	0	14						

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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)
2019-007	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						
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



LAX Issue Report Log

Revision: 0

Revision Date: 01/29/2020

Issue No.	DIR	Type	Inspection Date	Inspector By	Deficiency Description	Status	Closed Report	Closed By	Closing Description	Closed Date
ISSUE-1031	ROSE09230809-2	DIR	8/9/2023	Cliff House	LADBS did not sign off because the grounding lug on the conduit was not on the conduit. LADBS will be back at a later date to inspect the lightning protection grounding	Open				
ISSUE-1038	ROSE12230816-1	DIR	8/16/2023	Charles Salazar	CONDUIT ROUTING NOT ACCEPTABLE FOR LOW VOLTAGE DEVICES, SPEAKERS AND FIRE ALARM.	Open				
ISSUE-1043	SC1080230831-2	DIR	8/31/2023	John Zuidema	During visual inspection of the viewing pavilion, the monokote on multiple columns have been scraped for the windows and dose not meet the minimum requirements for the column thickness See picture below	Open				
ISSUE-1047	ROSE09230818-1	DIR	8/18/2023	Cliff House	LADBS inspector came out to inspect and noticed rat there was no grounding bushing on the lightning protect conduit so at this time the inspection failed the LADBS inspector will be back out to look at after the correction	Open				
ISSUE-1050	SC1080230911-2	DIR	9/11/2023	John Zuidema	During visual inspection of the pedestrian walkway, the monokote on multiple columns have been scraped for the windows and dose not meet the minimum requirements for the column thickness See picture below for columns identified.	Open				
ISSUE-1059	SC1093230928-1	DIR	9/28/2023	Jon Little	Check point 12325 Onsite per LINXS request. To perform QC inspection. PENHALL-WCTA-Substrate Verification Prior to Fireproofing Installation, Level 3 Overhead. Performed visual	Open				

					observation of concrete beam substrate condition cleanliness. Beam is free of debris. Located at concrete beam PTB 459 @ grids PG.6/ P1-P3. Per note 5 of the approved submittal the application of primer and dash coat should not exceed 6 hours cure period prior to application of fireproofing material. The primer and Dash coat was applied on 9-25-23. Need confirmation that it is acceptable to reapply primer and dash coat over existing coverage.					
ISSUE-1060	SC1012211112-1	DIR	11/12/2021	Robert King	MSF NW corner which was diverted at point which proposed curb if kept per plan would encroach too close to the proposed AVIS cabinet pad. I can find no documentation of this layout change. Check point #4539 failed inspection due to the curb alignment modification without FCR approving the change.	Open				
ISSUE-1084	SC1083231129-3	DIR	11/29/2023	Perry Backes	GDWY Signage - Sticker Sign Type 2 Guideway Signage Installed by CA Signs has developed several defects due to materials: 1) Danger High Voltage (Red Color) Stickers Installed on Guidebeam Power Rails Vinyl Covering has Faded Colors to a (currently) pinkish color. 2) Danger High Voltage (Red Color) Stickers Installed on Guidebeam Power Rails Vinyl Covering has begun to peel off and curl due to Adhesive failure. 3) The Clear Vinyl UV Protective Adhesive cover has failed to Protect colors of underlying Danger High Voltage Stickers; and also has begun to peel off and curl due to Adhesive failure. This is systemic to ALL Installations on APM Guidebeam Power Rails Locations.	Open				

ISSUE-1085	SC1072231112-1	DIR	11/12/2023	Tim Reyes	Cap on N/B & S/B Jetway Blvd, between Sta: 111+50 to 106+32, was not an approved 1/2" mix. Submittal #GBK-302-8.1 is pending approval for Mix-100613 1/2" C2 PG76-10 R15.	Open				
ISSUE-1090	SC1081231205-11	DIR	12/5/2023	Karim Barajas	CCTA/SWS/Pit Ladder Submittal: STA 05 50 00-128.4 SWS welded ladder brackets onto HSS beam in elevator pit steel framing. Approved detail calls for 1/4" self-tapping screws into 18GA metal stud. Only 4 brackets installed In lieu of the 6 brackets required per approved detail. Please see pictures and attached approved detail for more information. All work performed at Elevator pit #2 and #3. Both elevator pits installed with same issues.	Open				
ISSUE-1091	SC1097231207-1	DIR	12/7/2023	James Ha	2R2 96th Street Manhole #1 at STA 113+02.66 and Manhole #3 at STA 111+17.23 Concrete placed by an excavator bucket from 8 to 9 feet height from the bottom of the manhole #1 for the following 1st 1.5 loads that is Improper method per the green book 303-1.8.3 (Deposit: shall not be permitted to free fall more than 6 feet without the use of tremie). Please see attached photo. 1st load (ticket #1888233) 2nd load (ticket #1888260): around half load discharged.	Open				
ISSUE-1093	SC1068231201-3	DIR	12/1/2023	David Spanjol	2R1 Jetway roadway package for Dry Well system #6 (STA 30+37) on Jetway Blvd final depth of Secondary shaft drilled to approximately 27 feet is not per approved plan for proposed depth of 80 feet. Primary Chambers constructed to 21ft and not 25ft per approved plan.	Open				
ISSUE-1094	SC1068231216-1	DIR	12/16/2023	David Spanjol	BOE Permit #: BR402961 Soils Report: L8PM-HDR-GEO-OCTA-	Open				

					STL-00013 AFC Plans: 3R4-AVBL-CU-101 Superintendent -Dave Stone Foreman- Juan Gonzales Work performed without approved plans for relocated Lateral No. 3. RFI/FCR-6276 in Procore has not been addressed and Multiples attempts have been made to contact LINXS on the status of FCR & ICA requested by ConAd/BOE					
ISSUE-1096	SC1053231226-2	DIR	12/26/2023	Lisa Guertin	3R2B DST-IR-001-003, 103 L8PM-HDR-GEO-OCTA-STL-00008 20030-10000-00310 / BR402944 3R2B - REI conctroller electrical trench - No plans are in procore or with RFI7003 and No ICA for additional trench across roadway. REI encased electrical conduit without plans. Conad did not observe work activity within roadway.	Open				
ISSUE-1097	SC1058240103-1	DIR	1/3/2024	Ana Schultz	Comet placed untested backfill for a trench on roadway at the SE Corner of 96th Street{EB} and Sepulveda Blvd., approx. 2ft. from 96th Street{EB}curb, continuing North. This trench is 6ft. in length, 3ft. in depth portion trench on the roadway. On 1/2/2024, The crew started to place backfill for this trench, it started to rain, and the crew continue to placed backfill and it was not tested. Comet explained they placed backfill to protect from rain water, and will remove this backfill the following day 1/3/2024. Today, 1/3/2024, The crew did not remove this untested backfill. I informed the Foreman Ignacio that this backfill was not tested. Ignacio said he will not remove and replaced the backfill for this trench to be tested. I said the backfill for this roadway is required to be tested. Ignacio repeated he will not be removing or	Open				

					replacing this backfill to be tested. Please reference Drawing No.: 2R2-96STW-TS-103					
ISSUE-1098	SC1080240111-3	DIR	1/11/2024	John Zuidema	Location : At WCTA, Beam, Level 6, Line PG.6/P3-P13, Pull test were performed due to rain water damage. All pull test FAILED	Open				
ISSUE-1099	SC1093240116-1	DIR	1/16/2024	Jon Little	Check point 13064 Performed visual observation of framing ceiling under escalator bottom. 6" framing members as per plan and approved submittals. Framing is being attached together with #10 SMS screws as per plans. Box header attachment to structure is not per plan . Detail 5/S-421 of the approved submittals. Contractor is in the process of getting the in place connection approved.	Open				
ISSUE-1103	SC1068240116-1	DIR	1/16/2024	David Spanjol	BOE Permit #: BR402961 Soils Report: L8PM-HDR-GEO-OCTA-STL-00013 AFC Plans: 3R4-AVBL-CU-101 FCR-6276 Lateral-6 (STA 01+74) & Manhole structure 2A (STA 02+19) Draft_ICA_3R4-02_BR402961 has been drafted but not approved therefore contractor is working without approved plans.	Open				
ISSUE-1104	RM0005240119-9	DIR	1/19/2024	Carlo Pascucci	LINXS construction instructed BEST to install roof hatch in the wrong direction due to location of ladder access to roof hatch safety guardrail opens in wrong direction see photos	Open				
ISSUE-1106	SC1093240122-4	DIR	1/22/2024	Jon Little	Onsite per LINXS request at LAX APM to provide QC inspection. Performed visual observation of WCTA stations area's looking for leaks due to recent rainy condition. A few areas had water leaking into the building. Some drywall and monokote had gotten wet due to the leaking conditions. Level 6 zone 7 stair 1 grids P0.3-S1 @ PN.	Open				

					Fireproofing has gotten wet. Level 4-6 zone 7-9 . Grids PG.6 P1-P13 water coming in from canopy roof above and leaking onto the hanging soffit wall along mentioned grids. Some visible wet drywall is noted.Level 4-5 zone 10 West Vestibule room roof access hatch is leaking . Some areas of drywall has gotten wet. Level 4-5 skylight roof zone 12 . Grids PF/ P12-P13 water possibly leaking through glass / mullion's and coming down the wall.					
ISSUE-1107	SC1080240122-4	DIR	1/22/2024	John Zuidema	At WITF concourse, level line 10/A-E, observed water intrusion from the roof. see pictures below.	Open				
ISSUE-1110	SC1080231109-4	DIR	11/9/2023	John Zuidema	Contractor used wrong material from specifications and submittals. They called for stainless steel to 316 they used 304.	Open				
ISSUE-1111	RM0005240131-1	DIR	1/31/2024	Carlo Pascucci	ONYX was directed by SDI and LINXS to proceed with plaster finish without having architect return for approval per FCR-7188 also on previous site walk with the architect,LINXS superintendents ,SDI and ONYX for observation of scratch coat the architect noted an area to be corrected and it was never corrected or repaired as directed by architect	Open				
ISSUE-1113	SC1093240202-1	DIR	2/2/2024	Jon Little	Check point 13178 .Failed. STANDARD DRYWALL - WCTA - CEILING FRAMING INSPECTION, LEVEL 3 ZONE 9 AND 12 Performed visual observation of ceiling framing. Framing members are the correct size and spacing. Framing is properly attached to structure and screwed together with #10. SMS screws. Grids P14-W6/ PM-PD.2.Framing is per plan and approved submittals.However the box beam connection at approximately grid line CD / P14-	Open				

					W6 is not attached to structure as detailed. So this check point will fail. Contractor is in the process of getting a revised detail for the in place connection. Grids PI -PJ.5 / P14-W6 in front of elevators 3&4 is excluded from this inspection.					
ISSUE-1115	SC1081240201-4	DIR	2/1/2024	Karim Barajas	Roof water leaks at CCTA gridlines. Please see attached map and pictures for exact locations.	Open				
ISSUE-1116	SC1058240102-1	DIR	1/2/2024	Ana Schultz	Bottom of Trench Inspection Passed. Checkpoint CP-13000 was completed successfully and passed. Backfill of Trench did not pass in Two areas. First area backfill was not tested, therefore did not pass. Second area the first two lifts tested and passed, last lift was not tested, therefore did not pass. Below are the details: First area: The Comet crew explained they will continue to work on two areas of the ATSAC line trench on roadway of 96 Street {EB} between Sepulveda Blvd. and Vicksburg Ave. At the SE Corner of 96th Street{EB} and Sepulveda Blvd., the Comet crew excavated an approx. 6ft. in length, 3ft. in depth portion of this trench. The crew excavated and removed the slurry backfill using a John Deere 60G and mechanical shovel. I observed the bottom of the trench was free of debris, loose material, and had no sitting water. I probed the bottom and found it firm and unyielding. The connected/placed conduit. Later, while it was raining, the crew backfilled this trench with CMB/Base. The crew placed the Base with the John Deere 60G and compacted it with a jumping jack. The crew explained they did not have enough time to test the backfill, and will be removing this backfill later this week Also at the	Open				

					<i>SE Corner of 96th Street{EB} and Sepulveda Blvd., inside curb, the Comet crew began to excavate a portion of an existing pull box. The crew covered the pull box area with steel plate. The Second area: On the roadway of 96 Street {EB}, was approx. 300ft. west of Vicksburg Ave. The crew excavated on roadway an approx. 7ft. by 4ft. trench area, 38in. in depth, using the John Deere 60G. And the crew also excavated adjacent to roadway, inside curb a 4ft. by 4ft , approx. 3ft.in depth area for pull box. The crew compacted the bottoms of these areas with the jumping jack. I observed the bottoms of theses trench areas were free of debris, loose material, and had no sitting water. I probed the bottoms and found them firm and unyielding. On the Roadway trench, the crew cut the existing conduit and connected/placed two, 3in. conduits, coming from both East and West and going towards pull box inside curb. Then, I observed the crew place and compact two lifts of CMB/Base Backfill. The CMB, crushed miscellaneous Base is from the Delta Yard, which is stockpiled at 1R4 (Century Blvd. and Avion St.). The crew placed the backfill with John Deere 60G and compacted it with a jumping jack. I probed the backfill at each lift and found them firm and unyielding. I did two compaction tests using Material Code 407, with max of 122.9/10.5%. The test results met the job requirement of 95% compaction or higher. The crew was unable to place the last lift as it started to rain and this trench flooded. The crew covered the area with a steel plate. This work is</i>				

					ongoing. At the pull box area, the crew placed and compacted thin lifts of CMB/Base Backfill. The crew compacted it with a powder puff. I probed these lifts and found them firm and unyielding. The crew covered this area, and will continue backfilling at a later date. Please reference Drawing No.: 2R2-96STW-TS-103 Please reference Drawing No.: 2R2-96STW-TS-103					
ISSUE-1117	SC1080240208-4	DIR	2/8/2024	John Zuidema	Location : At ECTA, temporary stairs. Pedestrian walkway, 0.5. Activities: joint prep for temporary stairs to pedestrian walkway for expansion joint cover Verified : on pedestrian, walkway side contractors cut back approximately 2 inches and down 2 inches exposing Nelson stud.	Open				
ISSUE-1119	SC1029240215-2	DIR	2/15/2024	Richard Ramirez	2R1 Jetway Blvd. ADA ramp at Jetway and 96th West poured to survey markers checked by LABOE. Previous curb and gutter at Ramp Detail A sheet AST-CI-404 placed with incorrect dimensions resulting in an out of tolerance slope. Span from top of curb to bottom of ramp should be 6' on each side. Contractor to ask for re-survey and replace ramp.	Open				
ISSUE-1120	SC1104240102-1	DIR	1/2/2024	George Valdez	3R2B 'D' Street There were steel plates on the South side of 'D' Street that prevented All American from paving in one continuous placement. Plates were at approximately at station 22+78. Dimensions were approximately 32'x13'. Per note #28 on AFC plan sheet 3R2B DST C-001. Paving of roadway areas shall be withheld until completed utility changes or installations have been made under city permit. ACWS shall not be placed until all AC base is placed.	Open				

ISSUE-1121	SC1104240104-1	DIR	1/4/2024	George Valdez	96STW-2R2 while I was testing it was brought to my attention by LABOE inspector Cristian Garcia that he saw an All American employee spraying diesel on the asphalt and compacting the asphalt using a vibe plate. This occurred from approximate station 112+70 to 111+60 on the first lift of 4". There was a formed edge where they were unable to achieve compaction due to the edging from approx STA 112+60 to 110+20. See last attached photos	Open				
ISSUE-1122	SC1093240221-2	DIR	2/21/2024	Jon Little	Onsite per LINXS request. To perform QC inspection for APM at LAX . Drywall / Metal framing . Check point 13253 STANDARD DRYWALL - WCTA - CEILING FRAMING INSPECTION, ELEVATOR 7 TO 10 LOBBY Level 4 zone 8,9 Grids P-9.5-P-11/ PG.6-PJ.9 Provided visual observation of suspended gypsum board ceiling framing. No revised compression post detail available. Contractor states that the grid ceiling submittal is to be revised. Check point will fail. The compression post detail 11/ S1.08 LADBS submittal mentioned below shows a anchor connection into the concrete substrate. The in place work has the compression post screwed into the sub-roof above with just screws as the connection.	Open				
ISSUE-1123	SC1029240217-2	DIR	2/17/2024	Richard Ramirez	2R2 96th St. West. Associated Ready mix # 85502. 520-C-2500 per green book (table 201-1.1.2). 70 Cubic Yards ordered. Sidewalk placement 96th St. (Sta. 115+16 to 110+45 and 109+57 to 109+30) Contractor placed concrete with unapproved Sika Sikaset 52 oz. Per yard from the last 3 loads out of 7. Discussed with Conad Inspector and Forman George	Open				

					Vasquez. Marne Construction to submit admixture for approval and acceptance through proper Channels. FCR and ICA. Load ticket shown below in pictures.					
ISSUE-1124	SC1083240223-4	DIR	2/23/2024	Perry Backes	1GW1 Crossover 2 P1 Light Poles Bases DIA Western P1 not drilled after 1st Hole went through 8" Deck. Hole penetration at Station WB 8+73.75, offset 15'-2-1/2" RT, 27' from Stair Landing edge west. Rosendin to have LINXS's crew Repair per Submittal GDWY-51-566 Overhead Patch Repair Procedure.	Open				
ISSUE-1126	SC1093240228-2	DIR	2/28/2024	Jon Little	Check point 13298 STANDARD DRYWALL - WCTA - FRAMING INSPECTION, LEVEL 6 ZONE 7 TO 10 GRIDLINE PG6 Level 6 zone 7,8,9 Grids P1-P13/ PG.6 . Galleria roof framing above curtain wall. Performed visual observation of the previous installed prefabricated soffit wall framing 4" rafter framing @16" OC attached to (2) 4" vertical members at 16"OC. Framing has been screwed together with 3 #10 SMS at each connection of the soffit framing members as per plan and approved submittals. Referenced detail 3 / S1.07 ,13 / S1.01 of the LADBS submittal that is referenced below. Check point will fail the in place work is missing the flat 2.5" gusset at 16" OC . See marked up picture below . Contractor states that this gusset will be revised in another submittal to be eliminated. The rest of the framing is correct.	Open				
ISSUE-1127	SC1068240223-1	DIR	2/23/2024	David Spanjol	AFC Plans: 1R2-LWW-CI-103 Per Greenbook 2015 spec 303-5.6, heavy equipment or vibration is not allowed in the area from approximately STA 201+10 to STA 200+75 for 3 days due concrete	Open				

					placement for ribbon gutter being placed just 18 hrs prior. I advised Forman Jose Lopez, Superintendent Marc Pacheco and Engineer Sneh Kishan that any work performed in this area would be considered non compliance to the Greenbook Spec and at the Contractor's own risk.					
ISSUE-1129	SC1093240227-2	DIR	2/27/2024	Jon Little	FCR 7125 Level 4 zone 10 located in the support room grids PC.5/ P2.9. Performed visual observation of Rogan Concrete cutting coring thru the accepted core locations by the EOR. (3) 4 1/2" cores are to be cored through the concrete slab. The concrete slab had been previously scanned to avoid hitting any embedded items. 2 of the cores hit PVC Conduit. 1 conduit had some low voltage wiring running through it. See attached pictures. Level 4 zone 7 Electrical room approximate grids PJ.9/ P2.5 area to be cored had been previously scanned to identify any reinforcements or embedded items. (3) 4.5" cores to be cored at noted grid lines. A # 4 rebar running East/ West direction was encountered during coring operation. Coring operation was halted due to rebar obstruction. Contractor to follow up with EOR on how to proceed.	Open				
ISSUE-1132	SC1083240229-1	DIR	2/29/2024	Perry Backes	3GW2 Crossover 14 E1+E3b Signage Base Plates has 3 of 4 Hex Nuts on both east & west E1 Base ATRs have Negative Threads due to incorrect Length of Anchors Rods set by CA Signs.	Open				
ISSUE-1133	SC1093240308-1	DIR	3/8/2024	Jon Little	Check point 13356 Concourse level Portal framing East and West. Grids 0.9 / B-D on the West & grids 9.1/ B.2-D.2 STANDARD DRYWALL - CCTA - WEST AND EAST PORTAL FRAMING	Open				

					INSPECTION, LEVEL 2 Performed visual observation of in place framing. 4" top & bottom track properly fastened to structure. Framing members are screwed together with #10 SMS screws 2 screws into each stud at top & bottom track . Vertical to horizontal members are screwed with 4# 10 screws at each intersection. Backing is screwed with 3#10 per stud as per plan and per the stamped FSK drawings CCTA 10-12. However the FSK is not in a approved submittal so this will fail the check point.					
ISSUE-1135	SC1067240307-2	DIR	3/7/2024	Justo Gonzales	1) The A786 checkered plate was welded without a qualified PQR and it was welded to the stainless steel hinge with the incorrect wire, E71T-11. A786 base metal is not an approved base material by AWS D1.1. 2) The A36 plate was welded to the stainless steel hinge with the incorrect wire, E71T-11.	Open				
ISSUE-1136	SC1068240309-2	DIR	3/9/2024	David Spanjol	LA City ConAd/BOE Permit #: BR-402920 Soils Report #: L8PM-HDR-GEO-OCTA-STL-00007 AFC Plans: 1R4-CTRY-CI-101 thru 105 & CI-303 LINXS Foreman Kenny Roach elected to stop the excavation and keep a distance of 2ft of native material surrounding the utilities. This does not comply with approved plans sets on RFI#FCR-5403 (Interim Change Authorization #4) where it is required to excavate exposing utilities, backfill and encase the pipes with 0 sack slurry. See conversation log for additional details. Work is in progress with backfill from approximately STA 105+25 to STA 108+00 and excavation from approximately STA 110+50 to STA 109+00.	Open				

ISSUE-1137	SC1068240310-1	DIR	3/10/2024	David Spanjol	RFI#FCR-5328 (Interim Change Authorization #2) required that CMB be placed in a variable thickness beginning from 10 ft of the east edge of curb and gutter over a existing box culvert at STA 20+60. LINXS elected not to place any base over the culvert because it was only approximately 13 inches below finished grade and 11 inches of HMA is required per plan. See conversation log for additional details	Open				
ISSUE-1138	SC1081240313-7	DIR	3/13/2024	Karim Barajas	Gaps not maintained as required per detail 5 and 7/P2A-A-940. Please see attachment drawing for exact locations and measurements of deficiencies.	Open				
ISSUE-1139	SC1080240313-7	DIR	3/13/2024	John Zuidema	Areas at ECTA and VC's that did not get sprayed and are shown on the plans to get sprayed Egress stair 2 & 3 concourse, level connection to station PG. ECTA S-470 Beam under escalators 1-6, PG. ECTA S-415 & 416 VC P1, PG. ECTA-S-VC-101 & 102 Temp Stairs PG. ECTA-S-VC-105	Open				
ISSUE-1141	SC1080240318-5	DIR	3/18/2024	John Zuidema	On site at LINXS request to perform deputy special inspection for APM at LAX For fire proof application Areas at WCTA that have not been sprayed but show on the submittal 07 81 00-17.2 to be sprayed VC P3 & VC P4, PG. WCTA-SWW-152 & 156	Open				
ISSUE-1142	SC1081240314-7	DIR	3/14/2024	Karim Barajas	ECTA GVC-P1/Metal Stud Welding Submittal#NO SUBMITTAL SDI Welding Z-Clips to structural Beams at GVC-P1, Gridlines SA-SB/S1 level 1-2. 1/8" fillet welds 4" long done on both sides of clip. All work being performed with no approved drawings. Spoke to Marc from SDI, he stated SDI is still working on providing drawings. ALL WORK PROCEEDING AT	Open				

					OWN RISK! Verified preheat/ welding parameters as per approved WPS. Welders used SMAW E7018AC 3/32" diameter. Periodic inspection was performed on joint preparation, fit up, and welding parameters including inter-pass temperature. Visual inspection done and welds are in conformance with AWS D1.3/D1.1. LA CityWelder: Hugo Dorantes Lic:P007909 EXP:6-10-2025 WORK-ON-GOING					
ISSUE-1143	SC1080240315-5	DIR	3/15/2024	John Zuidema	Areas at CCTA that have not been sprayed but show on the submittal 07 81 00-10.4 to be sprayed PDS room braced, framing PG.CCTA-S-411 Escalator beams PG. CCTA-S-415 & 416 VC-P6, VC-P2A & VC-P2B, PG. CCTA-S- 101, 102, 103, 105, 107, 108	Open				
ISSUE-1144	SC1081240318-2	DIR	3/18/2024	Karim Barajas	P2A/Railing Gaps not maintained as required per detail 7/P2A-A-940. 17" gap at end condition between Wall and end of rail.	Open				
ISSUE-1145	SC1081240318-5	DIR	3/18/2024	Karim Barajas	ECTA/GVC-P1 Awning /SDI/Drilled in Anchors Pending Submittal:STA-09 22 16-62.0 Onsite at Linxs request to perform deputy special inspection for APM at LAX for Drilled in Anchors. SDI drilling and installing 1/2"x4-1/2" Hilti KH-EZ anchors at top track for Awning. Anchors installed into CMU walls on elevator fronts level 4. Anchors installed per ESR-3056. All holes drilled with a 1/2" Drill bit and with a 4-3/4" embedment, holes were blown and brush clean before anchors were inserted. Observed torquing of 1/2" Hilti KH-EZ anchors with calibrated torque. All anchors installed per detail 1/ECTA-FSK-011 on pending submittal approval. 30-1/2" anchors at 8 O.C. WORK-ON-GOING	Open				

ISSUE-1147	SC1081240319-6	DIR	3/19/2024	Karim Barajas	ECTA/GVC-P1 Pipe Enclosures /SDI/Drilled in Anchors NO SUBMITTAL Onsite at Linxs request to perform deputy special inspection for APM at LAX for Drilled in Anchors. SDI drilling and installing 3/8"X3-1/2" Hilti KH-EZ anchors at bottom track for metal stud framing. Anchors installed into concrete curb on elevator level 4 at pipe enclosure. Anchors installed per ESR-3027. All holes drilled with a 3/8" Drill bit and with a 3-1/2" embedment, holes were blown and brush clean before anchors were inserted. Observed torquing of 3/8" Hilti KH-EZ anchors with calibrated torque. All anchors installed WITHOUT approved submittal. 8-3/8" anchors at 12" O.C. WORK-ON-GOING	Open				
ISSUE-1148	SC1080240319-4	DIR	3/19/2024	John Zuidema	Contractor : NEVELL Group Location : At CCTA, pedestrian walkway, 2.5, concourse level, East Girder, Just South of Bent 3-SW2 failed see picture below Activities: Pull test due to rain water damage. Verified : MK-6/HY requires 200 per square foot, see Clayton Morris report for exact calculations. STA-07 81 00-10.4. Status: Pull test on South half past, the north end failed see picture below. per DN 86.	Open				
ISSUE-1149	SC1081240321-6	DIR	3/21/2024	Karim Barajas	ECTA/GVC-P1 elevator Fronts/SDI/Drilled in Anchors NO SUBMITTAL Onsite at Linxs request to perform deputy special inspection for APM at LAX for Drilled in Anchors. SDI drilling and installing 3/8"X3-1/2" Hilti KH-EZ anchors at bottom track for metal stud framing. Anchors installed into concrete curb on elevator level 1-3 at pipe enclosure. Anchors installed per ESR-3027. All holes drilled with a 3/8" Drill bit and with a	Open				

					3-1/2" embedment, holes were blown and brush clean before anchors were inserted. Observed torquing of 3/8" Hilti KH-EZ anchors with calibrated torque. All anchors installed WITHOUT approved submittal. 24-3/8" anchors at 12" O.C. WORK-ON-GOING					
ISSUE-1151	SC1068240325-3	DIR	3/25/2024	David Spanjol	Maintenance Drive (D Street) 3R2B-DST-C-103 The area to be paved was a section that was previously saw cut and removed, measuring 36 inches wide and located from STA 20+80 to STA 21+55 (Irrigation Controller Line). All American Asphalt Crews filled the entire thickness of the trench with HMA (approximately 7 inches) and used the wheel rolling method with a skip loader. This means and methods does not conform to the SSPWC for compacting HMA (See Section 302-5.6). Per SSPWC Section 302-5.5(e), "Asphalt concrete of the class indicated in the following table (Table 302-5.5) shall be laid in courses not exceeding 4 inches in thickness unless otherwise approved by the Engineer." AAA then placed a second lift and proceeded to roll it with the dual drum mini "pup" roller. In-place density testing was performed but did not meet the minimum requirements of 95% (See Section 302-5.6.2) of maximum compaction. Reference attached drawings, pictures and Lisa Guertin's daily inspection report for lay down locations and details.	Open				



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-0086	1/30/2023	Open	During rain event fireproofing material became water damaged. LINXS to identify the areas water damaged for remove and replace.	1. Wet material should be allowed to dry. This can be accelerated using ventilation that generates a minimum of 4 air exchanges per hour via dehumidifiers and/or fans. The moisture of the wet fireproofing should be brought below 5%, as measured on a plaster moisture scale. 2. Visually inspect the dried fireproofing for cracks, washout, mold, etc. Consult local indoor air quality professional for mold remediation procedures, if necessary. Patch degraded areas to the specified hourly rating thickness. 3. Inspect the dried fireproofing for thickness using ASTM E605 "Standard Test Method for Thickness and Density of Sprayed Fire-Resistive Material Applied to Structural Members" or equivalent. Sections that are below the specified hourly rating thickness must be patched to the specified thickness. 4. Determine the in-place bond of the dried material using ASTM E736 "Standard Test Method for Cohesion/Adhesion of Sprayed Fire-Resistive Materials Applied to Structural Members" or equivalent. The bond of the dried materials should be greater than the minimum value as specified by the	

				manufacturer or the authority having jurisdiction. Material that does not meet the minimum bond strength must be removed and replaced. These procedures are standard practice on fireproofing jobs that have been exposed to moisture.	
DN-0101	7/20/2023	Open	Drawing CCTA-A-452.01, Elevation 2, indicates a 18" x 18" rated access panel. The metal framing for opening was performed with incorrect dimensions. The access panel was added per FCR 5132.	Re frame the opening to accommodate an 18" x 18" access panel.	
DN-0111	1/15/2024	Open	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.	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.	
DN-0114	2/6/2024	Open	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 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.	LINXS Construction to remove & replace deficient A/C under the following conditions: 1.) Sawcut full depth & demolish deficient A/C sections. LINXS QC to approve 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 & SSPWC. 5.) Verify placement is thoroughly compacted by rolling per Greenbook 302-5.6.1	



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-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-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	At 2GW2 CO-9 the following non-conforming condition was observed: Guideway Crossover Slab Missing Sleeve Penetrations - 2GW2 crossover 9 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 –	Open		Repair			Revise

		Rosendin & Cosco) openings at the Guideway merge (see attached FCR).						
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-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			Engineer Review
NCR-0661	8/17/2022	At GDWY Spans 2GW3 STA EB 586+00 and 3GW2 STA EB 592+10 the following non-conforming condition was observed: LINXS CJV placed emergency walkway deck concrete at the above locations, but did not install the required 8" x 8" block-out per GDWY-S-746 for the Equipment Support Mast at Double Track Guideway.	Open		Repair			Verification
NCR-0667	8/26/2022	WCTA L4 (4) 4" Core Hole for Dx Piping Serving FC-6 & FC-7 The (4) wall sleeve penetrations as shown WCTA-MP-203.3 did not get installed. Please reference shop drawing sheet WCTA-MP-204.2 & 204.3 & Field photo #1 and confirm is acceptable to core (4) 4" diameter hole, in lieu of (4) missed wall penetrations on WCTA-MP-203.3, to allow refrigerant pipes to level 4 to serve FC-6 & FC-7.	Open		Accept AS-Is			Engineer Review
NCR-0689	8/16/2022	At GDWY segments WCTA, 1GW1, 1GW3, 1GW4, 2GW1, 2GW2, 2GW3, 3GW1 & 3GW2 the following non-conforming conditions were observed: Condition 1: At pivot switches WCTA CO-1 SW11 & SW12; 1GW1 CO-2 SW13 & SW14; 1GW3 CO-3 SW21, SW24 & SW25, CO-4 SW22, SW23 & SW25; 1GW4 CO-5 SW31 & SW32, CO-6 SW33 & SW34; 2GW1 CO-7 SW41 & 42, CO-8 SW43 & SW44; 2GW2 CO-9 SW51 & SW52; 2GW3 CO-10 SW SW61 & 62, CO-11 SW71 & SW72; 3GW1 CO-12 SW77 & SW78; 3GW2 CO-13 SW81 & SW82, CO-14 SW91 & 92, CO-15 SW93 & SW94 the subcontractor did not conform to the DCQP Form 306 material receiving process nor the Technical Provisions of the DBFOM Agreement Part 2A Sections 4.1.8, 4.1.9, 4.1.10, 4.1.15, 4.3.4 & 4.5.3 and did not request inspection by LINXS QC to perform the required special inspections of the materials, and fastener components. Material receiving was performed by personnel other than LINXS QC, who did not possess the required certifications and qualifications. As a result, certain elements of the pivot switches do not conform to the requirements in the general notes outlined on GDWY-S-702 notes 1, 2 & 3, STEEL ELEMENTS – Section A & B, LOADING – Section A & Section 5	Open		Replace			Verification

		<i>MATERIALS subsection E as well as GDWY-S-003 General Notes INSPECTION REQUIREMENTS Section 1 (Caltrans Standard Specifications 2015, Caltrans Construction Manual 2019) & Section 3 Subsection J Miscellaneous Metal, which pushes to Section 55 Steel Structures. Furthermore, FCR-3932 and FCR-4192 were submitted to waive certain Caltrans requirements. As a result, FCR-4192 requires all High Strength Bolted fastener assemblies to follow the requirements of AISC 360 Chapter A, J, M & N plus the Specification for Structural Joints using High Strength Bolts (RCSC). Furthermore, the Alstom EOR did not specify the required information in the contract documents per the Specification for Structural Joints using High Strength Bolts (RCSC) Section 1.4 Drawing Information which states, "The Engineer of Record shall specify the following information in the contract documents: (1) The ASTM designation and type (Section 2) of bolt to be used (2) The joint type (Section 4) (3) The required class of slip resistance if slip-critical joints are specified (Section 4); and, (4) Whether slip is checked at the factored-load level or the service-load level, if slip-critical joints are specified."</i>					
NCR-0691	9/14/2022	<i>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.</i>	Open		Repair		Verification
NCR-0692	12/7/2023	<i>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</i>	Open		Repair		Quality Review

		<i>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.</i>						
NCR-0699	9/14/2022	<i>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.</i>	Open		Accept AS-Is			LAWA Concurrence
NCR-0707	9/28/2022	<i>CCTA COSCO 1 CORE FOR THE INSTALLATION OF STROBE FOR GAS SUPPRESSION SYSTEM The concrete walls were poured before COSCO gas system plans got approved. COSCO did not get conduit pathway installed.</i>	Open		Repair			Verification
NCR-0720	10/11/2022	<i>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.</i>	Open		Repair			Verification
NCR-0721	3/11/2024	<i>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</i>	Open					Resolution

		3/18/21 and did not clearly establish checkpoints but did have a checklist in the checkpoint section that required inspection of the door frames. At this time all 67 hollow metal door frames have been installed at the MSF and to date no quality records have been produced and there is no evidence to show quality inspections were scheduled for door frame inspection to verify square, plumb, alignment and twist as called out in MSF specifications 08 13 11 under section 3.02 Installation subsection B.7: Installation Tolerances. As door frame inspection is considered a checkpoint as defined in the Technical Provisions Part 2A 4.3.5, please note doors have also been installed but installation is not complete. Door installation should have happened after verification of door frames. Reference attachment MSF-A-620 for highlighted door schedule.						
NCR-0724	10/13/2022	ECTA COSCO 1 CORE FOR THE INSTALLATION OF STROBE The concrete walls were poured before COSCO gas system plans got approved. COSCO did not get conduit pathway installed.	Open		Repair			Verification
NCR-0737	10/19/2022	During installation of guide beam supports at the MSF yard, LINXS penetrated through Rosendin's underground conduit. Thus causing epoxy to obstruct the pathway for Gate Light [12476] and Presence Detector Connection Box [7243].	Open		Accept AS-Is			Engineer Review
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	Open		Replace			Verification

		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.						
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 portions 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, 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, 791, 1721, 1718, 790, 890, 900 for location.	Open					Resolution
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-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	Open		Replace			Verification

submittals STA-26 05 40 using 7/8" diameter anchors (See DIR # SC1091230113); however, the submittal and the approved AFC drawing (GDWY-LI-502) are conflicting for the TYPE P1 support for the following:

- GDWY-LI-502 Type P1 requires HSS 3-1/2" x 3-1/2" x 3/8" tube steel
- o STA-26 05 49-40 calls out for 4" max
- o STA-26 56 00-3.2 calls out for 4"
- GDWY-LI-502 for Type P1 calls out 1" diameter ASTM F1554 GRD 36 anchor bolts
- o STA-26 05 49-40 calls out for 7/8" diameter anchor bolts
- o STA-26 56 00-3.2 calls out for 1" diameter anchor bolts
- GDWY-LI-502 Type P1 calls out 7-3/4" embedment for post-installed anchorage
- o STA-26 05 49-40 calls out for min 8" embed.
- o STA-26 56 00-3.2 embed not specified but 10" anchor bolt
- GDWY-LI-502 calls out 1'-5" square bolt pattern
- o STA-26 05 49-40 calls out for 5-5/8" square bolt pattern
- GDWY-LI-502 for Type P1 calls out 20" square base plate
- o STA-26 05 49-40 calls out for 8" square base plate
- o STA-26 56 00-3.2 calls out 20" square base plate with 16.5" to 17.5" bolt circle diameter with slotted holes.
- Per GDWY-S-702 Note 11 at emergency walkways, EWW stairs, EWW platforms at running plinths, equipment support masts and where noted in the appurtenance drawings herein, structural steel shall be galvanized in accordance with Part 2B, Section 11.3.14.4.1.2 of the project technical specifications. The current poles are painted with Lithonia Black per STA-26 56 00-3.2 only and are not galvanized. Condition 3)

Submittals STA-26 56 00-3.2 & STA-26 05 49-40 and the approved AFC drawing (GDWY-LI-502) are conflicting for the TYPE P2 support for the following:

- GDWY-LI-502 Type P2 calls out HSS 3-1/2" x 3-1/2" x 3/8" tube steel
- o STA-26 05 49-40 calls out for 4" max
- o STA-26 56 00-3.2 calls out for 4"
- GDWY-LI-502 Type P2 calls out 5-3/4" square bolt pattern.
- o STA-26 05 49-40 calls out 5-5/8" square bolt pattern
- o STA-26 56 00-3.2 calls out 7.5"-8.5" bolt circle diameter with slotted holes
- GDWY-LI-502 for Type P2 calls out 5/8" anchor bolt
- o STA-26 05 49-40 calls out for min. 7/8" anchor bolt
- o STA-26 56 00-3.2 calls out for 5/8" anchor bolt
- GDWY-LI-502 for Type P2 calls out 5/8" anchor plate thickness
- o STA-26 56 00-3.2 calls out for 1" anchor plate thickness
- Per GDWY-S-702 Note 11 at emergency walkways, EWW stairs, EWW platforms at running plinths, equipment support masts and

		where noted in the appurtenance drawings herein, structural steel shall be galvanized in accordance with Part 2B, Section 11.3.14.4.1.2 of the project technical specifications. The current poles are painted with Lithonia Black per STA-26 56 00-3.2 only and are not galvanized. 08/23/23 - Added condition 4. Condition 4) Fabrication of the TYPE P2 light pole base plate did not follow the anchorage submittal STA 26 05 49-40.1. The slotted holes were cut parallel to the corners of the base plate in lieu of perpendicular. Furthermore, the slotted holes were oversized beyond AISC Steel Construction manual tolerance for oversized slotted holes Table J3.3 of 11/16" x 1-9/16". The slotted holes are cut so large that a 5/8" diameter heavy hex bolt will fall through the slot unless a plate washer is added. See attached mark up of the actual dimension.						
NCR-0810	12/26/2023	At WITF ground level the following non-conforming conditions were observed: At elevators 1 & 2 along Grid Line B.5 & C.5/3.2 to 3.4 and elevators 3 & 4 along Grid Line B.5 & 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 & C.5/3.2 to 3.4 and elevators 3 & 4 along Grid Line B.5 & 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.	Open		Repair			Verification
NCR-0817	2/27/2023	AT WITF: reinforcement had been verified per detail A/WITF-CI-501, however the impermeable liner had not been installed in areas adjacent to planter areas.	Open		Repair			Verification
NCR-0824	3/2/2023	CCTA P2B GVC Damaged Conduit While performing the repair for NCR-0795, the crew drilled into two electrical conduits embedded in the foundation concrete. One conduit was partially filled with epoxy.	Open		Repair			Verification
NCR-0837	3/10/2023	ECTA Concourse Level Vertical Expansion Joint Due to the shifting of the framing in the walls per FCR 4477, the space between walls allocated for	Open		Repair			Verification

		<i>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>						
NCR-0843	3/17/2023	<i>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.</i>	<i>Open</i>		<i>Repair</i>			<i>Verification</i>
NCR-0844	3/22/2023	<i>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.</i>	<i>Open</i>		<i>Repair</i>			<i>Verification</i>
NCR-0848	4/10/2023	<i>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.</i>	<i>Open</i>		<i>Repair</i>			<i>Verification</i>
NCR-0849	4/10/2023	<i>At 3GW1 CO-12 WB the following non-conforming condition was observed: REI installed CVEC 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 CVEC door is opened, it extends into the dynamic envelope when opened. Typically, CVEC cabinets should be installed outside of the vehicle dynamic envelope at 64.25" from centerline of guide beam; however, the CVEC 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 CVEC 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.</i>	<i>Open</i>		<i>Repair</i>			<i>Verification</i>
NCR-0862	8/24/2023	<i>At 3GW2-F2 CO-13 the following non-conforming condition was observed: Several installed cable</i>	<i>Open</i>		<i>Repair</i>			<i>Verification</i>

		trays run in the path of egress at the bottom stair landing of the EWW at the east end of CO-13 near Bent 86 & extend vertically above the running surface profile of the adjacent WB running plinth by 1/2". This is affecting the installation of the egress stair landings and is not in conformance with the GDC maintaining clearance at or below the running surface profile. FCR-5707 was issued and responded on 10/04/22, but Rosendin did not opt to relocate cable trays per the sketch provided by the EOR.						
NCR-0864	5/8/2023	At CCTA GVC P6 Level 2 @ ~ Grid Line S14/SL.8 the following non-conforming condition was observed: Rosendin Electric core drilled a 2" diameter core through the 2' thick reinforced concrete deck to route electrical conduit without EOR approval or approved FCR. In so doing, Rosendin's core damaged the following reinforcing steel - 1 # 9 @ 8" T2 N/S Longitudinal bar + 1 # 9 @ 6" T1 E/W Transverse Tie bar & 1 # 9 @ 8" B2 N/S Longitudinal bar + 1 # 7 @ 6" B1 E/W Transverse Tie bar per CMC rebar shop drawing R10.2 (See attached markup GVC_P6_R10.2).	Open		Accept AS-Is			Verification
NCR-0865	8/15/2023	WCTA – L4Z8 CONCOURSE WINDOW WALL EMBEDS MISPLACED EMBEDS FOR THIS WINDOW SYSTEM WERE MISPLACED IN CONCRETE. JT WIMSATT DID NOT MEASURE OFF OF CORRECT GRID LINE OR FOLLOW THE DIRECTIONAL COMPASS ON THE APPROVED LAYOUT SHEET. SEE ATTACHED BAGS DRAWINGS: BAGS 2.001, 2.501 & 2.502.	Open		Repair			Verification
NCR-0866	5/9/2023	WCTA – Missing Concrete Guardrail at Parking Connector L2 and L3 Zone 07 WCTA-A-102.04, A-103.04 and A-561 shows a 42" new concrete guardrail which was not installed by JT Wimsatt on 2 and 3.	Open		Repair			Verification
NCR-0868	5/12/2023	At 3GW2 CO-13 EWW Egress Stair Landings, the following non-conforming conditions were observed: AFC Drawing GDWY-SYS-460 show cable tray pathway avoiding stair columns and stair landings. REI did not follow AFC drawings and/or their own cable tray shop drawings and failed to avoid columns of EWW stairs and landings. LINXS CJV GDWY Finishes team had previously requested stationing from Culver Group for 3GW2-1 EWW Stair layout Crossover 13. A total of 3 requests	Open		Repair			Verification

		where made from the LINXS CJV finishes team. 1st Request --> Requested 7/13/22, Completed 7/25/22 • This was requested by LINXS CJV Finishes team, Culver Group placed the centerline of columns and stair landings. 2nd Request --> Requested 08/24/22, completed 8/25/22 • This was requested by LINXS CJV Finishes team because the centerline column stationing's faded/washed away due to rain and weather. 3rd request --> requested 11/18/22, completed 12/07/22 • This was requested by LINXS CJV finishes team due to REI covering the column centerline stationing with Cable tray. Culver Group had to go remark the stationing inside of the cable tray to show the platform and stair landings. Based on the events stated above, REI had enough time to place cable tray outside of EWW platform column landings but failed to do so.					
NCR-0872	5/18/2023	TPSS-1 South Gates Incorrect Placement South yard gates and fence posts were installed at the wrong location and dimension, and are not per AFC drawings or Approved Shop Drawings. The South gate on the West side is 1'-6 ¼" larger in width and the South gate on the East side is 1'-4 ¼" larger in width than the AFC drawing dimensions. This has resulted in the door position switch for the rolling gates to be on the exterior side of the fence.	Open		Accept AS-Is		Engineer Review
NCR-0876	6/1/2023	MSF, sidewalk areas located along the east side of east fire lane, from north curb of south entrance gate to south side of electrical cabinet yard/area. At north end of slab placement, north of traction Energy Storage System concrete pad where slab on grade is poured against guideway ramp, an installed drainage pipe is in elevation conflict with slab and the drain was blocked by concrete. Plans: MSF-CS-103, 104, 507, MSF-CP-103, 104	Open				Resolution
NCR-0880	6/20/2023	ECTA – Stair 2 & 3 Horizontal Joint In between the landing of the stair side and the landing on the station side, an expansion joint will be covered with an aluminum plate. However, the landing for stairs 2 and 3 side of the expansion joint is .9 inches and .54 inches higher than the station side landing causing the plate to be unlevelled. In order to place the plate the landing needs to be at the same elevation on both sides for the plate to be leveled.	Open		Repair		Verification
NCR-0882	6/22/2023	Along the GDWY the following non-conforming conditions were observed: CONDITION 1: The	Open		Replace		Resolution

		subcontractor Rosendin failed to procure materials via an approved fabricator per LADBS requirements (See DOCUMENT NO. P/BC 2014-042) for structural steel elements per GDWY-S-702 & Caltrans Specification 2015 Section 11 WELDING, 55 STRUCTURAL STEEL & 75 MISCELLANEOUS METALS. CONDITION 2: The traceability of materials can't be verified by LINXS QC in accordance with Technical Provision Part 2A 4.1.8 Product Identification and Traceability. CONDITION 3: LINXS QC cannot verify the welding of the support masts was performed using E70XX Series electrodes per AWS D1.1 code. The mill certifications provided are missing information for various components of the support mast construction. No QC documentation of the welding can be traced to the documents provided. The support masts have no piece marks to verify traceability to the unapproved fabricator WJM. The following permits are affected by this NCR. 1. 1GW1 – 19020-10000-00863 2. 1GW2A – 19020-10000-02315 3. 1GW3 – 19010-10000-01115 4. 1GW4 – 19020-10000-03644 5. 1GW5 – 19020-10000-02311 6. 2GW1 – 19020-10000-01075 7. 2GW2 – 19020-10000-01344 8. 2GW3 – 19020-10000-00864 9. 3GW1 – 19020-10000-02509 10. 3GW2 – 19020-10000-02907 A Form 2 correction notice was issued to the subcontractor Rosendin providing notification to LADBS as required by code.						
NCR-0884	7/5/2023	WCTA – L2 and L3 Zone 07 Missing Steel at Deck Along Between P3.5 and Stair 01 WCTA Level 2 and 3 Zone 7 along GL P1 and PL, coil inserts and angles outlined in detail 3/WCTA-S-025 were not installed (see highlighted attached). Similarly the deck edge angle outlined in 2/WCTA-S-851 was installed short of the deck of P3.5. The 3/8"x10" bent plate at 5'-0" OC outlined in the same detail were also not installed. The embeds for both angles were installed at P3.5.	Open		Repair			Verification
NCR-0889	7/12/2023	MSF Mezzanine Ceiling Sound Insulation Above ceiling batting insulation was not installed per AFC drawings prior to ceiling tile closure.	Open		Accept AS-Is			Quality Review
NCR-0890	7/12/2023	WCTA – L4 Concrete Slab High Various Locations Impacting SS Base WCTA Level 4, various zones, the concrete slab was finished too high (see attached map). The high points are impacting the	Open		Repair			Verification

		installation of SS base in various areas. As-builts of high points are attached.						
NCR-0891	7/11/2023	TP, Part 2B, Section 11.3.7.13 - Interior Design states "panels and fasteners shall not be removable by passengers." The emergency release handles are not compliant with Part 2B, Section 11.3.7.13 - Interior Design, because a phillips head screwdriver could loosen the fasteners used to secure the emergency release handle component.	Open		Replace			Engineer Review
NCR-0896	8/24/2023	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 trades were working in and around the area in question during ongoing construction activities. OTDR testing was conducted by Rosendin to confirm the location of the damaged strands after the damage was discovered by a tradesman. The damage was located within buffer tube number 3 - strands 025, 027, 029, & 034 (See attached test reports). 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.	Open		Repair			Verification
NCR-0897	7/13/2023	4.3.2.1 Vehicles - "Each Vehicle must be checked and tested before being shipped to the Site to establish its "as-manufactured" compliance with the Contract Documents. Factory testing must establish." "In addition, inspections will be conducted for each Vehicle to verify proper workmanship, materials, finish, and graphics." A number of vehicle struts connecting to the bogie were installed incorrectly. Because of this, the C-clamp hardware is pressing against the seismic restraint spring pack assembly, thus compressing the springs.	Open		Repair			Quality Review
NCR-0902	7/27/2023	WCTA Level 5 East and West Mezzanine Pipe	Open		Repair			Verification

		<i>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).</i>					
NCR-0904	8/1/2023	<i>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.</i>	Open		Repair		Resolution
NCR-0905	8/1/2023	<i>WCTA GVC P4 – Concrete spalled at support angle VC-P4 landing It was observed from our site crew that part of the concrete slab (existing conditions) spalled leaving no concrete and installed anchor. See SK-FPN0291B for on site photo.</i>	Open		Repair		Verification
NCR-0906	8/4/2023	<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</i>	Open		Repair		Verification

		<i>vertical rebar, adjacent to the PT hardware needs to be cut back, cold galvanized, and patched back to match existing.</i>						
<i>NCR-0914</i>	<i>8/25/2023</i>	<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>	<i>Open</i>		<i>Repair</i>			<i>Verification</i>
<i>NCR-0919</i>	<i>10/4/2023</i>	<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>	<i>Open</i>		<i>Repair</i>			<i>Verification</i>
<i>NCR-0921</i>	<i>10/9/2023</i>	<i>The APM Vehicle thresholds are not compliant with Part 2B, Section 11.3.7.13 - Interior Design, because a allen wrench could be used to loosen the fasteners used to secure the thresholds.</i>	<i>Open</i>		<i>Accept AS-Is</i>			<i>Resolution</i>
<i>NCR-0922</i>	<i>10/9/2023</i>	<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>	<i>Open</i>		<i>Replace</i>			<i>Verification</i>
<i>NCR-0923</i>	<i>10/9/2023</i>	<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 & 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</i>	<i>Open</i>		<i>Repair</i>			<i>Verification</i>

		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).						
NCR-0925	10/10/2023	At GDWY EWW across multiple segments in Zone 1 & 2 the following non-conforming condition was observed: MRR-05647-A & MRR-08130-A contained materials that did not comply with the Caltrans Specification for corrosion protection per 75-1.02B galvanizing for "rolled, pressed, and forged, steel shapes, plates, bars, and strip greater than or equal to 1/8 inch thick. Notably, the 3/8" - 7x19 wire rope and misc. hardware per single track detail GDWY-S-736. These materials were incorporated into the work without proper material receiving and/or missing documentation. The 3/8" - 7x19 wire rope was electro galvanized per ASTM 1023. Thimbles & clips have no documentation showing the type of galvanizing.	Open		Replace			Verification
NCR-0926	10/11/2023	At EITF the following non-conforming conditions were observed (Reference FCR-6915): The following non-conforming conditions have been observed with respect to structural concrete at the EITF station. These issues impact the hardscape concrete placement at the ground level of the station. Condition 1.) There are some Nelson studs protruding out of the structural concrete curb along the perimeter of elevators 1 and 4, and the support rooms (storage room and elevator control room) on the ground floor. These Nelson studs were not specified anywhere on the station drawings. The Nelson studs, if left in place, would not permit the installation of an isolation joint between the hardscape concrete and station structural concrete. Condition 2.) There are sections of structural concrete that were poured in front of the elevator doors and on the sides of elevators 1 & 4 (as shown in the attached mark-ups) that are in conflict with the layout of the architectural concrete shown in the landscape drawings. If the structural concrete is left	Open		Repair			Verification

		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 of Stair 1 canopy columns extend above F.S. architectural concrete and will not have any concrete cover. Rebar shop drawings call for 1 1/2" clearance between the top of these anchor bolts and the finish grade concrete. In addition, the electrical conduits and storm drains that were installed along these columns could potentially crack the hardscape concrete surrounding the columns.						
NCR-0927	10/3/2023	During APM Vehicle inspection & 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.	Open					Review
NCR-0928	10/3/2023	The horizontal handrails are not compliant with Part 2B, Section 11.3.7.13 - Interior Design, because a allen wrench could loosen the fasteners used to secure the handrails to the interior panels.	Open		Replace			Resolution
NCR-0929	10/3/2023	TP Part 2B, Section 11.3.6.3 - Fleet Availability - Fully Functional Cars states "shall be defect free, i.e. no broken or scratched windshields, broken seats, damaged or missing panels (interior or exterior) and/or damaged flooring, etc.". It has been observed that there is damage, defects and/or poor installation to the floors on the APM Vehicles.	Open		Repair			Resolution
NCR-0930	10/18/2023	In the 1R3 roadway package the following non-conforming condition was observed: The foundation of an existing 40' high street light was damaged during construction activities along Ramp FCE	Open		Repair			Verification

		<i>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.</i>						
NCR-0933	10/19/2023	<i>At 2R2 Drywell # 5 the following non-conforming conditions were observed: Condition 1: Torrent Resources and LINXS Civil failed to follow the material receiving process outlined in the DCQP and Technical Provisions of the DBFOM JV Part 2A 4.1.8, 4.1.9, & 4.1.10. Condition 2: Estimated Design depth of 80' was not achieved due to caving during the drilling operation for the settling chamber. Consequently, Drywell # 5 settling chamber components could not be installed per the MaxWell Plus design parameters per 2R2-96STW-WQ-301. Condition 3: Torrent Resources used 2-sack slurry to level the cast-iron lid to the 30" RCP cone at Drywell # 5 primary and settling chamber in lieu of the approved mortar submitted and approved in Torrent's submittal package. This is non-compliant to Item # 2/2R2-96STW-WQ-301. Condition 4: At 2R2 Drywell # 5, the final location of primary and settling chambers were shifted from design locations without approval as observed by the L.A. City Grading Deputy Inspector in non-conformance to Note 5/2R2-96STW-C-001.</i>	Open		Repair			Engineer Review
NCR-0934	10/23/2023	<i>At 2R1 the following non-conforming condition was observed: Torrent Resources and LINXS Civil failed to follow the material receiving process outlined in the DCQP and Technical Provisions of the DBFOM JV Part 2A 4.1.8, 4.1.9, & 4.1.10</i>	Open		Correct/Rework			Verification
NCR-0937	10/25/2023	<i>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.</i>	Open		Repair			Verification
NCR-0938	10/27/2023	<i>At 1R3 Skyway & Center Way the following non-conforming conditions were observed: Comet crews led by foreman Vince Valdez placed undocumented fill in the roadway and sidewalk section during night work activities (See attached photographs). LINXS QC issued CP-12264 to document bottom of</i>	Open		Correct/Rework			Verification

		excavation for these activities, but Comet crew elected to place undocumented fill without allowing the QC inspector the opportunity to perform her Checkpoint inspection. This action is non-compliant to Technical Provision Part 2A 4.3.5 Process Control & DCQP Section 8.16 Quality Check Points.						
NCR-0940	10/25/2023	WCTA - South Galleria Incorrect Air Barrier Installation CMF WCTA, at the south galleria wall, the fluid-applied membrane air barrier was not installed correctly per detail 5/A-500.04. See attached pictures for as-built conditions.	Open		Correct/Rework			Verification
NCR-0941	10/25/2023	WCTA Level 4 East Vestibule Light Fixtures at Acoustical Plaster Ceiling WCTA, linear light fixtures at plaster ceilings are incorrect and does not work with the plaster ceiling system. On the cut sheets, the lighting designer responded to the request for ceiling type by selecting "FSR" for gypsum board ceilings and advised to "install per manufacturer recommendation" for other ceiling systems. "FSR" was used for the plaster ceiling which was found to be incompatible.	Open		Correct/Rework			Verification
NCR-0943	11/2/2023	At 3R3 EITF Rotary & Parking Lot, the following non-conforming condition was observed: Granstrom Masonry (GMI) built two CMU walls 3'-6" from top of footing instead of top of finished grade. For the Northernmost (73.00') CMU wall, the rebar was cut two courses short. For the Southernmost (87.67') CMU wall, the rebar was cut one course short.	Open		Repair			Verification
NCR-0944	11/2/2023	CCTA Egress ST-02 Firesprinkler Pipe Sleeves (2) Two 8" diameter pipe sleeves were installed in the wrong locations and have now been abandoned. They were installed in the East CMU wall of CCTA Egress ST-02 CMU to serve the fire main running underneath the pedwalkway level. See FCR 78245v for additional information	Open		Repair			Verification
NCR-0946	11/2/2023	At 3R4 Storm Drain Aviation Blvd. ~ STA 11+20.44 to 11+38 & Lateral Connection, the following non-conforming condition was observed: LINXS Civil team proceeded with constructing a relocated Junction Structure (S-331-3) & lateral re-alignment of the main storm drain line (36" RCP) per FCR-6276 & FCR-7173 prior to receiving approval by the AHJ (LABOE) and the EOR for LINXS CJV. This action is in non-conformance to the Technical Provisions Part 2A 4.1.5 Document Control & 4.1.9	Open		Accept AS-Is			Verification

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

		<i>not follow their own cable tray drawings showing the cable tray avoiding the Presence Detectors.</i>						
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-0953	12/4/2023	<i>At WCTA PWW TVC 3.0 under FCR-4566 the following non-conforming conditions were observed: Condition 1: Allied Steel installed L6x3x3/8" ledger angle per SK-033 at TVC 3.0 Infill slabs at Grid Lines WA/W3 & WA/W4 without special inspection to verify the installation of the expansion anchors. Type, size, embedment, and torque were not verified prior to nor post-installation. ISSUE-0840 & ISSUE-839 were issued to Allied Steel and LINXS PWW team on 12/20/22 & 12/21/22, respectively. Condition 2: Allied Steel installed horizontally inclined rebar dowels per SK-032 without continuous special inspection to verify embedment and use of chemical adhesive. Additionally, pan deck is dis-continuous and stich welded without performing VT inspection by a CWI, which is not per SK-033, which, depicts a continuous bent plate. ISSUE-916 was issued on 01/25/23, re-stating deficient work and showing additional work performed without inspection. Form 2 Deputy Correction Notice issued against deficient work. Condition 3: ISSUE-917 was issued on 02/09/23 along with an additional Form 2 Deputy Correction Notice showing concrete placed over deficient construction work previously identified by LINXS QC inspection on 12/20/22, 12/21/22, 01/25/23 & 02/09/23. No LADBS Deputy Special Inspector was present to verify mix design, monitor concrete placing operations, verify ready mixed concrete properties nor sample concrete to verify strength @ 28 days. All 3 conditions are non-compliant with the statement of special inspection WCTA-EGS-006 for multiple types of structural special inspection.</i>	Open		Replace			Verification
NCR-0954	12/12/2023	<i>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</i>	Open		Replace			Verification

		Form 2 Correction notice and notified the AHJ LADBS in addition to the subcontractor. Condition 1: The inspector noted that Item 4 pre-cast liner did not have perforations per Item 20 2R3-WITF-CU-503 nor the direction given in FCR-3404. Bottom of shaft was decreased to 21' per FCR-3404. Condition 2: The subcontractor encased the lower pre-cast liner minus the perforations with a Robertson's Ready Mix 2-Sack slurry mix design (RC188N13) that was not approved in lieu of the washed rock called out in Item 14 2R3-WITF-CU-503.					
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-0962	1/12/2024	P2A Garage ADA Ramp Handrail Post Pockets miss alignment While performing layout of the handrail post pockets to be formed within the	Open		Repair		Verification

		concrete, survey didn't take account of the 4' ½" spacing required between handrails & therefore the post pockets in 3 locations were installed at 4'-0" / 4'-1" center to center rather than the 4'-½" 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.					
NCR-0963	1/15/2024	At 1R4 & 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 & 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 & 301-1.2, 306-12.4.2 & 306-13.1. Additionally, Comet Electric chipped and removed A/C paving & 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 & 301-1.2, 306-12.4.2 & 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 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	Open		Correct/Rework		Verification
NCR-0964	1/16/2024	At 3GW2 CO-13 the following non-conforming condition was observed: REI shop drawing	Open		Repair		LAWA Concurrence

		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.						
NCR-0965	1/16/2024	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 & 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.	Open		Repair			Verification
NCR-0966	1/16/2024	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-CTRLO-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	Open					Resolution
NCR-0967	1/17/2024	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 that were not detailed and approved in the shop drawings (STA-22 05 48-19.1).	Open		Repair			Verification
NCR-0968	1/24/2024	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	Open		Repair			Verification

		ELEVATION OF THE TOP OF GLASS RAILING SHOE TO BE 6" AFF (DESIGN SLAB ELEVATION 142'-0").						
NCR-0969	1/25/2024	During the Erection of CMU for GVC P3 and P4 no Openings were provided for the smoke detector. No opening indicated on structural drawings.	Open		Repair			Verification
NCR-0972	1/30/2024	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 & DW-GDWY # 56. Consequently, the four drywells & components could not be installed per the MaxWell plus design parameters shown on 2R2-96STW-WQ-301.	Open		Accept AS-Is			Resolution
NCR-0974	1/31/2024	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 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.	Open		Accept AS-Is			Resolution
NCR-0975	2/2/2024	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.	Open		Repair			Verification
NCR-0977	2/14/2024	At WITF the following non-conforming conditions were observed: Two electrical duct banks installed by REI are in conflict with the bollard foundation	Open		Repair			Revise

		rebar ties, horizontals and the steel bollard embed at foundation location # 1 & # 2 (See attached markups).						
NCR-0978	2/14/2024	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 & # 4 (See attached markups).	Open		Repair			Revise
NCR-0979	2/14/2024	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."	Open		Correct/Rework			LAWA Concurrence
NCR-0980	3/1/2024	At 1GW3 Column 31 WB and 2GW2 Column 57 the following non-conforming conditions were observed: REI installed conduit for the PTZ CCTV cameras in non-conformance to TP Part 2B Section 17.9.1 at both column locations. REI attempted to install the soffit guideway box (SGB) copper and fiber lines to the pan, tilt, zoom (PTZ) security cameras via the two 1" conduits embedded within the columns. REI was unable to utilize one of the conduits embedded on the east side of Column 31 WB and the south side of Column 57 due to an obstruction and/or damage.	Open		Repair			Quality Review
NCR-0981	3/1/2024	At 3GW1 WB crash barrier wall northeast of SW73 along Bent 77 centerline alignment the following non-conforming condition was observed: REI installed the presence detector cabinet [6052] in a location that is not indicated by the contract documents. The current location of the installed cabinet places it at the termination point of the crash barrier wall creating a potential fall hazard for maintenance work. Alstom drawing 3153373 indicates the location of the cabinet as being inset near the angle point of the crash barrier wall STA 89+25.86 (See attachment for clarification).	Open		Accept AS-Is			Revise
NCR-0982	3/1/2024	After several rain events, roof leaks previously covered by NCR 789 (which is closed) started to leaks again. These roof leaks were repaired and flood tested before closing NCR 789. The leaks that	Open					Resolution

		reappeared are 792, 885, 790, 901. See attached MSF Roof Leak Survey for locations.						
NCR-0983	3/7/2024	WCTA – L6Z9 Elevator 07 South Face Conduit Impeding on Metal Panels Contractor did not install conduit correctly on the south face of Elevator 07 on platform level. Conduit should have been routed to avoid wall mounting on the face of wall. Conduit is now impeding on metal panel installation.	Open		Repair			Engineer Review
NCR-0984	3/7/2024	WCTA – Missing Steel Embed at Platform for APM Sliding Door Threshold and Rub Strip Contractor did not provide the correct embed for the APM sliding door rub strip per FCR-2825. ADF's submittal STA-05 12 00-291.1 shows the incorrect dimensions of the rub strip embed.	Open		Repair			Resolution
NCR-0985	3/21/2024	At WITF Landscape areas the following non-conforming conditions were observed: REI installed electrical duct banks for site lighting that are in conflict with the architectural landscape design. Per the Planting Schedule and Legend on sheet WITF-LD-150, the southern landscape planter areas (WITF-LD-151/152/153) are designed to house a Parkinsonia X 'Desert Museum' tree (60" box) (See highlighted drawings for the exact location). The duct bank location runs approximately parallel to the centerline where the trees are to be planted.	Open		Correct/Rework			Engineer Review
NCR-0986	3/21/2024	At EITF Landscape areas the following non-conforming conditions were observed: REI installed electrical duct banks for site lighting that are in conflict with the architectural landscape design. Per the Planting Schedule and Legend on sheet EITF-LD-150, all landscape planter areas (EITF-LD-151/152) are designed to house a Parkinsonia X 'Desert Museum' tree (60" box) (See highlighted drawings for the exact location & duct bank overlay). Duct bank locations are impacting the designed tree well locations. These conflicts vary relative to planter location and duct bank configuration.	Open		Correct/Rework			Engineer Review
NCR-0987	3/28/2024	WCTA – L4Z10 Restrooms Countertop Supports ADA Toe Clearance Contractor did not install the countertop support steel to the correct elevation which resulted in impeding into the ADA toe clearance (9" MIN) below at both Level 4 West Restroom, Men's, M0520.L04 BBRRWN004 and Women's M0520.L04 BBRRWN006.	Open		Repair			Engineer Review
NCR-0988	4/1/2024	WCTA- LVL 4 Zone 10 Abandoned Stub Up Conduit	Open		Repair			Engineer

		at Stairs 20 At WCTA Lvl 4 zone 10, REI did not install (1) conduit at the proper location. Currently, the stub up is outside of the south wall of stairs 20 and is in the pathway of the doorway. See attachment for location.						Review
NCR-0989	4/1/2024	WCTA – Level 3 Unused Storm Drain Sleeves NCR-760 has address the (2) 10" storm drains to be relocated outside of parking stalls. The old sleeves remain and will need to be infilled.	Open		Repair			Resolution
NCR-0990	4/1/2024	WCTA- LVL 4 ZONE 7, Stair 20 Abandon DX Line Penetrations At WCTA Lvl 4 zone 7, Stair 20, PPM failed to install (4) penetrations at the correct location shown in the approved shop drawings. See attached for location, and size.	Open		Repair			Engineer Review
NCR-0991	4/1/2024	WCTA - Lvl 4 Zone 10 Fire Riser Penetration at Stairs 18 Please reference NCR#651 Penetration #8. The existing penetrations for #8 in NCR#651 will require a patch detail. At WCTA Lvl 4 zone 10, COSCO failed to install (2) penetrations at the correct location shown in the approved shop drawings. See attached for location, and size of cores.	Open		Repair			Engineer Review



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
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

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Deviation ID	Description	Date	Status	Action
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 - Tracksides 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
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

Deviation ID	Description	Date	Status	Action
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 LAWAs review by 25-Feb-2022. LAWAs response to the original Deviation on 7-Feb-2022. LAWAs 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, LAWAs 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, LAWAs 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	LAWAs to review by 2-Jun-2022. On 20-Jul-2022, LAWAs sent its rejection. LINXS issued Rev. 1 on 28-Sept-2022 for LAWAs 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	LAWAs to review by 6-Sept-2022. On 19-Oct-2022, LAWAs 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	LAWAs to review by 6-Jan-2023. On 23-Jan-2023, LAWAs 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	Fully executed R1 on 01-Mar-2024.	EXECUTED



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 Shoolfly. 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
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

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Directive Letter No.	Description	Date	Status	Action
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 No.	Description	Date	Status	Action
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
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 Manholes 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. On 08-Feb-2024 LAWA requested for additional information. On 11-Mar-2024 LINXS responded and needed additional time to provide information.	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 issued CO 90 on 21-Mar-2024.	See Change Summary
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 No.	Description	Date	Status	Action
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
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 off full compensation of work associated with this directive.	See Change Summary
Directive Letter 062	ConRAC and APM Interface	1-Dec-2020	LINXS issued Relief Event No. 112 on 30-Dec-2020.	See Relief Events
Directive Letter 063	AED Cabinet and Talk-A-Phone Device	30-Nov-2020	On 10-Dec-2020, LAWA formally cancelled this Directive. LAWA to confirm the model number of the equipment. See Directive Letter 068.	CANCELLED
Directive Letter 064	LADOT's 98th Street Bus Lane Project	18-Dec-2020	LINXS issued its Change Proposal on 13-Jan-2022. Also see RE 105.	See Change Summary
Directive Letter 065	Alternative Patch Cords Colors	21-Jan-2021	LINXS does not expect to respond.	CLOSED
Directive Letter 066	Asphalt Pavement Mix for Major Highways	1-Feb-2021	This is related to RE #90. LINXS responded on 24-Feb-2021 requesting LAWA revise the Directive Letter. LAWA did not respond. On 3-Mar-2021, LINXS issued an updated Claim. See RE #90. On 29-Jun-2022, LINXS requested a revised Directive Letter from LAWA. On 7-Jul-2022, LAWA issued Rev. 1 of DL 066. On 28-Jul-2022, LAWA formally rescinded Rev. 1 and advised all future work to follow the original DL. LINXS responded formally on 08-Aug-2022 and will advance to the RE Claim (see RE 090)	See Relief Events
Directive Letter 067	Asphalt Pavement Mix for Secondary Highways and Collector Streets	3-Feb-2021	LINXS issued its Change Proposal on 07-Sept-2021. LINXS issued updated CP on 12-Dec-2022. On 1-Sept-2023, LINXS issued CP U002, within which this item was included.	See Change Summary
Directive Letter 068	AED Cabinet and Talk-A-Phone Device	5-Feb-2021	LINXS issued its Change Proposal on 06-Jul-2021. LAWA issued a revised Directive Letter on 17-Sept-2021. See CP DL 68.	See Change Summary
Directive Letter 069	Flight Information Display System Design Modifications	16-Feb-2021	LINXS issued a Change Proposal on 31-Mar-2021.	See Change Summary
Directive Letter 070	Revisions to 93rd Street and M&SF Parcel Boundaries	21-Apr-2021	On 18-May-2021, LINXS issued a letter to LAWA to clarify/confirm the design change being requested. On 28-May-2021, LAWA provided their response to LINXS. This item was addressed in Rev. 8 of Change Proposal 7 on 10-Jun-2021. See CP 7.	See Change Summary
Directive Letter 071	Flight Information Display System Infrastructure Modifications	20-May-2021	LINXS to proceed with the infrastructure scope agreed with LAWA. See CO 52.	See Change Summary
Directive Letter 072	Landscaping Utilities - Phase 2	20-May-2021	LINXS to proceed with the utilities scope agreed with LAWA. See CO 48.	See Change Summary
Directive Letter 073	Additional LAWA Fiber	1-Oct-2021	See RFCP 0019.	See Change Summary
Directive Letter 074	LADWP Vault Vents Relocation on Arbor Vitae	26-Jul-2021	LINXS issued its Change Proposal on 27-Aug-2021.	See Change Summary
Directive Letter 075	Unused			
Directive Letter 076	CCTV Camera Model Numbers	19-Aug-2021	LINXS issued its Change Proposal on 17-Sep-2021.	See Change Summary
Directive Letter 077	Relocate Rosendin Electric's Office Trailer in Theme Building North Lot	17-Sep-2012	LINXS issued its Change Proposal on 22-Dec-2021.	See Change Summary

Attachment 16

Directive Letter No.	Description	Date	Status	Action
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
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	On 26-Feb-2024, LINXS issued its CP.	See Change Summary
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. LAWA rejected LINXS' CP No. 00025 and directed LINXS to proceed on T&M. LINXS responded with CP R2 on 15-Mar-2024.	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

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Directive Letter No.	Description	Date	Status	Action
Directive Letter 101	Parking Access and Revenue Control System (PARCS) Underground Conduit for P7 Exit Island	7-Feb-2023	LINXS submitted their Change Proposal on 15-Mar-2024 superseding the previous submission of 13-Dec-2024.	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
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 responded with CP 00025 R2 on 15-Mar-2024. See RFCP 25.	See Change Summary
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. On 13-Mar-2024 LINXS issued CP R2.	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	On 26-Feb-2024, LINXS issued its CP.	See Change Summary
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 No.	Description	Date	Status	Action
Directive Letter 126	P2B Parking Structure Damaged Conduits (RFI-0263)	13-Feb-2024	On 26-Feb-2024, LINXS issued its CP.	See Change Summary
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	On 25-Mar-2024, LINXS issued its CP.	See Change Summary
Directive Letter 129	Access to RUE Project in Aviation Blvd. for Subsurface Investigation	21-Feb-2024	On 5-Mar-2024, LINXS formally responded to LAWA requesting the DL be revised and reissued before proceeding with a CP. LAWA to review and respond.	LAWA
Directive Letter 130	P5 Existing Grade Beam Conflict and Restoration at West Way	28-Feb-2024	On 1-Mar-2024, LINXS formally responded to LAWA requesting the DL be revised and reissued before proceeding with a CP. LAWA to review and respond.	LAWA
Directive Letter 131	Modified Emergency Telephone Requirements	26-Feb-2024	LAWA issued R1 on 1-Mar-2024. LINXS to issue CP.	LINXS
Directive Letter 132	ADD NEW ELECTRICAL CONDUIT STUB-UP TO LIGHT POLE ON 96TH ST	1-Mar-2024	LINXS to issue CP.	LINXS
Directive Letter 133	ASBESTOS CULVERT BOX REMOVAL AT 96TH STREET WEST	1-Mar-2024	On 21-Mar-2024 LINXS issued its CP.	See Change Summary
Directive Letter 134	AMC CONFLICT WITH APM GUIDEWAY ACCESS HATCH	15-Mar-2024	LAWA issued this DL under Section 2.2. LINXS to review. Also see RE 206.	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)

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)

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.	COMPLETE - 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

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 No.	Description	Date	Status	Action
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)
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 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. 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.	COMPLETE - See Dispute Resolutions Summary: RESOLVED - See Change summary

Relief Event No.	Description	Date	Status	Action
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)
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 the 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.	COMPLETE - See Dispute Resolutions Summary: RESOLVED - See Change summary

Relief Event No.	Description	Date	Status	Action
Relief Event #053	Misidentified Underground Utilities - UUID's 167 & 168	29-Jan-20	LINXS issued their Claim on 28-Feb-2020 and will advance to the final Claim. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. On 18-Jun-2021, LINXS issue the updated Claim costs for LAWA review. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
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 No.	Description	Date	Status	Action
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)
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 No.	Description	Date	Status	Action
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 #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. LINXS issued its final claim 2/29. Pending LAWA review by 14-Apr-2024.	LAWA
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 No.	Description	Date	Status	Action
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. On 29-Feb-2024, LAWA formally responded requesting additional information from LINXS to support its review of LINXS' Claim. LINXS responded 8-Mar-2024 requesting more time to provide the requested information.	LINXS / 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 #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 No.	Description	Date	Status	Action
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)
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 No.	Description	Date	Status	Action
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 #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. On 22-Mar-2024, LAWA formally requested additional information regarding LINXS' Final Claim and Dispute Submittal to complete its evaluation. On 29-Mar-2024 LINXS reprovided its position on the issue and requested payment of the undisputed amount.	See Dispute Resolutions Summary

Relief Event No.	Description	Date	Status	Action
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 - UUUUD'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)
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 No.	Description	Date	Status	Action
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 - UUUUD'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 - UUUUD 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
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 No.	Description	Date	Status	Action
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)
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 No.	Description	Date	Status	Action
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 - UUIID'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
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. On 19-Mar-2024, LINXS issued CP U003 on this matter.	See Dispute Resolutions Summary & Change 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 No.	Description	Date	Status	Action
Relief Event #135	Unidentified Underground Utilities - UUUIDs 206-211	17-Apr-21	LINXS issued the Relief Event Claim on 20-May-2021. On 21-Dec-2021, LINXS issued its full Claim to LAWA for review by 04-Feb-2022. In the absence of LAWA's response, LINXS issued a request to advance this matter through dispute resolution on 15-Feb-2022. On 4-Apr-2022, LAWA formally responded to LINXS' final Claim stating they were not able to determine the merit and requested LINXS to submit a revised Claim. LINXS sent their response on 20-Jun-2022 for LAWA's review. On 28-Jul-2023, LAWA issued its response finding justification for LINXS' partial costs. 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)
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 - UUUID 212	18-Aug-21	LINXS issued the Relief Event Claim on 10-Sep-2021. On 16-Jun-2022, LINXS issued its certified Claim for LAWA's review by 31-Jul-2022. On 9-Aug-2022, LAWA formally responded rejecting the RE. On 16-Aug-2022, LINXS formally requested this matter advance through the dispute process. On 3-Nov-2023, LAWA issued a letter with an offer to LINXS to settle this Claim. LINXS to review and respond.	LINXS / See Dispute Resolutions Summary

Relief Event No.	Description	Date	Status	Action
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. On 29-Feb-2024, LAWA issued a response agreeing to partial merit for a portion of LINXS' claimed costs. LINXS to review and respond.	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. On 22-Mar-2024 LAWA sent a letter that they consider RE 151 time-barred. LINXS to review and respond.	LINXS
Relief Event #152	TBIT Interface Work - Pedestrian Bridge Ledge Beam	12-Jan-22	LINXS issued the Relief Event Claim on 11-Feb-2022. On 4-Apr-2022, LAWA issued its response to LINXS summarizing the elevation discrepancy. On 23-Aug-2022, LINXS issued a letter officially closing this RE.	CLOSED
Relief Event #153	APM Platform Barrier Wall Header Height	21-Dec-21	LINXS issued the Relief Event Claim on 20-Jan-2022. On 15-Dec-2023, LINXS issued its certified Claim for LAWA's review by 29-Jan-2024. 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. On 13-Mar-2024 LAWA responded to LINXS IDR request. On 14-Mar-2024 LINXS provided its Dispute Submittal.	LAWA / See Dispute Resolutions Summary

Relief Event No.	Description	Date	Status	Action
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 on 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. On 7-Mar-2024, LAWA issued its formal response with an offer to settle this Claim with LINXS. LINXS to review and respond.	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

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 No.	Description	Date	Status	Action
Relief Event #180	Station and Vehicle Dynamic Signage Final Messages and PA System Pre-recordings	29-Nov-22	On 27-Dec-2022, LINXS issued its Claim to LAWA and will advance to the final Claim.	LINXS
Relief Event #181	Unforeseen Sanitary Sewer Manhole No. 56405103 at 96th Street	2-Dec-22	On 27-Dec-2022, LINXS issued its Claim to LAWA and will advance to the final Claim. On 24-Aug-2023, LINXS requested LAWA provide direction via a RFCP. On 10-Oct-2023, LAWA issued DL 119, which does not resolve the RE. On 13-Mar-2024 LINXS issued CP R2.	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 issued a Dispute Submittal on 28-Feb-2024. On 28-Mar-2024 LAWA finds the Dispute Submittal not valid.	LINXS / See Dispute Resolutions
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. On 08-Mar-2024 LINXS issued its SS.	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 No.	Description	Date	Status	Action
Relief Event #199	Unidentified Underground Utility - UUUUD 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 #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 issued Claim on 08-Mar-2024 and will advance to the final Claim.	LINXS
Relief Event #204	System Activation and Turnover Process Impacts	20-Feb-24	LINXS issued Claim on 21-Mar-2024 and will advance to the final Claim.	LINXS
Relief Event #205	LAWA's Breach of Change Order No. 0085 Terms	1-Feb-24	LINXS issued claim 1-Mar-2024 and will advance to the final Claim.	LINXS
Relief Event #206	AMC Conflict with the Guideway Access Hatch	2-Feb-24	Mar-2024 LINXS issued its claim and will advance to the final claim. On 28-Feb-24 LINXS submits a Dispute Submittal. On 28-Mar-2024 LAWA finds the Dispute Submittal not valid.	LINXS / See Dispute Resolutions
Relief Event #207	Impacts Due to LAWA's Delay in Approving LINXS' Test Procedure Submissions	23-Feb-24	LINXS issued Claim 22-Mar-2024 and will advance to the final Claim.	LINXS



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
CHANGE ORDERS				
Change Order #001	Partnering	17-Jan-19	Fully Executed (originated from RFCP #0002)	EXECUTED
Change Order #002	ITF West Station Canopy Height Reduction	28-Feb-19	Fully Executed (originated from DCR #0001)	EXECUTED
Change Order #003	ITF Circulation Roads	12-Apr-19	Fully Executed (originated from RFCP #0003)	EXECUTED
Change Order #004	Guideway Curb Height	26-Apr-19	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

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

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

Project Change ID	Description	Date	Status	Action
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, DL0066 and DL0067).	EXECUTED
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 - UUUIID'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 - UUUIID's 214 and 215	26-Feb-24	Fully executed.	EXECUTED
Change Order #090	DESCOPE CHANGE ORDER NO. 0008 - METRO COORDINATION AT AMC STATION - PROTECTIVE COVER AND DESIGN ADVANCEMENT DL-0049	21-Mar-24	LINXS to fully execute	LINXS
CHANGE PROPOSALS				
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 & 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

Project Change ID	Description	Date	Status	Action
Request for Change Proposal #007	Revisions To 93rd Street And MSF Parcel Boundaries <i>Civil work construction impacting D&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)
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>			

Attachment 16

Project Change ID	Description	Date	Status	Action
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)
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)

Project Change ID	Description	Date	Status	Action
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. LINXS issued R2 on 15-Mar-2024 Pending LAWA review.	LAWA
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. On 28-Mar-2024 LINXS issued its CP and is pending LAWA review.	LAWA
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
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)

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Project Change ID	Description	Date	Status	Action
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)
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)

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Project Change ID	Description	Date	Status	Action
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 above)
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 DL091	TBIT Ledger Beam - Additional Work	26-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	LINXS submitted their Change Proposal on 15-Mar-2024 superseding the previous submission of 13-Dec-2024. Pending LAWA review.	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. On 7-Mar-2024, LINXS issued R1 of its CP for LAWA review by 15-Mar-2024.	LAWA
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. On 13-Mar-2024, LINXS issued R1 for LAWA review by 30-Mar-2024.	LAWA
Change Proposal DL120	Parking Access and Revenue Control System (PARCS) Underground Conduit for Parking Structure P2B Exit Island Equipment	26-Feb-24	Pending LAWA Review.	LAWA
Change Proposal DL124	Descope OLED Displays	5-Feb-24	Pending LAWA Review.	LAWA
Change Proposal DL126	P2B Parking Structure Damaged Conduits (RFI-0263)	26-Feb-24	R1 was issued on 7-Mar-2024. Pending LAWA Review.	LAWA
Change Proposal DL128	Interim Change Authorization (ICA) to Remove Requirement for Tree Replacement on 98th Street at Jetway Boulevard	25-Mar-24	Pending LAWA review.	LAWA
Change Proposal DL133	Asbestos culverts box removal at 96th street	21-Mar-24	CP was issued on 21-Mar-2024. 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

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	MAINTENANCE OF TRAFFIC RELIEF EVENT	19-Mar-24	On 19-Mar-2024 LINXS submitted CP U003. On 01-Apr-2024 LAWA rejected LINXS CP. LINXS to review and respond.	LINXS
Change Proposal U004	Relief Event No. 00044 - Replacement of the Century Blvd. Storm Drain - Design Only	15-Feb-24	LAWA to review.	LAWA
DEVELOPER CHANGE REQUESTS				
Developer Change Request #001	ITF West Station Canopy Height Reduction	30-Jan-19	LAWA issued Change Order 002 on 08-Feb-2019.	EXECUTED (See Change Order 002 above)
Developer Change Request #002	Guideway Curb Height	31-Jan-19	LAWA issued Change Order 004 on 09-Apr-2019.	EXECUTED (See Change Order 004 above)
Developer Change Request #003	Station Skylight Dimension	7-Mar-19	LAWA rejected this Proposal on 21-Mar-2019. LINXS confirmed during the Monthly Progress Meeting on Apr. 24, 2019 that they were dropping this matter and returning to the 20 ft. original skylight dimensions.	VOID
Developer Change Request #004	Station Elevator Minimum Square Footage Requirement	05-Apr-2019, Rev. 1 15-Apr. 2019, Rev. 2 26-Apr-2019; Rev. 3 24-May-2019	LAWA issued Change Order 006 on 31-May-2019.	EXECUTED (See Change Order 006 above)
Developer Change Request #005	D&C Limit Changes on Arbor Vitae Street	3-Jul-19	On Aug. 15, 2019, LAWA issued their formal rejection. Superseded by Relief Event 50	See Relief Events
Developer Change Request #006	D&C Limits Adjustment - South End of Center Way	24-May-19	On Oct 22, 2019, LAWA issued comments. LINXS revised and resubmitted on 21-Nov-2019 for LAWA review. On 31-Dec-2019, LAWA issued a letter requesting LINXS submit an access plan to support this DCR. LINXS provided their plan to LAWA. LAWA issued their approval formally on 01-Apr-2020.	EXECUTED (See Change Order 029 above)
Developer Change Request #007	Elimination of the 12.47 kV Red Light Stations	21-Jun-19	LAWA returned their comments formally on 02-Jul-2019. On 18-Feb-2021, LINXS issued the revised request to LAWA. On 19-Mar-2021, LAWA sent their approval to LINXS.	APPROVED (See Change Order 046 above)
Developer Change Request #008	D&C Limit Changes on 98th Street for Jetway Boulevard Drainage Connection	21-Jun-19	LAWA issued their acceptance of DCR #008 on 23-Jul-2019 contingent upon LINXS receiving approved permits. LAWA issued their approval on 23-Jul-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #009	Added Utility Work Outside the D&C Limits on Bellanca Ave	27-Jun-2019; Rev. 1 22-Nov-2019; Rev. 2 09-Jan-20; Rev. 3 30-Jan-2020	LINXS resubmitted for LAWA review on 09-Jan-2020. After discussions with LAWA, Rev. 3 was issued on 30-Jan-2020. LAWA to respond by 01-Feb-2020. On 24-Feb-2020, LAWA returned the DCR as approved to LINXS. LAWA formally issued a Change Order on 12-Mar-2020.	EXECUTED (See Change Order 015 above)
Developer Change Request #010	Use of PVC in Guideway Void for 12.47 kV Medium Voltage Power Cables	8-Aug-19; Rev. 1 18-Mar-2020; Rev. 2 7-May-20; Rev. 3 21-May-20	Pricing has been agreed between the parties. LAWA issued their approval of the DCR on 14-Apr-2020. Upon further discussion, LINXS reissued a revised DCR on 7-May-20 and on 21-May-20. LAWA issued Change Order 23.	Issued (See Change Order 023 above)
Developer Change Request #011	D&C Limits Adjustment - 93rd Street and Airport Boulevard	20-Jun-19	On Jun. 24, 2019, LAWA returned a transmittal issuing their approval of the DCR.	EXECUTED (See Change Order 018 above)
Developer Change Request #012	D&C Limits Changes for P3 Fire Sprinklers	3-Jul-19	LAWA formally approved DCR 12 on 08-Aug-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #013	D&C Limits Adjustment Within the Sky View Lot	17-Jul-19	LAWA formally approved on 20-Aug-201.	EXECUTED (See Change Order 018 above)
Developer Change Request #014	P2B GVC Stair	29-Aug-19	LAWA rejected on 10-Oct-2019. LINXS and LAWA held a global settlement meeting on 16-Dec-2019. A resolution was reached on this matter, and LAWA agreed for LINXS to resubmit this as a Deviation (Dev. 23R1).	See Deviations
Developer Change Request #015	Unused			

Attachment 16

Project Change ID	Description	Date	Status	Action
Developer Change Request #016	D&C Limits Adjustments for South Central Service Facility Building	30-Aug-29	LAWA formally approved on 14-Nov-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #017	96th Street Two Way Left Turn Lane	10-Sep-19	LAWA rejected this DCR on 07-Nov-2019. LINXS and LAWA held a global settlement meeting on 16-Dec-2019. A resolution was reached on this matter. LAWA issued Change Order 16 on 22-Apr-2020.	EXECUTED (See Change Order 016 above)
Developer Change Request #018	D&C Limits Adjustments for the 24-inch Fire Water Relocation Investigation	6-Sep-19	LAWA formally approved on 29-Oct-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #019	D&C Limits Adjustments for AOA Fence Lighting Power Feed	18-Sep-19	LAWA formally approved on 22-Oct-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #020	Added Cul-De-Sac at 96th Place	30-Oct-19	Pending LAWA Review. Package is valid until Dec. 2, 2019. As the validity period of this Proposal expired and no LAWA response was received, LINXS pricing provided is no longer valid. Formal rejection from LAWA was received on 09-Jan-2020.	REJECTED
Developer Change Request #021	Modification to Design and Construction Limits - ITF West Station Pedestrian Walkway Span Changes	6-Nov-19	LAWA sent their rejection on 22-Nov-2019. On 7-Jun-2021, LINXS resubmitted Rev. 1 of the DCR for LAWA review. LAWA formally sent their approval on 02-Aug-2021.	EXECUTED (See Change Order 056 above)
Developer Change Request #022	D&C Limits Adjustments for OH/UG at 96th Street and Arbor Vitae Street	18-Feb-20	LAWA's approval was sent on 30-Mar-2020 but did not follow document control procedures. On 13-Oct-2020, LAWA issued a corrected transmittal formally to LINXS.	EXECUTED (See Change Order 029 above)
Developer Change Request #023	DC Limits Change for 96th Street and D Street for Electric and Telecom Work	25-Mar-20	On 21-May-2020, LAWA transmitted their approval.	EXECUTED (See Change Order 029 above)
Developer Change Request #024	DC Limits Change Near P6 and World Way South for 1SW5 Utilities Work	26-Jun-20	LAWA issued their approval on 22-Jul-2020.	EXECUTED (See Change Order 029 above)
Developer Change Request #025	D&C Limit Adjustments for Temporary Spur From Lower World Way to S. Sepulveda Blvd.	6-Aug-20	LAWA issued their approval on 10-Sep-2020.	EXECUTED (See Change Order 029 above)
Developer Change Request #026	D&C Limit Adjustments for the Installation of LADWP MH-206	5-Aug-20	LAWA issued their approval on 10-Sep-2020.	EXECUTED (See Change Order 029 above)
Developer Change Request #027	O&M Pedestrian Walkway Roof Access	20-Jan-2021; Rev. 1 23-Apr-2021	LAWA issued their approval on 19-Jul-2021.	EXECUTED (See Change Order 057 above)
Developer Change Request #028	D&C Limit Adjustments at Manchester Square	17-Nov-20	On 07-Dec-2020, LAWA issued their approval.	EXECUTED (See Change Order 056 above)
Developer Change Request #029	Exhibit 2A - Form O Shifts	17-Nov-20	On 25-Nov-2020, LAWA issued their approval.	EXECUTED (See Change Order 033 above)
Developer Change Request #030	pending			
Developer Change Request #031	APM Vehicle Noise Test Sample Size	14-Apr-23	On 7-Jul-2023, LAWA issued its rejection. LINXS to review.	LINXS
Developer Change Request #032	pending			
Developer Change Request #033	Display Contrast Ratio and Power Requirement	17-Feb-23	On 9-Jun-2023, LAWA issued their approval. LAWA to formally issue a CO to LINXS.	APPROVED / LAWA
Developer Change Request #034	Deletion of 2x2 Foot Art Box at Stations	8-Jun-23	On 1-Sept-2023, LAWA formally rejected the DCR. On 7-Dec-2023, LINXS issued R1 for LAWA review. 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
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

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	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 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, setting 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
35	RELIEF EVENT NO. 00117 – UNIDENTIFIED UNDERGROUND UTILITIES – CONFLICTS AT SEWER LINE H PWSS – UUUIIDS 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 – UUUDS 206-211	On 10-Feb-2022, LINXS requested this matter advance to dispute resolution. In the absence of 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
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 – UUUIID 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 – UUUIID 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 - UUUIID'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

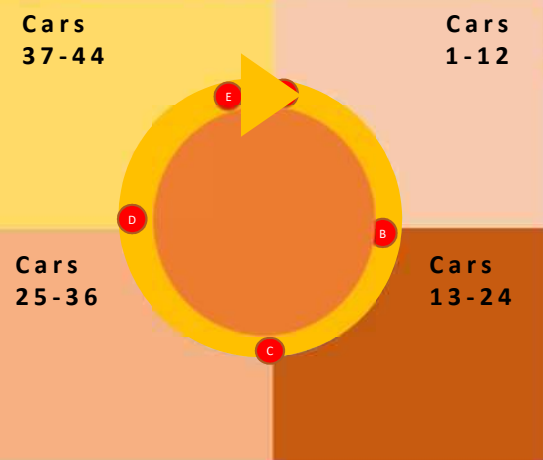
54	RELIEF EVENT NO. 0139 LADOT Delays to Traffic Control Plans for 96th Street	On 18-Dec-2020, LINXS issued a letter to expedite PN proceedings for this matter as discussed with LAWA executives. On 29-Jan-2021, LAWA responded reserving their rights for any steps in the dispute process. On 12-Feb-2021, 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
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 – UUUUDS 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. On 29-Feb-2024, LAWA formally responded finding partial merit for some of LINXS' claimed costs. See RE 145.	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. On 7-Mar-2024, LAWA issued an offer to settle this Dispute with LINXS. See RE 164.	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
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. On 4-Mar-2024 LINXS issued its Dispute Submittal and is pending LAWA review	21-Jan-2024	6-Mar-2024	LAWA to review
76	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. On 20-Feb-2024, LAWA responded to LINXS IDR request. On 14-Mar-2024 LINXS provided its Dispute Submittal.	29-Jan-2024	14-Mar-2024	LAWA to review

77	LACMTA AMC STATION RELATED RELIEF EVENTS DELAY	LINXS issued its Dispute Submittal on this matter on 2-28-2024. Also see REs 191 & 206. On 28-Mar-2024, LAWA formally responded declining to provide any determination as they stated their position is that the Dispute Submittal is not valid. LINXS to review.	N/A	N/A	LINXS to review

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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

▽
First Car Static Test Complete

Actual:
10/29/2021

▽
Start of First Vehicle Dynamic Test

Actual:
01/13/2022

▽
First Train Dynamic Test Complete

Forecast:
03/25/2022
Actual:
03/30/2022

▽
First Vehicle Arrives On-Site

Forecast:
06/09/2022
Actual:
06/21/2022

▽
Last Vehicles Arrives On-Site

Forecast:
06/17/2024 – Veh. 21
06/18/2024 – Veh. 22

▽
System Demonstration Begins – ST1008

Forecast:
08/22/25
Actual:

VEHICLE DASHBOARD 3-Week Look Ahead



March 2024 (April testing is pending completion of assembly of Car 43)

Car(s)	Test No.	Test Name	Pass/Fail	Issues	Start Date	Finish Date
41&42	FT105	Vehicle General Mechanical Test	P	No Issues	3/12/2024	3/12/2024
44	FT138	Vehicle HVAC Test	P	No Issues	3/20/2024	3/20/2024
44	FT124A	Vehicle Electrical Test (Phase 1)	P	No Issues	3/18/2024	3/18/2024
44	FT124C	Vehicle Electrical Test (Phase 2)	P	No Issues	3/19/2024	3/19/2024
44	FT123	Vehicle Door System Test	P	No Issues	3/20/2024	3/27/2024



Date: April 1, 2024

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

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

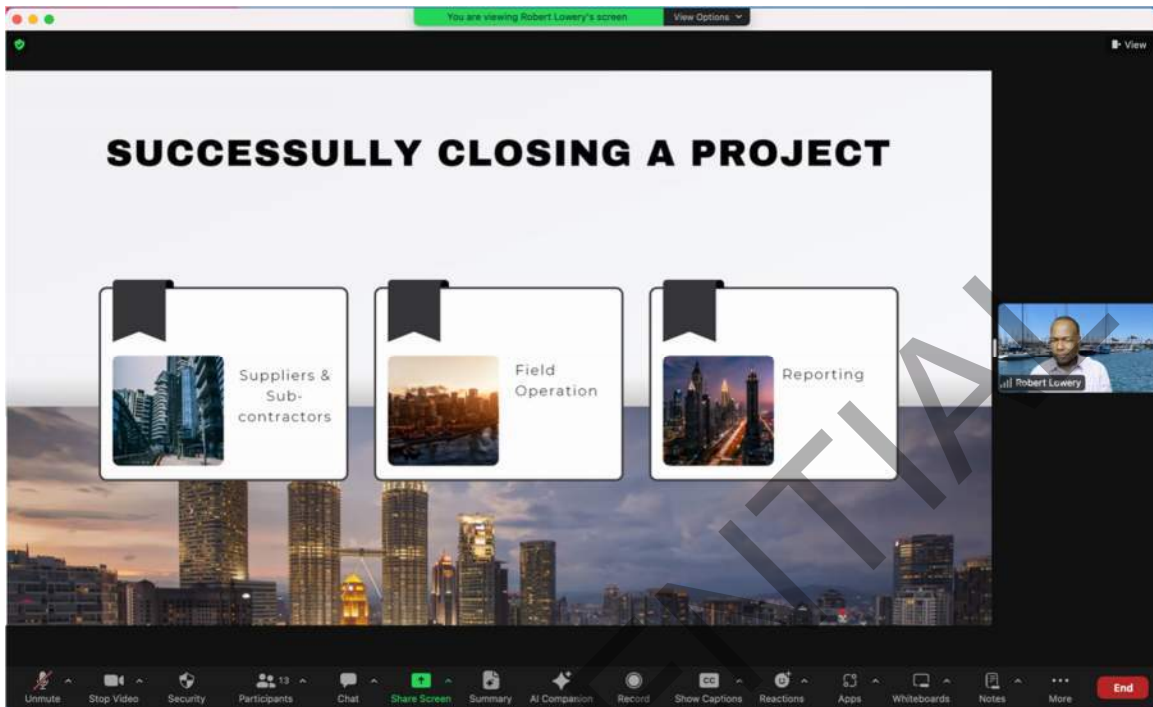
MPP Program Status

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

Workshops

On Tuesday, February 27th, 2024, LINXS Constructors hosted the LINXS Training Institute of LA Mentor-Protégé Program Virtual Workshop titled "Successfully Closing A Project." The event featured Robert Lowery, Field Support Project Executive for Merriwether & Williams Insurance Services, who brought over 25 years of project management experience to the session. Robert, who joined Merriwether & Williams Insurance Services in December 2018, shared insights gained from his roles as an Owner's Rep, Consultant, and Project Manager for both a large general contractor and a minority contractor. The workshop focused on effective strategies for successfully closing projects and provided valuable guidance for contractors in the development and bonding program. Robert Lowery's extensive background and expertise enriched the workshop, offering participants practical insights into overall project management. The workshop saw a participation of seven (7) attendees, providing them with the opportunity to engage in discussions, pose questions, and exchange insights with representatives from other firms. The

forum facilitated valuable conversations surrounding experiences and best practices related to the process of closing out a project.



On March 5, 2024, LINXS, in partnership with the PACE Business Development Center, hosted a virtual workshop in honor of Women in Construction Week called "Women in Construction Week Fireside Chat." This workshop featured six female business owners on a panel moderated by Danielle Lew and Martha Valenzuela from Modern Times, Inc. Four of the six business owners have worked previously or currently work on the APM project. This two hour roundtable provided the over 30 attendees with valuable insight on the panelists' experience starting their businesses, obstacles and hardships encountered in the industry, and highlighted success stories from working on mega projects in the public and private sectors. Attendees were given the opportunity to ask questions and chat directly with the panelists about their experiences. This workshop was extremely well-received and received positive feedback from attendees.

The LINXS Training Institute of LA Mentor-Protégé Program hosted a virtual workshop featuring Rudy Armendariz, Senior VDC/BIM Manager, who shared insights on "Basic Implementations of Building Information Modeling (BIM)" on Thursday, March 14, 2024. Attendees engaged in discussions on BIM best practices, focusing on its application within the APM project. This workshop provided a valuable platform for participants to ask questions, gain insights, and explore 3D and 4D models for identifying optimal software solutions. Rudy also discussed future trends in BIM, addressing challenges through standardized protocols, comprehensive training, and promoting a collaborative mindset. Embracing these principles ensures enhanced data interoperability, streamlined collaboration, and effective adaptation to change, ultimately maximizing the benefits of Building Information Modeling in the Construction and Design Industry. 7 participants attended the event, all eager to delve deeper into the latest enhancements in the BIM field.

Conclusion

- Successful BIM implementation requires a strategic approach, addressing challenges through standardized protocols, comprehensive training and promoting a collaborative mindset. Embracing these principles ensures enhanced data interoperability, streamlined collaboration and effective adaptation to change, ultimately maximizing the benefits of Building Information Modeling in the Construction and Design Industry.



LINXS
LA INTEGRATED EXPRESS SOLUTIONS

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Rudy Armen...



Michelle Stea...



Lastly, the LINXS Training Institute of LA Mentor-Protégé Program hosted a 3rd virtual workshop this month, featuring Joe Cangelosi, founder of Tee Lex, for "HR Bootcamp for Small Business: Everything You Wanted to Know About Employment But Were Afraid to Ask" held on Thursday, March 28th, 2024. Attendees had the opportunity to delve into topics such as recruitment and retention, payroll and benefits, compliance and risk mitigation, hiring contractors, and understanding the difference between People Operations and HR. Drawing from his extensive experience in small business, Joe shared insights and real-life solutions tailored for project-based small businesses, having previously built and sold two companies and led production and business affairs for numerous events globally. His expertise provided valuable guidance to participants seeking to navigate the complexities of employment in small businesses. The event had an attendance of twelve (12) participants.

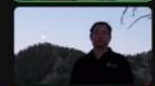
What is Human Resources?

HR is anything in your firm related to your team:

- Hiring
- Training
- Leadership
- Retention
- Discipline
- Firing
- Documentation
- Employment Law Compliance
- Payroll
- Everything else you haven't thought of yet



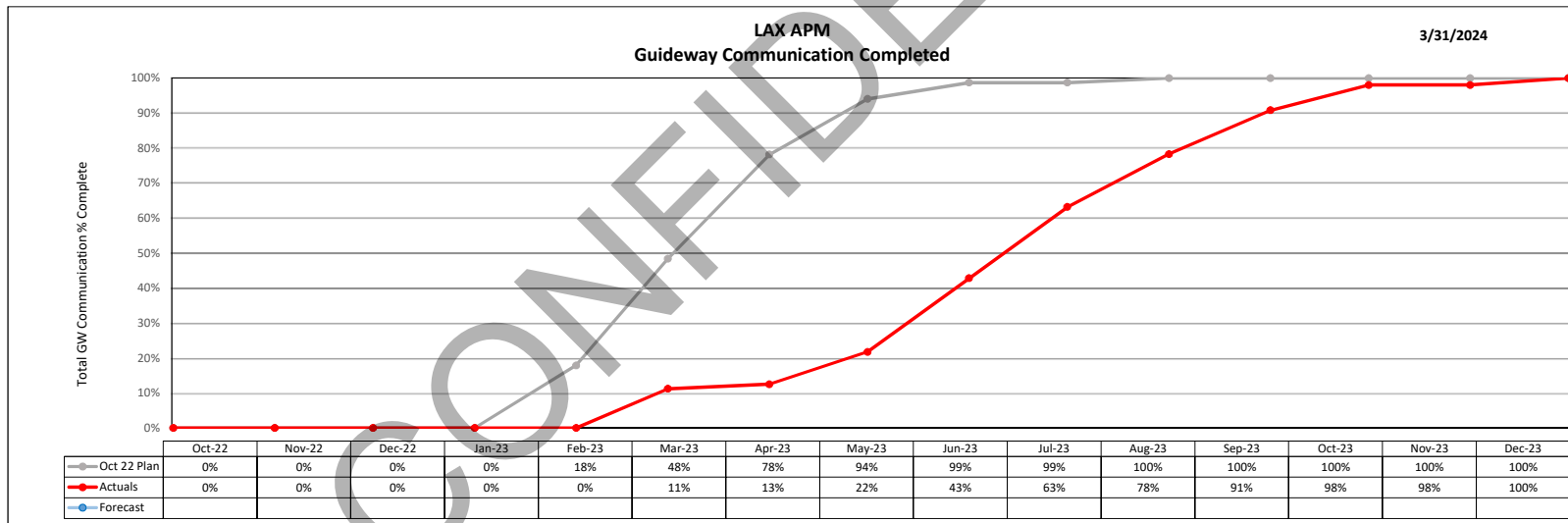
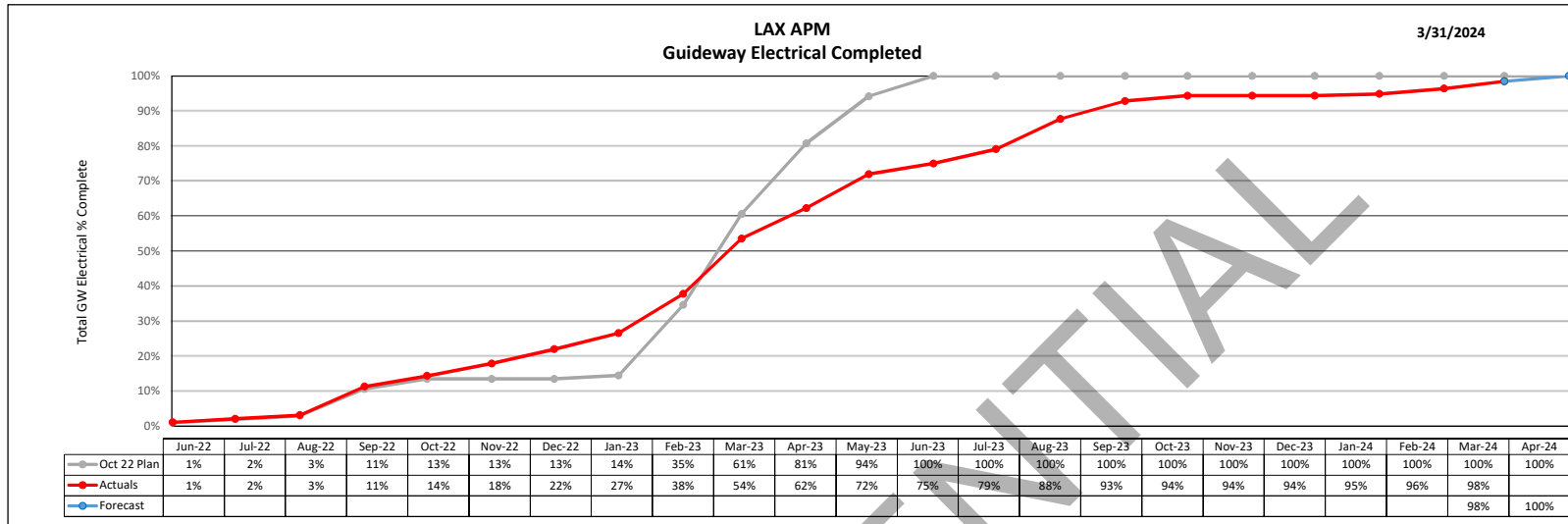


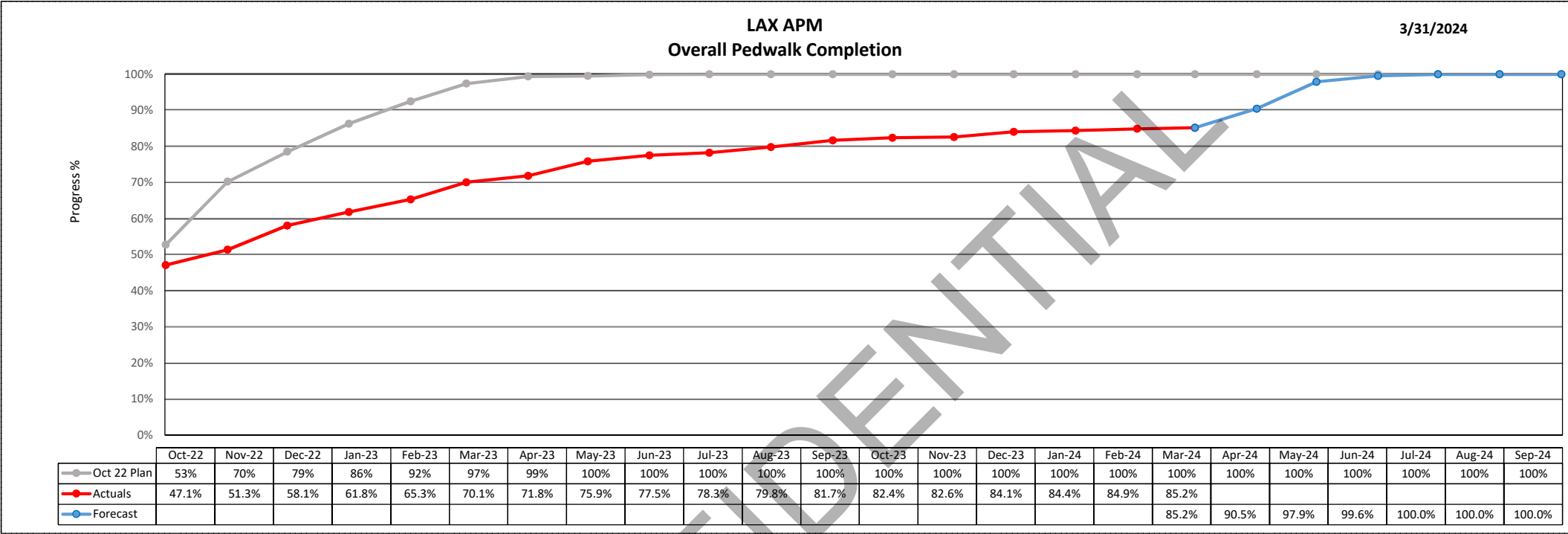



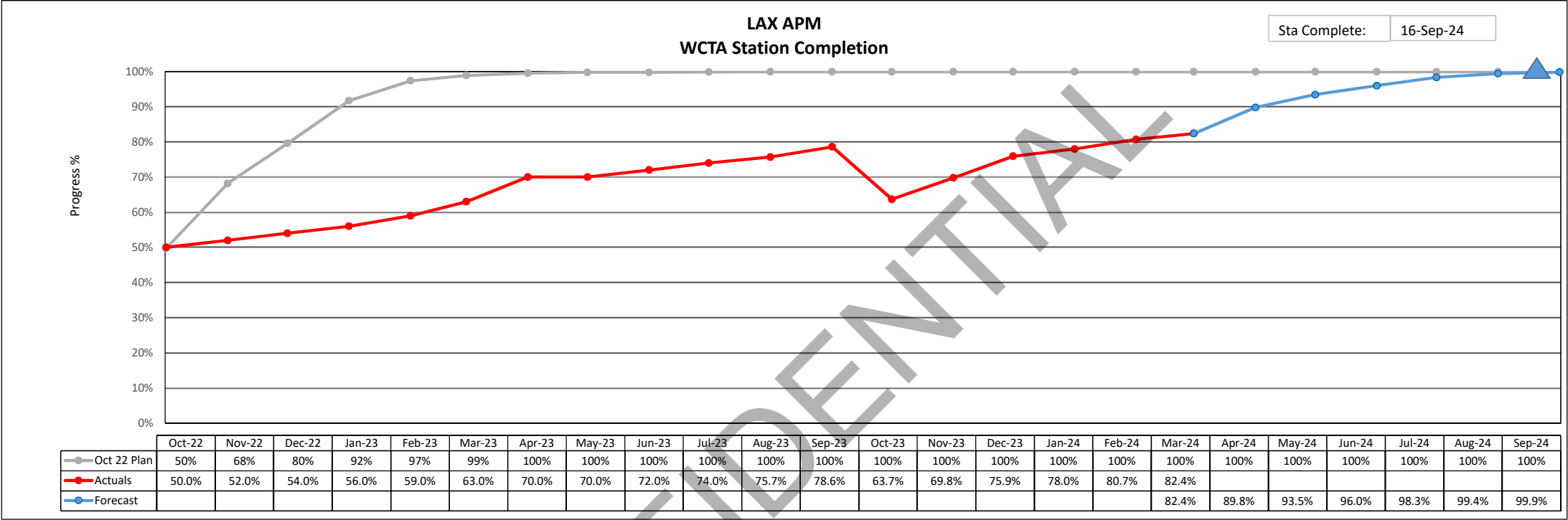

MTI WC

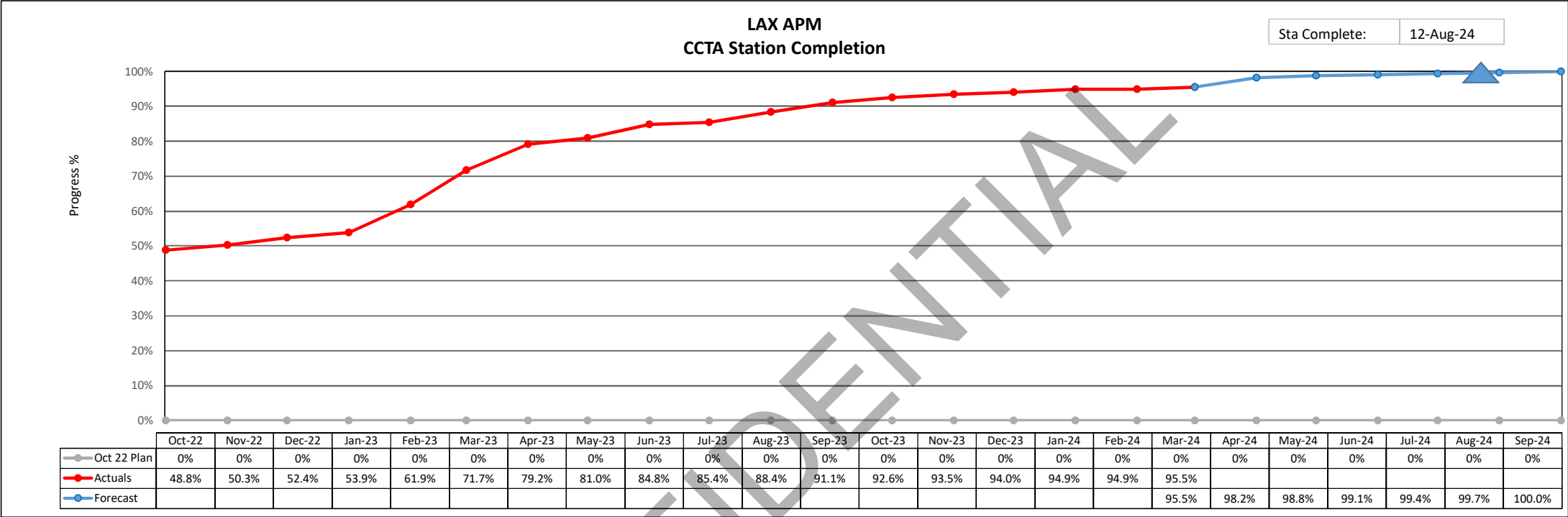
Next month, LINXS will offer three workshops, including a 2-part marketing-focused workshop presented by the Modern Times, Inc. Marketing Team on April 4 and April 11, 2024 as well as a workshop featuring LAWA's upcoming procurement opportunities on April 10, 2024.

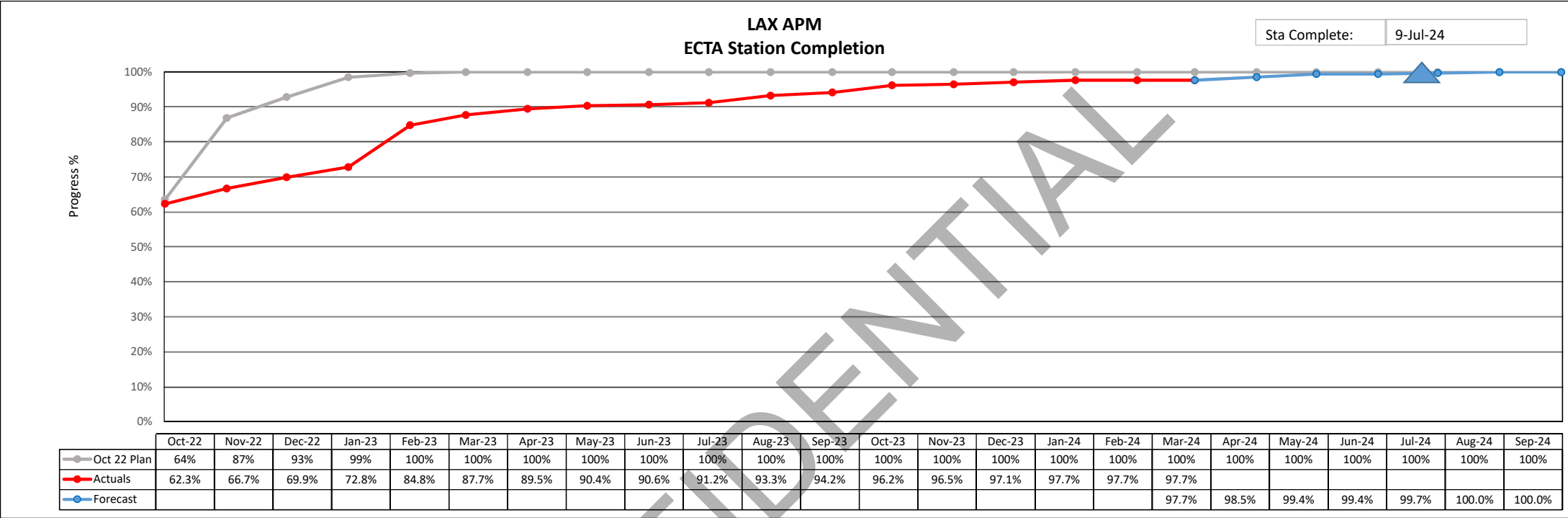
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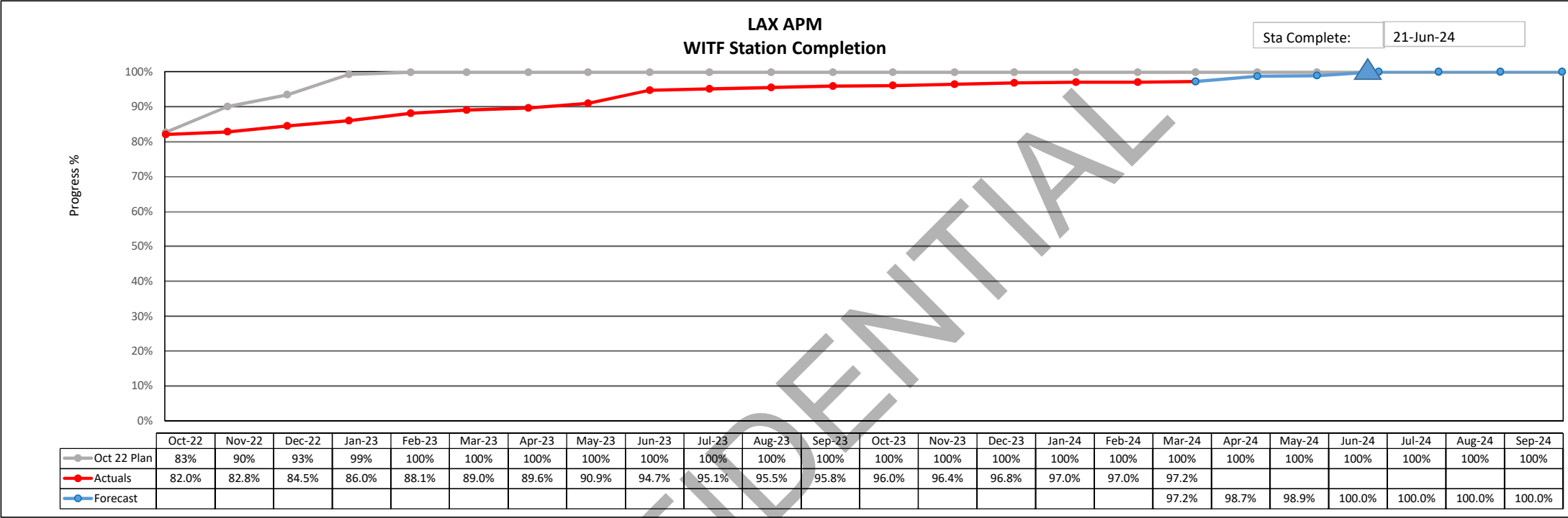


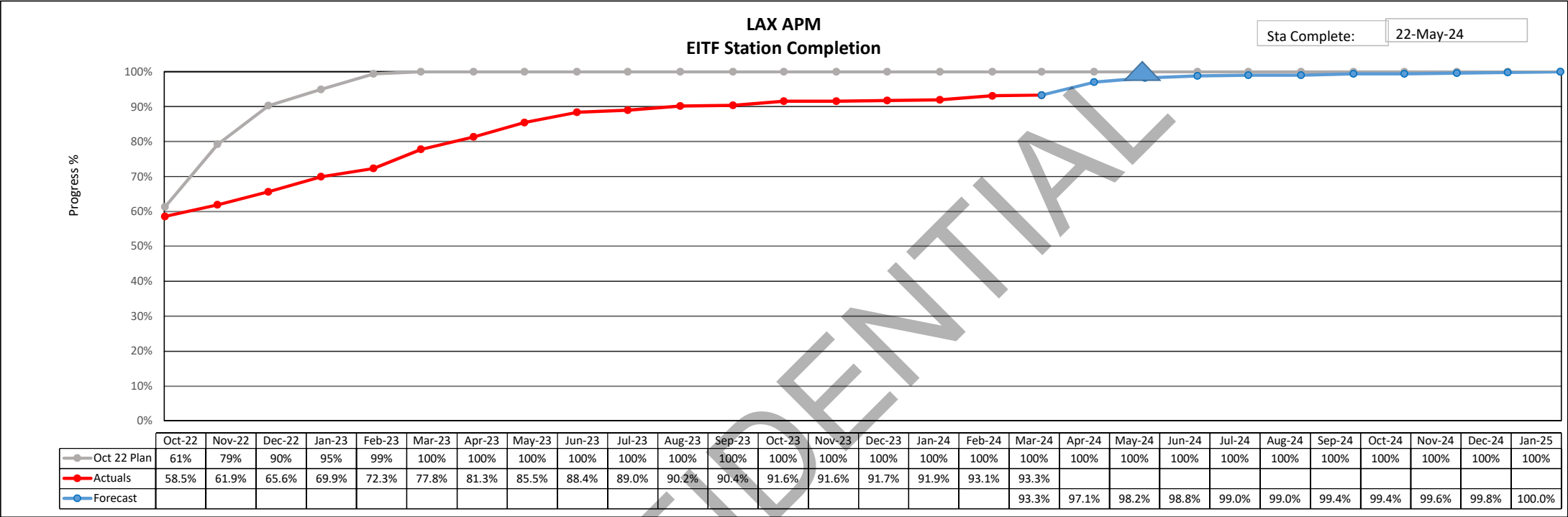


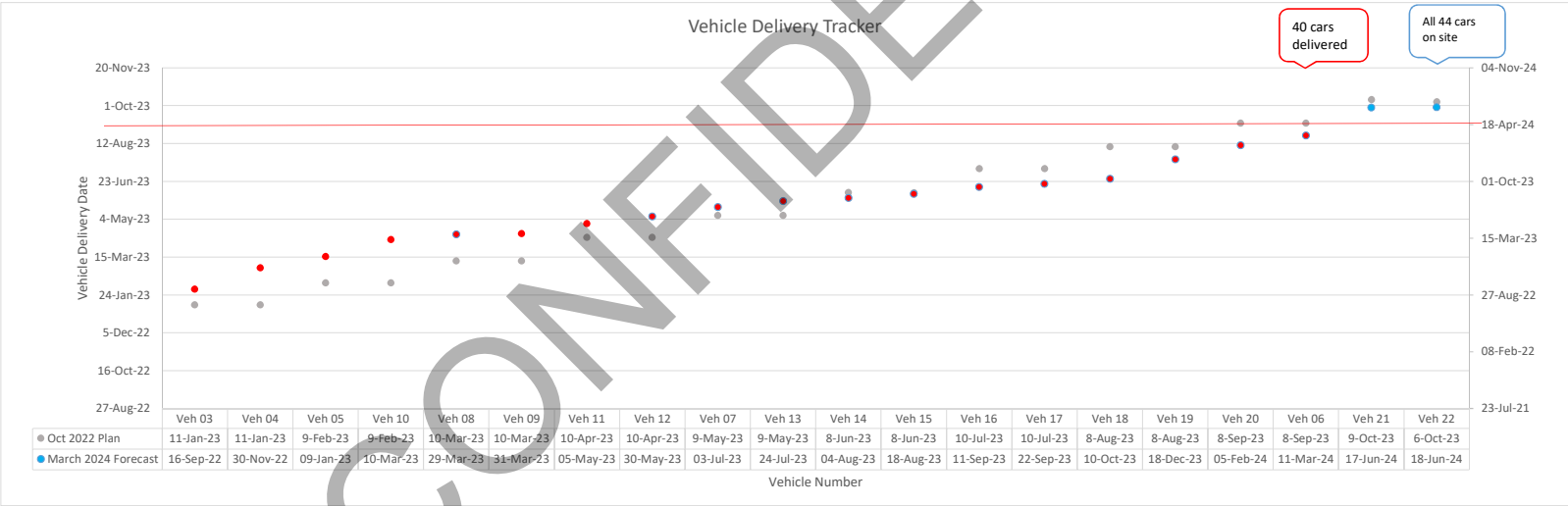
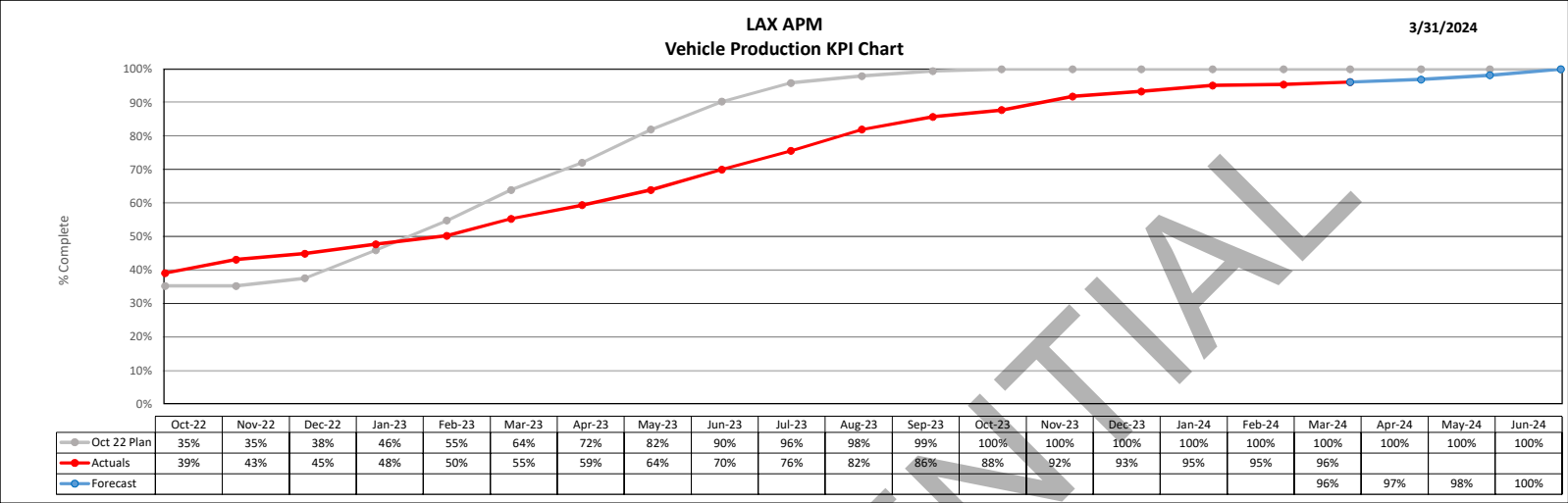












LAWA / LINXS Joint Issues Tracker - Updated 02/26/2024 - FINAL

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 delviered Vehicles to be finalized.	4	4	16	Open
21	Oct-19	XBE Utilization and B2G Now Reporting	Inclusivity	LAWA contends that LINXS is not entering payment made to the DBJV from the SPV which was previously done since 2018, and the last entered payment from SPV to DBJV was March 2021, and as a result it is impacting the proper XBE utilization requirement as required by the DBFOM. LINXS and LAWA to gain alignment on entering payments into B2GNow for all certified and non-certified suppliers currently identified. LAWA cannot properly monitor and track payments and XBE Utilization	4	4	16	Open
128	Aug-23	Operational Readiness	Operational Readiness	Training Program, Training Schedule, and Emergency Procedures necessary for achievement of PSA	4	4	16	Open
	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 develeoped	4	4	16	Open
141	Feb-24	Jetway Tie-In	Construction	Directive letter and change order need to be resolved to allow work to pogress 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 pogress 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	SIR = Schedule Impact Rating (1 = low, 5 = high)
PR	PR = Progress Rating (1 = very good, 5 = poor)
IR	IR = Importance Rating (IR = SIR x PR)
	For IR values of 20 to 25: Issue requires urgent discussion between LAWA and LINXS executive teams
	For IR values of 15 to 19: continue to work to resolve at manager level and review at executive management level
	For IR values < 15: continue to resolve at manager and discipline leader levels

LINXS Workforce Dashboard – March 2024

TOTAL EMPLOYEES

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

LOCAL HIRING

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

LAX AIRPORT IMPACT HIRING

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

WOMAN HIRING

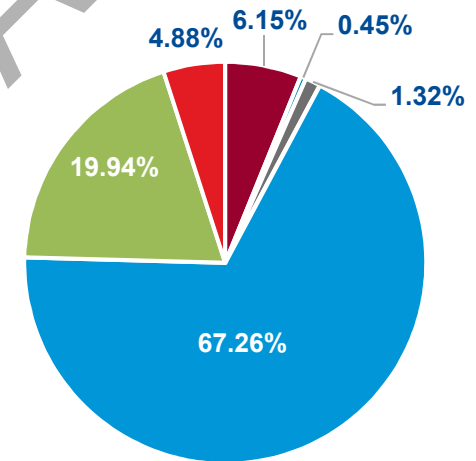
2.07%	
Hours	Employees
215,580.03	175

VETERAN HIRING

0.74%	
Hours Worked	Employees
107,400	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 - Cancelled
RS - Rescheduled



LINXS CONSTRUCTION OPERATIONS
Three-Week Look-Ahead Schedule

				Previous Week							Current Week							Week 1							Week 2						
				M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su
LOCATION	WORK DISCIPLINE	WORK DESCRIPTION	Responsible Party	4/1	4/2	4/3	4/4	4/5	4/6	4/7	4/8	4/9	4/10	4/11	4/12	4/13	4/14	4/15	4/16	4/17	4/18	4/19	4/20	4/21	4/22	4/23	4/24	4/25	4/26	4/27	4/28
5.1 MSF	Testing & Commissioning	MSF - Region 1 Testing																													
5.1 MSF	Testing & Commissioning	ST802 - Handheld Radio Test	Alstom																						X	X	X	X	X		
5.1 MSF	Testing & Commissioning	ST811 - TWC RF Integrity Test	Alstom															X		X											
5.1 MSF	Testing & Commissioning	ST907 - Vehicle ATC Map Test	Alstom															X		X											
5.1 MSF	Testing & Commissioning	ST1050A - Public Address System PICO	REI				C																								
5.1 MSF	Testing & Commissioning	ST806/809 - CCTV System Test/ Video Recording System	Alstom								X	X	X	X	X																
5.1 MSF	Testing & Commissioning	LST5042 - ACAMS Doors	REI															X													
5.1 MSF	Testing & Commissioning	LST5070 - Network Hardware Static	REI																X												
5.1 MSF	Testing & Commissioning	LST5014 - 750VDC Power Equipment Start-up	TPG																												
5.1 MSF	Testing & Commissioning	ST1005 - Test Track Operation	Alstom				RS	RS					X	X																	
4.4 ITF West Station (62-66)	Testing & Commissioning	WITF - Region 2 Testing																													
4.4 ITF West Station (62-66)	Testing & Commissioning	ST404 - OCS950 Test	Alstom											X	X																
4.4 ITF West Station (62-66)	Testing & Commissioning	ST2001-1 - Correspondence Field Test	Alstom											X	X																
4.4 ITF West Station (62-66)	Testing & Commissioning	ST1050A - Public Address System PICO	REI											X																	
2.1 CTA East Station (26-30)	Testing & Commissioning	ECTA - Region 3 Testing																													
2.1 CTA East Station (26-30)	Testing & Commissioning	ST401 - Wayside ATC Inspection	Alstom											X																	
2.1 CTA East Station (26-30)	Testing & Commissioning	ST907 - Vehicle ATC Map Test	Alstom												X																
1.5 CTA Center Station	Testing & Commissioning	CCTA - Region 4 Testing																													
1.5 CTA Center Station	Testing & Commissioning	ST401 - Wayside ATC Inspection	Alstom																						X						
1.5 CTA Center Station	Testing & Commissioning	ST907 - Vehicle ATC Map Test	Alstom												X																
0.2 CTA West Station	Testing & Commissioning	WCTA - Region 5 Testing																													
0.2 CTA West Station	Testing & Commissioning	ST004 - Fiber Optic Cable Test	REI	P	P	P	P																								
0.2 CTA West Station	Testing & Commissioning	ST907 - Vehicle ATC Map Test	Alstom												X																
5.9 ITF East Station (89-95)	Testing & Commissioning	EITF - Region 6 Testing																													
5.9 ITF East Station (89-95)	Testing & Commissioning	ST1050A - Public Address System PICO	REI																X												
6.3 CONRAC	Testing & Commissioning	ConRAC - Region 7 Testing																													
6.3 CONRAC	Testing & Commissioning	ST810 - ATC Data Radio PICO	REI											X																	
6.3 CONRAC	Testing & Commissioning	ST1050A - Public Address System PICO	REI										X																		
6.3 CONRAC	Testing & Commissioning	LST5042 - ACAMS Doors	REI	RS	RS									X																	
6.3 CONRAC	Testing & Commissioning	LST5049 - Intrusion Detection Installation	REI			P																									
	Testing & Commissioning	Guideway																													
	Testing & Commissioning	ST004 - Fiber Optic Cable Test	REI		RS	RS	RS	RS			X	X	X	X	X																
	Testing & Commissioning	ST001A - Power Rail Continuity and Megger	REI		P						X																				
	Testing & Commissioning	ST101 - Power and Ground Rail Inspection	REI		P						X																				
	Testing & Commissioning	ST802 - Handheld Radio Test	Alstom																						X	X	X	X	X		
	Testing & Commissioning	ST104 - PDS Dynamic Test	REI															X	X	X	X	X									
	Testing & Commissioning	ST801 - VOIP Operational Radio System (OPICS - Zone 1)	Alstom			RS																									
	Testing & Commissioning	ST802 - Handheld Radio Test	Alstom																						X	X	X	X	X		
	Testing & Commissioning	ST806/809 - CCTV System Test/ Video Recording System	Alstom								X	X	X	X	X																
	Testing & Commissioning	TPSS																													
6.4 Vehicle	Testing & Commissioning	Vehicle Testing																													
6.4 Vehicle	Testing & Commissioning	ST901B - Vehicle Receiving (Cars 9 & 10)	Alstom											X																	
6.4 Vehicle	Testing & Commissioning	ST901B - Vehicle Receiving (Cars 21 & 22)	Alstom								X																				
6.4 Vehicle	Testing & Commissioning	ST902 - Vehicle Static Test (Cars 21 & 22)	Alstom								X																				
6.4 Vehicle	Testing & Commissioning	ST902 - Vehicle Static Test (Cars 27 & 28)	Alstom																												
6.4 Vehicle	Testing & Commissioning	ST3951F - Train Initialization Functionality	Alstom								RS	RS						X													