



**Automated People Mover Project**  
**Landside Access Modernization Program**  
**Los Angeles World Airports**  
**Monthly Report for May 2026**  
**L8PM-LXS-PJM-PW-STL-00001-M096**

LINXS ID: 17*		TP Part / Section No. 2A / 3.3.2
LINXS Revision	Date	Submittal Type
0	15Jun2026	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

15-Jun-26

Date

### Record of Revision

Prolog No.	Prolog Revision	Prolog Submittal Date	LINXS Revision	Change Description
8037	0	15Jun2026	0	Issuing for Review and Comment

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

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



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

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

Description: MONTHLY REPORT MAY 2026

**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.

**Erin Paul**  
**Project Controls Manager**

**15 JUNE 2026**  
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.

**William Dachs**  
**CEO & Authorized Representative, LINXS**

**15 JUNE 2026**  
Date

CONFIDENTIAL



**Monthly Status Report – May 2026**  
*For the*  
**Automated People Mover  
Landside Access Modernization Program**  
**At**  
**Los Angeles International Airport**

*Prepared by*

<b>Document History</b>					
<b>Rev.</b>	<b>Issue Date</b>	<b>Description</b>	<b>Author</b>	<b>Checked</b>	<b>Approved</b>
0	06/15/2026	Monthly Status Report – May 2026	MM	AC	JJ



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## 1.0 Executive Summary

This LINXS LAX APM Monthly Report for May 2026 covers the period of time from April 26, 2026, through May 25, 2026. The APM System Demonstration Test commenced but has been impacted by the ride plate/cable tray plate issue noted below. However, the conditions for Passenger Service Availability require that all the prescriptive conditions in Exhibit 15E must be achieved. This includes construction work for the APM System, Structures and all Civil works including the roadways and landscaping. The Independent Engineer is tasked with adjudicating whether all conditions for Passenger Service Availability (PSA) have been met to enable the furnishment of this official certification.

The controlling delay on the Critical Path continues to be Blocker No. 3—LAWA’s delay in entering into LADWP Customer Utility Accounts and Solar PV Interconnection Agreements (the “LADWP Agreements”). This schedule assumes the solar interconnection agreement will be executed between LAWA and LADWP by June 15th, 2026 (the date of this report) since LAWA had not entered into the agreement by the June 1st, 2026 deadline previously forecasted. The overall delay has therefore increased to 160-days resulting in a PSA date of October 6, 2026.

The identification of a broken ride plate threaded rod has resulted in a modification to the Type 5 ride plate design at Bents 76, 79H, and 83H. LINXS has also issued Deficiency Notice DN-0153 to correct the deficiency with all other Type 5 ride plates and cable tray plates, which require replacement of certain parts. LINXS is in the process of completing this work in an expedited manner to resume the System Demonstration. Currently System Demonstration is projected to complete August 5, 2026.

In strict conformance with the Contract, LINXS referred five (5) disputes to the Project Neutral in April 2026 and the hearing was held on April 22, 2026. As part of this hearing, LINXS presented the following Relief Events:

- **RE212** part 2 - LAWA failing to enter into LADWP Customer Utility Accounts and Solar PV Interconnection Agreements
- **RE217** - LAWA and AHJ Caused Delays in Landscaping Completion
- **RE222** - Impact due to LAWA’s new Concurrent Projects
- **RE221** - LAWA’s Delay in Approving Design Documents
- **RE224** - Impacts due to LAWA’s Delay in Approving LINXS’ Test Procedure Submissions

LAWA elected not to participate in this hearing.

The results of this hearing were received May 7, 2026 with a finding in favor of LINXS for all Relief Events presented.

By virtue of the hearing results and in accordance with the DBFOM Agreement Section 14.1.3 Extension of Contract Deadlines- "if a Relief Event Delay occurs during the D&C Period, Developer is entitled to an extension of the [Contract



Deadlines]." As LINXS has received a favorable ruling for the Relief Events presented to Project Neutral, LINXS is entitled to adjustment to the Contract Deadlines and the new Lenders Long Stop Date should be August 6, 2027 (10 months after the Planned Early PSA Date) and the LAWA Long Stop Date should be October 6, 2027 (12 months after the Planned Early PSA Date).

In addition to the Relief Events presented above, there are a number of additional LAWA-caused blockers (Attachment 25 – PSA Blockers) that have and continue to delay and prevent PSA from being achieved as depicted in Table 1 below. Items in “red” are continuing to delay and impact PSA on a day for day basis. Items in “green” are where the blocker has been cleared sufficient for LINXS to complete its follow-on activities (if necessary) as detailed in the Project Schedule. For clarity, most of the blockers require the completion of successor activities (e.g. performance of tests impacted by Relief Event #224), but only the longest path (RE#212) below shows the full impact of both the delay and follow on activities requiring completion prior to PSA.

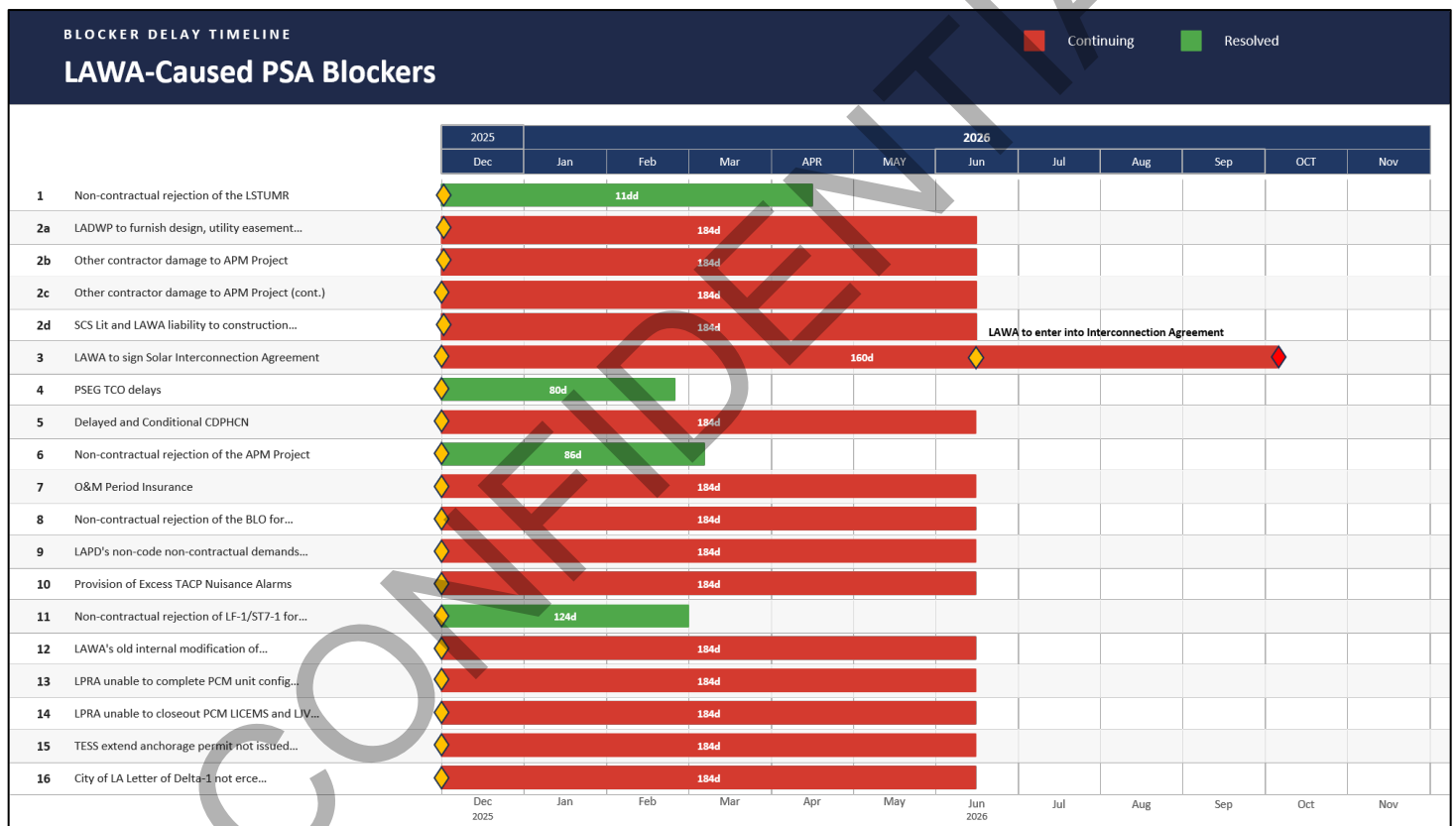


Table 1.

## 2 – Construction Safety

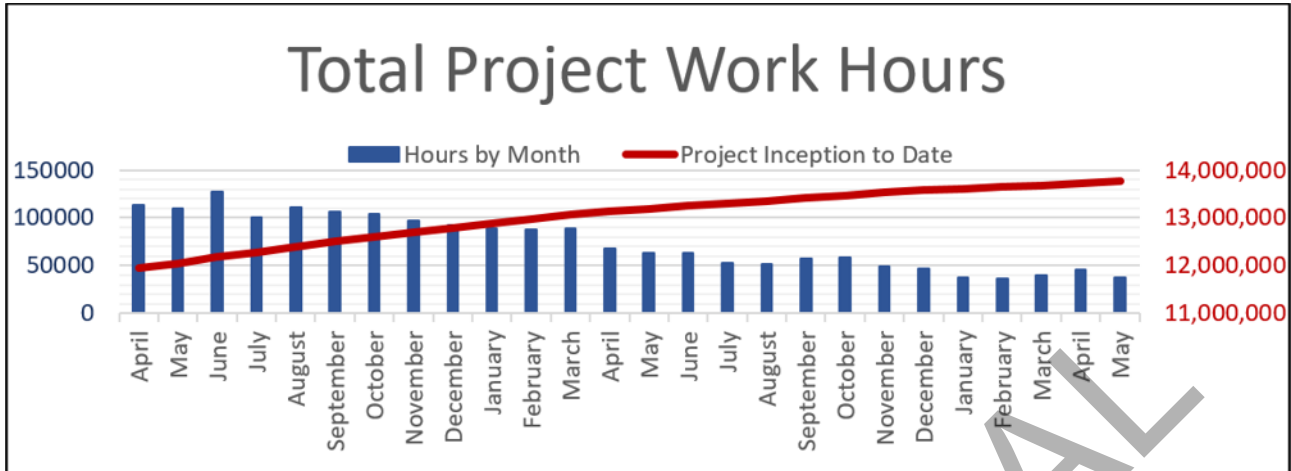
### 1. – Construction Safety Accomplishments

- 36 – Safety Task Assignments (STAs) Completed
- 8 – Project HSSE Orientations
- Leading Indicators
  - 93– Safety Observations
  - 37– Daily Inspections
  - 20 – Safety Meetings / Coordination
  - 19 Site Leadership HSE Assessments
  - 3 – Weekly Management Walk
- Weekly Safety Meetings
  - 5/4 – Hand and Power Tools
  - 5/11 – Dropped objects
  - 5/18 – Are we planning for public around us
  - 5/26 – Hole and wall openings

### 2. – Construction Safety Statistics

MAY	Entity	MONTHLY - MAY					2026 YEAR TO DATE					PROJECT TO DATE				
		Exposure Hours**	Total Recordable (TCIR)	DART	Restricted Only Cases (DART-R)	Lost Time Cases (DART-L)	Exposure Hours**	Total Recordable (TCIR)	DART	Restricted Only Cases (DART-R)	Lost Time Cases (DART-L)	Exposure Hours**	Total Recordable (TCIR)	DART	Restricted Only Cases (DART-R)	Lost Time Cases (DART-L)
	<b>GOALS</b>	--	0.9	0.3	--	--	0.9	0.3	--	--	--	0.9	0.3	--	--	
	LINXS Craft	8,398	0	0	0	0	44,255	0	0	0	0	3,282,070	46	38	31	7
	LINXS Staff	10,320	0	0	0	0	55,556	0	0	0	0	2,353,104	0	0	0	0
	Subs Field	8,390	0	0	0	0	43,984	1	1	1	0	6,219,841	20	14	13	1
	Subs Office	10,561	0	0	0	0	54,695	0	0	0	0	1,914,057	0	0	0	0
	<b>Total</b>	<b>37,669</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>198,489</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>13,769,072</b>	<b>66</b>	<b>52</b>	<b>44</b>	<b>8</b>
	<b>Rate</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1.01</b>	<b>1.01</b>	<b>1.01</b>	<b>0.00</b>		<b>0.96</b>	<b>0.76</b>	<b>0.64</b>	<b>0.12</b>
* 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



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

#### OSHA Recordable Injury Cases

NONE

#### First Aid Cases

NONE

#### Equipment / Property Damage or Loss Cases

NONE

#### Environmental

NONE

#### Near Misses

NONE

#### LAWA Safety Violations Issued

NONE

#### HSSE Narrative

The LINXS HSE Team currently consists of four (4) dedicated full-time safety professionals. The LINXS HSE team continued their support of the ongoing construction operations throughout May, encompassing 38K exposure hours.

### 3.0 – System Safety & Security

#### 3.1 – Accomplishments

- LINXS participated in the SkyLink Tabletop Exercise (TTX) on 4/29/26, 5/13/26 and 5/21/26

#### 3.2 – Activities Planned for Next Month

- Resolve open comments on submittals

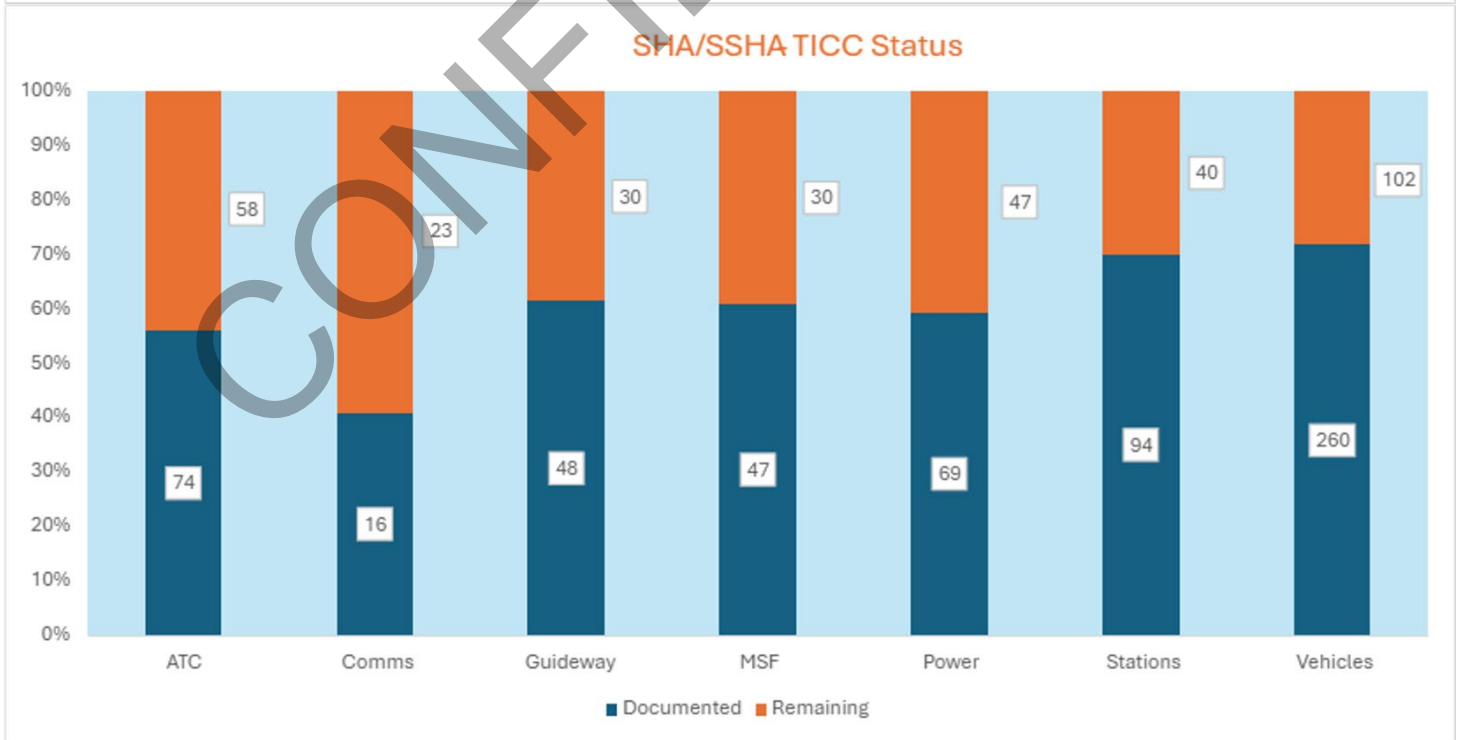
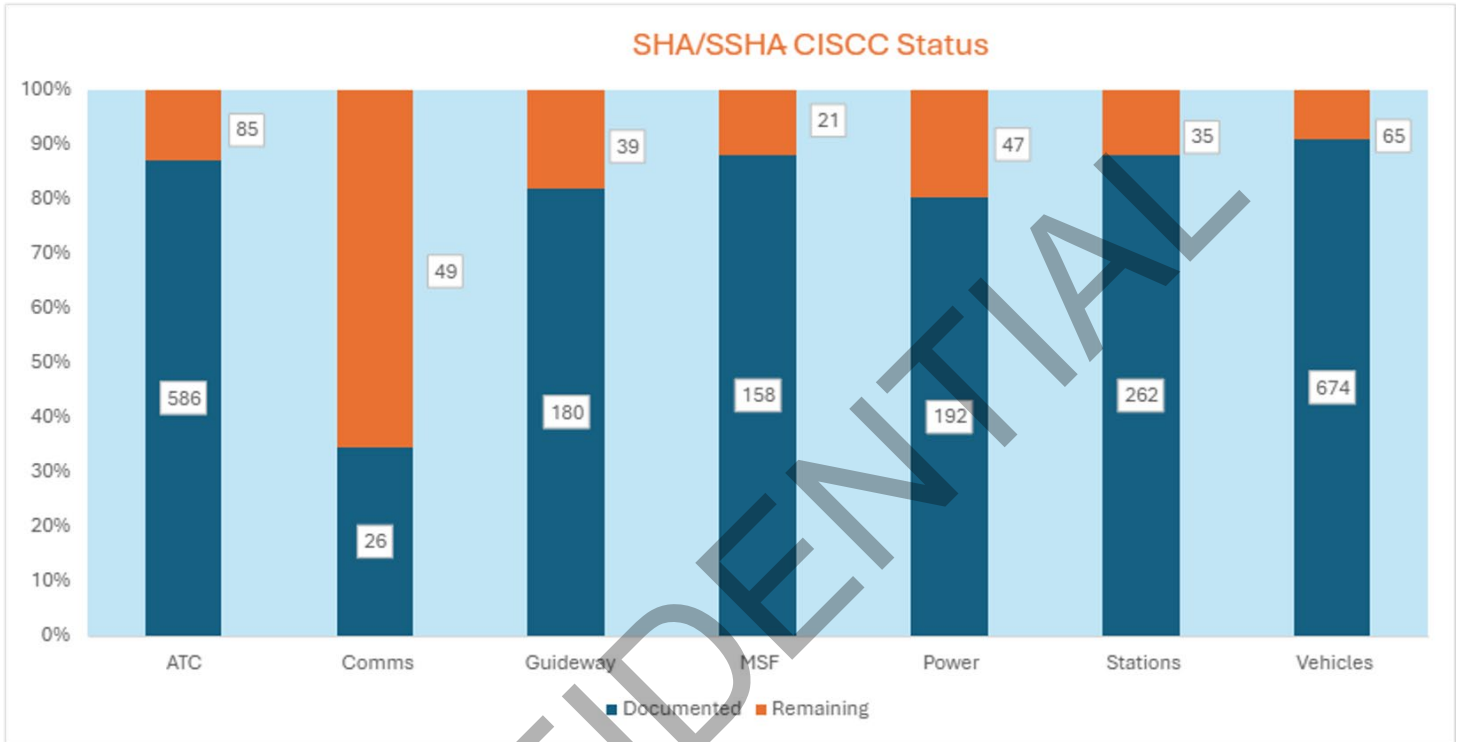
- APM Operating System Hazards Analysis (SHA)
- APM Operating System Subsystem Hazards Analysis (SSHA)
- APM Operating System Operating and Support Hazards Analysis (O&SHA)
- Construction/Installation Specification Conformance Checklist (CISCC)
- Formal closure of refuge area memo
- Reach a resolution in regard to the EWW handrail topic
- LAWA to sign PSD Design CoC

### 3.3 – Issues

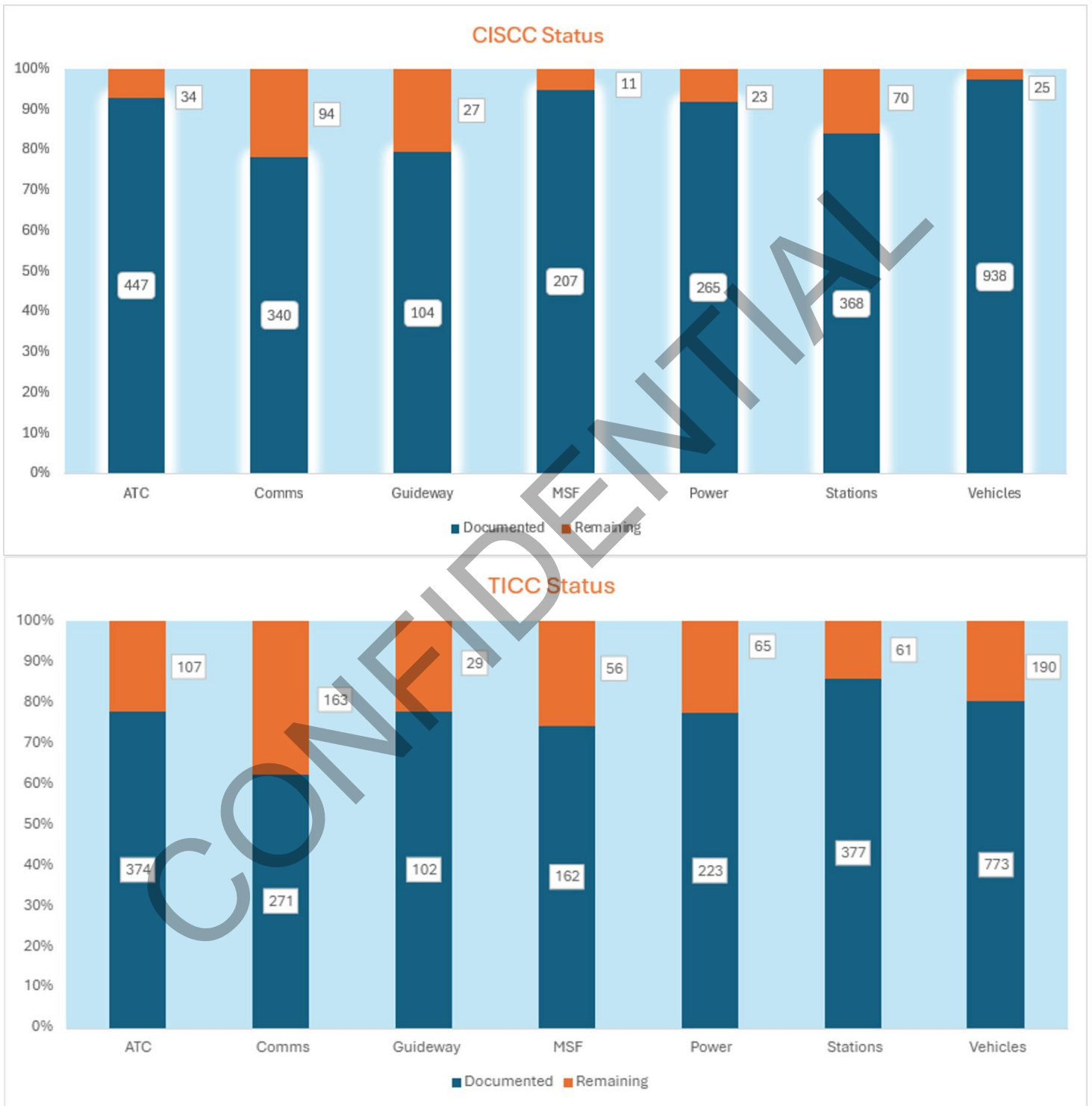
- Design CoCs pending LAWA sign off.
  - Coms: To be re-signed by EOR, and then, placed in routing to LAWA.
  - PSD: To be signed by LAWA. LAWA refuses to sign the Power Supply and Distribution Design CoC although LAWA has approved the TESS design (LXS-LAWA-LTR-03376 and LAMP-1-ELTR-0888) and that CoCs can be signed with open items.
- GO-143B: Compliance exercise to be finalized:
  - LINXS will be finalizing all communications and documents and closing the GO143B exercise. LAWA to discuss closure path forward internally with CPUC.
  - Emergency Walkway Handrail: On 01/15/2026, CPUC has provided another round of comments requesting clarifications to LINXS' responses and a meeting to discuss the related deviation request. LINXS still needs to incorporate new locations, potentially encroaching by the station roof ladders into additional exhibits. Both updated memo and new exhibits will be shared with CPUC. Upon finalization of the exhibits, CPUC will send LAWA correspondence to formally close this item.
  - Audible warning device (Horn) addition to the MSV: LAWA has responded via letter ELTR-1-0786-LAMP maintaining that it is a 2.2 directive. LINXS is drafting a response.
- LAWA confirmed that LAWA will produce a PTASP and that LINXS will have to issue an updated SSPP for the O&M Period as required in accordance with the Contract. Per the provisions of Exhibit A of the Global Settlement (Change Order) under DL 97, LINXS to submit to LAWA any impact upon receiving the final PTASP. LAWA has shared their Final Draft LAWA PTASP via email on 11/18/2025. LINXS formally responded to LAWA under LXS-LAWA-LTR-03458, impacts still being assessed and will be communicated to LAWA once finalized. LAWA responded via letter LAMP-1-ELTR-0929 contesting LINXS's O&M impacts reservation of rights, LINXS disagrees and has responded via letter LXS-LAWA-LTR-03519.

### 3.4 – Hazard & Certification Status

#### **Hazard Tracking Status – May2026**



### Conformance Checklist Status – May 2026



### 3.5 - SSI Breaches

There were no reported SSI breached in the month of May 2026.

## 4.0 – Quality Control/Assurance

### 4.1 – Accomplishments

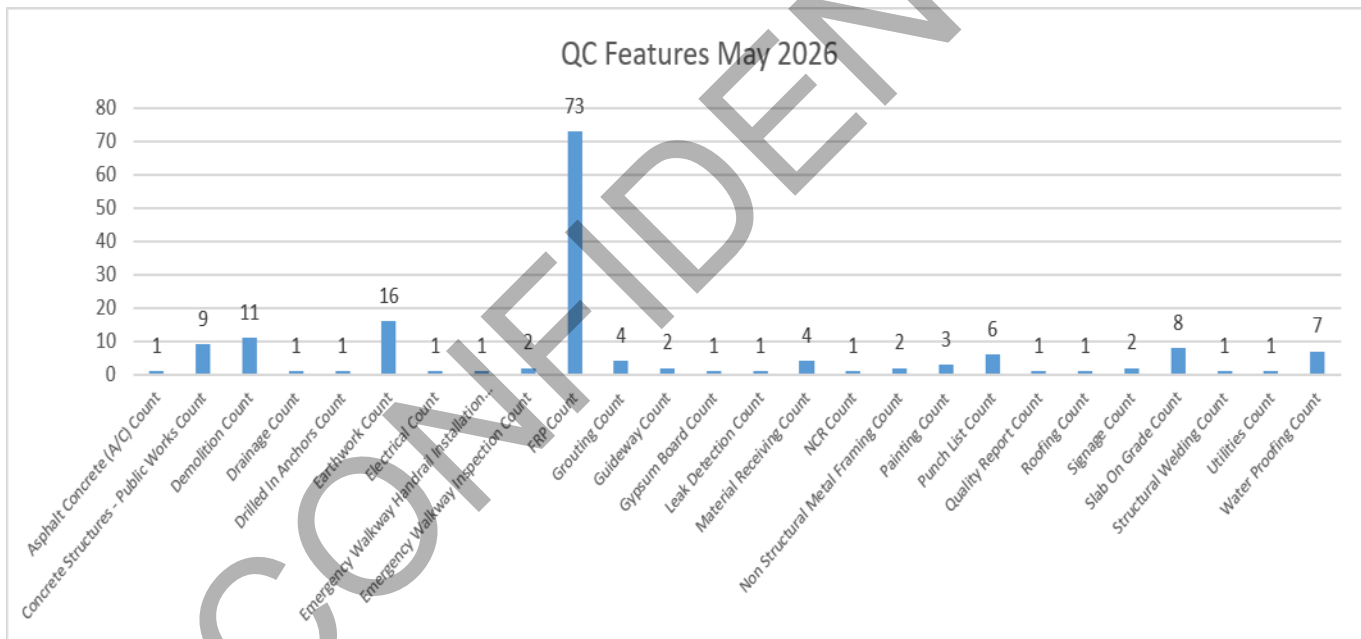
- Quality Construction/Design Status Meeting May 21, 2026.
- Weekly BOE NNC Meeting May 8 & 22, 2026
- 0 NCRs verified and closed this report period.
- 0 Material Receiving Inspection Reports closed for this report period for a total of 9,258 closed

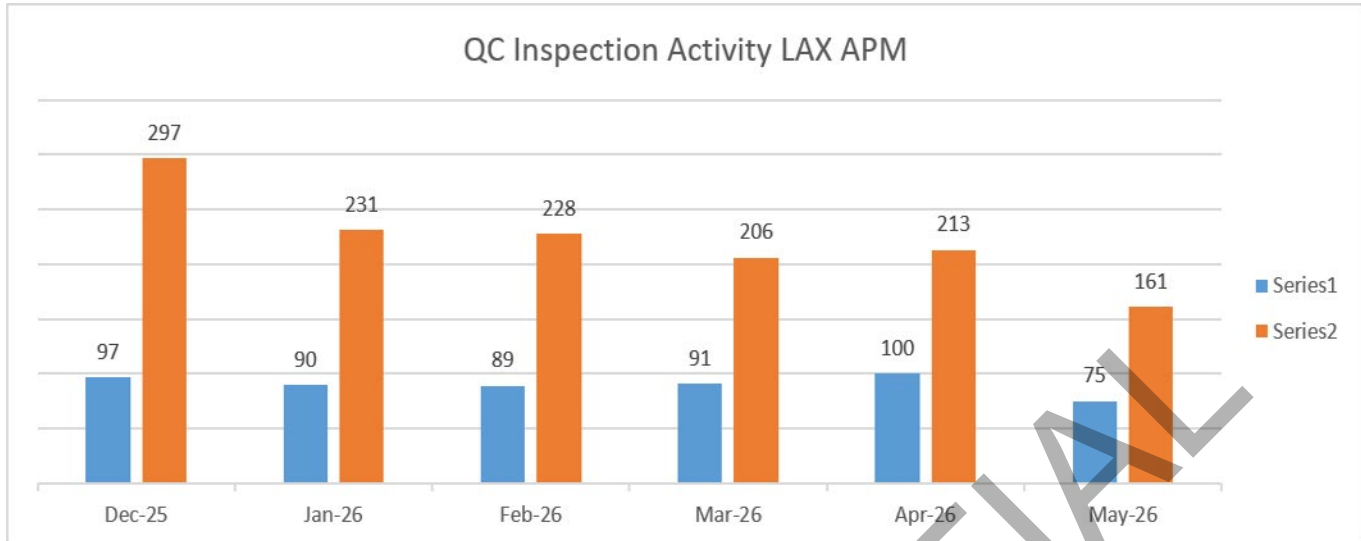
### 4.2 – Activities Planned for Next Month

- Continue to inspect/observe all punch list work.

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

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





#### 4.4 – Issues Log

- Failed Daily Inspection Reports (DIR's)
  - 0 Opened in May 2026
  - 0 Closed in May2026
  - 2 Remain Open as May, 2026
  - See Attachment 14D
- Deficiency Notices (DN's)
  - 1 Voided
  - 0 DN issued in May2026
  - 1 DN's Remain open to date
  - See Attachment 14E
- Nonconformance Reports (NCR's)
  - 2 In Process (Resolution/EOR Review/LAWA Concurrence)
  - 2 resolved and awaiting field verification
  - 0 NCR's issued since last report
  - 0 NCR's closed in May2026
  - See Attachment 14F for open NCR's

#### 4.8 – DDQAM Accomplishments and Design Reviews

- No updates this month.

#### 4.9 – Issues

- ADA open items– Production is working on correcting the areas with deficiencies. 14 Minor Open ADA Punchlist Items as of 05/23/2026
- LAWA NCR 3 – Train Seats – Alstom responded to LINXS request to provide an alternative solution to resolve the non-conforming APM Vehicle seats. LINXS transmitted Alstom's response to LAWA. LAWA responded via ELTR-0806, which has been sent to Alstom.
- LAWA NCR 6 – APM Guideway Drainage (LAMP-1-LTR-1229, Dec. 18, 2023) - LINXS has completed the repair at 2 locations, WITF and 1GW1. LINXS issued letter LXS-LAWA-LTR-03387 on 11/11/2025, pending LAWA's response and closure. This LAWA NCR Observation has been fully addressed and closed.
- LAWA NCR 8 – CTA West Station Structural Design defects - As per LAWA's response via LAMP-1-ELTR-0761 dated 6/20/25 and LAMP-1-ELTR-0852 dated 12/1/25, this NCR remains open until

the IDC reports on the changes made to WCTA structural after RFCD is provided to LAWA and upon verification of a resolution of the issue acceptable to LAWA. All DCNs have been submitted to and approved by LAWA. Permits for DCN-0392, DCN-0394, DCN-0395, DCN-0396 and DCN-0397 have been issued. See Section 6/7 for Permits. The Final IDC Report was issued to LAWA on 4/6/26 (SUBM-0154\_R71). This LAWA NCR Observation has been fully addressed and LINXS has responded with two letters LXS-LAWA-LTR-03308 & 03562, LAWA has also closed its NCR.

- LAWA NCR 9 – Cable Tray and Cable Installation at guideway Expansion issues with the switches, passing inspections (guidebeam and cycles) – Pending response from LINXS. Cable rays at Bents 7, 89, and 96 have been modified. LAWA has requested that inspection procedures of conduit expansion joints within the box girders on the guideway will be addressed in the Post Earthquake Inspection Plan. LINXS response was transmitted via LXS-LAWA-LTR-03332. LINXS received LAWA response letter LAMP-1-ELTR-0827, stating that the NCR can be closed upon transmittal of LINXS Operators' Earthquake Response Procedure to LAWA. This is not contractually required. LINXS believes this LAWA NCR Observation has been fully addressed and will respond with a closure letter.
- LAWA NCR 10 – CCTA – Concourse level water intrusion was observed at east side through opening between the station, Bent 18, and portal wall above the interior egress path of the station. LAWA continues to keep the Wind-Driven Rain Intrusion NCRs open although the design and construction have been per the TP as well as code and LINXS has issued Relief Event 228 for this (refer to LXS-LAWA-LTR-03493). LINXS believes this LAWA NCR Observation has been fully addressed and LINXW has responded with letter LXS-LAWA-LTR-03540. LAWA confirmed closure via LAMP-1-ELTR-0968.
- LAWA NCR 12 – At the ITF West Station concourse level, water intrusion was observed at the east side through the opening above the east curtain walls of the station. LAWA continues to keep the Wind-Driven Rain Intrusion NCRs open although the design and construction have been per the TP as well as code and LINXS has issued Relief Event 2228 for this (refer to LXS-LAWA-LTR-03493). LINXS believes this LAWA NCR Observation has been fully addressed and will respond with a closure letter.

## 5.0 – Schedule Progress

### 5.1 – Schedule Narrative

- Previous Month's Schedule: April 2026 Monthly Schedule Update.
- Current Month's Schedule: May2026 Monthly Schedule Update.
- The May 2026 Project Schedule Update was based on the April 2026 schedule update, which LAWA returned with the disposition of "REVIEWED WITH COMMENTS, RESUBMITTAL REQUIRED". The comments are not contractual and constitutes a Relief Event.
- This Project Schedule Update's Data Date is May 24, 2026. The previous April 2026 Project Schedule had a Data Date of April 26, 2026 – therefore, May 2026 is a 4-week progress period.
- Pursuant to Section 14.1.3 of the DBFOM Agreement LINXS is entitled to an extension to the Contract Deadlines for the Relief Event Delays (Relief Event No 212 and all the PSA Blockers which constitute Relief Events). Consequently, a recovery schedule for the month of May 2026 is not required, as the current impact is caused by the referenced LAWA-Caused delays.
- The May 2026 Schedule Update shows a PSA of October 6, 2026.
- In April 2026 LINXS referred five (5) disputes to the Project Neutral in April 2026 and the hearing was held on April 22, 2026. As part of this hearing, LINXS presented the following Relief Events:
  - **RE212** part 2 - LAWA failing to enter into LADWP Customer Utility Accounts and Solar PV Interconnection Agreements
  - **RE217** - LAWA and AHJ Caused Delays in Landscaping Completion
  - **RE222** - Impact due to LAWA's new Concurrent Projects



- **RE221** - LAWA's Delay in Approving Design Documents
- **RE224** - Impacts due to LAWA's Delay in Approving LINXS' Test Procedure Submissions
- LAWA elected not to participate in this hearing. The results of this hearing were received May 7, 2026 with a finding in favor of LINXS for all Relief Events presented.
- By virtue of the hearing results and in accordance with the DBFOM Agreement Section 14.1.3 Extension of Contract Deadlines- "if a Relief Event Delay occurs during the D&C Period, Developer is entitled to an extension of the [Contract Deadlines]." As LINXS has received a favorable ruling for the Relief Events presented to Project Neutral, LINXS is entitled to adjustment to the Contract Deadlines and the new Lenders Long Stop Date should be August 6, 2027 (10 months after the Planned Early PSA Date) and the LAWA Long Stop Date should be October 6, 2027 (12 months after the Planned Early PSA Date).Critical Paths
  - **Relief Event No. 212 (Part 2):** The controlling delay on the Critical Path arises from LAWA failing to enter into its LADWP Customer Utility Accounts and Solar PV Interconnection Agreements (the "LADWP Agreements"). Relief Event No. 212 related to the LADWP electrical equipment and power utility shutdown that caused a 141-day delay (as confirmed by the Project Neutral through a Dispute Resolution Procedure) now has an additional 146-day part 2 delay (as confirmed by the Project Neutral through a Dispute Resolution Procedure) due to LAWA's failure to enter into the LADWP Agreements. After the LADWP Agreements are eventually executed by LAWA, LADWP can then authorize LINXS to commission the Solar PV System which is the first step to enable LINXS to complete the remaining integration and testing activities that were delayed by LADWP's shutdown of the power utility in 2025. This schedule assumes the solar interconnection agreement will be executed between LAWA and LADWP by June 15th, 2026 (the date of this report) since LAWA had not entered into the agreement by the June 1st, 2026 deadline previously forecasted. The overall delay has therefore increased to 160-days.
  - **Relief Event Nos. 217 & 222 (Civil Roadways and Landscaping):** Given the intensification of the imposition of non-APM contractors entering the APM Project's D&C Limits, demolishing and damaging completed and in- progress Work, coupled with the fact that for going on 5 years LAWA has failed to apply for its utility accounts with LADWP to provide water and power utility services to its Non-O&M Facilities landscaping scope, LAWA has made it impossible for LINXS to complete this portion of the Work. LABOE will not close the permits until the utility services are completed.
  - **Relief Event No. 224:** Another near Critical Path to achieving PSA runs through LAWA VMS Static Test LST5069 and LST5094 which LINXS has progresses following the acceptance of the test procedures allowing for the completion of LST5069 in all regions, allowing the completion of ACAMS Integration test (LST5094). Once Structured Cable System IT Infrastructure Endurance Testing & Performance Demonstration has completed, LINXS can submit its Certificate of Non-O&M Facility Occupancy Readiness, following by LAWA's issuance of Certificate of Non-O&M Facility Occupancy Readiness which will then allow PSA to be achieved.
  - **Relief Event No. 227:** Another near Critical Path goes through TESS Integration (LST5081) - LINXS will continue to coordinate the TESS integration to occur once the APM Operating System has matured sufficiently to demonstrate the headway verification required for the TESS testing while preserving the battery useful life to the maximum extent possible for the O&M Period. This activity is tied to the finish of ST1008 System Demonstration pending resolution of other issues driving the PSA Date outside of LINXS' control.
  - This schedule represents the earliest dates that tasks can be completed in support of the current PSA date of October 6, 2026 (contractual Planned Early PSA Date of December



8, 2025). Please note that this schedule incorporates only known impacts to date.

- o Following the identification of a broken ride plate bolt which resulted in a modification to the Type 5 ride plate design at Bents 76, 79H, and 83H. LINXS was issued Deficiency Notice DN-0153 to correct the deficiency with all other Type 5 ride plates. LINXS is in the process of completing this work in an expedited manner to resume the System Demonstration which is currently scheduled to complete August 5, 2026.

## 5.2 – Schedule Variance

### 5.2.1 – Change Orders

One Change Order(s) was added to the May 2026 schedule:

- CO #00108 – Repairs to West Side of Aviation Blvd. (DL-0144 and DL-0144R1) - \$96,182

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

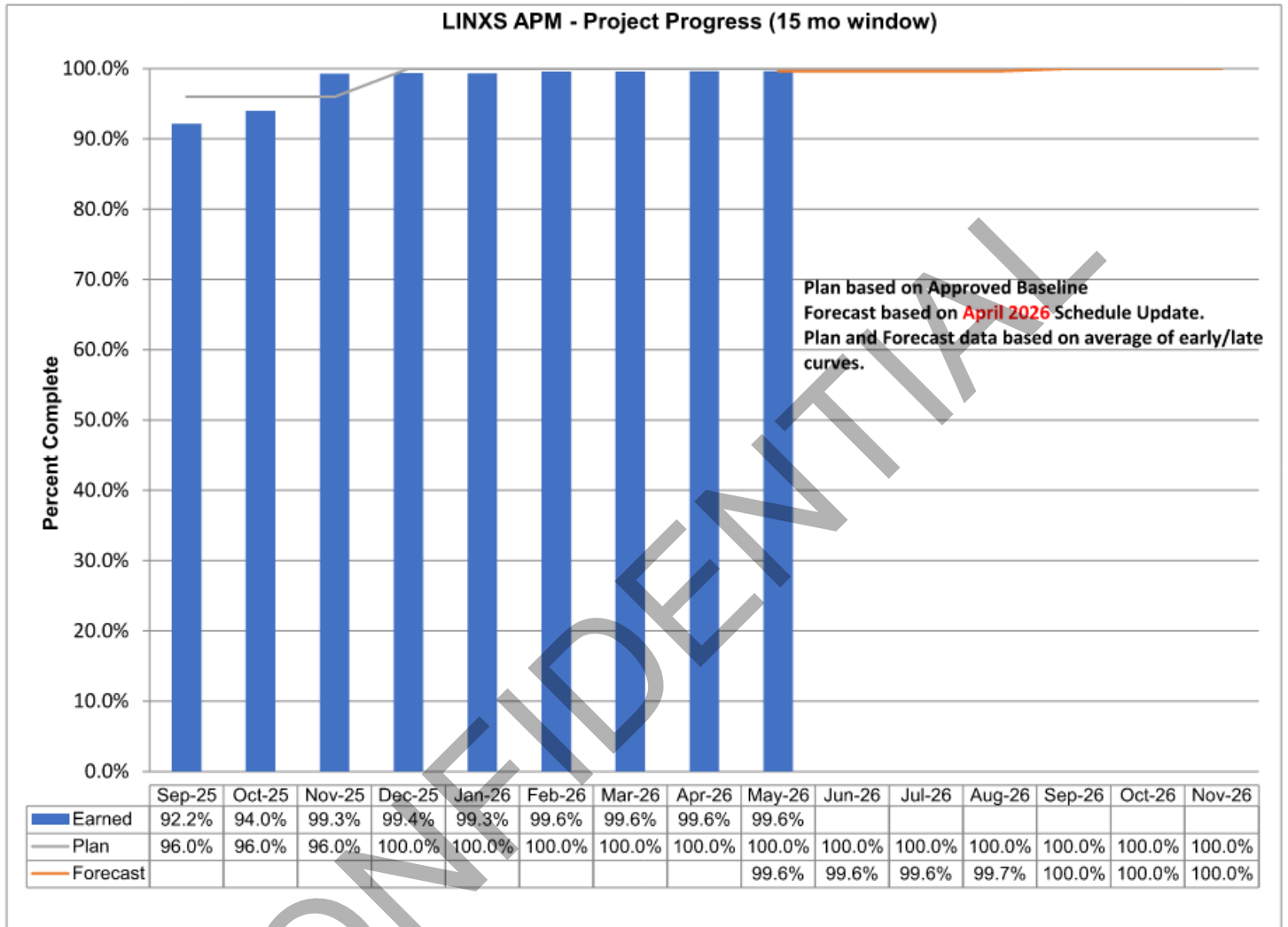
Description	Resource Amount
Baseline Cost Resource	\$ 1,969,659,326
Previously added Task Orders / Change Orders	\$ 876,580,412
Previous Month Total	\$ 2,846,239,738
Task Orders / Change Orders added this Month:	\$ 96,182
<b>Total Current</b>	<b>\$ 2,846,335,920</b>

**Budget / Resources Reconciliation Table**

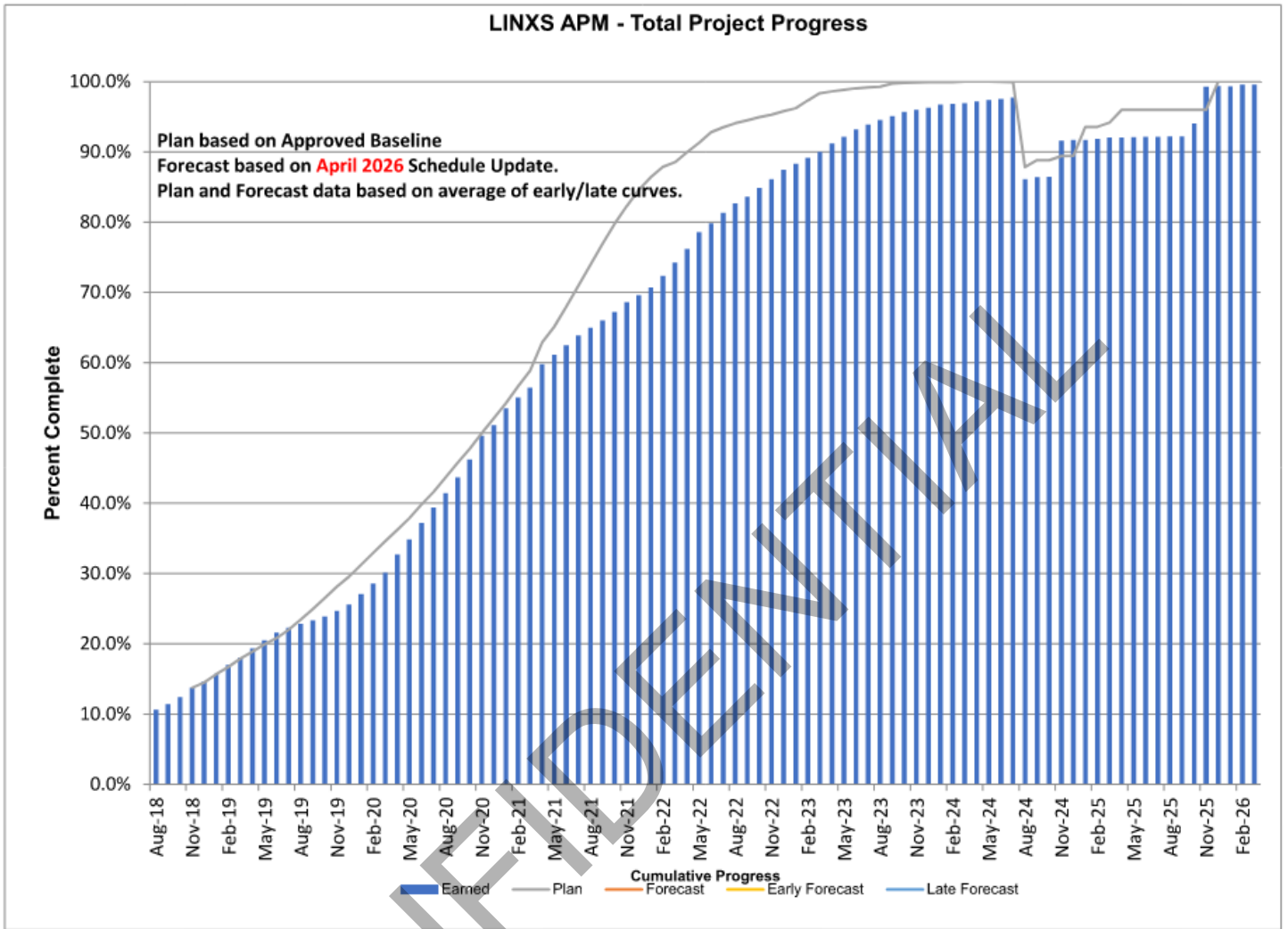
### 5.2.2 – Schedule Changes

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

### 5.4 – Total Progress

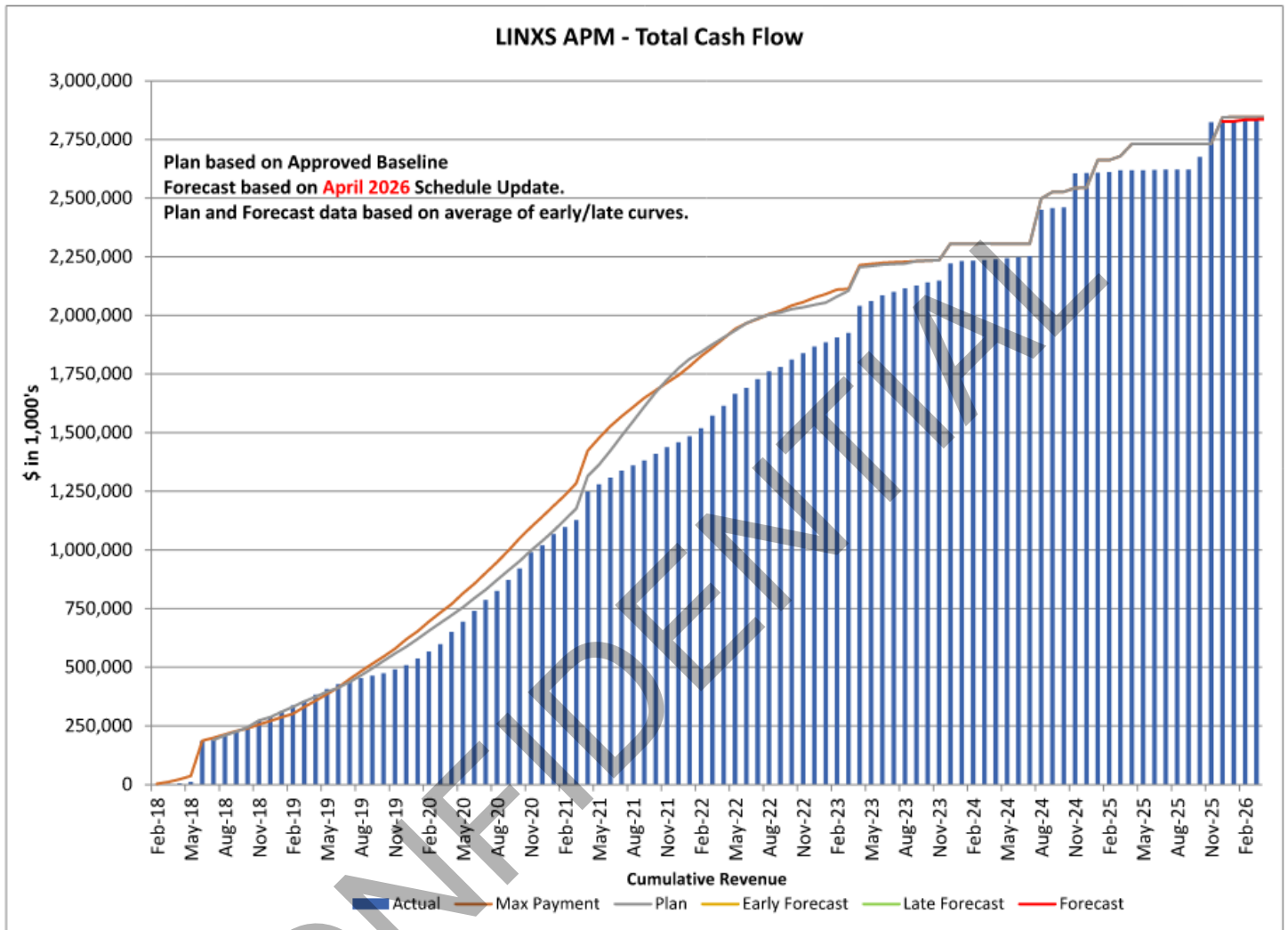


### LINXS APM - Total Project Progress



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### 5.5 – Total Cash Flow



## 5.6 – Milestones

Below are the major milestones from the May 2026 Project Update Schedule.

Milestone Description	Milestone Complete Goal	RPS November 2024 (DD 11/26/24)	Last Month (DD 4/26/26)	Current Month (DD 5/24/26)		Delta Last Month	Float
WCTA - Temporary Certificate of Occupancy (TCO)		02/25/2025	10/28/2025	10/28/2025 A	●	0	
CCTA - Temporary Certificate of Occupancy (TCO)		05/19/2025	12/11/2025	12/11/2025 A	●	0	
ECTA - Temporary Certificate of Occupancy (TCO)		02/05/2025	11/26/2025	11/26/2025 A	●	0	
WITF - Temporary Certificate of Occupancy (TCO)		01/14/2025	12/13/2024	12/13/2024 A	●	0	
Completion of ST2001-1		02/03/2025	12/18/2024	12/18/2024 A	●	0	
System Demonstration		12/07/2025	06/30/2026	08/05/2026	●	-36	-243
Passenger Service Availability (PSA)	12/08/2025	12/08/2025	09/22/2026	10/06/2026	●	-14	-302
WITF Rotary	11/30/2024	12/02/2024	12/13/2024	12/13/2024 A	●	0	
WCTA Unprogrammed Space	02/28/2025	02/25/2025	10/28/2025	10/28/2025 A	●	0	
Century Blvd - Open to Traffic	09/30/2024	07/28/2024	07/28/2024	07/28/2024 A	●	0	
Jetway - Open to Traffic	09/30/2024	01/06/2025	07/27/2025	07/27/2025 A	●	0	
96th West - Open to Traffic	08/30/2024	10/07/2024	10/07/2024	10/07/2024 A	●	0	
96th East - Open to Traffic	08/15/2024	10/07/2024	10/07/2024	10/07/2024 A	●	0	
Aviation Blvd - Open to Traffic		11/04/2024	11/04/2024	11/04/2024 A	●	0	
Pedestrian Walkway - P3		01/13/2025	10/28/2025	10/28/2025 A	●	0	
Pedestrian Walkway - P4.5		01/13/2025	10/28/2025	10/28/2025 A	●	0	
Pedestrian Walkway - TBIT		02/04/2025	10/28/2025	10/28/2025 A	●	0	
Pedestrian Walkway - P1.5		01/16/2025	12/11/2025	12/11/2025 A	●	0	
Pedestrian Walkway - P2.5		01/13/2025	12/11/2025	12/11/2025 A	●	0	
Pedestrian Walkway - P5.5		01/20/2025	12/11/2025	12/11/2025 A	●	0	
Pedestrian Walkway - P0.5		12/31/2024	11/26/2025	11/26/2025 A	●	0	
Pedestrian Walkway - P7		12/03/2024	11/26/2025	11/26/2025 A	●	0	
Pedestrian Walkway - Viewing Pavilion		12/27/2024	11/26/2025	11/26/2025 A	●	0	
EITF - Temporary Certificate of Occupancy (TCO)		01/15/2025	12/19/2025	12/19/2025 A	●	0	

## 6.0 & 7.0 – Fixed Facilities Design and Third-Party Coordination

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

- There were 6 new permits issued in May.
  - MSF Shelves & Racks
  - WCTA Deferred Columns and Diaphragm DCN 393
  - WCTA DCN 393 Level 1 Columns RFM
  - WCTA Deferred L5 P1 Brace Anchor Reduction
- There were no new submittals issued in May.

### 7.2 – Activities Planned for Next Month:

- Expected permits for June:
  - ECTA Mechanical Vibration Isolation Equipment Seismic Anchorage
  - ECTA DCN 327 Electrical Revisions
  - MSF Mimic Panel Seismic Anchorage
  - MSF Shelves & Racks Bulk Storage
  - P3 & P4 Interior Signage
  - TPSS1 TESS Anchorage
  - TPSS2/MSF TESS Supplemental Electrical FCR 7875

## 7.3 – Issues

### General

- EITF Emergency Walkway is less than 30” wide. Coordination with CPUC has been ongoing regarding GO 143-B. LINXS plans to finalize all communications and documents and close the GO143B exercise. LAWA to discuss closure path forward internally with CPUC. See Section 3.3 for full status.
- TESS 1 Seismic Anchorage Permit: LADBS is viewing the TESS1 equipment unit as a structure and not as enclosed equipment. LADBS has said that once LINXS can provide proof of the UL listing, they will accept the TESS 1 as equipment and will not require plan check for a building. LINXS' position is that typically the process with LADBS is that the equipment is field listed after batteries are installed on site. LINXS cites multiple other pieces of electrical equipment which have undergone this process (including TPSS2 and TPSS3). LINXS does not agree with LADBS that a post-installation sticker should be a pre-requisite to a pre-installation permit. Refer to LXS-LAWA-LTR-03469.
- LAWA continues to keep the Wind-Driven Rain Intrusion NCRs at EITF and WITF open although the design and construction have been per the TP as well as code (refer to LXS-LAWA- LTR-03493). This is preventing LINXS from completing the design and construction work for the Project.
- Roadway/Drainage/Traffic:
  - LINXS identified temporary and permanent solutions for power supply for irrigation controllers. However, LAWA/LADWP failed to provide power drops for landscaping irrigation controllers (RE 217), impacting LINXS' ability to complete the work.
  - Landscaping Plant Establishment for roadways:
  - Started:
    - Arbor Vitae (11/6/25)
    - 94th St (11/10/25)
    - Maintenance Dr (12/18/25)
    - Jetway Blvd (12/18/25)
    - Aviation Blvd (12/29/25)
    - 96th St E (2/11/26)
  - In Progress:
    - Century Blvd
    - 96th St W (dependent on LAWA Descope ICA)
- All packages for the temporary water design have been reviewed and accepted by BSS.

## 8.0 – Construction

### 8.1 - General

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

- **WCTA:** WCTA IDC/DCN work is in progress,
- **CCTA, ECTA, EITF, WITF:** Punchlist work in progress, currently 98% complete.
- **TPSS 1:** Punchlist work in progress, currently 98% complete.
- **TPSS 3:** Punchlist work in progress, currently 98% complete.
- **Guideway Finishes:** Minimal work remains, working when access is available. New Wayfinding sign install complete.
- **Civil:**
  - 6 of 8 B-permits unable to be closed due to LAWA-Caused issues pending resolution
  - AUX Curbs contractor Swinerton working inside Project D&C Limits and has damaged LINXS'



work. Waiting for LAWA to provide direction/descope for punch list items that cannot closedue to damages and irrigation design POC from LAWA.

- ATMP Contractor working inside Project D&C Limits and has damaged LINXS' work.

### 8.1.2 – Activities Planned for Next Month

- **Stations:** WCTA IDC/DCN work in progress, Punchlist work to continue.
- **TPSS 1:** Punchlist work to continue.
- **TPSS 3:** Punchlist work to continue.
- **Guideway Finishes:** Punch list work ongoing. Ride plate/cable tray plate retrofit work.
- **Civil:** Punchlist work to continue.

### 8.1.3 – Issues

- Irrigation controllers power source still pending from LAWA/LADWP.
- LAWA concurrent projects impacting LINXS's Work. The ATMP and AUX Curb contractors have damaged multiple areas and LINXS is awaiting for LAWA to administer a LAWA Change and descope this Work.

## 9.0 – APM Vehicle & Operating System

### 9.1 – APM Operating System

#### 9.1.1 – Accomplishments

- No accomplishments to report.

#### 9.1.2 – Activities Planned for Next Month

- Continue the System Demonstration (1008).

#### 9.1.3 – Issues

- TESS Permits - APM Operating System New Designs/Product Modifications Verification Plan – TESS Preliminary was submitted to LAWA and returned accepted with comments. LINXS is addressing comments and will resubmit as Final. LAWA has previously rejected TESS Test Procedure based on non-contractual reasons, which is impacting testing and commissioning progress. LST5067 is TESS Installation Inspection (PICO) Test Procedure is currently under review by the LINXS Systems Integration team. Refer to Section 7.3 for the update on the status of TESS permits.
- Availability Service Module (ASM) - Alstom is working with its ASM supplier (Radix) to implement the automatic email reporting function.
- Automatic Vehicle Inspection System (AVIS) - The AVIS testing (ST916) remains to be completed.

### 9.2 – APM Vehicles

#### 9.2.1 – Accomplishments

- Fleetwide door adjustments complete.

#### 9.2.2 – Activities Planned for Next Month

- Complete the installation of the skirt striker bolts on the entire fleet.
- Commence repairs on Car 01 damaged in the 3/9/26 incident at Switch 73.

#### 9.2.3 – Issues



- NCR-783 - Alstom responded to LINXS request to provide an alternative solution to resolve the non-conforming APM Vehicle seats. LINXS transmitted Alstom's response to LAWA and LAWA responded via letter ELTR-0806. LINXS forwarded LAWA's response to Alstom on 10/10/2025 and is awaiting a response.

### 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.

<u>Submittal Number</u>	<u>P6 Submittal ID</u>	<u>Submittal Title</u>	<u>Status</u>
29	ISL-3030	APM Operating System Software Quality Assurance Plan - Final	Returned by LAWA with a status of Accepted with Comments, Resubmittal Not Required.
62	-	Construction / Installation Specification Conformance Checklist - (OS and Vehicle) - Final	LINXS will resubmit when all CoCs for the CISCC have been fully signed by LAWA.
70		Testing / Inspection Conformance Checklist – Final	LINXS will resubmit when all CoCs for the TICC have been signed by LAWA.
75	ISL-3300	Asset Management Plan - Final	Returned by LAWA with a status of Reviewed and not Accepted with Comments, Resubmittal Required on May 18 <sup>th</sup> , 2026. LINXS addressing LAWA's comments.
81	ISL-9330	Interface Control Manual, Matrix, Diagrams, & Forms – Final	LINXS submitted in May however LAWA returned without review because the original CRF returned from LAWA was incorrect. The correct CRF has been completed and LINXS will resubmit the beginning of June.
110	ISL-3090	APM System Software Documentation Plan – Final	Comments will be addressed and the plan will be resubmitted for acceptance prior to PSA.
297-299	ISL-14620 ISL-14680	Emergency Evacuation Procedures and Emergency Procedures & Equipment - Final	Resubmitted on May08, 2026 to address LAWA's comments.
		APM Operating System New Designs/Product Modifications Verification Plan - TESS - Final	LINXS is reviewing comments returned with the preliminary. Once comments have been addressed, the plan will be resubmitted for review and acceptance.

## 10.0 – Interface Management, System Integration, Testing and Commissioning

### 10.1 – Interface Management

#### 10.1.1 – Activities Accomplished This Month

- Continue remaining punch list work.
- Close out open LADBS & LAFD permits



### 10.1.2 – Activities Planned for Next Month

- Continue remaining punch list work.
- Close LADBS open permits.

### 10.1.4 – Issues

- ConRAC:
  - LAGP to be made available for fire alarm integration testing. LINXS provided a list of devices to be tested, per LAGP’s request, but has not gotten an agreement yet from LAGP to perform the test.
  - EPO buttons: No new updates. High risk to CoO. Work to be held off until after PSA.
    - Per the Global Settlement Exhibit A, Section 1 Item 0125, LINXS to provide training for the teams performing the disconnection inside the Main Electrical Room.
    - PBS (LINXS Sub) to provide engineering for the EPO design; no specific target date given.
    - Per the Global Settlement Exhibit A, Section 1 Item 0125, LAWA to provide fire watch employees to monitor the ConRAC Facility between PSA and completion of the EPO System.
    - Per the Global Settlement Exhibit A, Section 1 Item 0125, LAWA to provide employees to manually disconnect 480V Feeds in the distribution panel MP-OM2A&2B
    - LINXS has received LAWA letter LAMP-1-ELTR-0909 and disagrees with many of the details contained within it. LINXS is preparing and will submit the response.
- ITF W Parking Garage: High risk to CoO.
  - Swinerton and LINXS tie-in of WITF bridge to existing garage is complete but LADBS inspection is pending
- EITF/AMC Coordination:
  - AMC’s update of floor designation to match LINXS is still pending and has a potential impact to achieving C of O.
  - LAWA/Metro addressing AMC’s ceiling blocking APM’s Guideway access hatch is still pending. Per Global Settlement Exhibit A, this was to be addressed by LAWA/Metro after AMC’s substantial completion, which was achieved in June of 2025. Lack of resolution of this by LAWA/Metro will impact LINXS fulfilling O&M Work and obligations.
- MSF Solar Interconnection:
  - LAWA execution of solar interconnection agreement with LADWP is still pending, this is impacting commissioning of the solar PV, testing and PSA.

## 10.2 – Systems Integration

### 10.2.1 – Test Procedure Status

- The following onsite Test Procedures were submitted to LAWA.

Test ID	Prelim. / Final	Test Procedure Title	Submitted Date
LST5067	Final	TESS Installation Inspection	5/8/26
LST5067A	Final	TESS Static Test	5/11/26
ST3958F	Final	Depot Functionality	5/18/26
ST1011F	Final	Weather and Seismic Station Functionality	5/21/26

Table 10.2.1



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

Test ID	Prelim. / Final	Test Procedure Title	Status	Comment Received Date
ST806/809	Final	CCTV System Field Test	Accepted	4/30/26
LST5082	Final	Passenger Counting Integration Test	Accepted	5/12/26

Table 10.2.2

Field Test Procedure Progress – Planned vs Actual

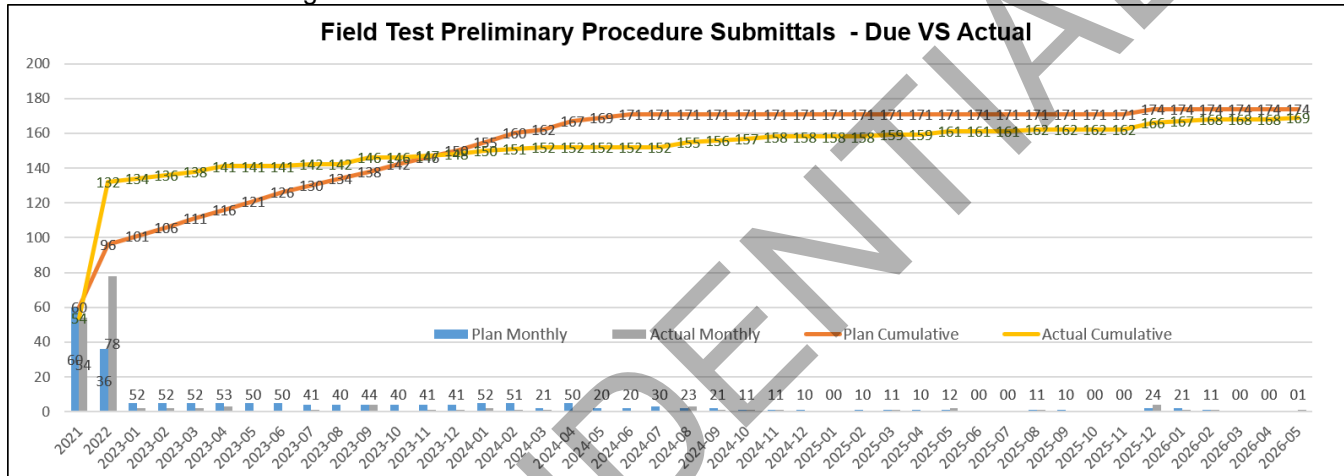


Figure 10.2.1

Approved Final Field Test Procedures

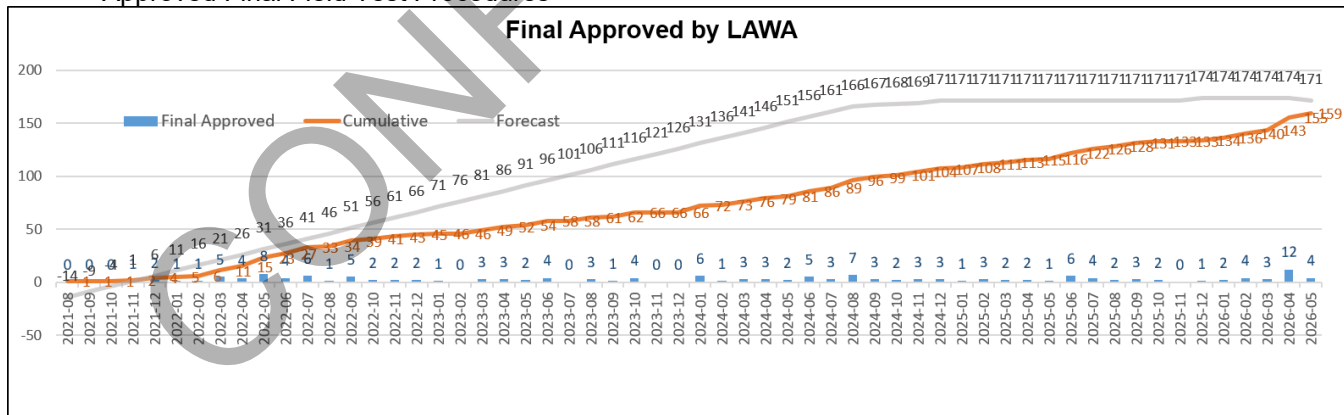


Figure 10.2.2

\*Note: For the Testing and Commissioning Progress, see Attachment 24.

10.2.2 – Test Report Status

- LINXS and LAWA agreed for LAWA to review field Test Reports through T&C Procure and provide comments prior to formal submission of Test Reports. This was implemented to resolve the issue of the prolonged timing to create a complete report until official submission to LAWA through Coreworx (PDDM).



- The following Test Reports were submitted to LAWA.

Test ID	Test Report Title	Submitted Date
LST5014.R	750VDC Power Equipment Startup	4/27/26
Regression 9	Regression 9 Test Report	4/28/26
ST4010.R	Gunshot Detection Field Test	5/4/26
ST402.R	Central Control Installation Inspection	5/5/26
ST904S.R.TR06	Vehicle Automatic Train Control VATC	5/5/26
ST801.R.V06	Vehicle OPICS	5/5/26
ST904S.R.TR01	Vehicle Automatic Train Control VATC	5/6/26
ST902.R.V07	Vehicle Static Test	5/6/26
FT170.R	ATC Functionality Factory Test	5/6/26
ST801.R.V01	Vehicle OPICS	5/8/26
ST404.R.Z01	OCS950 Field Test	5/12/26
ST104A.R	Central Control PDS Interface	5/14/26
ST806/809.R	CCTV System Field Test	5/14/26
ST603.R	Station Graphics Verification	5/14/26
LST5073.R	Communications Integration Test	5/18/26
ST3962F.R	Performance Functionality	5/18/26
ST3850.R	DTS Integration	5/18/26
ST3956F.R	Routing Functionality	5/18/26
ST904S.R.TR10	Vehicle Automatic Train Control VATC	5/18/26
ST3960F.R	ATS Functionality	5/18/26
ST3959F.R	Failure Mode Functionality	5/18/26
ST606.R01	Wayside Presence Detectors	5/19/26
ST3961F.R	Diagnostic Functionality	5/19/26
ST904S.R.TR11	Vehicle Automatic Train Control VATC	5/19/26
ST904S.R.TR02	Vehicle Automatic Train Control VATC	5/19/26
ST811.R.Z01	TWC Tuning Test Procedure	5/19/26
ST404.R01	OCS950 Field Test	5/19/26

Table 10.2.3



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

Test ID	Test Report Title	Status	Comment Received Date
ST805A.R.Z02	Datatrans Network Test	Accepted with Comments	4/30/26
ST1005.R	Test Track Operation	Accepted	5/4/26
ST802.R	Handheld Maintenance Radio System	Returned without Review	5/4/26
ST3955F.R	Station Functionality	Reviewed and Not Accepted with Comments	5/4/26
ST3950F.R.Z01	System Initialization Functionality	Reviewed and Not Accepted with Comments	5/4/26
ST3956D.R	Routing Data	Reviewed and Not Accepted with Comments	5/5/26
ST801.R.V09	Vehicle OPICS	Accepted	5/7/26
ST913.R	Vehicle One-Time Test On-Site Ride Quality	Reviewed and Not Accepted with Comments	5/8/26
ST904S.R.TR05	Vehicle Automatic Train Control VATC	Reviewed and Not Accepted with Comments	5/11/26
LST5071.R	Local Power SCADA Indication and Control	Accepted with Comments	5/11/26
ST3901.R	Electromagnetic Compatibility	Reviewed and Not Accepted with Comments	5/11/26
ST908.R	Vehicle One-Time Test	Reviewed and Not Accepted with Comments	5/11/26
Regression 10	Regression 10 Test Report	Reviewed and Not Accepted with Comments	5/12/26
LST5014.R	750VDC Power Equipment Start-Up	Accepted	5/18/26
Regression 9	Regression 9 Test Report	Reviewed and Not Accepted with Comments	5/19/26

Table 10.2.4

\*Note: For the Testing and Commissioning Tracker, see Attachment 24.

### 10.2.3 – Testing Activities Performed This Month

Date	Type	Location
5/6/26	LST5067	R09>TPSS 2>[A9013] TPSS2 - TESS Converter Enclosures
5/1/26	LST5067	R08>TPSS 1>[A8015] TPSS1 - TESS Converter Enclosures
4/29/26	ST806/809	R05

Table 10.2.5

### 10.2.4 – Issues

- LAWA rejected the update to the Basis of Design - Cyber Security. Consequently, this may cause further delays to the Project Schedule.

### 10.2.5 – LINXS Testing and Commissioning Activity Notification

- 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.

### 11.2 – Activities Planned for Next Month

- Continue weekly SWPPP inspections.
- Monitor and maintain SWPPP BMP's.
- Continue to update/SWPPP as construction phases and areas change
- Monitor weather forecast for potential rain events.

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

- None

### 11.4 – Sustainability Status

- None

### 11.5 – Hazardous Materials

- None

## 13.0 – Inclusivity

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

LINXS Project-to-date inclusivity highlights as of May 23, 2026, are:

Current value of Engineering Contracts awarded to certified firms (note that some firms have dual certifications):

- **SBE \$60,492,578**
- **LBE \$218,776,255**
- **LSBE \$26,450,453**
- **DVBE \$12,894,727**

Current value of Construction Contracts awarded to certified firms (note that some firms have dual certifications):

- **SBE \$666,190,345**
- **LBE \$704,765,147**
- **LSBE \$236,920,586**
- **DVBE \$218,062,952**

The local hire count through the week ending of May 23, 2026 (last reporting week for the report's cut-off period) shows 3,312 local workers out of 10,487 workers at a head count of 31.58%.

### 13.2 – Workforce Development

#### WORKFORCE

Local Hire Attainment: The local hire count through week ending May 23, 2026 (last reporting week for the report's cut-off period) shows 3,312 local workers out of 10,487 workers at a head count of 31.58%.



As of May 23, 2026	WORKFORCE INCLUSION REQUIREMENTS
<b>Item</b>	<b>Local Hire</b>
Requirement	30% of Total Workers (Headcount)
Actual Percentages	31.58% of Total Workers (Headcount)
Local Hires / Total Workers	3,312 / 10,487

### Local Hire

To date we have referred 244 individuals to the project. 112 were hired and 5 remain on the project as of May 23, 2026.

### 90% First Period Apprentices

As of May 23, 2026, 675 1st Period apprentices have been hired, 103 were sponsored/indentured, and 31 are MC3/ARP Program Graduates.

### 13.3 – Issues and Actions

- There are still ongoing issues running reports in LCPTracker. Both LINXS and LAWA have been aware of these issues and are currently working with LCPTracker to correct the issue.
- LINXS submitted the Year 7 Assessment to LAWA on January 15, 2026.

## 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 - Task Orders Summary Table
- Attachment 16.5 - Change Orders Summary Table
- Attachment 16.6 - Dispute Resolution Summary Table

### 14.3 – Relief Events

- LINXS has submitted 231 Relief Event Notices through May 28, 2026. Twenty-Five Relief Events remain outstanding. Please see attachment 16.3 for details.

## 15.0 – Operations & Maintenance

### 15.1 – Accomplishments

- LINXS Operators continued training.
- On-the-job training continues.



- RWP comments addressed, Workshop held and resubmitted to LAWA on May 28<sup>th</sup>, 2026.
- APM System O&M Public Outreach and Communication Plan was Accepted with No Comments on May 19<sup>th</sup>, 2026.
- 11 out of 27 Subcontracts have been executed.
- APM System Quality Plan Comments addressed and resubmitted to LAWA on May 1<sup>s</sup>, 2026.
- Emergency Evacuation Procedure and Emergency Procedures and Equipment Final reviewed and accepted with comments by LAWA on April 30<sup>th</sup>, 2026.

## 15.2 – Activities Planned for Next Month

- Continue to work on subcontract scope and terms development for multiple subcontracts.
- Continue working on SOPs.
- Continued reviews of Operations and Maintenance manuals.
- Finalizing LOTO process and Training of LINXS staff.
- Finalizing Inclusivity and Workforce Development Plan for the O&M Period to resubmit to LAWA.

## 15.3 – Issues

- LINXS initiated a request to the form L janitorial services subcontractor to provide their best and final offer. Subcontractors did not provide compliant responses by the deadline. LINXS to continue the process per the Contract. Substitution request letter has been submitted to LAWA. The second hearing was held on May 9<sup>th</sup> and response from LAWA received and not in favor of substitution request. LINXS to set up meetings with Executive Suits to discuss path forward.

## 16.0 – Project Acceptance/Close Out

### 16.1 – Accomplishments

- **Non-O&M Facilities:**
  - LINXS issued its 60-day notification of Occupancy Readiness for the following –
    - CCTV Cameras – Guideway Columns at Grade Level
    - CCTV in Parking Garages
    - Public/LAWA Operational WIFI
    - Access Control and Alarm Monitoring System (ACAMS)
    - Visual Paging/Visual Messaging/Digital Signage Systems
    - Automated External Defibrillator (AED)
    - Digital Advertising
    - FIDS – WITF
    - FIDS - EITF
- **O&M Facilities:**
  - Continue technical meetings with the Independent Engineer.
  - Continue providing evidence to support construction verification to the Independent Engineer.
  - Continue providing evidence to support testing & commissioning activities.

### 16.2 – Activities Planned for Next Month

- **Non-O&M Facilities:**
  - LINXS to issue its Certificate of Occupancy Readiness for:
    - CCTV Cameras – Guideway Columns at Grade Level
    - CCTV in Parking Garages
    - Cellular Equipment
    - Public/LAWA Operational WIFI



- Access Control and Alarm Monitoring System (ACAMS)
- Public Address System
- Visual Paging/Visual Messaging/Digital Signage Systems
- Automated External Defibrillator (AED)
- Digital Advertising
- FIDS – WITF
- FIDS – EITF
- Water Feature
- TPSS3 landscaping and irrigation
- LINXS to issue its Certificate of Final Acceptance for:
  - 3R3A – New Connector Roadway.
  - Lower West Way.
  - Center Way.

- **O&M Facilities:**

- Continue technical meetings with the Independent Engineer.
- Continue providing evidence to support construction verification to the Independent Engineer.
- Continue providing evidence to support testing & commissioning activities.
- Continue providing evidence to support ADA certification.

### 16.3 – Issues

- LAWA has created prerequisites for acceptance that are inconsistent with the Contract documents. This also applies to each of the elements that LINXS has issued its Certificate of Occupancy Readiness for to date except for the Bungalow. LAWA issuing “conditional” acceptance of LINXS Certification of Non-O&M Occupancy Readiness does not exist under DBFOMA, Section 7.9.2.5. LINXS has responded via letter LXS-LAWA-LTR-03462. A resolution is being discussed by LINXS/LAWA executive leadership.
- LAWA rejection of LINXS’ certificate of Non-O&M Facilities Occupancy Readiness for the Fire Detection and Fire Suppression Systems at West Central Terminal Area Station, Parking Garage 3.5, Parking Garage 3, and Parking Garage 4, Level 4 Rooms and Corridors Adjacent to Un-Programmed Space and Levels 1-3 Rooms Adjacent to CTA West Parking Garage. LINXS is working on a response to both LAWA letters for the fire detection LAMP-1-ELTR-0813 and the fire suppression LAMP-1-ELTR-0829.
- The issue of certificate of Non-O&M Facilities Occupancy Readiness at LAWA IT Rooms has been escalated to the executive level.

### 18.0 – Status of Progress Meeting Action Items

Monthly Progress Meeting notes and action items for May 2026 were documented in Conference Notes No. CN-00778 Status of action items will be addressed at the June 2026 Monthly Progress Meeting.

### 19.0 – Attachments

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

2 – Lien Releases (Part 2A Section 3.3.2. F)

6A – Compliant Occurrence Log

6B – Non-Compliance Occurrence Log

7 – 2026-01 APM Submittal Cover ADA Construction Certification



**7A – ADAC Noncompliance Log**

**8 – Permit Matrix**

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

**11 - Inclusivity Subcontracting Monthly Report**

**13 - Earned Value Progress Support Calculation**

**14D – DIR Deficiency Report**

**14E – DN Report**

**14F – NCR Summary Report**

**16.1 - Deviations Summary Table**

**16.2 - Directive Letters Summary Table**

**16.3 - Relief Events Summary Table**

**16.4 - Task Order Summary Table**

**16.5 – Change Orders Summary Table**

**16.6 – Dispute Resolutions Summary Table**

**21 – LINXS Inclusivity Dashboard**

**23 – Ongoing Testing and Inspection Activities**

**24 – Testing and Commissioning Progress**

**25 – Key Blockers for PSA**

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Contractor	Description	Paid to Date Thru 05-23-2026	Monthly Incremental Paid
HDR Engineering Inc.	Design Services	\$ 180,857,915.04	\$ -
JKH Consulting LLC.	Community Outreach	\$ 578,748.64	\$ -
Fryman Management Inc.	Maintenance of Traffic	\$ 64,999,374.87	\$ 200,823.90
Soteria Company LLC	System Safety & Security Planning	\$ 6,194,431.48	\$ 175,623.71
Birdi & Associates Inc.	System Integrator	\$ 1,689,120.89	\$ -
ROSENDIN ELECTRIC INC.	Rosendin Electrical	\$ 306,638,342.50	\$ -
Comet Electric Inc.	Comet Electrical	\$ 63,104,625.82	\$ 140,946.91
Brightworks Sustainability LLC	Sustainability	\$ 770,318.30	\$ -
Nor-Cal Pipeline Services	Potholing	\$ 6,723,923.47	\$ 3,690.00
The Culver Group Inc.	Survey	\$ 12,414,083.71	\$ 6,350.00
C2PM	Pre Post Construction Survey	\$ 244,000.00	\$ -
Raul V. Bravo + Associates Inc.	APM System Consultant	\$ 4,211,290.37	\$ -
Morgner Construction Management	Quality Management	\$ 2,620,409.84	\$ -
Red Hawk Fence	Temporary Fence	\$ 612,596.25	\$ -
Schindler Elevator Corporation	Conveying Systems	\$ 42,599,019.60	\$ -
Bagatelos Glass Systems Inc.	Glass & Glazing	\$ 43,714,224.86	\$ -
Adept Management Consulting Inc.	Design Mgmt. Consultants	\$ 477,400.00	\$ -
Bagatellos Architectural Glass	Glass/Glazing Front End	\$ 775,000.00	\$ -
G&F Concrete Cutting Inc.	Sawcutting	\$ 146,130.89	\$ -
McNary Bergeron & Associates LLC.	Bridge Consultant	\$ 977,095.48	\$ -
C-Below Inc.	Exploratory Services	\$ 1,746,365.32	\$ -
Sequoia Consultants	Quality Control	\$ 41,164,623.09	\$ -
Matrix Environmental Inc.	Demolition	\$ 11,809,495.11	\$ -
ASG Construction (dba Gonzales Construction)	M&SF Building	\$ 9,321,637.00	\$ -
NS Corporation	Train Wash	\$ 548,030.74	\$ -
Pan Pacific Mechanical	HVAC & Plumbing	\$ 32,255,693.48	\$ -
CMF Inc.	Metal Panels	\$ 74,446,541.16	\$ 885,765.20
JKH Consulting LLC.	Communication & Inclusivity	\$ 1,881,208.52	\$ -
Seven Elk Ranch Design Inc.	Tree Removal Consultant	\$ 17,400.00	\$ -
COSCO FIRE PROTECTION	Fire Protection	\$ 19,291,130.53	\$ -
Fariba Nation Consulting	Interface Support	\$ 48,900.00	\$ -
Degenkolb Engineers	Internal Peer Review	\$ 891,000.00	\$ 9,529.21
Cost Control LLC	Business Mgr. Consultant	\$ 144,911.49	\$ -
Modern Times Inc.	Business Outreach	\$ 3,327,142.23	\$ 46,042.82
A+ Superior Sanitation	Wastewater Washout	\$ 24,825.00	\$ -
Raba Kistner Consultants Inc.	QA Services	\$ 15,995,073.82	\$ 19,733.82
ADF Structural Steel Inc	Structural Steel	\$ 107,844,453.50	\$ 3,350,000.00
Farzad Naeim Inc	Seismic Review Panel - Naeim	\$ 425,000.00	\$ -
Biggs Cardosa Associates Inc.	Seismic Review Panel - Biggs	\$ 258,221.30	\$ -
Wood Environment & Infrastructure Solutions Inc. (WOOD)	Seismic Review Panel - Wood	\$ 197,290.60	\$ -
Legacy Foundations	CIDH	\$ 38,993,909.20	\$ -
PDA Consulting Group Inc.	Workforce Development	\$ 2,626,866.05	\$ 5,471.00
PBS Engineers Inc.	Electrical Conduit Plans	\$ 700,500.00	\$ -
The J.V. Land Clearing Co. Inc.	Tree Clearing	\$ 759,770.78	\$ -
RMA Group Inc	Vibration Monitoring	\$ 3,929,439.23	\$ 58,436.32
Standard Drywall Inc.	Metal Stud Framing & Drywall	\$ 34,584,489.06	\$ -
Malcolm Drilling Company	Test Pile Program	\$ 1,805,000.00	\$ -

Contractor	Description	Paid to Date Thru 05-23-2026	Monthly Incremental Paid
Padilla & Associates Inc.	Labor Compliance	\$ 168,275.82	\$ -
Twining Inc	Mass Concrete Thermal Control Consultant	\$ 79,310.07	\$ -
RJ Watson	Bearing Consultant	\$ 20,000.00	\$ -
Barney's Hole Digging Service Inc	Soldier Pile Hole Drilling	\$ 10,615.00	\$ -
Concrete Coring Company	Concrete Coring	\$ 1,925,454.38	\$ -
Kimberlina Whettam & Associates	Permitting Consulting Services	\$ 9,134,334.57	\$ 41,073.75
Integrity Rebar Placers	Rebar (Supply & Install)	\$ 25,212,772.13	\$ -
JT Excavating Inc	Operated Equipment	\$ 2,022,741.00	\$ -
Miller Equipment	Equipment	\$ 4,018,476.71	\$ -
G&C Equipment	Concrete	\$ 17,187,349.41	\$ -
Prescott Communications Inc. d.b.a Cable Engineering Services	Extreme Loading	\$ 21,466.75	\$ -
Alta Environment	Environmental Services	\$ 706,794.47	\$ 12,827.82
Klug Construction Engineering Inc	CSA Justin Klug	\$ 692,112.33	\$ -
Lucas Builders Inc	96th Street Storm Drain	\$ 2,754,596.28	\$ -
Dywidag Systems International	Post Tensioning	\$ 5,245,540.70	\$ -
Woods Commerical Door Inc	MSF - Overhead Coiling Doors	\$ 125,642.00	\$ -
Dean's Certified Welding	Certified LA Welder	\$ 160,570.00	\$ -
Allied Steel Co	MSF - Structural & Misc Steel; Steel Stairs; Metal Decking	\$ 11,442,614.64	\$ -
Alert Insulation Co.	MSF - Building Insulation	\$ 128,737.15	\$ -
Nevell Group Inc	MSF - Fireproofing	\$ 324,564.08	\$ -
Frank S. Smith Masonry Inc	MSF - Masonry (CMU)	\$ 861,552.00	\$ -
Shaw & Sons Inc	Terrazzo	\$ 9,053,881.31	\$ -
Pugliese Interior Systems	MSF - Access Flooring	\$ 205,299.00	\$ -
Benson Integrated Marketing Solutions Inc.	MSF Signage (Building)	\$ 80,000.00	\$ -
Troyer Contracting Co. Inc	MSF - Roofing & Roof Specialties	\$ 319,159.72	\$ -
ISEC Incorporated	MSF - Doors Frames & Hardware	\$ 7,520,548.13	\$ 328,530.29
Premier Tile & Marble	MSF - Tile & Stone	\$ 624,714.10	\$ -
Progressive Surface Solutions LLC.	Flooring (Including MSF)	\$ 686,440.00	\$ -
Techno Coatings Inc.	Painting	\$ 1,144,781.58	\$ -
Crown Fence	MSF - Fencing & Gates	\$ 2,109,235.64	\$ -
Interior Services	MSF - Window Coverings	\$ 36,615.00	\$ -
United Interiors	MSF - Furniture (Building)	\$ 314,519.75	\$ -
JT Wimsatt Co.	Concrete - Parking Garage 3.5	\$ 36,641,254.55	\$ -
Winegardner Masonry	CMU	\$ 3,665,593.87	\$ -
Southwest Steel	Misc. Metals	\$ 6,722,361.20	\$ -
Nevell Group Inc	Fireproofing	\$ 6,937,954.57	\$ -
Viking Insulation	Wall Insulation	\$ 3,065,004.15	\$ -
BEST CONTRACTING SERVICES INC	Insulated Roofing Sheet Metal & Roof Hatches	\$ 10,555,815.38	\$ 270,666.41
Harwood Construction Inc.	Seismic Expansion Joints	\$ 5,655,637.80	\$ 72,755.10
Preferred Ceilings Inc	MSF - Acoustical/Specialty Ceilings	\$ 418,532.60	\$ 45,179.46
Techno Coatings Inc.	Painting	\$ 3,038,428.93	\$ 109,516.20
CA Signs	Signage	\$ 3,575,017.70	\$ -
Sterndahl Enterprises LLC	Striping	\$ 674,226.51	\$ -
Brandsafway Services LLC	Scaffolding & Stair Towers	\$ 13,349,857.16	\$ 58,732.00
Maxim Crane Works	Manlift	\$ 1,611,709.48	\$ -
Coast 2 Coast Preservations Inc. dba Diverse Janitorial Inc.	M&SF Progressive & Final Clean	\$ 253,527.00	\$ -
Air & Lube Systems Inc.	MSF - Stationary Loading Dock Equipment	\$ 32,603.19	\$ -

Contractor	Description	Paid to Date Thru 05-23-2026	Monthly Incremental Paid
Exponent Inc	Claims Consultant Exp	\$ 1,190,337.84	\$ 4,881.79
Griffith Company	Asphalt Paving Landscaping	\$ 5,943,714.40	\$ 33,212.13
Marne Construction Inc	Flatwork	\$ 14,350,975.37	\$ -
BCI Conrete Pumping	Concrete Pumping	\$ 1,269,283.54	\$ -
Matt-Chlor Inc.	Waterline Chlorination	\$ 73,475.64	\$ -
Arellano Associates LLC	Photo/Video Services	\$ 68,665.36	\$ -
Deol Data Inc.	RF Site Survey	\$ 2,229,649.11	\$ -
SIEMENS INDUSTRY INC	Building Mgmt. System (BMS)	\$ 2,237,657.38	\$ 24,066.18
Onesimus Inc	Skills Assessment Coordinator	\$ 2,135.00	\$ -
Delta Consulting Group	Scheduling Assistance	\$ 42,905.42	\$ -
Torrent Resources Inc	Drywells at MSF	\$ 3,009,256.88	\$ -
Ultimate Security Services	Site Security	\$ 9,456,166.85	\$ 141,048.00
Mr. Crane Inc.	Crane Rental	\$ 10,176,969.47	\$ -
Stonhard Inc	Dielectric Epoxy Flooring	\$ 66,195.00	\$ -
Maxim Crane Works	Tower Crane	\$ 3,576,015.20	\$ -
HEAVY TRANSPORT INC	Onsite Trucking	\$ 124,298.25	\$ -
Lucas Builders Inc	Water Utilities	\$ 713,054.36	\$ -
Mike Payne & Associates Inc	Terrazzo Pre-Fab Stairs Installation	\$ 769,959.19	\$ -
Badger Daylighting Corporation	Potholing	\$ 10,544.88	\$ -
A1 Management & Inspection Inc.	Systems Electrical Inspector	\$ 809,625.00	\$ -
Reliable Construction Services Inc.	Supplemental Cranes	\$ 1,375,972.37	\$ -
Civic CM	Additonal Scheduling Services	\$ 153,077.29	\$ -
LA Propoint	WOW Catwalk Design	\$ 55,404.00	\$ -
Addison Equipment Rental	Supplemental Operated Equipment	\$ 3,798,893.76	\$ 22,776.00
IDM	Field Integration	\$ 11,488,160.95	\$ 142,036.97
Transit Systems Engineering Inc.	GW Signage (Design Only)	\$ 584,554.97	\$ -
H.D. Construction Equipment Inc	Supplemental Concrete Pumping	\$ 431,013.65	\$ -
Geo-Advantec Inc.	Temporary Roadway Package Review	\$ 10,500.00	\$ -
Penhall Co.	Column 23 Demo	\$ 818,327.68	\$ 106,011.00
Belcastro Construction Management	Water Trucking Services	\$ 1,863,472.28	\$ -
Corpro Companies Inc	Cathodic Protection	\$ 104,780.10	\$ -
Steven Schaefer Associates Inc. (dba Schaefer)	Design/Engr LED Catwalk Structure - Schaefer	\$ 3,500.00	\$ -
The Solis Group	Labor Compliance	\$ 763,890.50	\$ 17,160.00
Fabritecture LLC	ECTA Canaopy	\$ 142,151.20	\$ -
CMC Rebar West	Supplemental Rebar	\$ 27,091,992.19	\$ -
Anytime Dumping Inc.	Super10 Trucking	\$ 1,527,690.06	\$ 28,160.00
Granstrom Masonry Inc	CMU	\$ 1,523,225.75	\$ -
Frank S. Smith Masonry Inc	Stations CMU	\$ 666,352.93	\$ -
SC Coatings	Station Painting -SC	\$ 1,480,719.42	\$ 106,637.60
Rolling Plains Construction Inc	Stations Fireproofing Intumesent	\$ 1,800,713.11	\$ -
All American Asphalt	Asphalt Paving (Balance of Scope)	\$ 7,793,892.56	\$ -
Signs + Decal Corp	Roadways OH Signage	\$ 3,164,477.94	\$ -
Atienza Engineering Inc.	Temp. Lighting Design	\$ 69,000.00	\$ -
Coast Surveying Inc.	Drywell Restricted Use Plans	\$ 18,000.00	\$ -
Drill Tech Drilling & Shoring Inc.	Micropiles	\$ 1,499,475.20	\$ -
Hamilton Blake LLC	Fall Protection	\$ 741,280.44	\$ 14,748.78
Hemming Morse LLP	3rd Party Audit	\$ 150,345.00	\$ -

Contractor	Description	Paid to Date Thru 05-23-2026	Monthly Incremental Paid
Peninsula Quantum Services LLC	RE Consultant	\$ 52,102.28	\$ -
Commerce Coating Services	Column Steel Jackets Coating	\$ 6,601,430.66	\$ -
IMPERIAL SPECIALTY CONTRACTING INC.	Joint Firestopping - MSF	\$ 163,821.50	\$ -
Hamilton Blake LLC	Safety Line	\$ 433,706.83	\$ -
Won-Door Corporation	WCTA Doors	\$ 160,251.84	\$ -
Bali Construction	Zones 2 3A 4 & Fire Water	\$ 7,170,544.01	\$ -
Steiner Consulting Inc.	Utility Consultant	\$ 653,294.25	\$ -
JLS Concrete Pumping	Concrete Pumping	\$ 2,131,954.59	\$ -
Pacific Blue	Systems Integration - Pac Blue	\$ 4,920,955.52	\$ -
B&C Transit Inc	Systems Integration - BNC	\$ 586,540.21	\$ -
Transit Safety & Security Solutions INC	S&S Consultant	\$ 1,199,902.41	\$ -
Penhall Company	Fiber Wrap	\$ 425,893.32	\$ -
Applied Engineering Concepts	Electrical Coordination Study	\$ 344,901.16	\$ 4,161.20
Final Cleaning Solutions Inc.	Final Clean - Stations	\$ 469,994.70	\$ -
Triumph Painting	EITF & CCTA Painting	\$ 477,388.24	\$ -
South Bay Iron Inc	Welding	\$ 220,763.06	\$ -
Morgner Construction Management	Bridge Inspection	\$ 295,599.79	\$ -
Hatch Associates Consultants Inc.	Vehicle Clearance Peer Review	\$ 59,000.00	\$ -
Pacific Sound Control	MSF Folding Door Partitions	\$ 39,490.00	\$ -
SeaSun Consulting Inc	Engineering Support	\$ 3,200.00	\$ -
Dash Engineering Solutions Incorporated	Systems Communications Personnel	\$ 1,094,696.12	\$ -
United ECM	Systems Personnel	\$ 3,342,691.34	\$ 157,909.06
Penhall Co.	Fiber Wrap (FRP)	\$ 28,349.60	\$ -
Force Demolition Inc.	P4 T4 Demolition	\$ 506,095.73	\$ -
TAFT ELECTRIC COMPANY	Supplemental Electrical	\$ 136,917.00	\$ -
ATCS Services LLC	Contract Support	\$ 83,415.00	\$ -
Strata Power Group	Power Surge Consultant	\$ 4,300.00	\$ -
Bombardier Transportation (Holdings) US Inc.	APM Operating System	\$ 236,945,518.78	\$ -
Balfour Beatty Rail Inc.	Traction Power Substation	\$ 12,890,038.14	\$ -

**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: **05/31/2026**

**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:

\$ **730,786.37**

**Exceptions**

This document does not affect any of the following:

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

**SIGNATURE**

Claimant's Signature: \_\_\_\_\_

*Karen Powell*

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

Date of Signature: **06/09/2026**


## Compliant Occurrence Log

Revision: 0

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## Search Criteria

<b>Definitions:</b>	None	<b>May 2026</b>
<b>Occurrence Date Range:</b>	04/26/2026 12:00:00 AM - 05/23/2026 12:00:00 AM	

Id	Definition	Comments	Compliant Date	Entered By	
4	Monthly Report	LINXS issued the April 2026 Monthly Report to LAWA by email at 3:55pm on Friday, March 15, 2026	05/15/2026 15:55	clark.prothero@rkci.com	 Edit

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# Non-Compliance Log

Revision: 0

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## Search Criteria

<b>Definitions:</b>	None			May 2026
<b>Statuses:</b>	None			
<b>Occurrence Date Range:</b>	04/26/2026 12:00:00 AM - 05/23/2026 12:00:00 AM	<b>Approve Date Range:</b>	01/01/1900 12:00:00 PM - 06/02/2026 12:59:59 PM	
<b>Rectification Date Range:</b>	01/01/1900 12:00:00 PM - 06/02/2026 12:59:59 PM	<b>Resolution Date Range:</b>	01/01/1900 12:00:00 PM - 06/02/2026 12:59:59 PM	
<b>Disapproved Date Range:</b>	01/01/1900 12:00:00 PM - 06/02/2026 12:59:59 PM	<b>Closed Date Range:</b>	01/01/1900 12:00:00 PM - 06/02/2026 12:59:59 PM	

Assessed DB Non-Compliances			
	Rolling 365 Day Total	Rolling 3 Year Total	Grand Total
Points	1	2	17
Deductions	\$500	\$1,000	\$6,500

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

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Project Number L8PM



Project Number DA-5277

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

**May 2026**

Note: This report covers the dates of April 30<sup>th</sup>, 2026 through May 31<sup>st</sup>, 2026.

1. The ADA Coordinator staff visited areas of the project to observe elements previously identified as noncompliant and other temporary and new construction work areas inside the East Central Terminal Area (ECTA), Center Central Terminal Area (CCTA), EITF and WITF. LINXS CJV personnel accompanied the ADA Coordinator as noted herein.
2. As of May 31<sup>st</sup>, 2026, the ADAC NC Log is tracking **973** total noncompliance observation items, of which **959** have been closed or voided. During this reporting period, **0** new items were opened, **0** previously closed items were re-opened, and **1** item was closed or voided. Of the remaining **14** items, **1** item affects public accessibility.
3. On **May 22<sup>nd</sup>**– The ADA coordinator closed 1 item and opened 0 items.
4. Note: Currently **1** open noncompliance items negatively affecting public accessibility in the CTA and OCTA. The other **13** 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.

Code sent to email

ATTACHMENT: ADAC NC Advisory Log (dated 06/01/2026)

End of Report

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




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




June 1<sup>st</sup>, 2026

Date

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ADA Number	Description	Location	Station	Affecting Public Row	ADA Date	Days In Workflc	Status	Title
	At the sidewalk panels between south end of west wall of P2B Garage and eastern flared side of curb ramp at northeast corner of Center Way and West Way, the sidewalk cross slope exceeds 1:48 (measured 3.1% to 4.2%).							
ADAC-0464	FCR-5581 was created for this issue Response: [SEP-30-22 Wayne Richardson] Due to Contractor omitting retaining curb, slopes between roadway curb and back of walk were excessive and had to be reconstructed. Please reconstruct sidewalk as shown in the attached exhibit. The metal stair risers are not smooth and have an abrupt edge. The abrupt edge of the nosing must be curved or beveled.	1R2		Yes	3/30/2023	1159	Open	Excessive Cross Slope at Sidewalk
ADAC-0728	See CBC 11B-504.5 Nosings. The radius of curvature at the leading edge of the tread shall be 1/2 inch (12.7 mm) maximum. Nosings that project beyond risers shall have the underside of the leading edge curved or beveled. 4-2-26 Inspected. Stair 4 not completed.	ECTA	All of the Metal Stairs at ECTA	No	10/24/2024	585	Open	Non-compliant metal stair nosing.
ADAC-0794	4-23-26 Stair 4 completed however, multiple nosings at the top flight have sealant applied that is not compliant. The sealant applied to the nosings is not smooth and has large abrupt edges. Remove and replace non-compliant sealant. Reinspected on 5-20-26 and the deficiency in the bevel at the nosing has not been corrected. Drains in front of elevators 3 & 4 incomplete. Complete prior to final inspection. Rechecked 11-20-25 and not compliant. Reinspected 4-16-26 and found not compliant.	WITF	WITF	No	11/20/2025	193	Open	Drains in front of elevators 3 & 4 incomplete.
ADAC-0800	Both the accessible parking and the EV spaces markings are not compliant. The accessible parking space length is less than 18' (15'-11"). The access aisle slope exceeds 2.1% in one area. (3.0%). The words "No Parking" are not provided at the access aisle. The accessible parking space is marked for a Van space dimensions however, the signage does not include required Van wording. See CBC 11B-502 Parking spaces for requirements. The accessible EV space is not min. 144" wide. (137"). The EV space has an ISA which is not allowed in EV spaces. The EV space does not have the required "EV Charging Only" wording. See CBC 11B-812.9. Reinspected 3-05-26 and mitigation not completed. Reinspected on 5-20-26. Striping and sloping issues were corrected but the signage is not correct. The signage for the Van space does not include an additional sign or additional wording "van accessible". See CC 11B-502.6 identification. for requirements. The EV accessible space has non-compliant signage and wording. For 4 or fewer spaces, signs with an ISA are not required. See CBC 11B-812.8.1 Four or fewer for specific requirements. Recommend replacing the sign with the same signs used at the adjacent EV space. Conduit penetration @ stair mid landing exceeds 1/2" opening.	TPSS-1		No	10/9/2025	235	Open	Accessible Parking striping and slope not compliant.
ADAC-0808	See CBC 1011.7.1 Stairway Walking Surface Exception 1. Openings in stair walking surfaces shall be a size that does not permit the passage of 1/2-inch-diameter (12.7 mm) sphere The drop off areas (ALL) do not comply as follows: 1. Spaces throughout do not have complete markings as required. Markings do not border the perimeter. Install missing markings at ALL borders. 2. Cross hatch markings do not extend to borders. Continue cross hatch markings connecting to border markings. 3. The surface of the asphalt is not finished and has large voids. Smooth asphalt to remove large voids. 4. Some areas exceed 2.1% slope. (2.6%) Modify slope to max. 2.1%.	WCTA	WCTA	No	1/15/2026	137	Open	Gap exceeding 1/2" @ Stair mid-landing
ADAC-0811	See 11B-503.3.3 Marking. Access aisles shall be marked with a painted borderline around their perimeter. The area within the borderlines shall be marked with hatched lines a maximum of 36 inches (914 mm) on center in a color contrasting with that of the aisle surface. EIFT plaza curb ramp gutter transition to asphalt. The asphalt to gutter transition at the curb ramps have large, non-compliant voids. The asphalt has large unfinished voids. The transition void needs to be filled to the same level.	3R3	EIFT at plaza	No	2/12/2026	109	Open	Passenger drop off areas not compliant.
ADAC-0812	See CBC 11B-406 Curb ramps, blended transitions and islands 11B-406.5 Common requirements. 11B-406.5.8 Counter slope. Counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches (610 mm) of the curb ramp shall not be steeper than 1:20. The adjacent surfaces at transitions at curb ramps to walks, gutters and streets shall be at the same level. Side walk width is not compliant in multiple locations due to post and sign placements. Minimum required width is 48" except where the enforcing agency allows 36" min. width. Width varies from 44" to 28". Typical where occurs.	3R3	EIFT at plaza-to-roadway	No	2/12/2026	109	Open	Curb ramp transition to asphalt not compliant.
ADAC-0813	See 11B-403.5.1 Clear width. exception 3. 3. The clear width for sidewalks and walks shall be 48 inches (1219 mm) minimum. When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch (1219 mm) clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches (914 mm). Note: Where portions of the sidewalk are not accessible post ISA signage indicating it is not accessible.	3R3	EIFT at plaza sidewalk.	No	2/12/2026	109	Open	Side walk width is not compliant.
ADAC-0814	Protrusion hazard on stairway 3 level 4. Fire riser protruding from wall exceeds 4" between 27" AFF and 80" AFF. (32"AFF-60"AFF) Garage_Vertical_Cores_(Including_Elevators)	CCTA	CCTA	No	3/18/2026	75	Open	Protrusion hazard @ stairway
ADAC-0815	Standpipe penetration at landings exceeds 1/2" opening. See CBC 1011.7.1 Stairway Walking Surface Exception 1. Openings in stair walking surfaces shall be a size that does not permit the passage of 1/2-inch-diameter (12.7 mm) sphere	WCTA	WCTA	No	4/2/2026	60	Open	Gap exceeding 1/2" at stair landing.
ADAC-0816	The Path of travel(POT) from the accessible parking to the building entry is not compliant. The manhole cover has voids exceeding 1/2". See CBC Section 11B-302 Floor and Ground Surfaces. CBC 11B-302.3 and CBC 11B-303.2. Fill in subject voids or reroute the path of travel so that it does not include the subject manhole cover	MSF Carport 1	MSF	No	4/9/2026	53	Open	POT to building not compliant.
ADAC-0818	EV Identification sign not compliant. The sign indicates "Reserved Parking". The adjacent EV parking only is sufficient. The ISA is not required for 4 or fewer spaces. Recommend removing the Blue sign.	MSF Carport 2	MSF	No	4/9/2026	53	Open	EV signage @ EV space
ADAC-0819	Exterior stairs are not compliant. The approach and the stair nosings do not have contrasting stripes. There are no handrails. Install compliant contrasting stripes at the approach and the nosings. See CBC 11B-504.4.1 Contrasting Stripe and CBC 11B-504.6 Handrails. Install compliant contrasting stripes and handrails.	Mechanical Building		No	4/9/2026	53	Open	Exterior stairs no striping or handrails.
ADAC-0820	Wall mounted displays exceed 4" below 80"AFF. (79-1/2" AFF- 54"AFF.) Raise displays to min. 80" AFF OR place cane barriers below the protrusions.	WITF	WITF	No	4/16/2026	46	Open	Protrusion hazard @ wall mounted displays

 												
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STATIONS												
REPORTS												
STATIONS BASIS OF DESIGN		LADBS	MINYE PAK	18010-10000-04237 B18LA18379	B18LA18379							
STATIONS DESIGN CRITERIA		LADBS	MINYE PAK	18010-10000-04237 B18LA18379	B18LA18379							
FOUNDATIONS DESIGN REPORT WCTA - T3, TBIT, T4.5 WALKWAYS [SOILS AND GEOTECHNICAL REPORT]		1FDR22-1070	LADBS	DAN STOICA	106655-01	N/A	10/22/2019	9/2/2019	10/29/2019			106655-02 Submitted 10/22/2019 - Comment 10/29/2019; 106655-01 Submitted 8/5/2019 - Comment 8/20/2019; 106655 Submitted 9/19/2019 (Approved with Conditions);
FOUNDATIONS DESIGN REPORT WCTA [SOILS AND GEOTECHNICAL REPORT]		1FDR21-1080	LADBS	DAN STOICA	106654-01	N/A	8/28/2019	9/25/2019	9/19/2019			106654-03 Submitted 8/28/2019 - Comment 9/19/2019 (Approved with Conditions);
BUILDING (FOUNDATION) DESIGN REPORT MSF [SOILS AND GEOTECHNICAL REPORT]		1FDR16-1070	LADBS	DAN STOICA	106318(Prelim) 107757(Final)	N/A						
FOUNDATIONS DESIGN REPORT ITF WEST [SOILS AND GEOTECHNICAL REPORT]		2FDR11-1080	LADBS	DAN STOICA	106319(12/18/18) 108251(5/21/19)	N/A						Approval letter issued 5/21/19. Response to Log #106319
SUPPLEMENTAL PILE LOAD TEST REPORT ITF WEST [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	109619	N/A	8/9/2019	9/6/2019	8/13/2019			Dated 8/13/19. Released 8/14/19 Approved w/ conditions
FOUNDATIONS DESIGN REPORT CTA CENTER [SOILS AND GEOTECHNICAL REPORT]		1FDR3-1060	LADBS	DAN STOICA	106317 106317-01	N/A	9/27/2019	10/25/2019	10/18/2019			106317-01 Submitted 9/27/2019 - Comments 10/18/2019; 106317 Submitted 12/5/2018 -
FOUNDATIONS DESIGN REPORT CTA EAST [SOILS AND GEOTECHNICAL REPORT]		1FDR5-1080	LADBS	DAN STOICA	106316 106316-02	N/A	6/14/2019	7/12/2019	6/14/2019			106316-02 Submitted 6/14/2019 - Comment 6/14/2019 (Approved with Conditions);
SUPPLEMENTAL PILE AXIAL CAPACITY LOAD TEST REPORT CTA EAST [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	109618	N/A	8/9/2019	9/6/2019	8/13/2019			Approved w/ conditions
SITE CIVIL DESIGN REPORT MSF [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106336 106336-02	N/A	4/5/2019	5/3/2019	4/5/2019			Submitted 106336-02 4/5/2019 - Comment 4/5/2019; 106336 Submitted 12/6/2018 -
CTA CENTER SOILS REPORT PEDESTRIAN WALKWAYS T2,T2.5, T5.5 [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106313 106313-01 106313-02	N/A	9/23/2019	10/21/2019	10/17/2019			106313-02 Submitted 9/23/2019 - Comment 10/17/2019; 106313-01 Submitted 8/12/2019 - Comment 9/10/2019; 106313 Submitted
RESPONSE TO REVIEW COMMENTS-SOILS & GEOTECHNICAL REPORTS-T2, T2.5, T5.5 PEDESTRIAN WALKWAYS [SOILS AND GEOTECHNICAL REPORT]		1FDR30-1070	LADBS	DAN STOICA	106313-3/106313-3R	N/A	10/25/2019	11/22/2019	12/23/2019			Updated Soils Approval Letter, Log 106313-3R received from Kleinfelder on 1/25/2021, 106315-01 Submitted 11/9/2019 - Comment 1/7/2020; 106315 Submitted 12/5/2018 -
FOUNDATIONS DESIGN REPORT ITF EAST [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106786-01R	N/A						
ITF EAST FINAL FOUNDATIONS REPORT [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	106786-1	N/A						Approved w/ conditions
PILE LOAD TEST REPORT			LADBS	DAN STOICA	107128 107128-01	N/A	3/15/2019	4/12/2019	4/5/2019			107128-01 Submitted 3/5/2019 - Comment 4/5/2019; 107128 Submitted 2/13/2019 -
FOUNDATIONS DESIGN SUPPLEMENTAL REPORT CTA EAST [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA		N/A	5/22/2019	6/19/2019	6/14/2019			Approved w/ conditions
CTA EAST - 150 W. CENTER WAY - UTILITY IMPACT REPORT [SOILS REPORT]			LADBS	DAN STOICA	108617	N/A	6/4/2019	7/2/2019	6/20/2019			Approved w/ conditions
ITF EAST ROTARY AND PARKING (3R3) - 9600 S. AVIATION BLVD [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	108698	N/A	6/10/2019	7/8/2019	7/2/2019			Approved w/ conditions
ITF WEST - GUIDEWAY FOUNDATION IMPACT REPORT			LADBS	DAN STOICA	108727	N/A	6/11/2019	7/9/2019	7/12/2019			Approved w/ conditions
SITE CIVIL DESIGN REPORT MSF SEEPAGE PIT REPORT			LADBS	DAN STOICA	108874 108874-01	N/A	7/11/2019	8/8/2019	7/15/2019			108874-01 Submitted 7/11/2019 - Comments 7/15/2019; 108874 Submitted 6/19/2019 -
PILE LOAD TEST RESULT REPORT FOR PILE #6			LADBS	DAN STOICA	109030	N/A	7/1/2019	7/29/2019	7/24/2019			Corrections released
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	N/A	8/8/2019	9/5/2019	9/10/2019			109173-01 Submitted 8/8/2019 - Comment 9/10/2019; 109173 7/11/2019 - Comment
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	110846	N/A	11/5/2019	12/4/2019	11/27/2019			
REPORT RELATIVE TO IMPACT OF WCTA ON ADJACENT STRUCTURES			LADBS	DAN STOICA	112050	N/A	2/4/2020	3/4/2020	3/3/2020			
FOUNDATION REPORT - ECTA VIEWING PAVILLION ADDENDUM			LADBS	DAN STOICA	110828	N/A	11/4/2019	12/4/2019	11/26/2019			
			LADBS	CATHERINE CHEN		N/A	11/1/2019	12/3/2019	11/7/2019			Associated with 18010-10006-04778 not a separate permit.
			LADBS	DAN STOICA	111658	N/A	1/8/2020	2/6/2020	1/30/2020			

 												
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EVALUATION OF APM GUIDEWAY IMPACT ON CENTRAL OUTFALL SEWER		LADBS	DAN STOICA	111593 111593-01	N/A	2/7/2020	3/9/2020	3/10/2020				111593-01 Submitted 2/7/2020 - Comments 3/10/2020; 111593 Submitted 1/2/2020 -
WCTA STATION FOUNDATION IMPACTS TO STRUCTURES AND UTILITIES		LADBS	DAN STOICA	111704	N/A	1/10/2020	2/10/2020	2/3/2020				
RECOMMENDATIONS FOR FOUNDATIONS AND POTENTIAL FIRE WATER LINE IMPACTS - WCTA		LADBS	DAN STOICA	111635	N/A	1/7/2020	2/5/2020	1/30/2020				
WCTA PEDESTRIAN WALKWAYS (T3, TBIT, T4.5) IMPACT ON ADJACENT UTILITIES AND STRUCTURES		LADBS	DAN STOICA	112675	N/A	3/18/2020	4/15/2020	4/29/2020				
EVALUATION OF PEDESTRIAN WALKWAYS P1/P7 IMPACT ON ADJACENT UNDERGROUND UTILITIES AND STRUCTURES		LADBS	DAN STOICA	112820	N/A	3/27/2020	4/24/2020	4/16/2020				
CCTA EVALUATION OF TVC 1.5, 2.5, 5.5 PEDESTRIAN WALKWAY IMPACTS ON ADJACENT UNDERGROUND		LADBS	DAN STOICA	112974	N/A	4/17/2020	5/15/2020	5/14/2020				
P3.5 IMPACT ON 24"/10" EXISTING FIRE WATER LINES		LADBS	DAN STOICA	114000	N/A	7/17/2020	8/14/2020	8/14/2020				
WCTA/CCTA PEDESTRIAN WALKWAYS AND WCTA STATION UPDATE TO IMPACTS ON CENTRAL OUTFALL SEWER		LADBS	DAN STOICA	113999 113999-01	N/A	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
UPDATES TO IMPACT REPORTS FOR UNKNOWN/UNIDENTIFIED UTILITIES WCTA STATION AND CCTA/ECTA PEDESTRIAN WALKWAYS		LADBS	DAN STOICA	114269	N/A	8/10/2020	9/8/2020	9/8/2020				
LIMITED GEOTECH EVALUATION AND ROADWAY DESIGN - WORLD WAY TEMP SPUR ROADWAY		LADBS	DAN STOICA	114348	N/A	8/12/2020	9/9/2020	9/2/2020				Address used is 10401 S Sepulveda Blvd
WCTA FOUNDATION DESIGN REPORT UPDATE - LADWP POWER VAULT		LADBS	DAN STOICA	115009	N/A	10/16/2020	11/17/2020	11/10/2020				
EITF LED SCREEN ADDENDUM FDR REPORT		LADBS	DAN STOICA	116532	N/A	3/9/2021	4/8/2021	4/1/2021				Routed to Grading on 3/9/2021 - anticipated expedited review/approval 4 - 5 weeks from 3/9/2021. Report dropped off at LADBS
6150 CENTURY DELTA/RAYTHEON/FLIGHT TRAINING REPORT		LADBS	DAN STOICA	116906	N/A	4/9/2021	5/7/2021	5/3/2021				No Soils Review Letter issued (no corrections); Grading received 4/9/2021 to start review period. Physically dropped off Soils Approval List dated 7/6/2021, but not actually approved or distributed by LADBS until 9/17/2021 due to several revisions
P7 MICROPILES TESTING		LADBS	DAN STOICA	117451	N/A	7/1/2021	7/30/2021	9/17/2021	7/6/2021			Received Soils Approval Letter 1/25/2022
ADDENEUM P7 MICROPILES TESTING		LADBS	DAN STOICA	120103	N/A	12/30/2021	1/31/2022	1/25/2022	1/21/2022			Received submittal receipt by LADBS Grading 1/4/2022. Dropped off Soils Approval Letter issued 6/8/2021, no Soils Review Letter (Corrections) issued; Dropped off 5/18/2021 to start plan check
6150 CENTURY (DELTA/RAYTHEON) CATCH BASINS AND INLET STRUCTURES REPORT		LADBS	DAN STOICA	117452	N/A	5/18/2021	6/17/2021	6/8/2021				Received Soils Approval Letter 8/16/2021; Submitted 7/16/2021; Grading received on 7/22/2021; 4 - 5 week expedited review
CCTA GVC SUPPLEMENTAL SHORING & GRADING ADDENDUM SOILS REPORT		LADBS	DAN STOICA	118231	N/A	7/22/2021	8/19/2021	8/18/2021				Approval letter received 11/23/2021; Updated materials resubmitted 10/15/2021; Original corrections received 9/24/2021. Dropped off Grading division sent approval letter
ZONE 2 VAULT STRUCTURES		LADBS	DAN STOICA	118660 118660-01	N/A	10/15/2021	11/15/2021	11/23/2021				10/13/2021; Dropped of 9/13/2021 to start plan check period
6150 CENTURY (FLIGHT TRAINING) ADDENDUM REPORT		LADBS	DAN STOICA	118878	N/A	9/13/2021	10/12/2021	10/5/2021				
ECTA VIEWING PAVILION SHORING ADDENDUM		LADBS	DAN STOICA	119908	N/A	12/7/2021	1/6/2022	1/19/2022				
WITF COMPACTION REPORT		LADBS	VASIL MAHALEV	130826	N/A	5/22/2024	6/18/2024	9/3/2024	N/A		N/A	KWA received Approval List 9/4/24. Report Approved 9/3/24. Payment processed
WCTA STATION COMPACTION REPORT		LADBS	LANNY MERRICK	131510	N/A	7/23/2025	8/20/2025	8/7/2025	8/7/2025			Approval List rec'd 8/26/25, but list is dated 8/7/25. After no response, resubmitted
CCTA COMPACTION REPORT		LADBS	VASIL MAHALEV	131508	N/A	11/15/2024	12/17/2024	1/22/2025	N/A		N/A	Approval list released 1/22/25. Address discrepancy-report revised and resubmitted
ECTA COMPACTION REPORT		LADBS	VASIL MAHALEV	131337	N/A	7/2/2024	7/31/2024	9/3/2024	N/A		N/A	KWA received approval on 9/4/24. Report approved 9/3/24. Payment processed
WCTA EMERGENCY GENERATOR COMPACTION REPORT		LADBS	AL GAMBLE	131506 131506-01	N/A	5/6/2025	6/5/2025	5/20/2025	5/20/2025			Approval List released 5/20/25. 2nd Resubmittal 5/6/25. Corrections dated 8/15,
<b>CTA WEST - 351 WORLD WAY (Was 301 and 350 World Way) [L8PM-HDR-STA-WCTA-STL-00002]</b>												
EARLY WORKS (VC1) - BUILDING PERMIT	1WCTAS-1170	LADBS	JOHN FRANCIA	18014-10004-05940	B19LA08984				11/26/2019			APPLICATION CREATED 5/2/19
SUPPLEMENTAL EARLY WORKS (VC1) - BUILDING PERMIT		LADBS	JOHN FRANCIA	18014-10009-05940	B20LA07365				11/26/2019			



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<b>FULL STATION (VC2) - BUILDING PERMIT</b>	1WCTAS2-1370	LADBS	JOHN FRANCA	18014-10000-05940	B18LA22220				8/27/2020				
BUILDING PLAN CHECK - BOD - PLAN CHECK	1WCTAS2-1370	LADBS	JOHN FRANCA/DEAN REYES	18014-10001-05940	B19LA00165				N/A				
BUILDING PLAN CHECK - 60% PDPP (ARCH) - PLAN CHECK	1WCTAS2-1370	LADBS	JOHN FRANCA	18014-10000-05940	B18LA22220				N/A				
GREEN PLAN CHECK - 60% PDPP - CLEARANCE	1WCTAS2-1370	LADBS	DONALD CRICLOW	18014-10000-05940	R18LA22220				N/A				
DISABLED ACCESS PLAN CHECK - 60% PDPP - CLEARANCE	1WCTAS2-1370	LADBS	WAI LAU	18014-10000-05940	D18LA22220				N/A				
BUILDING PLAN CHECK - 70% PDPP (ARCH) - PLAN CHECK	1WCTAS2-1370	LADBS	JOHN FRANCA	18014-10002-05940	B19LA04788				N/A			100% Structural submittal pending per Marcia e-mail 6/07/19	
GREEN PLAN CHECK - 70% PDPP - CLEARANCE	1WCTAS2-1370	LADBS	DONALD CRICLOW	18014-10002-05940	R19LA04788				N/A				
DISABLED ACCESS PLAN CHECK - 70% PDPP - CLEARANCE	1WCTAS2-1370	LADBS	WAI LAU	18014-10002-05940	D19LA04788				N/A			Pending verify scheduling w/Wai	
BUILDING PLAN CHECK - 100% PDPP (STRUCT) PARTIAL - PLAN CHECK	1WCTAS2-1370	LADBS	DEAN REYES	18014-10005-05940	B19LA13393				N/A			100% Architectural review w/John Francia 6/20/19; 100% structural submitted 8/28/19	
2ND 100% SUBMITTAL- BUILDING PLAN CHECK	1WCTAS2-1370	LADBS	DEAN REYES	18014-10007-05940	B19LA18089				N/A			Per Sam, LADBS still has structural calcs, although plans were picked up 10/4	
2ND 100% SUBMITTAL- BUILDING PLAN CHECK DISABLED ACCESS CLEARANCE	1WCTAS2-1370	LADBS	WAI LAU	18014-10007-05940	D19LA18089				N/A			DA CLEARED 9/6/19. WILL NEED STAMP ON FINAL PLANS	
PED WALKWAY (0.5) BUILDING PLAN CHECK	1WCTAS2-1370	LADBS	PRANITA SHAH	18014-10006-05940	B19LA15575				N/A				
PED WALKWAY (0.5) GREEN PLAN - CLEARANCE	1WCTAS2-1370	LADBS	DONALD CRICLOW	18014-10006-05940	R19LA15575				N/A				
PED WALKWAY (0.5) DISABLED ACCESS - CLEARANCE	1WCTAS2-1370	LADBS	WAI LAU	18014-10006-05940	D19LA15575				N/A				
PED WALKWAY (TBIT) BUILDING PLAN CHECK	1ECTAS2-1170	LADBS	JOHN FRANCA	18014-10008-05940	B19LA23274				N/A				
PED WALKWAY (TBIT) GREEN - CLEARANCE	1ECTAS2-1170	LADBS	DONALD CRICLOW	18014-10008-05940	F19LA23274				N/A				
PED WALKWAY (TBIT) DISABLED ACCESS - CLEARANCE	1ECTAS2-1170	LADBS	WAI LAU	18014-10008-05940	D19LA23274				N/A				
PED WALKWAY (3.0) BUILDING PLAN CHECK	1WCTAS2-1370	LADBS	JOHN FRANCA	18014-10006-05940	B19LA15575				N/A				
PED WALKWAY (3.0) GREEN CLEARANCE	1WCTAS2-1370	LADBS	DONALD CRICLOW	18014-10006-05940	R19LA15575				N/A				
PED WALKWAY (3.0) DISABLED ACCESS CLEARANCE	1WCTAS2-1370	LADBS	WAI LAU	18014-10006-05940	D19LA15575				N/A				
PED WALKWAY (4.5) BUILDING PLAN CHECK	1WCTAS2-1370	LADBS	JOHN FRANCA	18014-10006-05940	B19LA15575				N/A				
PED WALKWAY (4.5) GREEN CLEARANCE	1WCTAS2-1370	LADBS	DONALD CRICLOW	18014-10006-05940	R19LA15575				N/A				
PED WALKWAY (4.5) DISABLED ACCESS CLEARANCE	1WCTAS2-1370	LADBS	WAI LAU	18014-10006-05940	D19LA15575				N/A				
LAFD CLEARANCE	1WCTAS2-1370	LAFD	ANDREW KO	18014-10000-05940	C18-03504				N/A				
EMERGENCY GENERATOR ENCLOSURE AND PAD PERMIT		LADBS	CATHERINE CHEN	19020-10000-03371	B19LA25811	5/21/2021	6/21/2021	5/25/2021	6/17/2021			3rd responses submitted 5/21/2021; 4th corrections received 5/25/2021; 2nd	
LAFD - EMERGENCY GENERATOR ENCLOSURE AND PAD - CLEARANCE		LAFD	ANDREW KO	19020-10000-03371	C19-04207				N/A				
WCTA EMERGENCY GENERATOR SEISMIC ANCHORAGE PERMIT		LADBS	EDUARDO RODRIGUEZ	19020-10001-03371	B22LA21928	11/8/2023	12/7/2023	11/17/2023	11/17/2023	STA-26 05 49-34		Permit issued 11/17/2023 due to RTI Staff processing/delay; RTI'd 11/17/2023; 3rd	
ROUGH GRADING PERMIT		LADBS	CATHERINE CHEN	19030-10000-06988	B19LA22989				11/22/2019				
SHORING PERMIT		LADBS	CATHERINE CHEN	20020-10000-00010	B20LA00083				5/19/2020			Assigned 1/16/2020	
GENERATOR ENCLOSURE GRADING PERMIT		LADBS	CATHERINE CHEN	20030-10000-03049	B20LA10591	5/21/2021	6/21/2021	5/25/2021	6/17/2021			3rd responses submitted 5/21/2021. 4th corrections received 5/25/2021; 2nd	
HVAC PERMIT	1WCTAS2-1370	LADBS	SAMEH BOLOUS	19044-10000-02543	M19LA01415				1/22/2020			RTI Pending Permit	

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PLUMBING PERMIT	1WCTAS2-1370	LADBS	SAMEH BOLOUS	19042-10000-05095	M19LA01414				1/22/2020			RTI Pending Permit
WCTA DCN 60 - PLUMBING CONNECTION RE-ROUTING PLAN CHECK ONLY		LADBS	MANUEL HERNANDEZ	20042-10000-24256	M20LA07398	12/24/2020	1/25/2021	1/29/2021	1/29/2021			Approved as Plan Check Only to 19042-10000-05095. No corrections issued. No OTC Plan check, no corrections issued; ePlan LA Ref #23969
WCTA PED WALKWAY PLUMBING FCR 2852 PERMIT		LADBS	MANUEL HERNANDEZ	19042-10001-05095	M21LA02437	N/A	N/A	N/A	5/10/2021			Approved as OTC plan check only. No corrections issued; Submitted on 6/18/2021.
WCTA PIPE SIZE CHANGE/SHEET P-814 PERMIT		LADBS	MANUEL HERNANDEZ	19042-10002-05095	M21LA03121	6/18/2021	7/19/2021	6/21/2021	6/21/2021			Permitted
ELECTRICAL PERMIT	1WCTAS2-1370	LADBS	FRANCIS YSAGUIRRE	19041-10000-08040	E19LA00974				1/15/2020			Permitted
TEMPORARY POWER FOR WCTA PERMIT		LADBS	BISHOY SALAMON	20041-10000-18795	E20LA02680	6/3/2020	7/1/2020	7/8/2020	7/30/2020			ePlan Check Ref #5826
WCTA GVC (P3/P4 SHORING PERMIT)		LADBS	CATHERINE CHEN	20016-10000-13939	B20LA10339	6/11/2020	7/10/2020	6/26/2020	8/20/2020			ePlan check Ref #6237
WCTA GRADING FOR GVC SHORING PERMIT		LADBS	JOHN FRANCAIA	20030-10000-03756	B20LA12748	7/17/2020	8/14/2020	7/24/2020	8/20/2020			
WCTA FIRE WATER LINE RELOCATION PERMIT		LADBS	MANUEL HERNANDEZ	20043-10000-03465	M20LA04221	7/10/2020	8/7/2020	7/27/2020	7/27/2020			ePlan Check Ref #7589
WCTA POST TENSION LEVEL 2 PARKING GARAGE PERMIT		LADBS	EDUARDO RODRIGUEZ/ JOHN FRANCAIA	21016-10000-00829	B21LA00492	1/12/2021	2/10/2021	2/10/2021	3/19/2021			ePlan Check Ref #16630
WCTA POST TENSION LEVEL 3 PARKING GARAGE ZONES 7, 10, AND 11 PERMIT		LADBS	CATHERINE CHEN	18014-10010-05940	B21LA05230	6/15/2021	7/14/2021	6/28/2021	6/25/2021			RTI and permit issued on 6/25/2021. Only zones 7,10, and 11 permitted - Zones 8, 9, Second verification on 4/22/2021; Second corrections received 4/12/2021; Submitted
WCTA METAL STAIRS 4 (VC-P3) AND 12 (VC-P4) PERMIT		LADBS	DEAN REYES	21016-10000-05742	B21LA04068	3/5/2021	4/5/2021	3/25/2021	7/22/2021			3rd verification and 3rd resubmittal on 8/6/2021; 2nd corrections received 8/4/2021; 1st resubmittal on 6/16/2021. 1st verification and 2nd corrections released 6/18/2021; Submitted on 7/12/2021. Rejected for missing calcs on 7/13/2021. Paid on
WCTA POST TENSION LEVEL 4 CONCOURSE PERMIT		LADBS	CATHERINE CHEN	18014-10011-05940	B21LA05460	7/30/2021	8/27/2021	8/4/2021	8/12/2021			4th verification/plans approved 2/1/2024; Updated materials resubmitted 1/22/2024;
WCTA DCN 107 & 159 (LEVEL 3 PT) PERMIT		LADBS	JOHN FRANCAIA	18014-10012-05940	B21LA09875	6/16/2021	7/15/2021	6/18/2021	7/9/2021			Permit issued 1/26/2024 due to RTI staff and plan checker processing/delay; RTI'd
WCTA DCN 107 & 159 (LEVEL 3 PT) SHEET S-721 ONLY PERMIT		LADBS	CATHERINE CHEN	18014-10020-05940	B21LA13798	7/23/2021	8/20/2021	7/23/2021	7/23/2021			Approved plans received and emailed 11/18/2021; 2nd verification received and
WCTA STAIRS - 11 STAIRWAYS (HANDRAILS/GUARDRAILS ONLY) PERMIT		LADBS	FARSHAD ALIMOHAMADI	18014-10026-05940	B21LA18243	1/22/2024	2/20/2024	2/1/2024	2/2/2024		STA-05 51 16-12	Approved plans received and emailed 11/18/2021; 2nd verification received and
WCTA DCN 220 - STAIRS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18014-10074-05940	B24LA00672	1/16/2024	2/13/2024	1/23/2024	1/26/2024		DCN-0220	Approved plans received and emailed 11/18/2021; 2nd verification received and
WCTA LOUVERS & EMBEDS - INTERSTITIAL PARKING PERMIT	1r3	LADBS	LARRY LEE	18014-10013-05940	B21LA11946	11/9/2021	12/9/2021	11/10/2021	11/18/2021			Approved plans received and emailed 11/18/2021; 2nd verification received and
WCTA SKYLIGHTS PERMIT		LADBS	DEAN REYES	18014-10015-05940	B21LA13064	1/21/2022	2/18/2022	1/27/2022	2/1/2022			Approved plans received 2/11/2022; 3rd submittal received and submitted via ePlan
WCTA PED WALKWAYS CABLE RAILS PERMIT		LADBS	DEAN REYES	18014-10016-05940	B21LA13254	2/16/2023	3/17/2023	3/6/2023	3/7/2023		STA-05 73 00-2	3/7/23 permit issued. 3/6/23 RTI. Updated materials resubmitted 2/16/2023; 3rd round
WCTA POST TENSION LEVEL 3 PARKING GARAGE ZONE 12 PORTION PERMIT		LADBS	CATHERINE CHEN	18014-10014-05940	B21LA12083	7/1/2021	7/30/2021	7/2/2021	7/14/2021			Updated materials resubmitted on 7/13/2021; 1st Verification on 7/13/2021;
WCTA CEILING PANELS AND SOFFITS PERMIT		LADBS	JOHN FRANCAIA	18014-10029-05940	B21LA20489	8/17/2022	9/15/2022	8/25/2022	9/1/2022		STA-07 42 93-16	Plans approved 8/25/22 and permit issued 9/1/22. 2nd Verification on 8/25/22. 2nd
WCTA PED BRIDGE AND VC WALL PANELS PERMIT		LADBS	GARO TELMI	18014-10058-05940	B22LA21497	4/26/2023	5/25/2023	5/15/2023	5/16/2023		STA-07 42 13-24	1st verification 5/15/2023 plans approved; Updated materials resubmitted 4/26/2023;
WCTA EMBEDS FOR GLAZING - CONCOURSE PERMIT		LADBS	JOHN FRANCAIA	18014-10018-05940	B21LA13538	10/15/2021	11/15/2021	10/21/2021	10/26/2021			Issued permit and received and emailed team 10/26/2021; 3rd corrections 10/21/2021
WCTA EMBEDS FOR GLAZING - PLATFORM PERMIT		LADBS	FARSHAD ALIMOHAMADI	18014-10027-05940	B21LA19100	8/24/2023	9/22/2023	9/1/2023	9/1/2023		STA-08 44 23-23	Permit issued 9/1/2023; RTI'd 9/1/2023; Updated materials resubmitted 8/24/2023;
WCTA VIERENDEEL TRUSS 4.5 GLAZING PERMIT		LADBS	JOHN FRANCAIA	18014-10017-05940	B21LA13521	9/13/2021	10/12/2021	10/6/2021	10/12/2021			Approved plans received 10/13/2021; 1st verification material received 9/10/2021;
WCTA PED WALK TBIT GLAZING PERMIT		LADBS	LARRY LEE	18014-10024-05940	B21LA17594	10/14/2021	11/12/2021	10/15/2021	10/21/2021			1st verification submitted 10/14/2021, plan approved 10/15/2021; 1st round of
WCTA POINT SUPPORTED GLASS PERMIT		LADBS	DEAN REYES	18014-10038-05940	B22LA01051	8/2/2022	8/30/2022	8/8/2022	8/10/2022		STA-08 44 26-16	Permit issuance 8/10/2022; final receipt 8/11/2022; Approved set to team 8/11/2022;
WCTA SKYLIGHTS - GALLERIA/EAST VESTIBULE PERMIT		LADBS	SINA KHOSRAVI	18014-10035-05940	B22LA00140	6/1/2022	6/29/2022	6/7/2022	6/8/2022			Permit issued 6/8/2022 but PC uploaded the wrong file - reuploaded approved plans
WCTA PED WALK 4.5 & 3.0 AND VIERENDEEL TRUSS 3.0 GLAZING PERMIT		LADBS	CATHERINE CHEN	18014-10032-05940	B21LA21773	6/2/2023	7/3/2023	6/13/2023	6/20/2023		STA-08 44 23-19	Permit issued 6/20/2023 (Juneteenth holiday); RTI'd 6/13/2023; 4th verification to
WCTA STAIR 1-VC-3.5 PERMIT		LADBS	JOHN FRANCAIA	18014-10036-05940	B22LA00491	2/2/2022	3/3/2022	2/8/2022	2/16/2022			No corrections received 2/8/2022; 1st verification 2/8/2022; Updated materials
WCTA DCN 107-159-172 (LEVEL 4 PT) PERMIT		LADBS	CATHERINE CHEN	18014-10021-05940	B21LA14394	8/12/2021	9/9/2021	8/12/2021	8/12/2021			3rd verification on 8/11/2021; 2nd round corrections received on 8/12/2021; updated



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WCTA POST TENSION LEVEL 3 PARKING GARAGE ZONES 8, 9 AND 12 PORTION PERMIT	LADBS	CATHERINE CHEN	18014-10019-05940	B21LA13628	7/20/2021	8/17/2021	7/23/2021	7/23/2021			Submitted on 7/19/2021. Paid on 7/20/2021 to start plan check period; no correction
WCTA FIRE-RATED CURTAIN WALL PERMIT	LADBS	JOHN FRANCIA	18014-10039-05940	B22LA02396	9/20/2022	10/19/2022	9/27/2022	9/30/2022		STA-08 44 18-2	Permit issuance 9/30/2022 - no notification from ePlan LA; 3rd verification materials PC approved 8/1/2022, docs sent to Admin Clerk 8/1/2022; Permit Issuance receipt
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	No corrections; Updated materials resubmitted on 9/17/2021; Original
WCTA DCN 196 TBIT PW REVISIONS PERMIT	LADBS	JOHN FRANCIA	18014-10022-05940	B21LA14478	9/17/2021	10/18/2021	9/24/2021	9/27/2021			Per Brian Whetstone 11/4/25, LAFD sign off from Marcus Law on 10/29/25. Permit
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	Express permit issued 8/23/2022. No plan check, no corrections
WCTA DISTRIBUTED ANTENNA SYSTEM (DAS) CONDUIT EXPRESS PERMIT	LADBS	EXPRESS PERMIT	23041-90000-51205	N/A	N/A	N/A	N/A	8/23/2022			Express permit issued 8/6/2021. No plan check, no corrections.
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 11/30/2021; 2nd Round corrections received 11/23/2021. Permit issued 12/22/2022 due to permit/payment processing time; Plans
WCTA PED WALKWAY T3/T4.5 DROP OFF SLABS PT PERMIT	LADBS	JOHN FRANCIA	18014-10023-05940	B21LA17532	11/30/2021	12/29/2021	12/3/2021	12/8/2021			Updated materials resubmitted 11/17/2021; Original corrections received 10/12/2021;
WCTA PED WALK-TVC 3.0 CONNECTION NLB FRAMING PERMIT	LADBS	DEAN REYES	18014-10043-05940	B22LA10558	12/19/2022	1/19/2023	12/19/2022	12/22/2022		STA-09 22 16-27	4/20/22 No more corrections. Plan check has been approved and is being processed.
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			1st verification 1/26/2022; Updated materials resubmitted 1/19/2022; Original corrections
WCTA STEEL JOISTS PERMIT	LADBS	DEAN REYES	18014-10031-05940	B21LA21397	4/19/2022	5/17/2022	4/20/2022	4/21/2022			No more corrections; Updated materials resubmitted 11/30/2022; Original corrections
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			Permit issued 2/14/25. Approved 2/13/25. Resubmitted 2/11/25. 2nd
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	12/11/24 Per Rick Garrido, this permit no longer being pursued
WCTA METAL LADDERS PERMIT	LADBS	EDUARDO ROGRIGUEZ	18014-10051-05940	B22LA15662	2/11/2025	3/10/2025	2/13/2025	2/14/2025		STA-05 50 00-85	Permit issued 11/21/2022 due to LADBS staff processing of payment and permit
WCTA DCN #TBD - METAL LADDERS PERMIT	LADBS				N/A	N/A	N/A	N/A		TBD	Permit issued 10/8/24. Plans approved 10/7/24. Resubmitted for RTI 9/20/24.
WCTA GUIDEWAY SUB-ROOFING PERMIT	LADBS	DEAN REYES	18014-10056-05940	B22LA19785	11/16/2022	12/16/2022	11/16/2022	11/21/2022		STA-07 41 13.13-2	RTI'd and Permit issued 9/10/24.
WCTA INTERIOR SIGNAGE STRUCTURAL PERMIT	LADBS	EDUARDO RODRIGUEZ	18014-10064-05940	B23LA03477	9/20/2024	10/18/2024	10/7/2024	10/8/2024		STA-10 14 00-6	Resubmitted 9/9/24. Original corrections
WCTA DCN 367 STRUCURAL SIGNAGE SUPPORT PERMIT	LADBS	FARSHAD ALIMOHAMADI	18014-10079-05940	B24LA20006	9/9/2024	10/4/2024	9/10/2024	9/10/2024		DCN 367	Permit issued 7/22/24 Plans approved 7/19/24. Resubmitted 7/12/24. Original
WCTA LOUVERS AND GATES (MECHANICAL ENCLOSURE) PERMIT	LADBS	FARSHAD ALIMOHAMADI	18014-10068-05940	B23LA09643	7/12/2024	8/9/2024	7/19/2024	7/22/2024		STA-10 82 13-1	Updated materials resubmitted 12/4/2023; 5th corrections received 12/4/2023; 6th
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	Permit issued 7/1/24. Plans approved 6/28/24. Submitted for RTI 5/28/24. 1st ver
WCTA GUARDRAILS (LEVEL 1) PERMIT	LADBS	EDUARDO RODRIGUEZ	18014-10050-05940	B22LA13766	5/28/2024	6/26/2024	6/28/2024	7/1/2024		STA-05 50 00-108	RTI'd on 4/1/25 and permit issued on 4/2/25 due to RTI Staff processing/delay. Updated
WCTA GUARDRAILS (LEVEL 3) PERMIT	LADBS	GARO TELMI	18014-10080-05940	B25LA01828	3/18/2025	4/17/2025	4/1/2025	4/2/2025		TBD	1st verification 11/22/2022 - plans approved; Updated materials resubmitted 11/16/2022;
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	Plans approved 3/15/22. 3rd round corrections received 3/4/2022; 2nd
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			1/28/26 Per Ashrita Parvataneni, no longer being pursued. Plan check expired 9/21/24.
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	N/A		STA-09 22 16-43	9/24/25 Per LINXS/Carly Miller, this submittal is no longer being pursued.
WCTA NON-LOAD BEARING FRAMING ADDITIONS & REVISIONS (OTHER AREAS) PERMIT	LADBS				N/A	N/A	N/A	N/A		TBD	iewed, approved, and permitted 5/8/24. Submi
WCTA NON-LOAD BEARING FRAMING ADDITIONS & REVISIONS (CEILING REBAR SPLAY WIRE) PERMIT	LADBS	FARSHAD ALIMOHAMADI	18014-10076-05940	B24LA08549	5/7/2024	6/4/2024	5/8/2024	5/8/2024		TBD	Permit issued 8/15/2023 due to LADBS staff processing; Plans approved 8/14/2023; Paid
WCTA DCN 213-220 - PLATFORM GLAZING EMBED PERMIT	LADBS	FARSHAD ALIMOHAMADI	18014-10070-05940	B23LA14730	8/10/2023	9/8/2023	8/14/2023	8/15/2023		DCN-0213 DCN-0220	Plans approved 8/10/2022 - permitted 8/11/2022; 3rd round corrections 8/10/2022
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	Permit issued 7/21/2023 due to LADBS staff processing and LADBS system outage; RTI'd
WCTA DCN 176 PED WALKWAY COLUMN COVER WIDTH INCREASE PERMIT	LADBS	JOHN FRANCIA	18014-10040-05940	B22LA04234	7/19/2023	8/16/2023	7/20/2023	7/21/2023		DCN-0176	Clearance cleared and stamped approved 7/14/2023; Resubmitted for clearance and
LAFD CLEARANCE	LAFD	ANDREW KO	18014-10040-05940	C22-84028	7/10/2023	8/7/2023	7/14/2023	N/A		DCN-0176	Restamp and clearance obtained 7/19/2023; Resubmitted to DAS for clearance and
DISABLED ACCESSS CLEARANCE	DAS	SHINE LIN	18014-10040-05940	D22LA04234	7/14/2023	8/11/2023	7/19/2023	N/A		DCN-0176	

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WCTA LOUVERS PERMIT	LADBS	CATHERINE CHEN	18014-10061-05940	B22LA22936	6/7/2023	7/7/2023	6/20/2023	6/20/2023		STA-23 05 48-99	Permit issued 6/20/2023; RTI'd 6/20/2023; Updated materials resubmitted 6/7/2023; 3rd Plans approved 10/24/24, and permit issued 10/25/24. Resubmitted 10/14/24. Original
WCTA PED WALKWAY EJ KINKS AND PORTAL COLUMNS PERMIT	LADBS	GARO TELMI	18014-10071-05940	B23LA17403	10/14/2024	11/12/2024	10/24/2024	10/25/2024		STA-09 22 16-39	Permit issued 4/30/25. Plans approved 4/25/25. 1st Verification on 4/25/25 Plans 4/25/25 Plans approved. Permit issued 4/30/25. 4/25/25 plans Approved. Updated
WCTA ELECTRICAL SEISMIC BRACING ( LEVEL 1) PERMIT	LADBS	FARSHAD ALIMOHAMADI	18014-10055-05940	B22LA19059	4/22/2025	5/21/2025	4/25/2025	4/20/2025		STA-26 05 49-51	Plans approved and permit issued 7/11/24. Pre-verification meeting held & 1st
WCTA ELECTRICAL SEISMIC BRACING (LEVEL 4) PERMIT	LADBS	FARSHAD ALIMOHAMADI	18014-10060-05940	B22LA22463	4/22/2025	5/23/2025	4/25/2025	4/30/2025		STA-26 05 49-58	Updated materials resubmitted 4/13/22. Original corrections received on 4/4/22. Paid
WCTA ELECTRICAL EQUIPMENT SEISMIC ANCHORAGE (ALL LEVELS)	LADBS	DEAN REYES	18014-10059-05940	B22LA21927	7/2/2024	7/31/2024	7/11/2024	7/11/2024		STA-26 05 49-50 STA-26 05 49-34	No corrections, only requires restamp at joint stamping session 4/11/22. Paid 4/4/22
WCTA DCN 177 PLATFORM HEADER (ARCHITECTURAL) PERMIT	LADBS BLDG	JOHN FRANCIA	18014-10041-05940	B22LA05183	4/13/2022	5/12/2022	4/21/2022	4/21/2022			Issued as Plan Check Only Approval. No permit issued. No Corrections, close AHJ
LAFD CLEARANCE	LAFD	ANDREW KO	18014-10041-05940	C22-84132	4/4/2022	5/2/2022	4/11/2022	N/A			Plans approved 7/22/2022 - permit issued 8/2/2022; 1st verification 7/22/2022 (plans
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			2nd verification 5/15/2023; Updated materials resubmitted 4/26/2023; 2nd round
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	2nd verification 6/1/2023; Updated materials resubmitted 5/25/2023; 2nd round
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	Permit issued on 3/7/23 due to LADBS processing. Original corrections received
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	Permit issued on 3/7/23 due to LADBS processing. 2nd Verification and RTI on
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	3rd verification 6/16/2023; Updated materials resubmitted 6/6/2023; 3rd round of
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 8/14/2023 due to RTI Staff processing/delay; RTI'd 8/11/2023; Glitch in
WCTA PED WALKWAY SUPER LOUVERS PERMIT	LADBS	GARO TELMI	18014-10047-05940	B22LA11945	6/6/2023	7/6/2023	6/16/2023	6/20/2023		STA-05 75 00-2	Plans approved 1/5/2023; 1st verification 1/5/2023; Updated materials resubmitted
WCTA DCN 293 - SUPER LOUVERS & PW-VC WALL PANELS PERMIT	LADBS	EDUARDO RODRIGUEZ	18014-10066-05940	B23LA05602	8/8/2023	9/6/2023	8/11/2023	8/14/2023		DCN-0293	RTI'd 4/27/2023 and permit issued 4/28/2023 due to RTI staff processing/delay; 4th
WCTA PED WALK-TVC TBIT CONNECTION NLB FRAMING PERMIT	LADBS	DEAN REYES	18014-10053-05940	B22LA17504	12/21/2022	1/23/2023	1/5/2023	1/5/2023		STA-09 22 16-32	RTI'd and Permit issued 9/10/24. Resubmitted 9/6/24. 1st Corrections
WCTA PLUMBING SEISMIC BRACING (LEVELS 1-3, 5-6 & PW L3-4) PERMIT	LADBS	CATHERINE CHEN	18014-10062-05940	B22LA24138	4/17/2023	5/15/2023	4/27/2023	4/28/2023		SEE NOTES	Approved as planCheck only. No corrections 7/31/24. Resubmitted
WCTA DCN 304 - MECHANICAL EQUIPMENT SUPPORT PERMIT	LADBS	FARSHAD ALIMOHAMADI	18014-10078-05940	B24LA15359	9/6/2024	10/4/2024	9/10/2024	9/10/2024		DCN-0304	Permit issued 8/15/24. Plans approved 8/14/24. Paid 7/30/24. Submitted to ePlanLA
WCTA DCN 304-PLUMBING CHANGES PERMIT	LADBS	MARK WANG	24042-10000-14047	M24LA14985	7/29/2024	8/26/2024	7/31/2024	7/31/2024		DCN-0304	No corrections Approved as planCheck Only 7/25/24. Paid 7/24/24. Submitted to ePlanLA
WCTA DCN 304-ELECTRICAL CHANGES PERMIT	LADBS	FRANCIS YSAGUIRRE	19041-10004-08040	E24LA15821	7/30/2024	8/27/2024	8/14/2024	8/15/2024		DCN-0304	No more corrections 12/15/2022; Updated materials resubmitted 12/7/2022; 2nd round
WCTA DCN 304-MECHANICAL CHANGES PLAN CHECK ONLY	LADBS	MARK WANG	24044-10000-12796	M24LA14759	7/24/2024	8/21/2024	7/25/2024	7/25/2024		DCN-0304	Approval not obtained by KWA. Received approved/stamped plans from Jonathan 7/12/24 Per LINXS. instructed to remove.
WCTA PLUMBING SEISMIC BRACING (STATION ONLY LEVEL 4) PERMIT	LADBS	DEAN REYES	18014-10052-05940	B22LA16430	12/7/2022	1/6/2023	12/15/2022	12/16/2022		STA-22 05 48-15	STA-23 05 48-1 (DUCT); STA-23 05 48-29
INDUSTRIAL WASTE APPROVAL PERMIT	LABOS	INDUSTRIAL WASTE	W-561564	N/A	N/A	N/A	N/A	5/15/2019			7/11/24 Per LINXS, instructed to remove
WCTA MECHANICAL DUCT AND PIPE SEISMIC BRACING (LEVELS 1 - 6) PERMIT	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		SEE NOTES	Permit issued 10/25/2023 due to RTI staff processing/delay; RTI'd 10/23/2023; Updated
WCTA ELECTRICAL SEISMIC BRACING (LEVELS 2-3 & 5-6 CANOPY) PERMIT	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STA-26 05 49-19 (BRACING) STA-26 05 49-24 (BRACING)	RTI'd on 4/2/25 and permit issued on 4/2/25 due to RTI Staff processing/delay. Original
WCTA EXPANSION JOINTS PERMIT	LADBS	FARSHAD ALIMOHAMADI	18014-10057-05940	B22LA20400	10/16/2023	11/14/2023	10/23/2023	10/25/2023		STA-07 95 13.13-25	Permit Issuance Date: 3/28/25. RTI 3/28/25. Updated materials resubmitted on
WCTA EXPANSION JOINTS SUPPLEMENTAL PERMIT	LADBS	FARSHAD ALIMOHAMADI	18014-10083-05940	B24LA38731	3/20/2025	4/22/2025	4/2/2025	4/2/2025			9/30/24 Per Rick, no longer needed. Instructed to remove
WCTA ALUMINUM GRATING SUPPORTS PERMIT	LADBS	FARSHAD ALIMOHAMADI	18014-10081-05940	B25LA01856	3/19/2025	4/21/2025	3/28/2025	3/28/2025		STA-05 50 00-77	Permit issued 8/22/2023 due to RTI staff and plan checker processing/delay; RTI'd
WCTA WALL PANELS (STONE GLASS SUBSTITUTION) PERMIT	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STA-07 42 13-38	Plans stamped 7/21/2023; Resubmitted for restamp 7/14/2023; Clearance cleared
WCTA DCN 308 - TENANT CORRIDOR EXIT WIDTH PERMIT	LADBS	EDUARDO RODRIGUEZ	18014-10067-05940	B23LA07981	7/26/2023	8/23/2023	8/11/2023	8/22/2023		DCN-0308	No corrections, final stamped plans received 7/25/2023; Resubmitted for final
LAFD CLEARANCE	LAFD	ANDREW KO	18014-10067-05940	C23-102937	7/14/2023	8/11/2023	7/21/2023	N/A		DCM-0308	
DISABLED ACCESS CLEARANCE	LADBS	SHINE LIN	18014-10067-05940	D23LA07981	7/21/2023	8/18/2023	7/25/2023	N/A		DCN-0308	



SUBMITTED												
RESPONSE RECEIVED												
		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTA I DATE	AHJ IFC REQ'D RESPONSE	AHJ IFC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
WCTA DCN 305 - ELECTRICAL SLD UPDATES PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10003-08040	E23LA05942	7/12/2023	8/9/2023	7/18/2023	7/24/2023		DCN-0305	Permit issued 7/24/2023 due to RTI Staff and plan checker processing delay; No
WCTA PLUMBING SEISMIC BRACING (STATION & PW LEVEL 3 & 4 ZONE 16 ONLY) PERMIT		LADBS	FARSHAD ALIMOHAMADI	18014-10069-05940	B23LA13269	7/19/2023	8/16/2023	7/21/2023	7/24/2023		STA-22 05 48-23	Permit issued 7/24/2023 due to RTI Staff and Plan Checker processing/delay; RTI'd
WCTA GENERATOR FUEL TANK (AST) FIRE PERMIT		LAFD	VIDAL GARCIA	F23-108781	F23-108781	11/17/2023	12/15/2023	11/21/2023	11/21/2023		STA-26 32 13-1.2	Permit issued 11/21/2023; 1st verification 11/17/2023; Updated materials resubmitted
WCTA DCN 299-314-328-363 - GALLERIA WINDSCREEN FRAMING-EXPANSION JOINTS PERMIT		LADBS	EDUARDO RODRIGUEZ	18014-10073-05940	B23LA23146	2/3/2025	2/28/2025	2/21/2025	2/21/2025		DCN-0299 DCN-0314	Permit issued on 2/21/25. RTI'd on 2/21/25. 2/6/25 Eduardo requested to meet again with
LAFD CLEARANCE		LAFD	ANDREW KO	18014-10073-05940	C24-115542	1/2/2025	1/30/2025	1/3/2025	N/A		DCN-0299 DCN-0314	Restamps pbtained 1/3/25.Submitted for restamps 1/2/25.No corrections, cleared &
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	18014-10073-05940	D23LA23146	1/3/2025	1/31/2025	1/7/2025	N/A		DCN-0299 DCN-0314	DAS restamped 1/7/25. Submitted for restamps 1/3/25. Resubmitted and 1st
GREEN BUILDING CLEARANCE		LADBS	AARON COSTA	18014-10073-05940	R23LA23146	1/7/2025	2/5/2025	1/14/2025	N/A		DCN-0299 DCN-0314	Resubmitted for Green restamping 1/7/25. No eplanLA #. No GRN corrections. Ready
WCTA EXTERIOR SIGNAGE PERMIT		LADBS	PRANITA SHAH	23048-10000-02014	B23LA23462	4/2/2024	5/5/2024	4/5/2024	4/5/2024		STA-10 14 00-12	RTI'd and permit issued 4/5/24.Resubmitted 4/2/24.Original comments received
WCTA METAL RAILINGS (SWS) PERMIT		LADBS	FARSHAD ALIMOHAMADI	18014-10075-05940	B24LA04465	8/19/2024	9/17/2024	8/30/2024	8/30/2024		STA-03 30 00-130 STA-05 50 00-157 STA-05 50 00-158	Plans approved and Permitted 8/30/24. Resubmitted 8/19/24. Original corrections
WCTA PG 3.5 FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)		LADBS	EXPRESS PERMIT	21041-90000-23500	N/A	N/A	N/A	N/A	6/17/2021			Express permit issued 6/17/2021. No corrections or plan check required. This is
WCTA FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)		LADBS	EXPRESS PERMIT	21041-90000-22208	N/A	N/A	N/A	N/A	6/9/2021			Express permit issued 6/9/2021. No corrections or plan check required. This is
WCTA SEPTIC TANK EXPRESS PERMIT		LADBS	EXPRESS PERMIT	23042-90000-15588	N/A	N/A	N/A	N/A	7/18/2023			No plan check, no corrections. Express permit issued on 7/18/2023
WCTA CEILING AND HANGER WIRE TRAPEZE PERMIT		LADBS	FARSHAD ALIMOHAMADI	18014-10077-05940	B24LA10831	6/7/2024	7/9/2024	6/14/2024	6/14/2024		STA-09 22 16-65.0	Plans approved and permit issued 6/14/24. No corrections issued. Paid 6/7/24.
WCTA ADDRESS CHANGE FOR P3/P4 PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2/18/25 Per Rick's conversation with Eduardo Rodriguez, no address change is
WCTA GAS PRESSURE REGULATOR UPDATES PLAN CHECK ONLY		LADBS	MARK WANG	19042-10003-05095	M25LA01942	1/21/2025	2/18/2025	1/22/2025	N/A			Plan check only approved 1/22/25. Resubmittal 1/22/25. Corrections released
WCTA PRESSURE VESSEL		LADBS	MARK WANG	25044-10000-01132	M25LA04816	3/3/2025	4/5/2025	3/3/2025	3/3/2025		STA-23 52 16-1	Plan Check Only approved 3/3/25. 3rd Verification on 3/3/25 - Approved. No
WCTA HUB DRAIN REMOVAL		LADBS PLUMBING	MARK WANG	25042-10000-06741	M25LA14124	4/14/2025	5/17/2025	4/16/2002	4/16/2025			Plan check only 4/16/25 Plans approved. Updated materials resubmitted on 4/14/25.
WCTA TCO INTERIM ELECTRICAL CAPTURE SET PERMIT		LADBS- ELEC	FRANCIS YSAGUIRRE	19041-10006-08040	E25LA19093	5/12/2025	6/14/2025	5/19/2025	N/A			Plan Check Only Approved 5/19/25. Paid on 5/17/25 to start plan check period due to
WCTA PED WALKWAY TVC TBIT GLAZING INFILL PERMIT		LADBS	GARO TELMI	18014-10084-05940	B25LA19308	11/24/2025	12/27/2025	12/1/2025	12/2/2025			Permit issued on 12/2/25. RTI'd on 12/1/25. 1st verification meeting held on 11/19/25.
WCTA DCN 324 ELECTRICAL UPDATES		LADBS- ELEC	FRANCIS YSAGUIRRE	19041-10007-08040	E25LA28863	7/15/2025	8/17/2025	7/21/2025	N/A			Plan Check Only Approved 7/21/25.Paid on 7/15/25 to start plan check period due to
WCTA SUB-METERS ELECTRICAL EXPRESS PERMIT		LADBS	EXPRESS PERMIT	26041-90000-02109	N/A	N/A	N/A	N/A	1/16/2026			Express Permit issued on 1/16/26. No corrections or plan check required.
WCTA DCN 392 WEST WALKWAY CANTILEVER BEAM		LADBS	FARSHAD ALIMOHAMADI	18014-10086-05940	B26LA05192	3/3/2026	4/5/2026	3/11/2026	3/11/2026			RTI'd on 3/11/26 and permit issued on 3/11/26. Updated materials resubmitted on
WCTA DCN 392 CANOPY COLUMN BEAM		LADBS	FARSHAD ALIMOHAMADI	18014-10085-05940	B26LA05184	3/3/2026	4/5/2026	3/11/2026	3/11/2026			RTI'd on 3/11/26 and permit issued on 3/11/26. Updated materials resubmitted on
DCN 392 DURAFUSE PERMIT		LADBS	FARSHAD ALIMOHAMADI	18014-10087-05940	B26LA05184	3/11/2026	3/11/2026	3/11/2026	3/11/2026			Permit issued on 3/11/26. RTI'd on 3/11/26. Updated materials resubmitted on 3/3/26.
WCTA DCN 393 LEVEL 1 COLUMN RFM		LADBS	FARSHAD ALIMOHAMADI	18014-10088-05940	B26LA06793	4/27/2026	5/30/2026	5/7/2026	5/7/2026			RTI'd on 5/7/26 and permit issued on 5/7/26 due to RTI Staff processing/delay. Updated
WCTA DCN 395-397 DRIFT BRACING AT P1 GRIDLINE		LADBS	FARSHAD ALIMOHAMADI	18014-10089-05940	B26LA10367	4/10/2026	5/13/2026	4/20/2026	4/22/2026			RTI'd on 4/20/26 and permit issued on 4/22/26, received on 4/23/26, plans not
WCTA DCN 395-397 CORE BRACING		LADBS	FARSHAD ALIMOHAMADI	18014-10093-05940	B26LA10367	4/10/2026	5/13/2026	4/20/2026	4/22/2026			RTI'd on 4/20/26 and permit issued on 4/22/26, received on 4/23/26, plans not
WCTA DEFERRED L5 P1 BRACE ANCHOR REDUCTION		LADBS	FARSHAD ALIMOHAMADI	18014-10094-05940	B26LA18659	5/11/2026	6/13/2026	5/19/2026	5/19/2026			Permit issued on 5/19/26. RTI'd on 5/19/26. Paid on 5/11/26. Submitted on 5/8/26 under
WCTA DCN 394-396 SW PL GIRDER STRENGTHENING		LADBS	FARSHAD ALIMOHAMADI	18014-10090-05940	B26LA10430	4/9/2026	5/12/2026	4/15/2026	4/16/2026			RTI'd on 4/15/26 and permit issued on 4/16/26 due to RTI Staff processing/delay.
WCTA DCN 394-396 FRP		LADBS	FARSHAD ALIMOHAMADI	18014-10091-05940	B26LA10430	3/18/2026	4/20/2026	3/27/2026	4/16/2026			RTI'd on 4/15/26 and permit issued on 4/16/26 due to RTI Staff processing/delay.
WCTA DEFERRED COLUMNS AND DIAPHRAGM FOR 393		LADBS	FARSHAD ALIMOHAMADI	18014-10092-05940	B26LA11451	3/25/2026	4/27/2026	4/7/2026	5/7/2026			RTI'd on 5/7/26 and permit issued on 5/7/26 due to RTI Staff processing/delay. 4/7/26
WCTA DIAPHRAGM FOR 393		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			LADBS required the Diaphragm for 393 to be combined with the Columns for 292 pkg.



SUBMITTED													
RESPONSE RECEIVED													
		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	
WCTA ADDED DRAIN EXPRESS PERMIT		LADBS EXPRESS	N/A	26042-90000-07386	N/A	N/A	N/A	N/A	4/23/2026			Express Permit issued on 4/23/26. No corrections or plan check required.	
WCTA IDC PLUMBING EXPRESS PERMIT		LADBS EXPRESS	N/A	26042-90000-07801	N/A	N/A	N/A	N/A	4/30/2026			Express Permit issued on 4/30/26. No corrections or plan check required.	
WCTA GENERATOR FUEL TANK (AST) FIRE PERMIT RENEWAL PERMIT 2026		LAFD	ANDREW KO	N/A	F26-155390	5/8/2026	6/10/2026	5/9/2026	5/9/2026			Permit issued on 5/9/26. Paid 5/8/26. Submitted 5/4/26.	
WCTA IDC BOX EXTENSION ELECTRICAL EXPRESS PERMIT		LADBS EXPRESS	EXPRESS PERMIT	26041-90000-18522	N/A	N/A	N/A	N/A	5/6/2026			Express Permit issued on 5/6/26. No corrections or plan check required.	
CTA CENTER - 251 CENTER WAY (Used to be 250 W. Center Way) [L8PM-HDR-MDN-CCTA-STL-00002]													
EARLY WORKS (VC1) - BUILDING PERMIT	1CCTAS-1170	LADBS	JOHN FRANCIA	18010-10002-04881	B19LA14035				N/A				
FULL STATION (VC2) - BUILDING PERMIT	1CCTAS2-1170	LADBS	JOHN FRANCIA	18010-10000-04881	B18LA21633				3/12/2020				
BUILDING PLAN CHECK - 25% PDPP (ARCH) - PLAN CHECK	1CCTAS2-1170	LADBS	JOHN FRANCIA	18010-10000-04881	B18LA21633				N/A				
DISABLED ACCESS PLAN CHECK - 25% PDPP CLEARANCE	1CCTAS2-1170	LADBS	WAI LAU	18010-10000-04881	D18LA21633				N/A				
BUILDING PLAN CHECK - 70% PDPP (ARCH) PLAN CHECK	1CCTAS2-1170	LADBS	QUAN NGHIEM	18010-10001-04881	B19LA02187				N/A				
GREEN BUILDING PLAN CHECK - 70% PDPP - CLEARANCE	1CCTAS2-1170	LADBS	DONALD CRICHLow	18010-10001-04881	R19LA02187				N/A			100% Verification mtg obtained stamp on plans 8/27/19	
DISABLED ACCESS PLAN CHECK - 70% PDPP - CLEARANCE	1CCTAS2-1170	LADBS	WAI LAU	18010-10001-04881	D19LA02187				N/A			100% Verification mtg obtained stamp on plans 8/27/19	
BUILDING PLAN CHECK - 100% PDPP (STRUCT) PLAN CHECK	1CCTAS2-1170	LADBS	JOHN FRANCIA	18010-10004-04881	B19LA20661				N/A			Reviewed by supervisor 11/1; pending release	
PED WALKWAY (2.5) BUILDING PLAN CHECK	1CCTAS2-1170	LADBS	PRANITA SHAH	18010-10003-04881	B19LA15571				N/A				
PED WALKWAY (2.5) GREEN PLAN CHECK CLEARANCE	1CCTAS2-1170	LADBS	DONALD CRICHLow	18010-10003-04881	R19LA15571				N/A				
PED WALKWAY (2.5) DISABLED ACCESS PLAN CHECK CLEARANCE	1CCTAS2-1170	LADBS	WAI LAU	18010-10003-04881	D19LA15571				N/A				
PED WALKWAY (5.5) BUILDING PLAN CHECK	1CCTAS2-1170	LADBS	PRANITA SHAH	18010-10003-04881	B19LA15571				N/A				
PED WALKWAY (5.5) GREEN PLAN CHECK CLEARANCE	1CCTAS2-1170	LADBS	DONALD CRICHLow	18010-10003-04881	R19LA15571				N/A				
PED WALKWAY (5.5) DISABLED ACCESS PLAN CHECK CLEARANCE	1CCTAS2-1170	LADBS	WAI LAU	18010-10003-04881	D19LA15571				N/A				
PED WALKWAY (1.5) BUILDING PLAN CHECK	1CCTAS2-1170	LADBS	PRANITA SHAH	18010-10003-04881	B19LA15571				N/A				
PED WALKWAY (1.5) GREEN PLAN CHECK CLEARANCE	1CCTAS2-1170	LADBS	DONALD CRICHLow	18010-10003-04881	R19LA15571				N/A				
PED WALKWAY (1.5) DISABLED ACCESS PLAN CHECK	1CCTAS2-1170	LADBS	WAI LAU	18010-10003-04881	D19LA15571				N/A				
LAFD CLEARANCE	1CCTAS2-1170	LAFD	ANDREW KO	C18-03423	C18-03423				N/A			Additional comments released 6/3/19	
HVAC PERMIT PERMIT	1CCTAS2-1170	LADBS	SAMEH BOLOUS	19044-10000-01239	M19LA00699				1/10/2020			Permitted	
HVAC - SUPPLEMENTAL PLAN CHECK		LADBS	SAMEH BOLOUS	19044-10001-01239	M20LA00156				N/A			Plan Check Only; PC Approved 1/9/2020	
PLUMBING PERMIT	1CCTAS2-1170	LADBS	SAMEH BOLOUS	19042-10000-02908	M19LA00792				1/10/2020			Permitted: Re-perforated 2/27/2020 (19044-10002-01239)	
ELECTRICAL PERMIT	1CCTAS2-1170	LADBS	FRANCIS YSAGUIRRE	19041-10000-04478	E19LA00522				1/10/2020			Permitted	
INSTALL NEW FIRE HYDRANT AND INSTALL NEW UNDERGROUND LINE SERVICE PERMIT		LADBS	COUNTER STAFF	19043-10000-06483	M19LA08156				N/A			Application withdrawn on 10/5/2020	
PRESTRESSING SYSTEM SHOP DRAWINGS - BENTS PERMIT		LADBS	CATHERINE CHEN	20016-10000-12105	B20LA09108	5/20/2020	6/17/2020	6/18/2020	7/16/2020			ePlan Check Ref #5254	
DISC BEARING SHOP DRAWINGS PERMIT		LADBS	CATHERINE CHEN	20016-10000-09338	B20LA06762	4/16/2020	5/14/2020	5/12/2020	5/29/2020			ePlan Check Ref #3367	
CCTA ESCALATOR AND P6/P2A/P2B GVC SHORING PERMIT		LADBS	CATHERINE CHEN	20020-10000-02374	B20LA20987	11/12/2020	12/15/2020	12/17/2020	2/17/2021			Second round of corrections received 2/2/2021; Dropped off submittal package	



SUBMITTED												
RESPONSE RECEIVED												
		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTA I DATE	AHJ IFC REQ'D RESPONSE	AHJ IFC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
CCTA ESCALATOR AND P6/P2A/P2B GVC GRADING PERMIT		LADBS	CATHERINE CHEN	20030-10000-06465	B20LA20987	11/12/2020	12/15/2020	12/17/2020	2/17/2021			Dropped off submittal package 11/4/2020. Processed and paid by 11/11/2020 (City)
CCTA STAIR 2 FOOTING REVISION (DCN 147) PERMIT		LADBS	JOHN FRANCAIA	20016-10000-31289	B20LA22326	12/4/2020	1/5/2021	N/A	12/21/2020			No corrections received; ePlan Check Ref #14613
CCTA NON-LOAD BEARING FRAMING PERMIT		LADBS	JOHN FRANCAIA	18010-10005-04881	B21LA07087	4/16/2021	5/14/2021	N/A	5/7/2021			No corrections issued; Submittal payment procesed 4/16/2021
CCTA STAIRS - STAIRWAY 2 AND 5 PERMIT		LADBS	YOUNG KIM	18010-10008-04881	B21LA10613	6/9/2021	7/8/2021	6/21/2021	10/29/2021			Package was rejected by LADBS on 5/14/2021 and 6/1/2021. Accepted on
CCTA GVC SUPPLEMENTAL SHORING PERMIT		LADBS	CATHERINE CHEN	20020-10001-02374	B21LA09633	1/27/2022	2/25/2022	2/8/2022	2/8/2022			Verification package submitted 1/27/2022; Verification & corrections released
CCTA GVC SUPPLEMENTAL GRADING PERMIT		LADBS	CATHERINE CHEN	20030-10001-06465	B21LA09633	1/27/2022	2/25/2022	2/8/2022	2/8/2022			Verificaton package submitted 1/27/2022; Verification and corrections released
CCTA EMBEDS FOR GLAZING PERMIT		LADBS	LARRY LEE	18010-10006-04881	B21LA09482	5/21/2021	6/21/2021	6/7/2021	7/9/2021			Approved plans received and sent to the team on 7/9/2021; First verifications material
CCTA DCN 157 (STAIRS 2, 2 & 5) PERMIT		LADBS	JOHN FRANCAIA	18010-10007-04881	B21LA09916	9/3/2021	10/4/2021	9/17/2021	9/23/2021			Self verification 9/15/2021; updated materials submitted 9/3/2021; 2nd round of
CCTA SKYLIGHTS PERMIT		LADBS	DEAN REYES	18010-10011-04881	B21LA13065	2/3/2022	3/4/2022	2/10/2022	2/14/2022			Approved plans received 2/17/2022; 3rd verification submitted 2/3/2022; 3rd round of
CCTA VIERENDEEL TRUSS 2.5 & 5.5 GLAZING PERMIT		LADBS	LARRY LEE	18010-10009-04881	B21LA11384	9/21/2021	10/20/2021	9/21/2021	9/23/2021			2nd round of verification uploaded to ePlan LA 9/21/2021, approved plans received
CCTA CEILING PANELS AND SOFFITS PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10023-04881	B22LA09361	1/13/2023	2/13/2023	1/13/2023	2/3/2023		STA-07 42 93-15	No corrections 1/13/2023 - Okay to submit final set for RTI; 3rd verification 1/13/2023;
CCTA PED BRIDGE AND VC WALL PANELS PERMIT		LADBS	HANS SANTIAGO	18010-10026-04881	B22LA12563	2/28/2023	3/28/2023	3/6/2023	3/7/2023		STA-07 42 13-25	2nd Verification on 3/6/23.Updated materials resubmitted 2/28/2023; 2nd round
CCTA WALL PANELS PERMIT		LADBS	DEAN REYES	18010-10013-04881	B21LA14593	2/23/2023	3/23/2023	3/6/2023	3/7/2023		STA-07 42 13-21	Permit issued on 3/7/23. 3rd Verification on 3/6/23. Updated materials resubmitted
CCTA PED WALKWAY 1.5, 2.5 AND 5.5 GLAZING PERMIT		LADBS	DEAN REYES	18010-10016-04881	B21LA22775	8/2/2023	8/30/2023	8/10/2023	8/11/2023		STA-08 44 23-20	Permit issued 8/11/2023; RTI'd 8/10/2023; 4th verification submitted to ePlan 8/2/2023; 4th
CCTA GLAZING PERMIT		LADBS	DEAN REYES	18010-10010-04881	B21LA12637	2/14/2022	3/15/2022	2/27/2022	3/8/2022			Approved plans received and emailed the team on 03/10/2021. 2nd verification
CCTA STAIRS 1 & 2 PERMIT		LADBS	SINA KHOSRAVI	18010-10012-04881	B21LA13726	6/13/2022	7/13/2022	6/23/2022	6/24/2022		STA-05 51 16	6th round comments 6/23/2022 - no corrections; Updated materials resubmitted
CCTA DCN 139 SOFFIT REVISION PERMIT		LADBS	JOHN FRANCAIA	18010-10014-04881	B21LA15757	10/26/2021	11/24/2021	11/3/2021	11/3/2021			Resubmitted 10/26/2021; 1st corrections received 9/7/2021; Paid by cashier on
CCTA DCN 139 LAFD CLEARANCE		LAFD	ANDREW KO	18010-10014-04881	C21-74502	9/8/2021	10/6/2021	9/14/2021	N/A			No corrections. Plans stamped 9/13/2021 and clearance issued 9/14/2021; Submittal
CCTA DISTRIBUTED ANTENNA SYSTEM PERMIT		LAFD	ANDREW KO	F22-81031	D22-81032	1/26/2022	2/2/2022	2/1/2022	2/1/2022			F22-81031 issued 2/1/2022, expires 2/1/2023 (cannot be exptended); FIMS Submittal
CCTA DISTRIBUTED ANTENNA SYSTEM (DAS) REVISED SUPPLEMENTAL PERMIT		LAFD	ANDREW KO	F22-81032	D22-81032	7/27/2022	8/24/2022	8/4/2022	8/4/2022			Submitted via FIMS 7/27/2022. Pending payment. Note: LAFD has been
CCTA DISTRIBUTED ANTENNA SYSTEM (DAS) CONDUIT EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22041-90000-39777	N/A	N/A	N/A	N/A	8/16/2022			Express permit issued 8/16/2022. No plan check, no corrections.
CCTA DISTRIBUTED ANTENNA SYSTEM (DAS) RENEWAL PERMIT		LAFD	ANDREW KO	F24-120232	F24-120232	6/25/2024	7/23/2024	6/25/2024	6/25/2024			6 mos extension obtained, expires on 12/25/25. Paid and permitted 6/25/24.
CCTA SEWER CAP PERMIT (INSPECTION CORRECTION) PERMIT		LADBS	EXPRESS PERMIT	21042-90000-16108	N/A	N/A	N/A	N/A	8/9/2021			Express permit issued 8/9/2021. No plan check, no corrections
CCTA DCN 171 - STAIRS 1 AND 2 PERMIT		LADBS	JOHN FRANCAIA	18010-10018-04881	B21LA23240	3/9/2022	4/8/2022	3/25/2022	6/13/2022		DCN-0171	All agency stamps/restamp received from joint stamp session and RTI 6/10/2022; PC
LAFD CLEARANCE		LAFD	ANDREW KO	18010-10018-04881	C21-79551	12/28/2021	1/27/2022	1/4/2022	N/A			Stamped by LAFD for RTI 5/22/2022; LAFD Clearance cleared 1/4/2022 by Andrew Ko;
HYDRANTS & ACCESS CLEARANCE		LAFD	JOHN CONNEALLY	18010-10018-04881	H21-79802	12/29/2021	1/27/2022	1/3/2022	N/A			Restamp provided for RTI 6/10/2022; John Conneally cleared H&A clearance on
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	18010-10018-04881	D21LA23240	4/20/2022	5/20/2022	4/21/2022	N/A			4/21/2022 Shine stamped plans; 4/21/22 sent to Shine via email per his request so he can
GREEN BLDG CLEARANCE		LADBS	AARON COSTA	18010-10018-04881	R21LA23240	4/15/2022	5/15/2022	4/26/2022	N/A			Restamp provided for RTI 6/10/2022; Aaron Costa stamped plans 4/26/2022; No
CCTA PED WALK-TVC 5.5 CONNECTION NLB FRAMING PERMIT		LADBS	JOHN FRANCAIA	18010-10019-04881	B22LA01763	3/22/2022	4/21/2022	3/25/2022	3/30/2022			Permit issued: 3/30/22. Plans approved 3/25/22. 1st Verification on 3/25/22. Updated
CCTA SITE UTILITIES FIRE WATER PIPING PERMIT		LADBS	MARK WANG	21043-10000-04927	M21LA05023	10/19/2021	11/17/2021	10/29/2021	1/1/2021			No corrections issued; Paid on 10/19/2021 to start plan check period; Submitted to
CCTA DCN 171 CAPTURE SET (PLUMBING) PERMIT		LADBS	MANUEL HERNANDEZ	21042-10000-85850	M21LA06062	1/3/2022	2/1/2022	1/18/2022	N/A			Application withdrawn by LADBS 2/3/2022; Permit not needed, request to retract
CCTA DCN 171 CAPTURE SET (ELECTRICAL) PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10002-04478	E21LA09798	12/30/2021	1/31/2022	1/10/2022	1/10/2022			No corrections issued - plan check only approval; Paid on 12/30/2021 to start plan






SUBMITTED
RESPONSE RECEIVED

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CCTA DCN 171 CAPTURE SET (MECHANICAL) PERMIT		LADBS	MANUEL HERNANDEZ	21044-10000-28949	M21LA06016	12/29/2021	1/28/2022	1/10/2022	1/10/2022			No corrections, issued as Plan Check Only; Paid 12/29/2021 to start plan check period;
CCTA DCN 171 CAPTURE SET (ARCHITECTURAL/STRUCTURAL) PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10030-04881	B22LA14580	8/1/2023	8/29/2023	8/1/2023	8/2/2023		DCN-0171	Permit issued 8/2/2023 due to LADBS staff processing; RTI'd 8/1/2023; Missing Restamped 6/27/2023; Resubmitted for restamp 6/26/2023; 1st verification 12/7/2022.
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	18010-10030-04881	D22LA14580	6/26/2023	7/25/2023	6/27/2023	N/A		DCN-0171	Resubmitted 6/21/2023 and restamped 6/23/2023; No corrections, stamped
LAFD CLEARANCE		LAFD	ANDREW KO	18010-10030-04881	C22-91098	8/30/2022	9/27/2022	9/6/2022	N/A		DCN-0171	Restamped 6/21/2023; No corrections, approved 8/9/2022. Restamp may be
GREEN BUILDING CLEARANCE		LADBS	DONALD CRICHLLOW	18010-10030-04881	R22LA14580	7/29/2022	8/26/2022	8/9/2022	N/A		DCN-0171	Cleared 10/14/2022 - Orval indicated on clearance that no plan stamping required;
LASAN/LID CLEARANCE		LABOS	ORVAL HERNANDEZ	18010-10030-04881	B22LA14580	9/12/2022	10/11/2022	10/14/2022	N/A		DCN-0171	Updated materials resubmitted 11/2/2022; Original corrections received 12/28/2021;
CCTA PED WALKWAY CABLE SYSTEM AND RAILS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10017-04881	B21LA23003	11/2/2022	12/5/2022	11/4/2022	11/8/2022		STA-05 73 00-11	Original corrections received 2/1/2022; Paid on 1/18/2022 to start plan check period;
CCTA & PWSS DCN 222 - SEWER SERVICE PERMIT		LADBS	MANUEL HERNANDEZ	20042-10001-20420	M22LA00126	1/18/2022	2/15/2022	2/1/2022	3/8/2022			Plans approved 10/17/2022 and permit issued 10/18/2022; plans approved
CCTA PED BRIDGE PANEL SUPPORTS PERMIT		LADBS	DEAN REYES	18010-10024-04881	B22LA10384	10/11/2022	11/8/2022	10/17/2022	10/18/2022		STA-07 42 13-34	1/17/2022 per LINXS no submittal/permit is required; Submitted via ePlan LA
CCTA DCN 209 GENERAL NOTES UPDATED PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			RTI'd and permit issued 7/5/2023; Updated materials resubmitted 6/30/2023; 2nd round
CCTA DCN 176 PED WALKWAY COLUMN COVER WIDTH INCREASE PERMIT		LADBS	JOHN FRANCIA	18010-10020-04881	B22LA04878	6/30/2023	7/31/2023	7/5/2023	7/5/2023		DCN-0176	Restamped and clearance cleared 6/30/2023; Resubmitted for restamp and clearance
LAFD CLEARANCE		LAFD	ANDREW KO	18010-10020-04881	C22-84474	6/29/2023	7/28/2023	6/30/2023	N/A		DCN-0176	Per meeting minutes from 4/20/2022 LADBS Weekly Wednesday Meeting provided by
CCTA DOOR SYSTEMS GLAZING PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	RTI'd on 03/08/2023 and permit issued on 03/14/2023 due to RTI Staff and office of
CCTA ELECTRICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT		LADBS	DEAN REYES	18010-10032-04881	B22LA15801	2/27/2023	3/27/2023	3/8/2023	3/14/2023		STA-26 05 49-29	Permit issued 5/31/2023; RTI 5/27/2023; 5th resubmittal 5/18/2023; 5th verification
CCTA METAL LADDERS PERMIT		LADBS	GARO TELMI	18010-10022-04881	B22LA07140	5/18/2023	6/16/2023	5/31/2023	5/31/2023		STA-05 50 00-109 STA-05 50 00-102	No corrections. No permit issued, Plan Check Approval only. Received automated
CCTA DCN 177 PLATFORM HEADER (ELECTRICAL) PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10003-04478	E22LA02838	4/12/2022	5/10/2022	5/3/2022	5/3/2022		DCN-0177	No 2nd corrections, RTI'd 7/27/2023; 1st verification 7/27/2023; Updated materials
CCTA DCN 177 PLATFORM HEADER (ARCHITECTURAL) PERMIT		LADBS	JOHN FRANCIA	18010-10021-04881	B22LA05494	7/24/2023	8/21/2023	7/27/2023	7/28/2023		DCN-0177	Clearance cleared and stamped plans received 7/22/2023; Updated materials
LAFD CLEARANCE		LAFD	ANDREW KO	18010-10021-04881	C22-85653	7/21/2023	8/18/2023	7/22/2023	N/A		DCN-0177	Permit issued on 8/26/22 due to City processing, but did not receive permit docs
CCTA ROOF FALL PROTECTION PERMIT		LADBS	VARAND SARKISIAN	18010-10027-04881	B22LA12714	8/16/2022	9/14/2022	8/24/2022	8/26/2022		STA-11 81 29-2	Plans approved 8/3/2022 and permit issued 8/4/2022; 1st verification 8/3/2022; Updated
CCTA COLUMN COVERS PERMIT		LADBS	DEAN REYES	18010-10025-04881	B22LA11296	7/28/2022	8/25/2022	8/3/2022	8/4/2022		STA-05 58 13-3	Plans approved, permit issued 5/29/24. Resubmitted 5/23/24. 2nd Corrections
CCTA EXTERIOR SIGNAGE PERMIT		LADBS	PRANITA SHAH	23048-10000-02013	B23LA23461	5/23/2024	6/24/2024	5/29/2024	5/29/2024		STA-10 14 00-28	Permit issued 7/24/24. Plans approved 7/20/24. Resubmitted 7/16/24. 1st Corrections
CCTA EXTERIOR SIGNAGE SUPPLEMENTAL (LOCATION CHANGE) PERMIT		LADBS	ISIS ARGUETA	23048-10001-02013	B24LA13142	7/16/2024	8/13/2024	7/20/2024	7/24/2024			RTI'd 7/6/2023; No more corrections 7/6/2023; Updated materials resubmitted
CCTA INTERIOR SIGNAGE PERMIT		LADBS	GARO TELMI	18010-10034-04881	B22LA16376	6/30/2023	7/31/2023	7/6/2023	7/7/2023		STA-10 14 00-28 STA-10 14 00-33	Permit issued 6/9/2023; RTI 6/7/2023; 5th verification 6/7/2023; Updated materials
CCTA LOUVERS PERMIT		LADBS	CATHERINE CHEN	18010-10037-04881	B22LA24532	5/17/2023	6/15/2023	6/7/2023	6/9/2023		STA-23 05 48-97 STA-08 91 19-8	3rd verification 9/18/2023 - plans approved; Updated materials resubmitted 9/6/2023; 3rd
CCTA VC WIRE MESH PARTITIONS PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10036-04881	B22LA20245	9/6/2023	10/4/2023	9/18/2023	9/22/2023		STA-10 22 13-5	Permit issued 5/15/2023 due to RTI Staff process/delay; RTI'd 5/4/2023; 1st
CCTA DCN 248 & 290 WIRE MESH PARTITIONS, LOUVERS, SUPER LOUVERS & PW GLAZING PERMIT		LADBS	GARO TELMI	18010-10040-04881	B23LA05226	4/14/2023	5/12/2023	4/26/2023	5/15/2023		DCN-0248 DCN-0290	3rd verification 1/19/2023; Updated materials resubmitted 1/12/2023; 3rd round comments
CCTA MECHANICAL DUCT SEISMIC BRACING (LEVEL 2) SUPPORT ROOMS ONLY PERMIT		LADBS	DEAN REYES	18010-10035-04881	B22LA18688	1/12/2023	2/10/2023	1/19/2023	1/19/2023		STA-23 05 48-92	No corrections; Paid 7/13/2022 to start plan check period; Submitted via ePlan LA
CCTA PLUMBING SEISMIC BRACING (LEVELS 1 - 4) PERMIT		LADBS	SINA KHOSRAVI	18010-10028-04881	B22LA13542	7/13/2022	8/10/2022	7/29/2022	8/2/2022		STA 22 05 48-16	11/18/2022 requested from Dean Reyes to withdraw permit. 11/18/2022 Dean
CCTA DECORATIVE HANDRAILS/CABLE WIRE AT STAIRS/PW PERMIT		LADBS	DEAN REYES	18010-10029-04881	B22LA13968	7/18/2022	8/15/2022	7/28/2022	N/A		STA-05 73 00-11	Permit issued 6/20/2023 due to RTI Staff processing/delay; RTI'd 6/16/2023; Plans
CCTA PED WALKWAY SUPER LOUVERS PERMIT		LADBS	GARO TELMI	18010-10031-04881	B22LA14955	6/6/2023	7/6/2023	6/16/2023	6/20/2023		STA-05 75 00-3	Permit issued 2/11/25. Plan check extended until 2/28/25. Resubmitted for RTI 2/7/25. 4th
CCTA MECHANICAL VIBRATION ISOLATION EQUIPMENT ANCHORAGE PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10033-04881	B22LA16281	2/7/2025	3/8/2025	2/11/2025	2/11/2025		STA-23 05 48-94	RTI'd on 2/24/25 and permit issued on 2/25/25 due to RTI Staff processing/delay.
CCTA PED WALKWAY EJ KINKS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10051-04881	B25LA05744	2/13/2025	3/13/2025	2/25/2025	2/25/2025		STA-09 22 16-39 STA-11 81 29-13	



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CCTA AND PED WALKWAY 1.5 & 2.5 EXPANSION JOINTS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10044-04881	B23LA10335	7/21/2023	8/18/2023	7/31/2023	8/2/2023		STA-07 95 13.13-26	Permit issued 8/2/2023; Plans approved 7/31/2023; 1st verification 7/31/2023;
CCTA PED WALKWAY PLUMBING SEISMIC BRACING (LEVELS 1 & 4) PERMIT		LADBS	GARO TELMI	18010-10045-04881	B23LA14246	9/11/2023	10/9/2023	9/12/2023	9/13/2023		STA-22 05 48-24	1st verification 9/12/2023; Updated materials resubmitted 9/11/2023; Paid 8/3/2023 to start RTI'd on 11/12/23 and permit issued on 11/10/25 KWA did not receive until 11/12/25 due to RTI Staff processing/delay. 11/6/25 resubmitted. Corrections
CCTA ELECTRICAL SEISMIC BRACING (OVERHEAD SUPPORTS - ALL STATION LEVELS & PED WALKWAY UNDERSIDES) PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10038-04881	B22LA25002	11/6/2025	12/5/2025	11/7/2025	11/12/2025		STA-26 05 49-32 STA-26 05 49-42 STA-26 05 49-43 STA-26 05 49-57	11/25 Verification mtg held 10/14/25
CCTA SUPPLEMENTAL ELECTRICAL SEISMIC BRACING		LADBS	FARSHAD ALIMOHAMADI	18010-10053-04881	B25LA48174	11/17/2025	12/16/2025	11/24/2025	11/24/2025			Permit issued on 11/24/25 due to RTI Staff and plan checker processing/delay. RTI'd
CCTA DCN 305 - ELECTRICAL SLD UPDATES PLAN CHECK ONLY		LADBS	FRANCIS YSAGUIRRE	19041-10004-04478	E23LA04575	5/30/2023	6/28/2023	6/1/2023	N/A		DCN-0305	RTI and Plan Check Only approval 6/1/2023; No corrections issued; Paid 5/30/2023 to Permit issued 10/31/24. Plans approved 10/30/24. Resubmitted for RTI 10/28/24. 2nd
CCTA MECHANICAL EQUIPMENT CURB PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10039-04881	B23LA00921	10/28/2024	11/25/2024	10/30/2024	10/31/2024		STA-23 05 48-113	Permit issued 7/7/2023 due to RTI Staff processing/delay; RTI'd 7/6/2023; Plans
CCTA HANDRAIL & GUARDRAIL AT EGRESS STAIR 1 PERMIT		LADBS	GARO TELMI	18010-10042-04881	B23LA07326	6/28/2023	7/27/2023	7/6/2023	7/7/2023		STA-05 73 00-23	Permit issued 5/19/2023 due to RTI Staff and Plan Checker processing/delay; RTI'd
CCTA SAFETY RAILING AT MEZZANINE FLOOR DOORS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10041-04881	B23LA06704	5/18/2023	6/16/2023	5/18/2023	5/19/2023		STA-11 81 29-11	Permit issued 8/22/2023 due to RTI staff and plan checker processing/delay; RTI'd
CCTA SAFETY RAILING AT MEZZANINE FLOOR DOORS - REVISIONS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10046-04881	B23LA14824	8/10/2023	9/8/2023	8/18/2023	8/23/2023			12/24/24 Per Jacklyn Smith, permit no longer needed.
CCTA DCN 310 - GVC MECHANICAL EQUIPMENT SUPPORT PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		DCN-0310	
CCTA DCN 306 - PED WALKWAY PLUMBING CAPTURE SET PLAN CHECK ONLY		LADBS	MARK WANG	19042-10001-02908	M23LA01669	4/13/2023	5/11/2023	4/28/2023	N/A		DCN-0306	Plan Check Only approved 4/28/2023, no permit issuance, no final payment; no Approval not obtained by KWA. Received approval/stamped plans from Jonathan Express permit issued 6/30/2021. No corrections or plan check required. This is
INDUSTRIAL WASTE APPROVAL PERMIT		LABOS	N/A	W-561563	N/A	N/A	N/A	N/A	5/15/2019			Permit issued on 3/24/25 due to RTI Staff and plan checker processing/delay. RTI'd
CCTA FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)		LADBS	EXPRESS PERMIT	21041-90000-25465	N/A	N/A	N/A	N/A	6/30/2021			7/12/24 Per LINXS, instructed to remove
CCTA GVC P6 BEAM STRENGTHENING WRAP FRP PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10049-04881	B25LA02545	3/11/2025	4/8/2025	3/24/2025	3/24/2025			2nd Verification, Plans approved & permit issued 5/31/24. Resubmitted 5/14/24. 1st
CCTA DCN # - GVC P6 FRP DESIGN PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		TBD	Permit issued on 10/31/25 due to RTI Staff and plan checker processing/delay. Despite
CCTA PED WALKWAY COFFER CEILINGS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10047-04881	B24LA04150	5/14/2024	6/12/2024	5/31/2024	5/31/2024		STA-09 22 16-59	1/30/24 Per Crystar's conversation in the field with inspector LaRocca, permit
CCTA MIMIC PANEL SEISMIC ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10048-04881	B25LA00188	10/21/2025	11/18/2025	10/30/2025	11/5/2025		TBD	Permit issued 2/11/25. Submitted and payment processed 1/29/25
CCTA PED WALKWAY TVC 1.5 GLAZING INFILL PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STA-08 80 00-16	Plan check only approved 6/2/25. Paid on 5/20/25. ePlanLA Reference Number:
CCTA CATWALK PLATFORM FALL PROTECTION		LADBS	FARSHAD ALIMOHAMADI	18010-10050-04881	B25LA03385	1/29/2025	2/26/2025	2/11/2025	2/11/2025		STA 11 81 29-13	Permit RTI'd and issued 9/17/25. Updated materials resubmitted on 9/15/25. Original Plans stamped/approved 9/12/25. 9/11/25 resubmitted final plans. Updated report
CCTA DCN 326 ELECTRICAL UPDATES PERMIT		LADBS	FRANCIS YSAGUIRRE	25041-10000-24908	E25LA20532	5/20/2025	6/17/2025	6/2/2025	N/A			
DCN 383 GVC STAIRS		LADBS	FARSHAD ALIMOHAMADI	18010-10052-04881	B25LA28081	9/15/2025	10/13/2025	9/17/2025	9/17/2025			
LAFD CLEARANCE		LAFD	ANDREW KO	N/A	C25-140744	9/11/2025	10/9/2025	9/12/2025	N/A			
CCTA EAST - 150 CENTER WAY [L8PM-HDR-MDN-ECTA-STL-00001]												
EARLY WORKS (VC1) - BUILDING PERMIT	1ECTAS-1170	LADBS	JOHN FRANCAIA	18010-10004-04778	B19LA07905				8/14/2019			
FULL STATION (VC2) - BUILDING PERMIT	1ECTAS-1170	LADBS	JOHN FRANCAIA	18010-10000-04778	B18LA21055				1/3/2020			
BUILDING PLAN CHECK - 50% PDPP (ARCH) PLAN CHECK	1ECTAS-1170	LADBS	JOHN FRANCAIA	18010-10000-04778	B18LA21055				N/A			
GREEN BUILDING PLAN CHECK - 50% PDPP CLEARANCE	1ECTAS-1170	LADBS	COLIN LOREDO	18010-10000-04778	R19LA21055				N/A			
DISABLED ACCESS PLAN CHECK - 50% PDPP CLEARANCE	1ECTAS-1170	LADBS	WAI LAU	18010-10000-04778	D19LA21055				N/A			
BUILDING PLAN CHECK - 70% PDPP (ARCH) PLAN CHECK	1ECTAS-1170	LADBS	QUAN NGHIEM	18010-10001-04778	B19LA01256				N/A			Verification meeting of 100% on 5/29; Archit plans approved; pending structural, mods,
GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE	1ECTAS-1170	LADBS	DONALD CRICHLLOW	18010-10002-04778	B19LA02381				N/A			
DISABLED ACCESS PLAN CHECK - 70% PDPP CLEARANCE	1ECTAS-1170	LADBS	WAI LAU	18010-10000-04778	D19LA21055				N/A			

 												
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BUILDING PLAN CHECK - 100% PDPP (STRUCT) PLAN CHECK	1ECTAS-1170	LADBS	QUAN NGHIEM	18010-10003-04778	B19LA07894				N/A			Original permit # 18010-10000-04674 no action
STRUCTURAL BUILDING PLAN CHECK - VERT CORES VC-P1, VC-1-P7 PLAN CHECK	1ECTAS-1170	LADBS	JOHN FRANCI	18010-10005-04778	B19LA16652				N/A			
STRUCTURAL DISABLED PLAN CHECK - VERT CORES VC-P1, VC-1-P7 CLEARANCE	1ECTAS-1170	LADBS	WAI LAU	18010-10005-04778	D19LA16652				N/A			Permit and plan check will likely be combined into 18010-10013-04778
GREEN PLAN CHECK - VERT CORES VC-P1, VC-1-P7 CLEARANCE	1ECTAS-1170	LADBS	DONALD CRICHL	18010-10005-04778	R19LA16652				N/A			
SUPPLEMENTAL - DETAIL CHANGES AND RE-STAMP STRUCTURAL PLANS PERMIT		LADBS	JOHN FRANCI	18010-10008-04778	B20LA01717				1/29/2020			
BENT 26 LOWER COLUMN SHOP DRAWING - POST TENSIONING PERMIT		LADBS	JOHN FRANCI	18010-10009-04778	B20LA01918	1/31/2020	3/2/2020	2/13/2020	3/9/2020			
POST TENSIONING SHOP DRAWINGS - UPPER BENT PERMIT		LADBS	CATHERINE CH	18010-10010-04778	B20LA02447	2/7/2020	3/9/2020	3/11/2020	4/15/2020			
VIEWING PAVILION - ARCHITECTURAL AND STRUCTURAL PLAN CHECK		LADBS	JOHN FRANCI	18010-10011-04778	B20LA02622				N/A			PC Only. Scope issued under 18010-10000-04778
P1/P7 PEDESTRIAN WALKWAY CHID EARLY START PERMIT		LADBS	JOHN FRANCI	18010-10012-04778	B20LA04042				4/15/2020			
P1/P7 PEDESTRIAN WALKWAY - ARCHITECTURAL AND STRUCTURAL PLAN CHECK		LADBS	JOHN FRANCI	18010-10013-04778	B20LA04313				9/28/2020			
P1/P7 PED WALKWAY/VIEWING PAVILION/VERTICAL CORES VC-P1, VC-1-P7 - GREEN CLEARANCE		LADBS	JOHN FRANCI	18010-10013-04778	R20LA04313				N/A			
P1/P7 PED WALKWAY/VIEWING PAVILION/VERTICAL CORES VC-P1, VC-1-P7 - DISABLED ACCESS CLEARANCE		LADBS	JOHN FRANCI	18010-10013-04778	D20LA04313				N/A			
LAFD - STATION ONLY CLEARANCE	1ECTAS-1170	LAFD	ANDREW KO	18010-10013-04778	C18-03347				N/A			Additional comments released 6/3/19
LAFD CLEARANCE - P1/P7 PED WALKWAY/VIEWING PAVILION AND GARAGE VERTICAL CORES CLEARANCE		LAFD	ANDREW KO	18010-10013-04778	C18-3347 SUPPLEMENTAL				N/A			
P7 ALTERATIONS DUE TO PED WALKWAYS-BUILDING PERMIT		LADBS	JOHN FRANCI	20016-10000-10639	B20LA07927				9/28/2020			
LAFD CLEARANCE - P7 ALTERATIONS CLEARANCE		LADBS	ANDREW KO	20016-10000-10639	B20LA07927				N/A			
HVAC PERMIT	1ECTAS-1170	LADBS	SAMEH BOLOUS	19044-10000-00829	M19LA00477				1/10/2020			Permitted; Re-perforated 2/27/2020 (19044-10002-00829)
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
PED WALKWAY MECHANICAL PERMIT		LADBS	MANUEL HERNANDEZ	20044-10000-06052	X20LA07012				6/24/2020			Express Permit
PLUMBING PERMIT	1ECTAS-1170	LADBS	SAMEH BOLOUS	19042-10000-01817	M19LA00473				1/9/2020			Permitted; Re-perforated 2/27/2020 (19042-10001-01817)
PED WALKWAY PLUMBING PERMIT		LADBS	MANUEL HERNANDEZ	20042-10000-11735	M20LA03831				8/28/2020			ePlan check #6750
ELECTRICAL PERMIT	1ECTAS-1170	LADBS	FRANCIS YSAGUIRRE	19041-10000-02958	E19LA00329				1/9/2020			Permitted
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;
CATCH BASIN PERMIT		LADBS	COUNTER STAFF	19020-10000-02471	B19LA19201				9/18/2019			Permit issued 9/18/19
GRADING FOR CATCH BASIN PERMIT		LADBS	COUNTER STAFF	19030-10000-05790	B19LA19051				9/18/2019			Permit issued 9/18/19
VIEWING PLATFORM PILES PERMIT		LADBS	JOHN FRANCI	18010-10006-04778	B19LA23315				11/15/2019			Permitted
PRESTRESSING SYSTEM SHOP DRAWINGS - LOWER BENTS PERMIT		LADBS	JOHN FRANCI	18010-10009-04778	B20LA01918	1/31/2020	3/2/2020	2/11/2020	3/9/2020			
PRESTRESSING SYSTEM SHOP DRAWINGS - UPPER BENTS PERMIT		LADBS	CATHERINE CH	18010-10010-04778	B20LA02447	2/7/2020	3/9/2020	2/20/2020	4/15/2020			
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	CATHERINE CH	20016-10000-08617	B20LA06060	5/20/2020	6/17/2020	5/29/2020	5/29/2020			Submitted via ePlan Check - Ref #2743
PRESTRESSING SYSTEM SHOP DRAWINGS - PLATFORM GIRDERS PERMIT		LADBS	CATHERINE CH	20016-10000-31129	B20LA221167	12/3/2020	1/4/2021	1/4/2021	2/11/2021			Originally submitted 11/24, rejected by LADBSF for additional materials, application
DISC BEARING SHOP DRAWINGS PERMIT		LADBS	DEAN REYES	18010-10007-04778	B19LA23932	11/8/2019	12/9/2019	11/25/2019	3/13/2020			
ECTA ESCALATOR/STAIR & P1/P7 GVC TEMPORARY SHORING PERMIT		LADBS	JOHN FRANCI	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






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GRADING PERM IT	LADBS	JOHN FRANCAIA	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
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;
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 Correction list, PCIS, CSW and Plot Plan provided are all for different T7 project (non
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			
DISABLED ACCESS CLEARANCE	LADBS	SHINE LIN	18010-10014-04778	D21LA06200	4/6/2021	5/4/2021	4/15/2021	N/A			
ECTA GVC SUPPLEMENTAL SHORING (STAIRS 2 & 3) PERMIT	LADBS	JOHN FRANCAIA	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
ECTA GVC SUPPLEMENTAL GRADING (STAIRS 2 & 3) PERMIT	LADBS	JOHN FRANCAIA	N/A	N/A	7/13/2021	8/10/2021	7/20/2021	N/A			Grading permit deemed not required. PCIS switched to ECTA P7 GVC Shoring; 2nd
ECTA NON-LOAD BEARING FRAMING (COLD METAL FORMED) PERMIT	LADBS	JOHN FRANCAIA	18010-10015-04778	B21LA08072	7/8/2021	8/5/2021	7/16/2021	8/26/2021			Permitted on 8/26/2021, but not notified. Followed up on 8/27/2021 and were notified
ECTA STAIRS - STAIRWAYS 1 AND 4 PERMIT	LADBS	VARAND SARKISIAN	18010-10016-04778	B21LA09103	5/14/2021	6/14/2021	6/7/2021	7/7/2021			Submitted 5/12/2021. Payment maid on 5/14/2021 to start plan check period; ePlan
ECTA GLAZING PERMIT	LADBS	LARRY LEE	18010-10019-04778	B21LA13852	9/23/2021	10/22/2021	9/28/2021	10/5/2021			3rd round of corrections received 9/28/2021; 2nd verification material uploaded to ePlan
ECTA SKYLIGHTS (GLAZING ELEMENTS SKYLIGHT SYSTEM VC2) PERMIT	LADBS	DEAN REYES	18010-10018-04778	B21LA13069	2/3/2021	3/4/2021	2/14/2022	2/18/2022			Approved plans received 2/18/2022; 3rd verification uploaded 2/3/2022; 3rd round of
ECTA-PW-VP-GVC CEILING PANELS AND SOFFITS PERMIT	LADBS	EDUARDO RODRIGUEZ	18010-10032-04778	B22LA09266	12/2/2022	1/3/2023	12/21/2022	12/21/2022		STA-07 42 93-14	3rd verification 12/2/2022; updated materials resubmitted 12/2/2022; 3rd round
ECTA PED BRIDGE AND VC WALL PANELS PERMIT	LADBS	DEAN REYES	18010-10040-04778	B22LA21386	10/24/2022	11/22/2022	11/2/2022	10/13/2023		STA-07 42-13-23	Plans approved 10/12/2023; 1st verification 10/12/2023; Original corrections received
ECTA WALL PANELS PERMIT	LADBS	JOHN FRANCAIA	18010-10026-04778	B21LA24505	9/8/2022	10/7/2022	9/14/2022	9/15/2022		STA-07 42 13-22	3rd verification 9/14/2022; Updated materials resubmitted on 9/8/22. 3rd round
ECTA PED WALKWAY .5 & 7.0 GLAZING PERMIT	LADBS	JOHN FRANCAIA	18010-10021-04883	B21LA23772	10/17/2022	11/15/2022	10/20/2022	10/24/2022		STA-08 44 23-25	RTI'd 10/20/2022 and permit issued 10/24/2022 due to staff and cashier
ECTA EMBEDS FOR GLAZING PERMIT	LADBS	DEAN REYES	18010-10017-04778	B21LA12641	10/28/2021	11/26/2021	11/10/2021	11/18/2021			Approved plans received and emailed 11/18/2021; 2nd verification material
ECTA DISTRIBUTED ANTENNA SYSTEM PERMIT	LAFD	ANDREW KO	F22-81008	D22-81008	1/25/2022	2/23/2022	1/31/2022	1/31/2022			Expires 1/31/2023 (Cannot be extended); FIMS Submittal 1/25/2022; FIMS Ref #D22-
ECTA DISTRIBUTED ANTENNA SYSTEM (DAS) REVISED SUPPLEMENTAL PERMIT	LAFD	ANDREW KO	F22-81008	D22-81008	7/28/2022	8/25/2022	8/4/2022	1/31/2022			Approved the same day as the original. The supplemental revisions did not extend the
ECTA DISTRIBUTED ANTENNA SYSTEM (DAS) CONDUIT EXPRESS PERMIT	LADBS	EXPRESS PERMIT	22041-90000-39755	N/A	N/A	N/A	N/A	8/16/2022		STA-26 81 15-4	Express permit issued 8/16/2022. No plan check, no corrections.
ECTA DISTRIBUTED ANTENNA SYSTEM (DAS) RENEWAL PERMIT	LAFD	ANDREW KO	F24-120234	D24-120234	6/26/2024	7/25/2024	6/26/2024	6/26/2024			Per Brian Whetstone 11/4/25, LAFD sign off from Marcus Law on 10/29/25. 6 mos
ECTA GVC P7 SHORING SUPPLEMENTAL PERMIT	LADBS	JOHN FRANCAIA	20016-10001-25262	B21LA08637	12/17/2021	1/18/2022	12/23/2021	12/28/2021			Plans approved 12/23/2021; Updated materials resubmitted 12/17/2021; 1st verification 12/23/2021; updated materials resubmitted 12/17/2021;
ECTA GVC P7 GRADING SUPPLEMENTAL PERMIT	LADBS	JOHN FRANCAIA	21030-10001-00145	B21LA08637	12/17/2021	1/18/2022	12/23/2021	12/28/2021			
ECTA VIEWING PAVILION SHORING PERMIT	LADBS	CATHERINE CHEN	21016-10000-32364	B21LA18341	3/11/2022	4/9/2022	3/11/2022	3/16/2022			Plans approved 3/15/22. 3rd Verification on 3/15/22. 3rd round corrections received
ECTA VIEWING PAVILION GRADING FOR SHORING PERMIT	LADBS	CATHERINE CHEN	22030-10000-00861	B21LA18341	3/11/2022	4/10/2022	3/15/2022	3/16/2022			Plans approved 3/15/22. 2nd Verification on 3/15/22. 2nd round corrections received
ECTA SITE UTILITIES FIRE WATER PIPING PERMIT	LADBS	MARK WANG	21043-10000-04928	M21LA05024	5/5/2022	6/3/2022	5/10/2022	5/26/2022			1st verification 5/10/2022; Updated materials resubmitted 5/5/2022; Original corrections
FIRE SPRINKLER INSPECTION EXPRESS PERMIT PERMIT	LADBS	MANUEL HERNANDEZ	21043-10001-04928	X22LA07241	N/A	N/A	N/A	5/5/2022			Express Permit issued 5/5/2022 - no corrections or plan check required
PLUMBING INSPECTION EXPRESS PERMIT (REJECTED) PERMIT	LADBS	EXPRESS PERMIT	22042-90000-09279	N/A	N/A	N/A	N/A	5/2/2022			Express Permit issued 5/5/2022 - no corrections or plan check required
ECTA PEDESTRIAN WALKWAY P7 MICROPILES PERMIT	LADBS	DEAN REYES	18010-10021-04778	B21LA20077	1/27/2022	2/25/2022	2/1/2022	2/7/2022			Submitted final plans 2/1/2022; 2nd verification 1/31/2022; 2nd resubmittal (with
P7 ALTERATIONS FROM PED WALKWAYS MICROPILES PERMIT	LADBS	DEAN REYES	20016-10001-10639	B21LA200078	1/27/2022	2/25/2022	2/1/2022	2/7/2022			Submitted final plans 2/1/2022; 2nd verification 1/31/2022; 2nd resubmittal (with
ECTA VIEWING PLATFORM GLAZING & EMBEDS FOR GLAZING PERMIT	LADBS	DEAN REYES	18010-10023-04778	B21LA22030	8/7/2023	9/5/2023	8/7/2023	8/11/2023		STA-08 44 23-27	Permit issued 8/11/2023; RTI'd 8/10/223; 2nd round comments received 8/7/2023; 1st
ECTA STATION (NOT PW) FIRE SPRINKLER SYSTEM (COSCO) PERMIT	LADBS	MARK WANG	21043-10000-03323	M21LA04066	N/A	N/A	N/A	10/19/2021			Permit processed and pulled by Cosco (per Narciso in email on 10/27/2021)
ECTA DCN 131 ARCHITECTURAL/STRUCTURAL CAPTURE SET PERMIT	LADBS	JOHN FRANCAIA	18010-10022-04778	B21LA21046	8/19/2022	9/19/2022	8/30/2022	9/21/2022		DCN-0131	Permit issued 9/21/2022; RTI 9/21/2022; No more corrections 9/21/2022; 3rd round



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LAFD CLEARANCE	LAFD	ANDREW KO	18010-10022-04778	D21-77425	11/22/2021	12/21/2021	11/26/2021	N/A		DCN-0131	LAFD restamped final plans 9/13/2022; No corrections received from LAFD, Approval
GREEN BUILDING CLEARANCE	LADBS	AARON COSTA	18010-10022-04778	R21LA21046	7/18/2022	8/15/2022	7/26/2022	N/A		DCN-0131	Aaron Costa restamped for RTI on 9/8/22. 1st Verification 7/26/2022. No more
DISABLED ACCESS CLEARANCE	LADBS	SHINE LIN	18010-10022-04778	D21LA21046	7/18/2022	8/15/2022	8/3/2022	N/A		DCN-0131	Final plan stamp obtained 9/1/2022; DAS provided stamped approved plans and Plan Check Only approved 11/8/2021.
ECTA DCN 131 ELECTRICAL CAPTURE SET PERMIT	LADBS	FRANCIS YSAGUIRRE	21041-10000-98829	E21LA08096	11/4/2021	12/2/2021	11/8/2021	11/8/2021			Received PC Only approved package on No more corrections; Updated materials resubmitted 11/14/2022; Original corrections
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	2nd verification 12/2/2022; Updated materials resubmitted 11/30/2022; 2nd round
ECTA PED BRIDGE PANEL SUPPORTS PERMIT	LADBS	HANS SANTIAGO	18010-10034-04778	B22LA12112	11/30/2022	12/29/2022	12/2/2022	12/2/2022		STA-07 42 13-33	1/17/2022 per LINXS no submittal/permit is required; Submitted via ePlan LA
ECTA DCN 209 GENERAL NOTES UPDATE PERMIT	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Plans approved-no corrections 2/12/2024; 1st verification 2/12/2024; Updated materials
ECTA PED WALKWAY PLUMBING SEISMIC BRACING (LEVEL 1 & 2) PERMIT	LADBS	GARO TELMI	18010-10048-04778	B23LA14339	2/2/2024	3/4/2024	2/12/2024	2/12/2024		STA-22 05 48-18	Permit issued 8/21/25 due to LADBS staff delay . RTI obtained 8/19/25. Plans approved
ECTA STATION & PED WALKWAY ELECTRICAL SEISMIC BRACING PERMIT	LADBS	GARO TELMI	18010-10050-04778	B24LA03010	8/12/2025	9/11/2025	8/19/2025	8/21/2025		STA-26 05 49-5 STA-26 05 49-28	Updated materials resubmitted on 2nd verification 3rd submittal 2/14/2023; 2nd
ECTA LOUVERS PERMIT	LADBS	DEAN REYES	18010-10036-04778	B22LA12715	2/14/2023	3/15/2023	2/17/2023	2/17/2023		STA-08 91 19-09 STA-08 91 19-06	Permit issued 6/20/2023 (Juneteenth Holiday); RTI'd 6/14/2023; Updated materials
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	RTI'd and permit issued 7/29/24. 5th Verification held. No corrections released &
ECTA INTERIOR SIGNAGE STRUCTURAL PERMIT	LADBS	EDUARDO RODRIGUEZ	18010-10030-04778	B22LA07039	7/26/2024	8/23/2024	7/29/2024	7/29/2024		STA-10 14 00-42	Updated materials resubmitted 6/6/2023; 2nd round corrections received 11/8/2022;
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	Permit issued 7/21/2023 due to RTI Staff processing/delay; RTI'd 7/20/2023; 1st
ECTA DCN 291 - SUPER LOUVERS PLATES PERMIT	LADBS	GARO TELMI	18010-10043-04778	B23LA07465	7/7/2023	8/4/2023	7/20/2023	7/21/2023		DCN-0291	Permit issued 7/14/2023 due to LADBS processing; RTI'd 7/12/2023; 2nd verification
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	Stamped and approved clearance cleared 7/7/2023; Resubmitted for clearanc and
LAFD CLEARANCE	LAFD	ANDREW KO	18010-10027-04778	C22-84797	6/30/2023	7/31/2023	7/7/2023	N/A		DCN-0176	Permit issued 8/11/2023; RTI'd 8/11/2023; Updated materials resubmitted 6/28/2023;
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	Restamped 6/23/2023; Resubmitted for clearance and stamping 6/20/2023; Andrew
LAFD CLEARANCE	LAFD	ANDREW KO	18010-10028-04778	C22-85342	6/20/2023	7/19/2023	6/23/2023	N/A		DCN-0177	Restamped 6/27/2023; Resubmittal for restamp 6/23/2023; Received approved
DISABLED ACCESS CLEARANCE	LADBS	SHINE LIN	18010-10028-04778	D22LA05982	6/23/2023	7/24/2023	6/27/2023	N/A		DCN-0177	No corrections, issued as Plan Check Only approval. Requested PC add permit
ECTA DCN 177 PLATFORM HEADER (ELECTRICAL) PERMIT	LADBS	MIKO GHAZAIAN	19041-10002-02958	E22LA03174	4/19/2022	5/17/2022	4/21/2022	4/21/2022			2nd verification 7/14/2022 Updated materials resubmitted 7/5/2022; 2nd round comments
ECTA COLUMN COVERS PERMIT	LADBS	DEAN REYES	18010-10029-04778	B22LA06630	7/5/2022	8/2/2022	7/14/2022	7/14/2022		STA-05 58 13-4	Permit issued 8/7/2023; RTI'd 8/7/2023; 1st verification 8/7/2023; Updated materials
ECTA METAL LADDERS PERMIT	LADBS	DEAN REYES	18010-10031-04778	B22LA08168	7/10/2023	8/7/2023	8/7/2023	8/7/2023		STA-05 50 00-65 STA-05 50 00-68 STA-05 50 00-422	Permit issued 5/2/2023; RTI 5/1/2023; No more corrections; Updated materials
ECTA GUARDRAIL PERMIT	LADBS	HANS SANTIAGO	18010-10033-04778	B22LA12030	4/28/2023	5/26/2023	5/1/2023	5/2/2023		STA-05 50 00-84	Plans approved 9/9/2023; 1st verification 9/9/2023; Updated materials resubmitted
ECTA ELECTRICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	18010-10045-04778	B23LA12412	9/6/2023	10/4/2023	9/9/2023	9/11/2023		STA-26 05 49-30	No corrections; Paid 7/13/2022 to start plan check period/submitted via ePlan LA
ECTA PLUMBING SEISMIC BRACING (LEVELS 1 - 4) PERMIT	LADBS	SINA KHOSRAVI	18010-10037-04778	B22LA13599	7/13/2022	8/10/2022	7/29/2022	8/2/2022		STA-22 05 48-11	Despite name of project LADBS does not consider stairs temporary as the do not
ECTA TEMPORARY STAIR PERMIT	LADBS	GARO TELMI	18010-10042-04778	B23LA04616	7/6/2023	8/3/2023	7/20/2023	7/21/2023		STA-05 50 00-98	Permit issued 7/17/24. Plans approved 7/16/24. Resubmitted for RTI 7/16/24. 2nd Ver
ECTA VC WIRE MESH PARTITIONS PERMIT	LADBS	EDUARDO RODRIGUEZ	18010-10049-04778	B24LA02125	7/16/2024	8/13/2024	7/16/2024	7/17/2024		STA-10 22 13-7	Per LINXS on 8/23/24, permit not needed.
ECTA DCN 221 - WIRE MESH PARTITIONS PERMIT	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		DCN-0221	Express Permit issued 6/29/2022; no corrections, no plan check required
ECTA ESCALATOR DRAIN EXPRESS PERMIT	LADBS	EXPRESS PERMIT	22042-90000-13258	N/A	N/A	N/A	N/A	6/29/2022			Plans approved 9/22/2022 (no corrections) as a Plan Check Only, no permit issued; 1st
ECTA DCN 234 WASTE AND VENT ESCALATOR DRAINS PLAN CHECK ONLY	LADBS	MANUEL HERNANDEZ	22042-10000-15242	M22LA02312	9/16/2022	10/17/2022	9/22/2022	N/A		DCN -0234	Plan check extended until 2/28/25. Plan check expired 8/28/24. 2nd round comments
ECTA MECHANICAL VIBRATION ISOLATION EQUIPMENT SEISMIC ANCHORAGE PERMIT	LADBS	EDUARDO RODRIGUEZ	18010-10039-04778	B22LA16271	1/9/2023	2/7/2023	1/9/2023			STA-23 05 48-93	

 												
SUBMITTED												
RESPONSE RECEIVED												
		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
ECTA EXTERIOR SIGNAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	23048-10000-02006	B23LA23336	1/10/2024	2/8/2024	1/19/2024	1/26/2024		STA-10 14 00-29	Permit issued 1/26/2024 due to RTI staff processing/delay; RTI'd 1/19/2024; Plans
ECTA PED WALKWAY P7 STAIR REMODEL PERMIT		LADBS	EDUARDO RODRIGUEZ	20016-10002-10639	B23LA01627	7/10/2024	8/7/2024	7/12/2024	7/12/2024		STA-05 50 00-117	Plans approved and permit issued 7/12/24. 3rd verification held & resubmitted for RTI
ECTA EXPANSION JOINTS PERMIT		LADBS	GARO TELMI	18010-10047-04778	B23LA13458	10/12/2023	11/9/2023	10/23/2023	11/3/2023		STA-07 95 13.13-21	RTI'd 10/30/2023 and permit issued 11/3/2023 due to RTI staff processing/delay;
ECTA PED WALKWAY EJ KINKS AND PORTAL COLUMNS PERMIT		LADBS	GARO TELMI	18010-10053-04778	B25LA16014	7/16/2025	8/13/2025	7/23/2025	7/23/2025		STA-09 22 16-39	RTI'd on 7/23/25 and permit issued on 7/23/25 due to RTI Staff processing/delay.
ECTA MECHANICAL DUCT SEISMIC BRACING (LEVEL 2) PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10046-04778	B23LA12870	8/2/2023	8/30/2023	8/10/2023	8/11/2023		STA-23 31 13-78	Permit issued 8/11/2023 due to RTI Staff processing/delay; RTI'd 8/10/2023; Updated
ECTA DCN 305 - ELECTRICAL SLD UPDATES PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10003-02958	E23LA05426	6/22/2023	7/21/2023	6/27/2023	N/A		DCN-0305	No corrections. RTI'd and permit issued 6/27/2023; Paid 6/22/2023 to start plan check
ECTA MECHANICAL EQUIPMENT CURB PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10041-04778	B23LA00719	12/9/2024	1/6/2025	1/22/2025	1/22/2025		23 05 48-107	Permit issued 1/22/25. Resubmittal 12/9/24. 3rd verification held and 3rd Corrections
ECTA DCN 309 - GVC MECHANICAL EQUIPMENT SUPPORT PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		DCN -0309	12/24/24 Per Jacklyn Smith, permit no longer needed.
INDUSTRIAL WASTE APPROVAL PERMIT		LABOS	INDUSTRIAL WASTE	W-561565	N/A	N/A	N/A	N/A	5/15/2019			Approval not obtained by KWA. Received approved/stamped plans from Jonathan
ECTA FM-200 SYSTEM EXPRESS PERMIT (COSCO)		LADBS	EXPRESS PERMIT	21041-90000-13783	N/A	N/A	N/A	N/A	4/13/2021			Express Permit issued 4/13/2021. No corrections or plan check required. This is
ECTA PED WALKWAY COFFER CEILINGS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10051-04778	B24LA04165	6/6/2024	7/5/2024	6/13/2024	6/13/2024		STA-09 22 16-60	Plans approved and permit issued 6/13/24. Resubmitted 6/5/24. 2nd corrections
ECTA DCN# - GVC P1 FRP DESIGN PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		TBD	7/12/24 Per LINXS, instructed to remove
ECTA PED WALKWAY WALL STRENGTHENING FIBER WRAP (FRP) PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10052-04778	B24LA10162	6/10/2024	7/8/2024	6/14/2024	6/14/2024		STA-03 20 00-182	Plans approved and permit issued 6/14/24. Resubmitted 6/10/24. Corrections
ECTA PED WALKWAY DCN 327 ELECTRICAL REVISIONS		LADBS- ELEC	EZEOMA IGWE	20041-10001-21135	E25LA10368	6/3/2025	7/1/2025	6/4/2025	6/5/2025			RTI'd on 6/4/25 and permit issued on 6/5/25 due to RTI Staff processing/delay. Updated
ECTA STATION DCN 327 ELECTRICAL REVISIONS		LADBS	EZEOMA IGWE	19041-10004-02958	E25LA10365	6/3/2025	7/1/2025	6/4/2025	6/5/2025			RTI'd on 6/4/25 and permit issued on 6/5/25 due to RTI Staff processing/delay. Updated
ECTA DCN 327 ELECTRICAL UPDATES 2026		LADBS- ELEC										Francis emailed on 2/17/26: The two sheets of panel schedules show more changes
ECTA STATION & PED WALKWAY SUPPLEMENTAL ELECTRICAL SEISMIC BRACING		LADBS	GARO TELMI	18010-10054-04778	B25LA35533	8/26/2025	9/23/2025	9/3/25	9/3/2025			Permit issued on 9/3/25. RTI'd on 9/3/25. Paid on 8/26/2. Submitted on 8/22/25
ITF WEST - 6001 W. 96TH ST. [L8PM-HDR-MDN-WITF-STL-00001]												
EARLY WORKS (VC1) - BUILDING PERMIT	2WITFS-1170	LADBS	JOHN FRANCI	18010-10003-04883	B19LA07902				8/14/2019			
FULL STATION (VC2) - BUILDING PERMIT	2WITFS2-1170	LADBS	JOHN FRANCI	18010-10000-04883	B18LA21637				12/27/2019			
BUILDING PLAN CHECK - 25% PDPP (ARCH) PLAN CHECK	2WITFS2-1170	LADBS	JOHN FRANCI	18010-10000-04883	B18LA21637				N/A			
GREEN BUILDING PLAN CHECK- 25% PDPP CLEARANCE	2WITFS2-1170	LADBS	KHEDER ALRAZAA	18010-10000-04883	R18LA21637				N/A			
DISABLED ACCESS PLAN CHECK- 25% PDPP CLEARANCE	2WITFS2-1170	LADBS	WAI LAU	18010-10000-04883	D18LA21637				N/A			Plans approved 5/31/19
BUILDING PLAN CHECK - 70% PDPP (ARCH) PLAN CHECK	2WITFS2-1170	LADBS	QUAN NGHIEM	18010-10001-04883	B19LA01981				N/A			
GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE	2WITFS2-1170	LADBS	DONALD CRICHL	18010-10001-04883	R18LA01981				N/A			
DISABLED ACCESS PLAN CHECK - 70% PDPP CLEARANCE	2WITFS2-1170	LADBS	WAI LAU	18010-10001-04883	D18LA01981				N/A			Plans approved 5/31/19
BUILDING PLAN CHECK - 100% PDPP (STRUCT) PLAN CHECK	2WITFS2-1170	LADBS	JOHN FRANCI	18010-10002-04883	B19LA07899				N/A			
PED WALKWAY BUILDING PLAN CHECK	2WITFS2-1170	LADBS	JOHN FRANCI	18010-10004-04883	B19LA08710				N/A			Released w/-10002- package per Minye P.
PED WALKWAY GREEN PLAN CHECK CLEARANCE	2WITFS2-1170	LADBS	DONALD CRICHL	18010-10004-04883	R19LA08710				N/A			
PED WALKWAY DISABLED ACCESS PLAN CHECK CLEARANCE	2WITFS2-1170	LADBS	WAI LAU	18010-10004-04883	D19LA08710				N/A			Plans approved 5/31/19
SUPPLEMENTAL - STRUCTURAL DETAIL AND RE-STAMP STRUCTURAL PLAN CHECK		LADBS	JOHN FRANCI	18010-10007-04883	B20LA01715				N/A			
LAFD CLEARANCE	2WITFS2-1170	LAFD	DOMINIQUE MEDINA	18010-10000-04883	C18-03424				N/A			Confirm status of next LAFD submittal

 												
SUBMITTED												
RESPONSE RECEIVED												
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BENT 63 LOWER COLUMN SHOP DRAWING - POST TENSIONING PERMIT		LADBS	JOHN FRANCAIA	18010-10008-04883	B20LA01911	1/31/2020	3/2/2020	3/10/2020	4/2/2020			
POST TENSIONING SHOP DRAWINGS - UPPER BENTS 63 TO 65 PERMIT		LADBS	CATHERINE CHEN	18010-10009-04883	B20LA02437	2/7/2020	3/9/2020	3/11/2020	4/15/2020			
TEMP SHORING FOR BENT 66S PERMIT		LADBS	CATHERINE CHEN	20020-10000-00306	B20LA02446	2/7/2020	3/9/2020	2/27/2020	3/13/2020			
ROUGH GRADING PERMIT		LADBS	JOHN FRANCAIA	19030-10000-05664	B19LA18657				9/23/2019			Permitted
NON-HILLSIDE PRECISE GRADING PERMIT		LADBS	JOHN FRANCAIA	19030-10000-07649	B19LA25032				12/27/2019			
HVAC PERMIT		LADBS	SAMEH BOLOUS	19044-10000-01128	M19LA00624				1/14/2020			Permitted; Re-perforated 2/27/2020 (19044-10002-01128)
HVAC - SUPPLEMENTAL PERMIT		LADBS	SAMEH BOLOUS	19044-10001-01128	M19LA06373				1/14/2020			Permitted
PLUMBING PERMIT		LADBS	SAMEH BOLOUS	19042-10000-02428	M19LA00626				1/9/2020			Permitted
ELECTRICAL PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10000-03615	E19LA00398				1/9/2020			Permitted
PRESTRESSING SYSTEM SHOP DRAWINGS - LOWER BENTS PERMIT		LADBS	JOHN FRANCAIA	18010-10008-04883	B20LA01911	1/31/2020	3/2/2020	2/11/2020	4/2/2020			
PRESTRESSING SYSTEM SHOP DRAWINGS - UPPER BENTS PERMIT		LADBS	CATHERINE CHEN	18010-10009-04883	B20LA0437	2/7/2020	3/9/2020	2/20/2020	4/15/2020			
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	CATHERINE CHEN	20016-10000-09322	B20LA06736	4/16/2020	5/14/2020	5/12/2020	5/29/2020			ePlan Check Ref #3376
PRESTRESSING SYSTEM SHOP DRAWINGS - PLATFORM GIRDERS PERMIT		LADBS	CATHERINE CHEN	20016-10000-31131	B20LA22171	12/3/2020	1/4/2021	1/4/2021	2/11/2021			Originally submitted 11/24, rejected by LADBS for materials, and application
DISC BEARING SHOP DRAWINGS PERMIT		LADBS	DEAN REYES	18010-10006-04883	B19LA23937	11/8/2019	12/9/2019	11/25/2019	4/2/2020			
WITF EMBEDS FOR GLAZING PERMIT		LADBS	DEAN REYES	20016-10000-32179	B20LA23114	5/24/2021	6/23/2021	5/25/2021	7/29/2021			Responses resubmitted (no change to plans/calcs) on 6/2/2021. Verification on No corrections issued; Submittal payment completed 4/16/2021
WITF NON-LOAD BEARING FRAMING PERMIT		LADBS	JOHN FRANCAIA	18010-10010-04883	B21LA07095	4/16/2021	5/14/2021	5/4/2021	5/4/2021			Permit issued 12/16/2022 - final plan set sent to team 12/19/2022 (weekend); RTI'd
WITF GLAZING PERMIT		LADBS	CATHERINE CHEN	18010-10011-04883	B21LA07719	12/12/2022	1/11/2023	12/14/2022	12/16/2022	STA-08 44 23-5		Approved plans received 10/21/2021; 4th corrections 10/15/2021 - no corrections
WITF SKYLIGHTS PERMIT		LADBS	JOHN FRANCAIA	18010-10012-04883	B21LA09324	10/13/2021	11/10/2021	10/15/2021	10/21/2021			Approved plans received 9/30/2021 and sent to team; No corrections; 2nd verification set
WITF PED WALKWAY GLAZING PERMIT		LADBS	LARRY LEE	18010-10013-04883	B21LA09386	9/23/2021	10/22/2021	9/29/2021	9/30/2021			WITF DCN 143, related to WITF Embeds for Glazing, not required to be submitted as
WITF DCN 143 EMBEDS FOR GLAZING PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			3rd verification 5/11/2022; Updated materials resubmitted 5/2/2022; 3rd round of
WITF CEILING PANELS AND SOFFITS PERMIT		LADBS	JOHN FRANCAIA	18010-10014-04883	B21LA10614	5/2/2022	5/31/2022	5/12/2022	5/12/2022	STA-07 42-93-13		2nd verification material received and uploaded to ePlan LA 12/30/2021; 2nd round
WITF POINT SUPPORTED GLASS PERMIT		LADBS	CATHERINE CHEN	18010-10015-04883	B21LA14521	12/30/2021	1/31/2022	1/6/2022	1/12/2022			Corrections released 7/22/25. Submitted for RTI on 7/21/25. 7th Verification on 7/21/25-
WITF ELECTRICAL SEISMIC ANCHORAGE AND BRACING - LEVELS 1 & 2 PERMIT		LADBS	CATHERINE CHEN	18010-10019-04883	B21LA22431	7/21/2023	8/18/2023	7/22/2025		STA-26 05 49-9		RTI'd and permit issued 6/28/24.
WITF DCN 200 - ELECTRICAL & MECHANICAL SEISMIC LEVELS 1 & 2 PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10038-04883	B23LA00714	6/10/2024	7/8/2024	6/28/2024	6/28/2024	DCN-0200		Resubmitted for RTI. 6th Verification mtg
DAS CLEARANCE		LADBS	SHINE LIN	18010-10038-04883	D23LA00714	5/3/2024	6/3/2024	5/3/2024	N/A	DCN-0200		Stamp obtained 5/3/24. Final set resubmitted for final stamp 5/3/24. Ver mtg held and
LAFD CLEARANCE		LAFD	ANDREW KO	18010-10038-04883	C23-100561	4/26/2024	5/24/2024	5/3/2024	N/A	DCN-0200		1st Verification & Plans approved. No corrections 5/3/24. Resubmittal 4/26/24. 2nd
WITF PED BRIDGE AND VC WALL PANELS PERMIT		LADBS	DEAN REYES	18010-10030-04883	B22LA10347	9/27/2022	10/26/2022	10/4/2022	10/5/2022	STA-07 42 -13-16		Plans approved 10/4/2022 & permit issued 10/5/2022; 2nd verification 10/4/2022 (plans
WITF WALL PANELS PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10022-04883	B22LA00142	10/20/2022	11/18/2022	11/7/2022	11/10/2022	STA-07 42 13-26		Permit issued 11/10/2022 due to RTI staff and payment processing; No additional
WITF DISTRIBUTED ANTENNA SYSTEM PERMIT		LAFD	ANDREW KO	F22-80999	D22-80999	6/13/2022	7/13/2022	6/24/2022	6/24/2022			Andrew Ko extended permit to expire in 6 months (12/24/2023); Updated materials
MSF DISTRIBUTED ANTENNA SYSTEM (DAS) RENEWAL PERMIT 2026		LAFD	ANDREW KO	F26-155389	N/A	5/4/2026	5/7/2026	5/7/2026	5/7/2026			Permit issued on 5/7/26. Paid on 5/4/26. Submitted on 5/4/26.
MSF DISTRIBUTED ANTENNA SYSTEM (DAS) RENEWAL PERMIT 2026		LAFD		F26-155388	N/A	5/4/2026	5/7/2026	5/7/2026	5/7/2026			Permit issued on 5/7/26. Paid on 5/4/26. Submitted on 5/4/26.
WITF DISTRIBUTED ANTENNA SYSTEM (DAS) RENEWAL PERMIT		LAFD	ANDREW KO	F24-120238	D24-120238	6/25/2024	7/24/2024	6/25/2024	6/25/2024			Per Ashrita (3/24/25) WITF DAS has been installed & inspected. Paid and permitted



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WITF DCN 106 WITF GLAZING PERMIT	LADBS	JOHN FRANCIA	18010-10017-04883	B21LA16800	10/20/2021	11/18/2021	10/26/2021	11/2/2021			Approved plans received 11/3/2021; 2nd corrections 10/26/2021 - no
WITF DCN 211 CONCOURSE DIAPHRAGM PERMIT	LADBS	JOHN FRANCIA	18010-10016-04883	B21LA16006	9/17/2021	10/18/2021	9/22/2021	9/23/2021			Update materials resubmitted 9/17/2021; Original corrections received 8/30/2021; Updated materials resubmitted 8/22/2022; 2nd round corrections received 6/1/2022; No corrections issued. Issued as a Plan Check Only 3/25/22. No final payment
WITF PED WALKWAY CABLE SYSTEM AND RAILS PERMIT	LADBS	FARSHAD ALIMOHAMADI	18010-10020-04883	B21LA22997	8/22/2022	9/20/2022	8/25/2022	8/25/2022		STA-05 73 00-6	Permit issued 12/2/2022 due to staff and cashier processing Updated materials
WITF DCN 177 PLATFORM HEADER - ELECTRICAL PERMIT	LADBS	CHRISTOPHER CARBAJAL	19041-10002-03615	E22LA01262	2/24/2022	3/24/2022	3/25/2022	3/25/2022			LAFD stamped final plans and cleared clearance 11/28/2022; Resubmitted for final
WITF DCN 177 PLATFORM HEADER - ARCHITECTURAL PERMIT	LADBS	JOHN FRANCIA	18010-10024-04883	B22LA02195	11/28/2022	12/27/2022	12/1/2022	12/2/2022		DCN-0177	Plans approved 9/26/2022 and permit issued 9/27/2022; Updated materials resubmitted 1/17/2022 Per LINXS no submittal/permit is required; Submitted via ePlan LA
LAFD CLEARANCE	LAFD	ANDREW KO	18010-10024-04883	C22-81842	11/21/2022	12/21/2022	11/28/2022	N/A		DCN-0177	Permit issued 3/11/24. Plans approved 3/6/24. Resubmitted 2/23/24. 4th round
WITF PED BRIDGE PANEL SUPPORTS PERMIT	LADBS	DEAN REYES	18010-10023-04883	B22LA01683	9/21/2022	10/20/2022	9/26/2022	9/27/2022		STA-07 42 13-31	Permit issued 1/13/2023 and sent to the team; RTI 1/12/2023; Updated materials
WITF DCN 209 GENERAL NOTES UPDATE PERMIT	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			3rd verification 12/5/2022 - Plans approved; Updated materials resubmitted 11/21/2022;
WITF ROOF FALL PROTECTION PERMIT	LADBS	EDUARDO RODRIGUEZ	18010-10029-04883	B22LA09812	2/23/2024	3/22/2024	3/6/2024	3/11/2024		STA-11 81 29-6	RTI'd 3/17/2023 & permit issued 3/21/2023; no more corrections 3/17/2023; Updated
WITF LOUVERS PERMIT	LADBS	DEAN REYES	18010-10034-04883	B22LA11947	1/5/2023	2/3/2023	1/13/2023	1/13/2023		STA-08 91 19-3 STA-27 11 00-7	Permit issued 7/24/24 Plans approved 7/23/24. Ver mtg held 7/12/24. No corrections Restamped nd returned 10/12/2023;
WITF PED BRIDGE SUPER LOUVERS PERMIT	LADBS	EDUARDO RODRIGUEZ	18010-10026-04883	B22LA04872	11/21/2022	12/21/2022	12/5/2022	12/8/2022		STA-05 75 00-5	Resubmitted for restamp and reapproval Plan approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted
WITF ELECTRICAL SEISMIC ANCHORAGE & BRACING (LVLS 1 - 3 AND COMM ROOMS) PERMIT	LADBS	DEAN REYES	18010-10031-04883	B22LA10902	3/8/2023	4/6/2023	3/17/2023	3/21/2023		STA-26 05 49-31 STA-08 91 19-12	Permit issued 7/21/2023 due to LADBS staff processing and LADBS online system
WITF SIGNAGE - INTERIOR SIGNS (STRUCTURAL) PERMIT	LADBS	EDUARDO RODRIGUEZ	18010-10028-04883	B22LA06764	7/12/2024	8/2/2024	7/23/2024	7/24/2024		STA-10 14 00-47	Clearance cleared and plans stamped 7/14/2023; Updated materials resubmitted 1st verification 4/27/2022; Updated materials resubmitted 4/26/2022; Original corrections
DISABLED ACCESS CLEARANCE	LADBS	SHINE LIN	18010-10028-04883	D22LA06764	10/9/2023	11/7/2023	10/12/2023	N/A		STA-10 14 00-47	No corrections, issued as Plan C check only approval 5/2/2022; Paid 4/22/2022 to start
WITF SIGNAGE - EXTERIOR SIGNS PERMIT	LADBS	FARSHAD ALIMOHAMADI	23048-10000-01864	B23LA20972	1/22/2024	2/20/2024	2/1/2024	2/2/2024		STA-10 14 00-15	No corrections issued - PC only 5/11/2022; Paid on 4/28/2022 to start plan check period;
WITF DCN 176 PED WALKWAY COLUMN COVER WIDTH INCREASE PERMIT	LADBS BLDG	JOHN FRANCIA	18010-10025-04883	B22LA04140	7/14/2023	8/11/2023	7/19/2023	7/21/2023		DCN-0176	No corrections; Paid on 5/4/2022 to start plan check period: submittd via ePlan LA
LAFD CLEARANCE	LADBS	ANDREW KO	18010-10025-04883	D22-83809	7/10/2023	8/7/2023	7/14/2023	N/A		DCN-0176	1/31/25 in mtg with Rick Garrido and Fritz Ignacio, it was decided to let permit expire
WITF COLUMN COVERS PERMIT	LADBS	JOHN FRANCIA	18010-10027-04883	B22LA05499	4/26/2022	5/24/2022	4/27/2022	5/10/2022			Original corrections received 3/16/2023; Paid 2/27/2023 to start plan check period;
WITF DCN 232 MECHANICAL CAPTURE SET PLAN CHECK ONLY	LADBS	MARK WANG	22044-10000-04313	M22LA01644	4/22/2022	5/20/2022	5/5/2022	5/5/2022		DCN-0232	No corrections, approval stamp/clearance obtained 4/16/2023. Only restamp may be
WITF DCN 232 PLUMBING CAPTURE SET PERMIT	LADBS	MARK WANG	22042-10000-08741	M22LA01716	4/28/2022	5/26/2022	5/11/2022	N/A		DCN-0232	Plan check extended until 2/28/25. Plan check expired 8/28/24. Clearance cleared
WITF DCN 232 ELECTRICAL CAPTURE SET PERMIT	LADBS	FRANCIS YSAGUIRRE	22041-10000-19673	E22LA03693	5/4/2022	6/2/2022	6/7/2022	6/9/2022		DCN-0232	Permit issued 11/27/2023; no more corrections 1/25/2023; 4th verification resubmitted 1/25/2023; 1/20/2023 - Scope of
WITF DCN 200 CAPTURE SET PERMIT	LADBS	CATHERINE CHEN	18010-10043-04883	B23LA03366	2/27/2023	3/27/2023	4/3/2023	N/A		DCN-0200	Updated materials resubmitted 5/19/2023; Original corrections received 7/2/2022 -
DISABLED ACCESS CLEARANCE	LADBS	SHINE LIN	18010-10043-04883	D23LA03366	2/27/2023	3/27/2023	3/16/2023	N/A		DCN-0200	Permit issued 8/2/2023; RTI 7/31/2023; No more corrections 7/31/2023; Updated
LAFD CLEARANCE	LAFD	ANDREW KO	18010-10043-04883	C23-102144	4/13/2023	5/11/2023	4/16/2023	N/A		DCN-0200	Express Permit issued 6/28/2022; no plan check, no corrections.
GREEN BUILDING CLEARANCE	LADBS	NEGAR NEJAD	18010-10043-04883	R23LA03366	3/31/2023	4/28/2023	4/4/2023	N/A		DCN-0200	Express Permit issued 7/20/2022. No corrections or plan check required.
WITF PLUMBING SEISMIC BRACING (LEVELS 1 - 4) PERMIT	LADBS	DEAN REYES	18010-10032-04883	B22LA1120	1/25/2023	2/23/2023	1/25/2023	1/27/2023		STA-22 05 48-5	RTI'd 5/16/2023 and permit issued 5/17/2023; Updated materials resubmitted 5/9/2023;
WITF METAL LADDERS PERMIT	LADBS	HANS SANTIAGO	18010-10033-04883	B22LA11584	5/19/2023	6/20/2023	5/22/2023	5/23/2023		STA-05 50 00-119	
WITF EXPANSION JOINTS PERMIT	LADBS	FARSHAD ALIMOHAMADI	18010-10035-04883	B22LA12592	7/21/2023	8/18/2023	7/31/2023	8/2/2023		STA-07 95 13.13-23	
WITF DAS CONDUIT EXPRESS PERMIT	LADBS	EXPRESS PERMIT	22041-9000-29945	N/A	N/A	N/A	N/A	6/28/2022			
WITF RECLAIMED IRRIGATION WATER LINES PLUMBING EXPRESS PERMIT	LADBS	EXPRESS PERMIT	22042-90000-14825	N/A	N/A	N/A	N/A	7/20/2022			
WITF MECHANICAL PIPE & DUCT SEISMIC ANCHORAGE AND BRACING (LEVELS 1 & 2) PERMIT	LADBS	FARSHAD ALIMOHAMADI	18010-10037-04883	B22LA21092	5/9/2023	6/7/2023	5/16/2023	5/17/2023		STA-23 05 48-34; STA-23 05 48-67; STA-23 05 48-42; and	



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WITF WIRE MESH PARTITIONS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10040-04883	B23LA01983	5/25/2023	6/23/2023	6/2/2023	6/5/2023		STA-10 22 13-4	Permit issued 6/5/2023 due to RTI staff processing/delay; RTI 6/2/2023; Plans	
WITF MECHANICAL EQUIPMENT CURB PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10042-04883	B23LA02766	10/18/2024	11/18/2024	11/4/2024	11/5/2024		STA-23 05 48-111	Plans approved 11/4/24 and permit issued 11/5/24. 3rd round comments 6/16/2023; 2nd	
WITF MECHANICAL EQUIPMENT SEISMIC ANCHORAGE (LVLS 1 & 2)		LADBS	EDUARDO RODRIGUEZ	18010-10041-04883	B23LA02472	3/17/2025	4/17/2025	3/17/2025	3/17/2025		STA-23 05 48-87	RTIed on 3/21/25 and permit issued on 3/21/25 due to RTI Staff processing/delay.	
WITF DCN 305 - ELECTRICAL SLD UPDATES PLAN CHECK ONLY		LADBS	ANTONIO MALDONADO	19041-10003-03615	E23LA04780	9/14/2023	10/13/2023	10/2/2023	N/A		DCN-0305	Plan Check Only approved 10/2/2023; 2nd verification 10/2/2023; Updated materials	
INDUSTRIAL WASTE APPROVAL PERMIT		LABOS	INDUSTRIAL WASTE	W-561562	N/A	N/A	N/A	N/A	5/15/2019			Approval not obtained by KWA. Received approved/stamped plans from Jonathan	
WITF LOW VOLTAGE EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22041-90000-43567	N/A	N/A	N/A	N/A	8/31/2022			Express Permit issued on 8/31/22. No corrections or plan check required.	
WITF FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)		LADBS	EXPRESS PERMIT	21041-90000-54009	N/A	N/A	N/A	N/A	9/10/2021			Express permit issued 9/10/2021. No corrections or plan check required. This is	
WITF MIMIC PANEL SEISMIC ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10044-04883	B25LA33773	1/6/2026	2/3/2026	1/15/2026	1/16/2026		STA-26 05 49-89	Permit issued on 1/16/26, but not sent to KWA until 1/20/26 due to RTI Staff and plan	
WITF BACKWATER VALVES EXPRESS PERMIT		LADBS	EXPRESS PERMIT	24024-90000-14822	N/A	N/A	N/A	N/A	8/7/2024			No plan check, no corrections. Express permit issued on 8/7/24. Supersedes	
WITF BACKWATER VALVES (SUPERSEDED) EXPRESS PERMIT		LADBS	EXPRESS PERMIT	24024-90000-14795	N/A	N/A	N/A	N/A	8/7/2024			No plan check, no corrections. Express permit issued on 8/7/24. Superseded by new	
WITF DCN 325 ELECTRICAL REVISIONS		LADBS	FRANCIS YSAGUIRRE	19041-10004-03615	E24LA36900	12/19/2024	1/17/2024	1/21/2025	1/21/2025			Permit issued 1/21/25. RTI on 12/30/25. Paid 12/19/24. Submitted 12/16/24	
ITF EAST - 9600 S. AVIATION BLVD [L8PM-HDR-MDN-EITF-STL-00001]													
EARLY WORKS VC1 FOUNDATION ONLY - BUILDING PERMIT	2WITFS-1170	LADBS	JOHN FRANCAIA	18010-10003-05555	B19LA20229				11/27/2019				
FULL STATION (VC2) - BUILDING PERMIT	3EITFS-1430	LADBS	JOHN FRANCAIA	18010-10000-05555	B18LA24753				3/12/2020				
GREEN BUILDING PLAN CHECK - 25% PDPP CLEARANCE	3EITFS-1430	LADBS	COLIN LOREDO	18010-10000-05555	R18LA24753				N/A				
DISABLED ACCESS PLAN CHECK - 25% PDPP CLEARANCE	3EITFS-1430	LADBS	WAI LAU	18010-10000-05555	D18LA24753				N/A				
BUILDING PLAN CHECK - 70% PDPP (ARCH) PLAN CHECK	3EITFS-1430	LADBS	QUAN NGHIEM	18010-10001-05555	B19LA07174				N/A				
GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE	3EITFS-1430	LADBS	COLIN LOREDO	18010-10000-05555	R18LA24753				N/A				
DISABLED ACCESS PLAN CHECK - 70% PDPP CLEARANCE	3EITFS-1430	LADBS	WAI LAU	18010-10000-05555	D18LA24753				N/A				
BUILDING PLAN CHECK - 100% PDPP (STRUCTURAL VC1) PLAN CHECK	3EITFS-1430	LADBS	JOHN FRANCAIA	18010-10002-05555	B19LA19016				N/A				
LAFD CLEARANCE	3EITFS-1430	LAFD	DOMINIQUE MEDINA	18010-10000-05555	C18-03917				N/A				
LOW IMPACT DEVELOPMENT CLEARANCE		LABOS	ORVAL HERNANDEZ	18010-10000-05555	N/A	7/16/2020	8/13/2020	1/29/2020	N/A				
VC2 SUPPLEMENTAL STRUCTURAL PLAN CHECK		LADBS	JOHN FRANCAIA	18010-10004-05555	B19LA25025				N/A				
HVAC PERMIT	3EITFS-1170	LADBS	SAMEH BOLOUS	19044-10000-04130	M19LA02176				1/10/2020			Permitted	
HVAC PERMIT - SUPPLEMENTAL PLAN CHECK		LADBS	SAMEH BOLOUS	19044-10001-04130	M19LA00157	1/9/2020	2/6/2020	1/21/2020	N/A			Plan Check only; PC approved 1/21/2020	
PLUMBING PERMIT	3EITFS-1170	LADBS	SAMEH BOLOUS	19042-10000-08221	M19LA02177				3/13/2020			Pending Corrections	
EITF DCN 218 PLUMBING REVISIONS PERMIT		LADBS	MANUEL HERNANDEZ	21042-10000-55775	M21LA05073	2/14/2022	3/15/2022	2/25/2022	2/25/2022			Issued as Plan Check Only approval - no permit issued - 2/25/2022 Updated materials	
BUILDING PERMIT - WATER FEATURE PERMIT	3EITFS-1430	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			LADBS (John Francia) indicated in 5/20/2020 email that bldg permit would not be required	
PLUMBING - WATER FEATURE PLAN CHECK	3EITFS-1430	LADBS	EXPRESS	20042-10000-10163	X20LA06337				5/28/2020				
ELECTRICAL - WATER FEATURE PLAN CHECK	3EITFS-1430	LADBS	EXPRESS	20041-10000-18014	X20LA06305	N/A	N/A	N/A	5/28/2020				
CANOPY PERMIT PLAN CHECK		LADBS	JOHN FRANCAIA	18010-10005-05555	B19LA26324				N/A			Structural Plan Check Only, no permit issued	
ELECTRICAL PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10000-13106	E19LA01569				1/15/2020			Permitted	






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NON-HILLSIDE GRADING PERMIT	LADBS	JOHN FRANZIA	20030-10000-01359	B20LA04408				3/12/2020			
PRESTRESSING SYSTEM SHOP DRAWINGS - LOWER BENTS 90, 91, 92 AND 93 PERMIT	LADBS	CATHERINE CHEN	20016-10000-11914	B20LA08975	5/22/2020	6/19/2020	6/17/2020	10/2/2020			ePlan Check Ref #5139
PRESTRESSING SYSTEM SHOP DRAWINGS - LOWER BENTS 94 AND 95 PERMIT	LADBS	DEAN REYES	20016-10000-14713	B20LA10945	6/19/2020	7/17/2020	7/20/2020	10/27/2020			ePlan Check Ref #6666
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT	LADBS	CATHERINE CHEN	20016-10000-16205	B20LA12007	7/8/2020	8/5/2020	8/3/2020	11/18/2020			ePlan Check Ref #7420
PRESTRESSING SYSTEM SHOP DRAWINGS - PLATFORM PERMIT	LADBS	CATHERINE CHEN	20016-10000-14352	B20LA10679	6/19/2020	7/17/2020	7/15/2020	11/10/2020			Second round of corrections receive 10/28/2020; ePlan Check Ref #6481
PRESTRESSING SYSTEM SHOP DRAWINGS - PLATFORM GIRDERS PERMIT	LADBS	CATHERINE CHEN	20016-10000-31130	B20LA22168	12/3/2020	1/4/2021	1/4/2021	4/12/2021			Originally submitted 11/24, rejected by LADBS for materials, and application
DISC BEARINGS SHOP DRAWINGS PERMIT	LADBS	CATHERINE CHEN	20016-10000-09330	B20LA06748	4/16/2020	5/14/2020	5/22/2020	7/22/2020			ePlan Check Ref #3368
EITF SUPPLEMENTAL PERMIT DCNs 0056 AND 0086 - CIDH SHIFTS PERMIT	LADBS	DEAN REYES	18010-10006-05555	B20LA13040	7/21/2020	8/18/2020	8/20/2020	9/28/2020			Replacement calcs for DCN 0086 (original submitted were wrong) 7/30. Original EITF
EITF SUPPLEMENTAL PERMIT DCN 0057 - BEARING CHANGE BENT 96 PERMIT	LADBS	JOHN FRANZIA	18010-10007-05555	B20LA14521	8/11/2020	9/8/2020	8/26/2020	9/29/2020			
EITF SUPPLEMENTAL PERMIT DCNs 78 AND 44 PERMIT	LADBS	DEAN REYES	20016-10000-25350	B20LA18447	10/5/2020	11/3/2020	N/A	10/27/2020			ePlan Ref #11932. Paid with CC on 10/8/202
EITF LED SCREEN SUPPORT STRUCTURE AND FAUX COLUMNS (UNDER 3GW2) PERMIT	LADBS	JOHN FRANZIA	20020-10000-01982	B20LA17295	9/1/2021	9/30/2021	9/9/2021	9/9/2021			3rd resubmittal 9/1/2021; 2nd resubmittal 8/16/2021. 3rd corrections received
DISABLED ACCESS CLEARANCE	LADBS	SHINE LIN	20020-10000-01982	D20LA17295	9/24/2020	10/23/2020	10/8/2020	N/A			
EITF NON-LOAD BEARING FRAMING PERMIT	LADBS	JOHN FRANZIA	18010-10008-05555	B21LA07845	7/8/2021	8/5/2021	7/16/2021	10/25/2021			1st verification submitted on 7/8/2021; 2nd corrections released 7/16/2021; 1st
EITF POINT SUPPORTED GLASS PERMIT	LADBS	CATHERINE CHEN	18010-10009-05555	B21LA09329	10/7/2021	11/5/2021	10/21/2021	10/27/2021			6th corrections 10/21/2021 - no corrections; 5th round of comments received 10/15/2021;
EITF EMBEDS FOR GLAZING PERMIT	LADBS	LARRY LEE	18010-10010-05555	B21LA12262	7/14/2021	8/11/2021	7/26/2021	7/29/2021			Corrections received and sent to team 7/26/2021, 1st verification material uploaded
EITF SKYLIGHTS PERMIT	LADBS	DEAN REYES	18010-10011-05555	B21LA13066	1/20/2022	2/17/2022	1/21/2022	1/27/2022			Approved plans received 1/27/2022; 3rd verification material received and uploaded
EITF CEILING PANELS PERMIT	LADBS	DEAN REYES	18010-10016-05555	B22LA01161	12/15/2022	1/17/2023	12/19/2022	12/20/2022		STA-07 42 93-17.2	5th verification 12/29/2022 - plans approved; Updated materials resubmitted 12/15/2022;
EITF WALL PANELS PERMIT	LADBS	DEAN REYES	18010-10022-05555	B22LA08535	10/12/2022	11/9/2022	10/17/2022	10/18/2022		STA-07 42 13-29	Updated materials resubmitted 10/12/2022; 2nd round corrections received 8/16/2022;
EITF GLAZING PERMIT	LADBS	CATHERINE CHEN	18010-10012-05555	B21LA13958	2/1/2023	3/2/2023	2/7/2023	3/17/2023		STA-08 56 70-9	Permit issued 3/17/2023 due to LADBS staff processing; RTI'd 3/14/2023; 4th correction
EITF DISTRIBUTED ANTENNA SYSTEM PERMIT	LAFD	ANDREW KO	F22-81015	D22-81015	5/16/2022	6/14/2022	5/21/2022	5/21/2022		STA-26 81 15-2	Per Andrew Ko, Permit expired on the May 21, 2023 and has now been extended until
EITF DAS CONDUIT EXPRESS PERMIT	LADBS	EXPRESS PERMIT	22041-90000-25585	N/A	N/A	N/A	N/A	6/3/2022			Express permit pulled 6/3/2022. No plan Check, no corrections
EITF DISTRIBUTED ANTENNA SYSTEM (DAS) RENEWAL PERMIT	LAFD	ANDREW KO	F24-120235	D24-120235	6/25/2024	6/25/2024	6/25/2024	6/25/2024			6/23/25 6 month extension granted. New expiration date is 12/25/25. Paid and
EITF FIRE WATER SUPPLEMENTAL PERMIT	LADBS	MANUEL HERNANDEZ	21043-10000-04083	M21LA04521	9/14/2021	10/12/2021	9/24/2021	9/24/2021			No corrections issued; Paid on 9/14/2021 to start plan check period; Resubmitted with
EITF DECORATIVE HANDRAILS AT STAIRS PERMIT	LADBS	FARSHAD ALIMOHAMADI	18010-10014-05555	B21LA22998	6/28/2022	7/27/2022	7/6/2022	7/6/2022			Updated materials resubmitted 6/28/2022; Original corrections received 12/28/2021;
EITF METAL LADDERS PERMIT	LADBS	FARSHAD ALIMOHAMADI	18010-10015-05555	B22LA00505	5/31/2022	6/28/2022	6/3/2022	6/8/2022		STA-05 50 00-74	No more corrections 6/3/2022; Updated materials resubmitted 5/31/2022; Original
EITF EXPANSION JOINTS LEVEL 2 PERMIT	LADBS	SINA KHOSRAVI	18010-10024-05555	B22LA11428	8/25/2022	9/23/2022	8/30/2022	9/6/2022		STA-07 95 13-13	Updated materials resubmitted 8/25/2022; 2nd round corrections received 8/10/2022;
EITF ELECTRICAL SEISMIC ANCHORAGE & BRACING (ROSEDIN ALL LVLS EQUIP, LVLS 1/2 COND) PERMIT	LADBS	DEAN REYES	18010-10023-05555	B22LA09448	11/8/2022	12/9/2022	11/16/2022	11/21/2022		STA-26 05 49-13 STA-26 05 49-14 STA-26 05 49-22	Permit issued 11/21/2022 due to LADBS staff processing and payment; RTI'd 11/16/2022; Updated materials resubmitted 11/8/2022;
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	2nd comments released 10/12/2022; 3rd Permit issued 8/2/2023; RTI'd 7/31/2023; No more corrections 7/31/2023; Updated
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	Plans approved 2/1/2024; 1st verification 2/1/2024; Updated materials resubmitted
EITF ROOF FALL PROTECTION (HAMILTON BLAKE) PERMIT	LADBS	EDUARDO RODRIGUEZ	18010-10018-05555	B22LA04200	4/17/2024	5/15/2024	5/3/2024	5/6/2024		STA-11 81 29-3	Plans approved 5/3/24. RTI'd 5/6/24. Permit issued 5/6/24. Resubmitted (for RTI)
EITF LOUVERS (PAN PACIFIC) PERMIT	LADBS	DEAN REYES	18010-10029-05555	B23LA00224	1/11/2023	2/9/2023	1/12/2023	1/12/2023		STA-08 91 19-10 STA-08 91 19-5	New permit issued 18010-10029-0555 approved 1/12/2023; Updated materials paid



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		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
EITF DCN 177 PLATFORM HEADER - ELECTRICAL PERMIT		LADBS	CHRISTOPHER CARBAJAL	19041-10002-13106	E22LA02253	3/21/2022	4/19/2022	3/26/2022	3/26/2022			No corrections. Approved as Plan Check Only. Approved over holiday
EITF DCN 177 PLATFORM HEADER - ARCHITECTURAL/STRUCTURAL PERMIT		LADBS	JOHN FRANCIA	18010-10017-05555	B22LA03048	1/13/2022	2/13/2022	1/26/2023	1/26/2023		DCN-0177	RTI and permit issued 1/26/2023; Resubmitted 1/13/2023; 2nd corrections
LAFD CLEARANCE PLAN CHECK		LAFD	ANDREW KO	18010-10017-05555	C22-82848	1/6/2022	2/6/2022	1/13/2023	N/A		DCN-0177	Final plans stamped and clearance cleared 1/13/2023; Final plans resubmitted 1/6/2023
EITF COLUMN COVERS PERMIT		LADBS	DEAN REYES	18010-10019-05555	B22LA05753	7/7/2022	8/4/2022	7/19/2022	7/19/2022		STA-05 58 13-5	Plans approved 7/11/2022 - permit issued 7/19/2022; 2nd verification 7/11/2022; Updated
EITF STAIR 1 CANOPY (SDI) PERMIT		LADBS	DEAN REYES	18010-10021-05555	B22LA07968	8/16/2022	9/14/2022	8/17/2022	8/18/2022		STA-09 22 16-25	Permit issued 8/18/2022; RTI 8/17/2022; 3rd verification 8/17/2022; Updated materials
EITF MECHANICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10027-05555	B22LA17372	2/19/2025	3/22/2025	2/21/2025	2/21/2025		STA-23 05 48-84	Plan check extended until 2/20/25. RTI and Permit issued 2/21/25. Plans resubmitted for RTI 2/19/25. 2/13/25 Eduardo noted engineer seal missing. Resubmitted for RTI
EITF PLUMBING PIPES & EQUIPMENT SEISMIC BRACING (ALL LEVELS) PERMIT		LADBS	DEAN REYES	18010-10025-05555	B22LA12127	12/8/2022	1/9/2023	12/15/2022	12/16/2022		STA-22 05 48-12	Permit issued 12/16/2022 due to RTI staff processing and payment processing; RTI'd
EITF HYDRAULIC BOLLARDS PERMIT		LADBS	GARO TELMI	18010-10033-05555	B23LA07982	9/5/2023	10/3/2023	9/12/2023	9/13/2023		STA-32 39 13.11-2	Plans approved 9/12/2023; 2nd verification 9/12/2023; Updated materials resubmitted
EITF BOLLARDS DRAINAGE LINE EXPRESS PERMIT		LADBS	N/A	24042-90000-07661	N/A	N/A	N/A	N/A	4/12/2024			No plan check, no corrections. Express permit issued 4/12/24
EITF ELECTRICAL SEISMIC BRACING (CONDUIT LEVEL 3) PERMIT		LADBS	HANS SANTIAGO	18010-10026-05555	B22LA12203	9/15/2022	10/14/2022	9/22/2022	9/26/2022		STA-26 05 49-41	Plans approved 9/22/2022; 1st verification 9/22/2022; Updated materials resubmitted
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
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
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, RTI'd 9/7/2022, permit issued 9/9/2022 due to payment
EITF MECHANICAL DUCT SEISMIC BRACNG (LEVEL 2) PERMIT		LADBS	CATHERINE CHEN	18010-10028-05555	B22LA21916	2/9/2023	3/10/2023	2/17/2023	2/21/2023		STA-23 05 48-91	Permit issued 2/21/2023 due to RTI staff processing and delay/long weekend; RTI'd
EITF DCN 275 PLUMBING REVISIONS PERMIT		LADBS	MANUEL HERNANDEZ	19042-10001-08221	M22LA05270	11/23/2022	12/23/2022	11/29/2022	11/29/2022		DCN-0275	RTI'd and permit issued 11/29/2022; Updated materials resubmitted 11/23/2022; Kathryn
EITF DCN 275 PLUMBING REVISIONS RESTAMP PLAN CHECK ONLY		LADBS	MANUEL HERNANDEZ	19042-10002-08221	M22LA06306	12/28/2022	1/27/2023	12/29/2022	N/A		DCN-0275	No corrections, RTI'd & PC Only Approval 12/29/2022; Paid 12/28/2022 to start plan
EITF DCN 305 - ELECTRICAL SLD UPDATES PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10004-13106	E23LA05194	6/15/2023	7/17/2023	6/23/2023	N/A		DCN-0305	No corrections, Plan Check Only approval 6/23/2023; Paid 6/15/2023 to start plan check
EITF MECHANICAL EQUIPMENT CURB PERMIT		LADBS	EDUARDO RODRIGUEZ	18010-10031-05555	B23LA02270	10/4/2024	10/4/2024	10/18/2024	10/21/2024		STA-23 05 48-110	RTI'd on 10/18/24 and Permit Issued 10/21/24. Resubmitted for RTI 10/4/24. 2nd
EITF SAFETY RAILING AT MEZZANINE FLOOR DOORS PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10032-05555	B23LA07026	8/18/2023	9/18/2023	8/24/2023	8/25/2023		STA-11 81 29-12	Permit issued 8/25/2023 due to RTI staff and plan checker processing/delay; RTI'd
INDUSTRIAL WASTE APPROVAL PERMIT		LABOS	INDUSTRIAL WASTE	W-566195	N/A	N/A	N/A	N/A	2/6/2020			Approval not obtained by KWA. Received approved/stamped plans from Jonathan
EITF LOW VOLTAGE EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22041-90000-43518	N/A	N/A	N/A	N/A	8/31/2022			Express Permit issued on 8/31/22. No corrections or plan check required.
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
EITF MIMIC PANEL SEISMIC ANCHORAGE PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STA-26 05 49-87	7/24/25 Per LINXS (Blanca) this permit is no longer needed.
EITF DCN 323 ELECTRICAL REVISIONS PLAN CHECK ONLY		LADBS	FRANCIS YSAGUIRRE	19041-10005-13106	E24LA16152	8/2/2024	8/30/2024	8/12/2024	8/12/2024			pLANS APPROVED pLAN CHECK ONLY 8/12/24. Paid 8/2/24. Submitted to eplanLA
EITF DCN 378 SUPPLEMENTAL FOR EXIT PATH PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10034-05555	B25LA06865	3/5/2025	4/4/2025	3/11/2025	3/11/2025			3/11/25 Permit issued. 3/11/25 Plans approved. Updated materials resubmitted
LAFD CLEARANCE		LAFD	ANDREW KO	18010-10034-05555	D25-133567	3/3/2025	4/2/2025	3/5/2025	N/A			3/5/25 LAFD stamp obtained on final plans. Updated materials resubmitted for
EITF PRESSURE REGULATOR VALVE EXPRESS PERMIT		LADBS EXPRESS	N/A	26042-40000-07674	N/A	N/A	N/A	N/A	4/30/2026			Express Permit issued on 4/30/26. No corrections or plan check required.
EITF PRESSURE REGULATOR VALVE EXPRESS PERMIT		LADBS EXPRESS	N/A	26045-10000-00177	N/A	N/A	N/A	N/A	4/30/2026			Express Permit issued on 4/30/26. No corrections or plan check required.
EITF ADDRESS CHANGE FOR PRESSURE VESSEL EXPRESS PERMIT		LADBS EXPRESS	N/A	26045-10001-00177	N/A	N/A	N/A	N/A	5/11/2026			Express Permit issued on 5/11/26. No corrections or plan check required.
P2A PARKING GARAGE (RETROFIT) - 251 WORLD WAY (FORMERLY 250 W CENTER WAY [L8PM-HDR-STA-CCTA-BUILDING PERMIT	1CCTAA-1630	LADBS	CATHERINE CHEN	19016-10000-13848	B19LA09512				7/17/2020			

 												
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BUILDING PLAN CHECK	1CCTAA-1630	LADBS	CATHERINE CHEN	19016-10000-13848	B19LA09512				N/A			
GREEN BUILDING PLAN CHECK CLEARANCE	1CCTAA-1630	LADBS	SARAH ABOLHOSN	19016-10000-13848	R19LA09512				N/A			
DISABLED ACCESS PLAN CHECK CLEARANCE	1CCTAA-1630	LADBS	WAI LAU	19016-10000-13848	D19LA09512				N/A			Forwarded 6/10/19
LAFD CLEARANCE	1CCTAA-1630	LAFD	DOMINIQUE MEDINA	19016-10000-13848	C19-01576				N/A			
ELECTRICAL PERMIT	1CCTAA-1630	LADBS	FRANCIS YSAGUIRRE	19041-10000-15340	E19LA01834				1/10/2020			
P2A FAÇADE AND CURB REPAIR PERMIT		LADBS	CATHERINE CHEN	20016-10000-13352	B20LA09945				8/13/2020			ePlan Check Ref #5917
P2A VERTICAL LOUVERS PERMIT		LADBS	EDUARDO RODRIGUEZ	22016-10000-03366	B22LA01958	12/5/2022	1/4/2023	12/20/2022	12/22/2022		STA-10 71 13-4	Permit issued 12/22/2022 due to staff processing and payment processing; RTI'd Andrew Ko extended permit to expire in 6 months (12/24/2023); Updated materials Per Brian Whetstone 11/4/25, LAFD sign off from Marcus Law on 10/29/25.
P2A DISTRIBUTED ANTENNA SYSTEM PERMIT		LAFD	ANDREW KO	F22-81032	D22-81031	6/14/2022	7/14/2022	6/24/2022	6/24/2022			
P2A DISTRIBUTED ANTENNA SYSTEM (DAS) RENEWAL PERMIT		LAFD	ANDREW KO	F24-120239	D24-120239	9/27/2024	10/28/2024	9/30/2024	9/30/2024			
P2A INTERIOR SIGNAGE STRUCTURAL PERMIT		LADBS	FARSHAD ALIMOHAMADI	19016-10004-13848	B24LA05099	9/24/2024	10/23/2024	10/2/2024	10/3/2024		STA-10 14 00-24	Permit issued 10/3/24. RTI'd 10/2/24. Resubmitted 9/24/24. 2nd corrections
DAS CLEARANCE		LADBS	SHINE LIN	19016-10004-13848	D24LA05099	9/19/2024	10/18/2024	9/23/2024	N/A		STA-10 14 00-24	DAS and stamps obtained 9/23/24. Resubmitted to DAS for stamps &
P2A PLUMBING SEISMIC BRACING (LEVEL 2) PERMIT		LADBS	CATHERINE CHEN	19016-10001-13848	B22LA25398	3/23/2023	4/21/2023	4/3/2023	4/4/2023		STA-22 05 48-6	Permit issued 4/4/2023 due to RTI Staff processing/delay; RTI'd 4/3/2023; 2nd
P2A STEEL PIPE RAILING ALTERATION PERMIT		LADBS	FARSHAD ALIMOHAMADI	22016-10000-36492	B22LA24388	8/11/2023	9/11/2023	8/14/2023	8/14/2023		STA-05 50 00-65	Permit issued 8/14/2023 due to RTI staff processing/delay; RTI'd 8/14/2023; Plans
P2A WIRE MESH PARTITIONS ALTERATION PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STA-10 22 13-8	Package was submitted 4/4/2023 via ePlanLA. Permit deemed unnecessary
P2A MECHANICAL PIPE AND DUCT SEISMIC BRACING (LEVEL 1) PERMIT		LADBS	CATHERINE CHEN	19016-10002-13848	B23LA02634	5/22/2023	6/21/2023	6/8/2023	6/9/2023		STA-23 05 48-102	Permit issued 6/9/2023 due to RTI Staff and plan checker processing/delay; RTI'd
P2A DCN 146 - GARAGE UPDATES PERMIT		LADBS	FARSHAD ALIMOHAMADI	19016-10003-13848	B23LA09401	6/21/2023	7/20/2023	6/26/2023	6/27/2023		DCN-0146	Permit issued 6/27/2023 due to RTI staff and plan checker processing/delay; RTI'd
P2A MECHANICAL ALTERATIONS PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	Rejected 4/6/2023 with LADBS note: "Routing ductwork does not require plan
P2A PLUMBING ALTERATIONS PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7/14/2023 - Rick Garrido received okay from Preston Gilliard, LaDBS Inspector to do P2A
P2A DAS CONDUIT EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22041-90000-29946	N/A	N/A	N/A	N/A	6/28/2022			Express Permit issued 6/28/2022; no plan check, no corrections
P2A DAS CONDUIT (Corrected Address) EXPRESS PERMIT		LADBS	EXPRESS PERMIT	24041-90000-26312	N/A	N/A	N/A	N/A	5/31/2024			Express Permit to correct address. No plan check. No corrections. Permit issued 5/31/24
P2A PLUMBING HOSE BIBS EXPRESS PERMIT		LADBS	EXPRESS PERMIT	21042-90000-64954	N/A	N/A	N/A	N/A	10/29/2021			Express Permit issued 10/29/2021. No corrections or plan check required.
P2A HVAC - NEW INSTALL EXPRESS PERMIT		LADBS	EXPRESS PERMIT	23044-90000-12613	N/A	N/A	N/A	N/A	5/11/2023			Express Permit issued 5/11/2023. No corrections or plan check required.
P2A HVAC - DEMO-RELOCATION EXPRESS PERMIT		LADBS	EXPRESS PERMIT	23044-90000-12612	N/A	N/A	N/A	N/A	5/11/2023			Express Permit issued 5/11/2023. No corrections or plan check required.
P2A HVAC DEMO RELOCATION (UPD QTYS) EXPRESS PERMIT		LADBS	EXPRESS PERMIT	24044-90000-12942	N/A	N/A	N/A	N/A	7/26/2024			No plan check, no corrections. Express permit issued 7/26/2023
P2A WATER LINE RELOCATION (LEVEL 1) EXPRESS PERMIT		LADBS	EXPRESS PERMIT	23042-90000-15979	N/A	N/A	N/A	N/A	7/24/2023			No plan check, no corrections. Express permit issued 7/24/2023
P2A EXTERIOR SIGNAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	23048-10000-02016	B23LA23464	1/12/2024	2/12/2024	1/22/2024	1/24/2024		STA-10 14 00-24	Permit issued 1/24/2024 due to RTI staff and plan checker processing/delay; RTI'd
P2A HUB DRAIN PERMIT		LADBS	MARK WANG	24042-10000-02349	M24LA00529	2/7/2024	3/7/2024	2/9/2024	3/5/2024		FCR-6163	Permit issued 3/5/24 due to staff and plan checker processing/delay. Plans approved &
P2A FIRE ALARM PANEL SUPPLY ELECTRICAL EXPRESS PERMIT		LADBS	EXPRESS PERMIT	24041-90000-11740	N/A	N/A	N/A	N/A	3/5/2024			Express permit issued 3/5/24. No plan check, no corrections.
P2A ELECTRICAL WORKS EXPRESS PERMIT		LADBS	EXPRESS PERMIT	24041-91000-16659	X24FX00006	N/A	N/A	N/A	4/10/2024			Express permit issued 4/10/24. no plan check, no corrections.
P2A HUB DRAIN SHORING PERMIT		LADBS	FARSHAD ALIMOHAMADI	24020-10000-01417	B24LA18651	11/5/2024	12/6/2024	11/14/2024	11/14/2024		GBK-300-6	Plans approved and permit issued 11/14/24. Resubmitted to LADBS 11/5/24. 1st
P2A HUB DRAIN GRADING PERMIT		LADBS	FARSHAD ALIMOHAMADI	24030-10000-05350	B24LA18651	11/5/2024	12/6/2024	11/14/2024	11/14/2024		FCR#7794	Plans approved and permit issued 11/14/24. Resubmitted to LADBS 11/5/24. 1st
P2B PARKING GARAGE (RETROFIT) - 251 W CENTER WAY [L8PM-HDR-STA-CCTA-STL-00002]												




 												
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<b>BUILDING PERMIT</b>	1CCTAA-1930	LADBS	JOE VO	19016-10000-18929	B19LA12910				4/30/2020			
BUILDING PLAN CHECK - ALT FRAME,PARKING, RESTRIPE PLAN CHECK	1CCTAA-1930	LADBS	JOE VO	19016-10000-18929	B19LA12910				N/A			Building pc corrections released
GREEN BUILDING PLAN CHECK CLEARANCE	1CCTAA-1930	LADBS	KHEDER ALRAZAA	19016-10000-18929	R19LA12910				N/A			Green pc corrections released
DISABLED ACCESS PLAN CHECK CLEARANCE	1CCTAA-1930	LADBS	WAI LAU	19016-10000-18929	D19LA12910				N/A			ADA pc corrections released
LAFD CLEARANCE	1CCTAA-1930	LAFD	ANDREW KO	19016-10000-18929	C19-03113				N/A			Plan check approved 9/18/19
<b>ELECTRICAL PERMIT</b>	1CCTAA-1930	LADBS	FRANCIS YSAGUIRRE	19041-10000-15362	E19LA01840				1/10/2020			
<b>P2B GARAGE RETROFIT PLUMBING EXPRESS PERMIT</b>		LADBS	EXPRESS PERMIT	21042-90000-01954	N/A				2/1/2021			Express permit issued
<b>P2B GARAGE RETROFIT HVAC EXPRESS PERMIT</b>		LADBS	EXPRESS PERMIT	21044-90000-00993	N/A				2/1/2021			Express permit issued
<b>P2B INTERIOR SIGNAGE STRUCTURAL PERMIT</b>		LADBS	FARSHAD ALIMOHAMADI	19016-10001-18929	B24LA05100	9/24/2024	10/23/2024	10/3/2024	10/3/2024		STA-10 14 00-68	RTI'd & permitted 10/3/24. Resubmitted 9/24/24. 2nd corrections released 4/25/24. DAS and stamps obtained 9/23/24. Resubmitted for DAS stamps & Permit issued 1/24/2024 due to RTI staff and plan checker processing/delay; RTI'd
DAS CLEARANCE		LADBS	SHINE LIN	19016-10001-08929	D24LA05100	9/19/2024	10/18/2024	9/23/2024	N/A			
<b>P2B EXTERIOR SIGNAGE PERMIT</b>		LADBS	FARSHAD ALIMOHAMADI	23048-10000-02015	B23LA23463	1/12/2024	2/12/2024	1/22/2024	1/24/2024		STA-10 14 00-25	No plan check, no corrections, Express Permit issued 6/23/2023
<b>P2B WATER LINE RELOCATION EXPRESS PERMIT</b>		LADBS	EXPRESS PERMIT	23042-90000-14013	N/A	6/23/2023	7/24/2023	6/23/2023	6/23/2023			No plan check, no corrections, Express Permit issued 6/12/2024
<b>P2B ELECTRICAL PANEL REPLACEMENT PERMIT</b>		LADBS	EXPRESS PERMIT	24041-90000-28193	N/A	6/12/2024	6/12/2024	6/12/2024	6/12/2024			Express permit issued 8/21/25.
<b>P2B PARCS ELECTRICAL EXPRESS PERMIT</b>		LADBS	N/A	25041-90000-39430	N/A	N/A	N/A	N/A	8/21/2025			
<b>P3 PARKING</b>												
<b>P3 PARKING PADS PERMIT PERMIT</b>		LADBS	COUNTER STAFF	19020-10000-02690	B19LA20855	N/A	N/A	N/A	10/2/2019			OTC Plan check 10/1/19. Permit issued 10/2/19
<b>P3 FIRE WATER TEMPORARY SHORING PERMIT</b>		LADBS	GARO TELMI	19020-10000-02316	B19LA17818	9/13/2019	10/11/2019	9/20/2019	9/23/2019			Permit issued 9/23/2019. Plan check approved 9/20/2019. Resubmittal 9/13/2019.
<b>P3 STANDPIPE CUT AND CAP EXPRESS PERMIT</b>		LADBS	EXPRESS PERMIT	19043-10000-02913	X19LA10107	N/A	N/A	N/A	6/7/2019			
<b>P3 WALL PENETRATION PERMIT</b>		LADBS	JOHN FRANCAIA	19016-10000-27706	B19LA18509	9/3/2019	10/1/2019	9/11/2019	9/11/2019			
<b>P3-T3 BRIDGE DEMO PERMIT</b>		LADBS	JOHN FRANCAIA	20016-10000-24572	B20LA17960	10/9/2020	11/6/2020	10/15/2020	10/15/2020			Plans approved 10/15/24. Resubmitted 10/9/24. Corrections issued 10/6/24.
<b>P3 BOLLARDS PERMIT</b>		LADBS	JOHN FRANCAIA	19016-10003-27706	B20LA02955	4/10/2020	5/8/2020	4/14/2020	4/14/2020			Plans approved and permit issued 4/14/2020. Resubmitted 4/10/2020.
<b>P3 PARKING LAFD SPRINKLER PERMIT (COSCO)</b>		LADBS	SAMEH BOLOUS	19043-10000-03185	M19LA03830	N/A	N/A	N/A	7/16/2019			
<b>P3 &amp; P4 INTERIOR SIGNAGE PERMIT</b>		LADBS	FARSHAD ALIMOHAMADI	18014-10082-05940	B25IA10331	3/18/2025	4/16/2025	4/1/2025				Original corrections received on 4/1/25. Paid on 3/18/25. eplanLA Ref No: 213598.
DAS CLEARANCE		LADBS	SHINE LIN	18014-10082-05940	D25IA10331	5/19/2026	6/17/2026					Updated materials resubmitted (3rd resubmittal) on 5/19/26. 3rd round 4/22/25 Per LINXS (Jonathan Cochrane), please cancel. No address signs on exterior
<b>P3 EXTERIOR SIGNAGE</b>		LADBS	N/A	N/A	N/A				N/A			No plan check, no corrections, Express Permit issued 1/27/25
<b>P3/P4 PARCS EXPRESS PERMIT</b>		LADBS	EXPRESS PERMIT	25041-90000-03135	N/A	N/A	N/A	N/A	1/27/2025			
<b>P4 PARKING (401 WORLD WAY)</b>												
<b>P4 ALTERATION (CORING FOR FIRE SPRINKLER) PERMIT</b>		LADBS	SINA KHOSRAVI	19016-10000-33039	B19LA21822				10/29/2019			
<b>FIRE WATER LINE RELOCATION PERM IT - P3/P4 PERMIT</b>		LADBS	COUNTER STAFF	20043-10000-00348	X20LA01264				1/23/2020			
<b>P4-T4 BRIDGE REMOVAL PERMIT</b>		LADBS	FARSHAD ALIMOHAMADI	23016-10000-32985	B23LA17913	6/5/2024	7/4/2024	6/13/2024	6/17/2024		N/A	Permit issued 6/17/24. RTI'd & No corrections 6/13/24. Resubmittal 6/5/24.1st Restamps received 5/21/24 No corrections. Resubmitted for restamps on 5/9/24.No Plan stamped and clearance cleared on 5/30/24.Resubmittal 5/21/24. Updated
LAFD CLEARANCE		LAFD	ANDREW KO	23016-10000-32985	C23-110274	5/9/2024	6/6/2024	5/21/2024	N/A		N/A	
DISABELD ACCESS CLEARANCE		LADBS	SHINE LIN	23016-10000-32985	D23LA17913	5/21/2024	6/19/2024	5/30/2024	N/A		N/A	



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P4-T4 BRIDGE REMOVAL WALL IN-FILL PERMIT		LADBS	FARSHAD ALIMOHAMADI	23016-10000-32986	B23LA17914	6/5/2024	7/4/2024	6/13/2024	6/17/2024		N/A	Permit issued 6/17/24. RTI & No corrections released 6/13/24. Resubmitted 6/5/24.2nd
LAFD CLEARANCE		LAFD	ANDREW KO	23016-10000-32986	C23-110276	5/9/2024	6/6/2024	5/21/2024	N/A		N/A	Restamped 5/21/24 No corrections. Resubmittal 5/9/24. No
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	23016-10000-32986	D23LA17914	5/21/2024	6/19/2024	6/5/2024	N/A		N/A	Clearance cleared and plans stamped 6/5/24. Resubmitted 5/21/24. Updated
<b>P6 PARKING</b>												
FIRE WATER LINE RELOCATION PERMIT PERMIT		LADBS	COUNTER STAFF	20043-10000-00351	X20LA01271				1/23/2020			
ADDRESS CHANGE SUPPLEMENTAL PERMIT		LADBS	EXPRESS	20043-30001-00351	X20WL02009				5/4/2020			Processed permit per Covid 19 protocols
P6 INTERIOR SIGNAGE PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Per Lily Teng voicemail 1/16/25, permits for wall signs not required per agreement b/w
<b>P1/P7 PARKING</b>												
FIRE WATER LINE RELOCATION PERMIT - P7 PERMIT		LADBS	COUNTER STAFF	20043-10000-00354	X20LA01274				1/23/2020			
FIRE WATER LINE RELOCATION PERMIT - P1 PERMIT		LADBS	COUNTER STAFF	20043-10000-00352	X20LA01272				1/23/2020			
P1 BOLLARD FOUNDATION EV CHARGER PERMIT		LADBS	PRANITA SHAH	20016-10000-04542	B20LA02949				5/21/2020			
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	20016-10000-04542	D20LA02949				N/A			
P7 BARRIER FIX PERMIT		LADBS	CATHERINE CHEN	20016-10000-13353	B20LA02949				7/31/2020			ePlan Check Ref #5915
P7 SUPPLEMENTAL BARRIER EXTENSION PERMIT		LADBS	DEAN REYES	20016-10000-16488	B20LA12198				9/28/2020			ePlan Check Ref #7559
P7 PARCS ELECTRICAL COUDUIT EXPRESS PERMIT		LADBS	EXPRESS PERMIT	23041-90000-21628	N/A				4/6/2023			No plan check, no corrections. Express permit issued 4/6/2023.
P7 CURB & ROOF DRAIN PIPES REPAIR EXPRESS PERMIT		LADBS	EXPRESS PERMIT	23042-90000-11894	N/A	5/31/2023	6/29/2023	5/31/2023	5/31/2023			No plan check, no corrections. Express permit issued 5/31/2023
P1 INTERIOR SIGNAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	20016-10001-04542	B25LA09359	4/17/2025	5/15/2025	4/25/2025	4/30/2025			Permit issued on 4/30/25 due to RTI Staff and plan checker processing/delay. RTI led
P7 INTERIOR SIGNAGE PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Per Lily Teng voicemail 1/16/25, permits for wall signs not required per agreement b/w
<b>MSF - 5815 W. 96TH ST.</b>												
<b>REPORTS</b>												
BASIS OF DESIGN	0MSF1-1100	LADBS	JOHN FRANCA	18010-10001-04570	B18LA23162	10/29/2018	11/26/2018	11/28/2018				
GEOTECHNICAL DESIGN RECOMMENDATIONS		LADBS	DAN STOCIA	110582	N/A	10/17/2019	11/14/2019	11/6/2019				11/02/2019 Soils approval letter
FOUNDATION DESIGN REPORT FOR PROPOSED TEMPORARY SHORING FOR UTILITY		LADBS	DAN STOCIA		N/A	10/7/2019	11/4/2019	11/6/2019				
MSF 2 SOLAR CARPORT CANOPY FOUNDATIONS REPORT		LADBS	DAN STOCIA	115356	N/A	11/16/2020	12/14/2020	12/9/2020				
MSF COMPACTION REPORT		LADBS	VASIL MIHALEV	128269	N/A	10/23/2023	11/21/2023	12/11/2023	N/A			Exceeded 20 day review period. Approval letter with conditions received 12/11/2023;
<b>MSF 01 - ROUGH GRADING [L8PM-HDR-MDN-MSF-STL-00002]</b>												
ROUGH GRADING PERMIT	MSFA-1160	LADBS	JOHN FRANCA	18030-10000-07331	B18LA27943				4/11/2019			Orig reference set submitted to John F 6/20/19
SUPPLEMENTAL ROUGH GRADING PERMIT	MSFA-1160	LADBS	JOHN FRANCA	18030-10001-07331	B19LA13150				7/5/2019			Supplem. OTC plan check; comments received, forwarded to LINXS
"E" PERMIT	MSFA-1160	LABOE	MARYAM AZARBAYJANI		ER400677				3/7/2019			
FLOOD CONSTRUCTION PERMIT	MSFA-1160	LACFCD	COREY MAYNE	FCDP2019000125					8/13/2019			
SEEPAGE PIT REMOVAL GRADING PERMIT	MSFC-1160	LADBS	KEVIN MORALES	19030-10000-04516	B19LA14565				7/17/2019			Plan check approved 5/2/19
SUPPLEMENTAL SEEPAGE PIT REMOVAL GRADING PERMIT		LADBS	KEVIN MORALES	19030-10001-04516	B19LA16635				8/12/2019			



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GRADING TO BACKFILL SEPTIC TANK & SEEPAGE PITS WITH CLSM PERMIT		LADBS	KEVIN MORALES	19030-10000-07882	B19LA25714				12/6/2019			
MSF 02 - SITE CIVIL												
FINAL GRADING PERMIT	MSFB-1160	LADBS	JOHN FRANCAIA	19030-10000-01441	B19LA04626				8/6/2019			LID resolved. Clearance provided.
GRADING SUPPLEMENTAL PLAN CHECK	MSFB-1160	LADBS	JOHN FRANCAIA	19030-10001-01441	B19LA08430				N/A			All clearances obtained. Pending final verification for permitting.
FLATWORKS/EARLY WORKS PERMIT	MSFB-1160	LADBS	JOHN FRANCAIA	18010-10004-04570	B19LA12194				8/6/2019			
FLATWORKS GRADING SUPPLEMENTAL CHANGES TO SITE UTILITIES PERMIT		LADBS	JOHN FRANCAIA	19030-10002-01441	B19LA23939				11/14/2019			RTI/Supplemental to 19030-10000-01441/Permitted set taken directly to LINXS;
SITE UTILITIES PLUMBING PERMIT	MSFB-1160	LADBS	MARK WANG	19042-10000-03565/ 19042-10002-03565	M19LA00998/ M19LA06020				9/23/2019			Base IFC plan set is permitted under 19041-10002-03565 which completely superceded
MSF ONSITE SEWER REVISIONS PLAN CHECK ONLY		LADBS	GREGORY ARBUCKLE	19042-10001-03565	M19LA05294	8/20/2019	9/17/2019	8/20/2019	N/A			Included only revisions to updated sewer sheets that were
RECYCLED WATER PLUMBING SUPPLEMENTAL PERMIT		LADBS	MARK WANG	20042-10000-18191	M20LA5752				10/16/2020			ePlan Check Ref #11552 / Submitted 10/1; clarifications needed and provided 10/2.
FIRE WATER LINE FIRE SPRINKLER PERMIT	MSFB-1160	LADBS	MARK WANG	19043-10000-00846	M19LA00999				8/15/2019			Final appt 8/12 12pm for RTI; Re-perforated set 1/7/2020
LOW IMPACT DEVELOPMENT CLEARANCE		LADBS	ORVAL HERNANDEZ	18010-10000-04570	N/A				N/A			
MSF YARD LOW VOLTAGE DEVICES EXPRESS PERMIT		LADBS	EXPRESS PERMIT	21141-90000-24861	N/A				12/9/2021			No corrections and no plan check. Issued as online Express Permit.
MSF 03 - FINISHES [L8PM-HDR-MDN-MSF-STL-00004]												
BUILDING PERMIT - TRAINWASH	MSFC-1160	LADBS	DEAN REYES	19010-10000-00967	B19LA04627				12/13/2019			
BUILDING PLAN CHECK	MSFC-1160	LADBS	DEAN REYES	19010-10000-00967	B19LA04627				N/A			
GREEN BUILDING PLAN CHECK CLEARANCE	MSFC-1160	LADBS	SARAH ABOULHOSN	19010-10000-00967	R19LA04627				N/A			
DISABLED ACCESS PLAN CHECK CLEARANCE	MSFC-1160	LADBS	WAI LAU	19010-10000-00967	D19LA04627				N/A			
MSF TRAINWASH ROOF SOLAR PERMIT		LADBS	CATHERINE CHEN	20016-10000-29400	B20LA21164	9/28/2021	10/27/2021	10/5/2021	10/5/2021			No comments 10/5/2021; Resubmittal 9/28/2021; 4th Corrections received
MSF TRAINWASH EQUIPMENT ANCHORAGE/LAYOUT PERMIT		LADBS	CATHERINE CHEN	21016-10000-00402	B21LA00284	12/15/2021	1/14/2022	12/16/2021	12/22/2021			Resubmitted 12/15/2021; Resubmitted 11/29/2021. 7th round of corrections
TRAINWASH INTERCONNECTING PLUMBING EXPRESS PERMIT PERMIT		LADBS	EXPRESS PERMIT	21042-10000-03734	X21LA02762				3/1/2021			Issued as Express Permit - no corrections; Submitted on PermitLA 2/12/21, but rejected
TRAINWASH INTERCONNECTING ELECTRICAL EXPRESS PERMIT		LADBS	EXPRESS PERMIT	21041-10000-07132	X21LA02760				3/1/2021			Issued as Express Permit - no corrections; Submitted on PermitLA 2/12/21, but rejected
TRAINWASH ROOF SOLAR SUPPORT/PARAPET HEIGHT REVISIONS (DCN 129) PERMIT		LADBS	CATHERINE CHEN	21016-10000-05778	B21LA04096	9/23/2021	10/22/2021	9/24/2021	10/5/2021			Resubmitted 9/23/2021. Verification and 6th corrections received 9/24/2021; Verification
BUILDING PERMIT - HOSTLER PLATFORM PERMIT	MSFC-1160	LADBS	DEAN REYES	18010-10005-04570	B19LA12825				12/13/2019			
BUILDING PLAN CHECK	MSFC-1160	LADBS	MINYE PAK	18010-10005-04570	B19LA12825				N/A			Plans submitted for plan check
DISABLED ACCESS PLAN CHECK	MSFC-1160	LADBS	DEAN REYES	18010-10005-04570	D19LA12825				N/A			
BUILDING PERMIT - EQUIPMENT PADS PERMIT	MSFC-1160	LADBS	JOHN FRANCAIA	19020-10000-01688	B19LA12820				9/4/2019			
BUILDING PLAN CHECK	MSFC-1160	LADBS	MINYE PAK	19020-10000-01688	B19LA12820				N/A			Plans submitted for plan check
DISABLED ACCESS PLAN CHECK CLEARANCE	MSFC-1160	LADBS	N/A	19020-10000-01688	D19LA12820				N/A			
BUILDING PERMIT - RETAINING WALL & FENCE PERMIT	MSFC-1160	LADBS	JOHN FRANCAIA	19020-10000-01687	B19LA12820				9/4/2019			
BUILDING PLAN CHECK	MSFC-1160	LADBS	MINYE PAK	19020-10000-01687	B19LA12820				N/A			Plans submitted for plan check
DISABLED ACCESS PLAN CHECK CLEARANCE	MSFC-1160	LADBS	N/A	19020-10000-01687	D19LA12820				N/A			
BUILDING PERMIT - TRASH ENCLOSURE	MSFC-1160	LADBS	DEAN REYES	18010-10006-04570	B19LA12825				12/13/2019			

 												
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BUILDING PLAN CHECK	MSFC-1160	LADBS	MINYE PAK	18010-10006-04570	B19LA12825				N/A			Plans submitted for plan check
DISABLED ACCESS PLAN CHECK CLEARANCE	MSFC-1160	LADBS	WAI LAU	18010-10006-04570	D19LA12825				N/A			
FOUNDATION ONLY PERMIT		LADBS	JOHN FRANCIA	18010-10007-04570	B19LA16503				10/4/2019			
FOUNDATION ONLY HVAC PLAN CHECK		LADBS	MARK WANG	18044-10001-12300	M19LA05803				N/A			100 % OTC plan check 9/23/19
BUILDING PERMIT	MSFC-1160	LADBS	JOHN FRANCIA	18010-10000-04570	B19LA19933				12/13/2019			
BUILDING PLAN CHECK - 70% PDPP PLAN CHECK	MSFC-1160	LADBS	JOHN FRANCIA	18010-10000-04570	B18LA19933				N/A			
GREEN BUILDING PLAN CHECK - 70% PDPP CLEARANCE	MSFC-1160	LADBS	SARAH ABOLHOSN	18010-10000-04570	R18LA19933				N/A			
DISABLED ACCESS PLAN CHECK - 70% PDPP CLEARANCE	MSFC-1160	LADBS	WAI LAU	18010-10000-04570	D18LA19933				N/A			
STRUCTURAL PLAN CHECK - 100% PDPP PLAN CHECK	MSFC-1160	LADBS	DEAN REYES	18010-10002-04570	B18LA27436				N/A			
STRUCTURAL PLAN CHECK - 100% PDPP SUPPLEMENTAL PLAN CHECK	MSFC-1160	LADBS	DEAN REYES	18010-10003-04570	B19LA11728				N/A			
SUPPLEMENTAL FOR DEFERRED SUBMITTAL FOR MSF INSULATED WALL PANELS PERMIT		LADBS	JOHN FRANCIA	18010-10008-04570	B19LA25813				5/21/2020			
MEZZANINE JOISTS AND DECK PACKAGE PERMIT		LADBS	JOHN FRANCIA	18010-10009-04570	B20LA00913	1/17/2020	2/18/2020	1/31/2020	7/23/2020			
INTERIOR DRYWALL/STEEL STUDS PERMIT		LADBS	PRANITA SHAH	18010-10010-04570	B20LA02445	2/7/2020	3/9/2020	3/11/2020	5/21/2020			
LAFD CLEARANCE	MSFC-1160	LAFD	ANDREW KO	18010-10000-04570	C18-03344				N/A			
GLAZING SYSTEM AND CURTAIN WALL PERMIT		LADBS	CATHERINE CHEN	20016-10000-20458	B20LA14980	8/20/2020	9/18/2020	9/18/2020	1/13/2021			Second Round of Corrections received from LADBS 12/8/2020; ePlan Check Ref #9563
RAISED ACCESS FLOORING PERMIT		LADBS	DEAN REYES	20016-10000-20932	B20LA15372	8/25/2020	9/22/2020	9/14/2020	12/10/2020			ePlan Check Ref #9872
TRASH ENCLOSURE GATE AND FOUNDATION PERMIT		LADBS	EDUARDO RODRIGUEZ	20016-10000-23113	B20LA16918	10/6/2020	11/4/2020	10/13/2020	3/12/2021			ePlan Check Ref #10264 / Submitted on 9/2, rejected pending site plan. Site plan 4th corrections (official) asking for LAFD stamps received 9/20/2021. Resubmitted PC, Sina indicated he will not finish plan check until we have MSF AOR/SEOR stamps
MSF MAIN BUILDING AND CANOPY ROOF SOLAR PERMIT		LADBS	MONICA RAMIREZ	20016-10000-29398	B20LA21163	9/2/2021	10/1/2021	9/8/2021	9/29/2021			
NORTH AND SOUTH METAL STAIRS PERMIT		LADBS	SINA KHOSRAVI	20016-10000-32436	B20LA23327	4/14/2022	5/12/2022	5/16/2022	5/31/2022			
BUILDING HVAC PERMIT	MSFC-1160	LADBS	MARK WANG	18044-10000-12300	M18LA05915/ M19LA05803				10/11/2019			Plan check approved 5/2/19
BUILDING PLUMBING PERMIT	MSFC-1160	LADBS	MARK WANG	18042-10000-23834	M18LA05913				9/23/2019			RTI obtained 5/21/19. Permit issued 9/23/19
RECYCLED WATER PLUMBING SUPPLEMENTAL PERMIT		LADBS	MARK WANG	20042-10000-18190	M20LA05751				10/16/2020			ePlan Check Ref #11533 / Submitted 10/1/2020. Clarifications required and No corrections issued. Plan check only approval, no new/supplemental permit
MSF ROOF DRAINS NCR/DCN 125 PLAN CHECK ONLY		LADBS	MARK WANG	21042-10000-02558	M21LA00688				2/25/2021			
BUILDING ELECTRICAL PERMIT	MSFC-1160	LADBS	FRANCIS YSAGUIRRE	18041-10000-48707	E18LA05627				10/11/2019			
CONDUIT ONLY ELECTRICAL PERMIT	MSFC-1160	LADBS	BEHROOZ HOORANI	19041-10000-24010	X19LA1117				6/21/2019			
ELECTRICAL PERMIT - BOMBARDIER POWER DISTRIBUTION PERMIT	MSFC-1160	LADBS	FRANCIS YSAGUIRRE	19041-10000-24392	E19LA02811				12/20/2019			RTI obtained 10/1/19
TEMPORARY POWER PERMIT		LADBS	FRANCIS YSAGUIRRE	20041-10000-02323	E20LA00197	1/17/2020	2/14/2020	1/24/2020	1/24/2020			
MSF SHORING FOR VAULTS PERMIT		LADBS	PRANITA SHAH	20020-10000-00254	B20LA01904	1/31/2020	3/2/2020	2/19/2020	5/28/2020			
MSF 15 VAULTS PERMIT		LADBS	PRANITA SHAH	20020-10000-01064	B20LA08856	8/29/2024	9/30/2024	8/29/2024	8/29/2024	GBK-216-1		Submitted for RTI and permit issued 8/29/24 (in person.).No additional corrections/issues
CLEAN AGENT & PREACTION DETECTION (COSCO PERMIT)		LADBS	EXPRESS PERMIT	20041-10000-25708	X20LA08488	N/A	N/A	N/A	8/4/2020			COSCO processed and pulled permit. Entered on matrix for tracking purposes
MSF EAST CARPORT 1 AND SOLAR ARRAY C1 (STRUCTURAL) PERMIT		LADBS	GARO TELMI	20010-10000-04557	B20LA21904	11/18/2021	12/17/2021	11/24/2021	11/24/2021			Dropped off for final review/RTI 11/18/2021; Processed and 20-day period starts 11/25;
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	20010-10000-04557	D20LA21904	11/25/2020	12/23/2020	12/11/2020	N/A			









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MSF EAST CARPORT 2 AND SOLAR ARRAY C2 (STRUCTURAL) PERMIT		LADBS	GARO TELMI	20010-10000-04559	B20LA21904	11/18/2021	12/17/2021	11/24/2021	11/24/2021			Dropped off for final review/RTI on 11/18/2021; Processed and 20-day period
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	20010-10000-04559	D20LA21904	11/18/2021	12/17/2021	N/A	N/A			
MSF GLAZING DCN 11/129 PERMIT		LADBS	CATHERINE CHEN	20016-10000-31141	B20LA22177	12/3/2020	1/4/2021	12/8/2020	1/8/2021			Requested OTC reiew on 12/2 as permit is imminent and should not hold up MSF LAFD stamped/approved final plans 8/24/2021. Resubmitted to LADBS for 1st
MSF SOLAR ELECTRICAL PERMIT (ENTIRE SITE) PERMIT		LADBS	FRANCIS YSAGUIRRE	21041-10000-03989	E20LA07160	2/3/2021	3/5/2021	3/5/2021	9/7/2021			Due to issues with inspections in the field, this had to be reissued as a permit on
MSF SOLAR REVISIONS PERMIT		LADBS	FRANCIS YSAGUIRRE	21041-10002-03989	E25LA03050	1/28/2025	2/26/2025	2/1/2025	3/4/2025			Corrections emailed directly to LINXS Coordinator on 2/15/2021; Submitted
MSF SOLAR CARPORTS 1 & 2 LIGHTING ELECTRICAL PERMIT		LADBS	ANTONIO MALDONADO	21041-10000-03552	E21LA00562	2/1/2021	3/3/2021	2/15/2021	3/16/2021			LINXS (Chika) confirmed to move forward with permitting, package printed and
MSF DCN 129 (NORTH/SOUTH STAIRS) PERMIT		LADBS	JOHN FRANCAIA	18010-10012-04570	B21LA11030	7/27/2021	8/24/2021	8/3/2021	10/12/2021			Final stamp on final plan provided on 8/5/2021; 1st Resubmittal 7/13/2021;
LAFD CLEARANCE		LAFD	ANDREW KO	18010-10012-04570	C21-01808	7/13/2021	8/10/2021	8/5/2021	N/A			Met with Shine Lin for approval/stamping on plans 10/4/2021; 1st corrections received
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	18010-10012-04570	D21LA11030	6/9/2021	7/8/2021	7/1/2021	N/A			3rd verification on 1/20/2022; Updated materials resubmitted 1/19/2022; 3rd round
MSF ROOF FALL PROTECTION SYSTEM PERMIT		LADBS	JOHN FRANCAIA	18010-10011-04570	B21LA10803	1/19/2022	2/16/2022	1/20/2022	1/21/2022			Permit issuance on 3/3/23 due to LADBS staff and payment processing. RTI on 3/2/23.
MSF PLUMBING PIPES & EQUIPMENT SEISMIC ANCHORAGE & BRACING PERMIT		LADBS	JOHN FRANCAIA	18010-10013-04570	B21LA12385	2/27/2023	3/27/2023	3/2/2023	3/3/2023		MSF-22 05 48-3	Resubmitted again on 9/17/2021; Response to correction submitted 8/16/2021. LAFD
MSF DISTRIBUTED ANTENNA SYSTEM PERMIT		LAFD	ANDREW KO	F21-01174	F21-01174	9/17/2021	10/18/2021	9/18/2021	9/18/2021			No corrections, permit re-issued 5/19/2023; Paid 5/11/2023 (after hours 5/12/2023; Express permit pulled 8/10/2021. No plan check, no corrections.
MSF DISTRIBUTED ANTENNA SYSTEM RENEWAL PERMIT		LAFD	ANDREW KO	F23-103500	F23-103500	5/12/2023	6/12/2023	5/19/2023	5/19/2023		MSF-26 81 15-1	3rd round corrections received 10/26/2021; 2nd verification 10/26/2021; updated
MSF DAS CONDUIT EXPRESS PERMIT		LADBS	EXPRESS PERMIT	21041-90000-31793	N/A	8/10/2021	9/7/2021	8/10/2021	8/10/2021			Plans stamped and clearance cleared 10/28/2021; Original corrections received
MSF DCN 182 CARPORT ACCESSIBLE PARKING PERMIT		LADBS	CATHERINE CHEN	18010-10015-04570	B21LA16555	10/19/2021	11/18/2021	10/26/2021	10/29/2021			Updated materials resubmitted 9/15/2021; Original corrections received on 8/30/2021;
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	18010-10015-04570	D21LA16555	9/1/2021	9/30/2021	9/24/2021	N/A			Updated materials resubmitted on 3/16/22. 3rd round corrections not released by plan
MSF ELECTRICAL EQUIPMENT SEISMIC BRACING PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10014-04570	B21LA15807	9/15/2021	10/13/2021	9/17/2021	9/23/2021			3rd verification 4/27/2022; 2nd Verification on 4/13/22 with Sina. Did not issue 3rd
MSF ELECTRICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT		LADBS	DEAN REYES	18010-10018-04570	B21LA20769	3/16/2022	4/14/2022	3/29/2022	3/30/2022			Permit issued 5/2/2023 due to RTI staff processing; 3rd verification and RTI
MSF DWP METERING CABINETS ANCHORS PERMIT		LADBS	SINA KHOSRAVI	18010-10017-04570	B21LA19451	4/6/2022	5/4/2022	4/13/2022	5/4/2022			Express permit submitted and issued 10/14/2021.
MSF MECHANICAL EQUIPMENT & DUCT SEISMIC ANCHORAGE & BRACING PERMIT		LADBS	CATHERINE CHEN	18010-10016-04570	B21LA17701	4/28/2023	5/26/2023	5/1/2023	5/2/2023		MSF-23 05 48-7	RTled and permit issued on 9/1/22. 1st verifcaiton 8/31/2022. No additional
MSF DWP METERING CABINETS ELECTRICAL EXPRESS PERMIT PERMIT		LADBS	EXPRESS PERMIT	21041-90000-79157	N/A	N/A	N/A	N/A	10/14/2021			Inspection date 10/26/2021; Received SPI Report 10/28/2021; Paid on 10/13/2021 to
MSF EXTERIOR SIGNAGE - PROJECTING SIGN PERMIT		LADBS	SINA KHOSRAVI	21048-10000-02359	B21LA22153	8/16/2022	9/14/2022	8/31/2022	9/1/2022		MSF-10 14 00-14	Final in-person RTI meeting 6/9/2022; Changed from Pole Sign to Information
MSF EXTERIOR SIGNAGE SPI - PROJECTING SIGN		LADBS	MICAH WILLIAMS	21048-10000-01996	B21LA19146	10/13/2021	11/10/2021	10/26/2021	10/26/2021			Inspection date 10/26/2021; Received SPI report 10/28/2021; Paid on 10/13/2021 to
MSF EXTERIOR SIGNAGE - INFORMATION SIGN (VEHICLE WAYFINDING) PERMIT		LADBS	SINA KHOSRAVI	21048-10000-02358	B21LA22152	2/10/2022	3/11/2022	2/18/2022	6/9/2022		MSF-10 14 00-12	Permit issued 7/27/2022; RTI'd 7/27/2022; Updated materials resubmitted by e mail
MSF EXTERIOR SIGNAGE SPI - POLE SIGN		LADBS	MICAH WILLIAMS	21048-10000-01998	B21LA19157	10/13/2021	11/10/2021	10/26/2021	10/26/2021			Received SPI Report 10/28/2021; Inspection date 10/26/2021; Paid on 10/13/2021 to start
MSF EXTERIOR SIGNAGE - MONUMENT SIGN PERMIT		LADBS	DEAN REYES	21048-10000-02356	B21LA22149	7/25/2022	8/22/2022	7/27/2022	7/27/2022		MSF-10 14 00-11	RTled and permit issued on 9/1/22. 2nd verifcaton 8/30/2022. No corrections issued;
MSF EXTERIOR SIGNAGE SPI - MONUMENT SIGN		LADBS	MICAH WILLIAMS	21048-10000-01999	B21LA19158	10/13/2021	11/10/2021	10/26/2021	10/26/2021			RTI meeting and permit issuance meeting 6/2/2022; 4th verification 5/25/2022; Eduardo
MSF EXTERIOR SIGNAGE - WALLS SIGNS (CLEARANCE BARS) PERMIT		LADBS	EDUARDO RODRIGUEZ	22048-10000-00367	B21LA22155	8/30/2022	9/28/2022	8/30/2022	9/1/2022		MSF-10 14 00-13	Received SPI report 10/28/2021; Inspection date 10/26/2021; Paid on 10/13/2021 to start
MSF EXTERIOR SIGNAGE - INFORMATION SIGNS (BUILDING ADDRESSES) PERMIT		LADBS	EDUARDO RODRIGUEZ	21048-10000-02360	B21LA22155	5/25/2022	6/23/2022	5/25/2022	6/2/2022			Permit issued 9/25/2023 due to LADBS processing; RTI'd 9/22/2023; Updated
MSF EXTERIOR SIGNAGE SPI - WALL SIGNS		LADBS	MICAH WILLIAMS	21048-10000-02000	B21LA19159	10/13/2021	11/10/2021	10/26/2021	10/26/2021			Permit issued 9/25/2023 due to LADBS processing; RTI'd 9/22/2023; Updated
MSF DCN 263 - TZS/TZN PLATFORM CHANGES/MINI CAPTURE SET PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10020-04570	B22LA01773	9/12/2023	10/11/2023	9/22/2023	9/25/2023		DCN-0263	
MSF DCN 263 - MINI CAPTURE SET PADS PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10001-01688	B22LA01773	9/12/2023	10/11/2023	9/22/2023	9/25/2023		DCN-0263	



SUBMITTED
RESPONSE RECEIVED




	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
MSF DCN 263 - MINI CAPTURE SET FENCES PERMIT	LADBS	FARSHAD ALIMOHAMADI	19020-10001-01687	B22LA01773	9/12/2023	10/11/2023	9/22/2023	9/25/2023		DCN-0263	Permit issued 9/25/2023 due to LADBS processing; RTI'd 9/22/2023; Updated
MSF DCN 40 - CRCU EQUIPMENT PERMIT	LADBS	CATHERINE CHEN	18010-10023-04570	B23LA02430	2/13/2023	3/14/2023	3/3/2023	N/A		DCN-0040	4/23/26 Ashrita Parvataneni confirmed this permit is no longer being pursued. 9/9/25, 9/9/25, per Mark Stinnet at LINXS, allow to expire. work has been completed and
LAFD CLEARANCE	LAFD	ANDREW KO	18010-10023-04570	C23-101391	3/24/2023	4/24/2023	3/28/2023	N/A		DCN-0040	AOR signed Path of Travel stamp 9/12/2023; Final stamp and clearance 9/5/2023;
DISABLED ACCESS CLEARANCE	LADBS	SHINE LIN	18010-10020-04570	D22LA01773	9/1/2023	10/2/2023	9/5/2023	N/A		DCN-263	Restamped 9/1/2023; Resubmitted for restamp (already cleared Clearance) on final
LAFD CLEARANCE	LAFD	ANDREW KO	D22-82641	C22-82641	8/31/2023	9/28/2023	9/1/2023	N/A		DCN-0033	Followed up with Sanitation on 4/6/22. Received clearance on 4/12/22. Sanitation Permit issued 11/14/24. Plans approved 11/13/24. Resubmitted 11/13/24. On 9/3/24, Permit issued 9/19/25. 2nd Resubmittal
BOS/LID CLEARANCE	LABOS	ORVAL HERNANDEZ	18010-10020-04570	B22LA01773	3/2/2022	3/31/2022	4/12/2022	N/A			9/9/25. 1st Verification pkg submitted 8/8/25. A PC Only plan check was opened under Plan check extended until 2/28/25. Plan check expired 8/28/24. This PC Only plan 6/13/25 Permit Issuance. Resubmitted to LAFD 5/1/25. Corrections released 2/19/25. Express Permit issued 11/4/2021. No corrections or plan check required. Permit
TPSS 2/MSF TESS ELECTRICAL SYSTEM PERMIT	LADBS	FRANCIS YSAGUIRRE	22041-10000-32493	E22LA05879	11/13/2024	12/13/2024	11/13/2024	11/14/2024		STA-48 17 13-3	No corrections and no plan check. Issued as online Express Permit.
TPSS 2/MSF TESS ANCHORAGE PERMIT	LADBS	SINA KHOSRAVI	18010-10019-04570	B22LA00382	9/9/2025	10/7/2025	9/19/2025	9/19/2025			Express Permit issued 1/14/2022. No corrections or plan check required.
TESS BATTERY ANCHORAGE PC ONLY PLAN CHECK	LADBS	SINA KHOSRAVI	18010-10022-04570 (PC Only)	B22LA10969	6/7/2022	7/6/2022	6/21/2022	N/A		MSF-26 05 49-7	Permit issued 7/17/25. 7/16/25 Plans approved. 2nd Verification on 7/8/25, no Plan check only approval issued on 9/6/22. Paid on 9/6/22 to start plan check period
TPSS 2/MSF TESS FIRE PERMIT	LAFD	ANDREW KO	F21-79646	D21-79646	5/1/2025	5/29/2025	6/13/2025	6/13/2025			Permit issued and 2nd verification 9/27/2023; Updated materials resubmitted RTI'd 11/1/2022. Permit issued 11/2/2022 due to RTI staff processing/delay; 1st
MSF HVAC CONTROLS EXPRESS PERMIT	LADBS	EXPRESS PERMIT	21141-90000-03513	N/A	N/A	N/A	N/A	11/4/2021			Name changed to remove DCN 179 per LINXS request 1/13/25. Plans approved and
MSF BUILDING LOW VOLTAGE DEVICES EXPRESS PERMIT	LADBS	EXPRESS PERMIT	21141-90000-24866	N/A	N/A	N/A	N/A	12/9/2021			Permit issued 11/1/2023 due to RTI staff and plan checker processing/delay. 1st
MSF IRRIGATION LINES EXPRESS PERMIT	LADBS	EXPRESS PERMIT	22042-90000-00757	N/A	N/A	N/A	N/A	1/14/2022			Permit issued 10/11/2023 due to RTI Staff and plan checker processing/delay; No
MSF TPSS 2 SWITCHGEAR & TRANSFORMER ANCHORAGE PERMIT	LADBS	EDUARDO RODRIGUEZ	18010-10021-04570	B22LA05162	7/8/2025	8/6/2025	7/6/2025	7/17/2025		MSF-26 05 49-6	Approval not obtained by KWA. Received approved/stamped plans from Jonathan
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	Express permit issued 8/4/2020. No corrections or plan check required. This is
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	Express Permit issued 4/24/2023. No corrections or plan check required.
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	No plan check, no corrections, Express Permit issued 9/26/2023, processed by
MSF FIRE WATER PUMP TRANSFORMER ANCHORAGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	18010-10025-04570	B24LA16469	8/5/2024	9/2/2024	8/12/2024	8/12/2024		MSF-26 05 49-9	Original corrections released 8/14/25. Fees aid 8/4/25. Submitted to eplanLA 8/1/25.
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	7/12/24 Per LINXS, instructed to delete.
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			7/12/24 Per LINXS, instructed to delete.
INDUSTRIAL WASTE APPROVAL PERMIT	LABOS	INDUSTRIAL WASTE	W-560128	N/A	N/A	N/A	N/A	2/27/2021			No plan check, no corrections. Express permit issued on 7/3/24
MSF FM-200 SYSTEM EXPRESS PERMIT (COSCO)	LADBS	EXPRESS PERMIT	20041-10000-25708	N/A	N/A	N/A	N/A	8/4/2020			Permit issued on 5/8/26. RTI'd on 5/8/26. Updated materials resubmitted on 4/16/26.
MSF VIDEO MANAGEMENT SYSTEM EXPRESS PERMIT	LADBS	EXPRESS PERMIT	23041-90000-26118	N/A	N/A	N/A	N/A	4/24/2023			Stamped & approved on 4/9/26. Updated pkg resubmitted on 4/7/26. 2nd Corrections
MSF MISC TESS ELECTRICAL EXPRESS PERMIT	LADBS	EXPRESS PERMIT	23041-91000-58159	X23FX00017	N/A	N/A	N/A	9/26/2023			RTI'd on 4/25/25 and permit issued on 4/30/25 due to RTI Staff processing/delay.
MSF MIMIC PANEL SEISMIC ANCHORAGE PERMIT	LADBS	GARO TELMI	18010-10028-04570	B25LA32115	8/4/2025	9/2/2025	8/14/2025			TBD	LAFD Approval on 4/18/25. Updated materials resubmitted on 4/16/25. 2nd round
MSF METAL LADDERS PERMIT	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		TBD	
MSF TRAINWASH METAL LADDERS	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		TBD	
MSF IRRIGATION BACKFLOW PREVENTER EXPRESS PERMIT	LADBS	EXPRESS PERMIT	24042-90000-12775	N/A	N/A	N/A	N/A	7/3/2024			
MSF SHELVES & RACKS PERMIT	LADBS	GARO TELMI	18010-10029-04570	B25LA32117	4/16/2026	5/15/2026	5/8/2026	5/8/2026		MSF-05 12 00-12	
MSF LAFD HIGH PILE STORAGE PERMIT	LAFD	ANDREW KO	C25-147142	N/A	4/7/2026	5/6/2026	4/9/2026	4/9/2026			
MSF TIRE STORAGE	LADBS	FARSHAD ALIMOHAMADI	18010-10026-04570	B25LA05974	4/21/2025	3/14/2025	4/25/2025	4/30/2025			
LAFD CLEARANCE	LAFD	ANDREW KO	C25-133741	N/A	4/16/2025	5/15/2025	4/18/2025	N/A			




 												
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		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
DAS CLEARANCE		LADBS	SHINE LIN	18010-10029-04570	D25LA32117	4/15/2026	5/13/2026	4/16/2026	4/16/2025			DAS approved 4/16/26. 2nd Resubmittal 4/15/26
MSF PANEL SCHEDULE REVISIONS PIONEER CIRCUITS PERMIT		LADBS	JOHN HARTMAN	18041-10001-48707	E25LA12089	4/18/2025	5/16/2025	4/18/2025	4/18/2025		TBD	Permit issued 4/18/25. Updated materials resubmitted on 4/18/25. 4th Corrections
MSF ELECTRICAL SUPPLEMENTAL FCR 8105		LADBS	FRANCIS YSAGUIRRE	19041-10001-15362	E25LA16241	4/23/2025	5/21/2025	4/25/2025	N/A			Plan Check Only Approved 4/25/25. Paid on 4/23/25 to start plan check period due to
MSF SOLAR EQUIPMENT ANCHORAGE		LADBS	GARO TELMI	18010-10027-04570	B25LA17166	5/16/2025	6/13/2025	5/27/2025	5/28/2025		MSF03-30 00-59	Permit issued 5/28/25. Plans approved 5/27/25. Updated materials resubmitted on 5/16/25.
TPSS 2/MSF TESS ELEC SUPPLEMENTAL FCR 7875		LADBS	SAMER WEHBE	22041-10001-32493	E25LA20339	7/17/2025	8/14/2025	7/25/2025				2nd round corrections received on 7/25/25 Plan checker is requiring this to be resubmitted as a
TPSS 2 TESS HVAC EXPRESS PERMIT		LADBS	LADBS	25044-90000-01236	N/A	N/A	N/A	N/A	2/11/2025			Express Permit issued on 2/11/2025. No corrections or plan check required.
TPSS 2 TESS LOW VOLTAGE ELECTRICAL EXPRESS PERMIT		LADBS	LADBS	25041-90000-05377	N/A	N/A	N/A	N/A	2/11/2025			Express Permit issued on 2/11/2025. No corrections or plan check required.
TPSS 3 FIRE SUPPRESSION EXPRESS PERMIT		LADBS	EXPRESS PERMIT	26041-30000-15886	N/A	N/A	N/A	N/A	4/20/2026			Express Permit issued on 4/20/26. No corrections or plan check required.
TPSS 2 TESS FIRE SUPPRESSION EXPRESS PERMIT		LADBS	EXPRESS PERMIT	26041-90000-15877	N/A	N/A	N/A	N/A	4/20/2026			Express Permit issued on 4/20/26. No corrections or plan check required.
SLIDING DOOR TEST RIG PERMIT		LADBS	FARSHAD ALIMOHAMADI	18010-10030-04570	B26LA02823	3/4/2026	4/1/2026	3/11/2026	3/12/2026			permit issued on 3/12/26 due to RTI Staff processing/delay. RTIed on 3/11/26. Updated
MSF DCN 232 ELECTRICAL UPDATES (FORMERLY TPSS 2/ MSF TESS ELEC SUPPLEMENTAL FCR 7875 )		LADBS										3/24/26 Deemed Incomplete: For changes to approved plans, the following items need to be
MSF GENERATOR FUEL TANK (AST) FIRE PERMIT RENEWAL PERMIT 2026		LAFD	ANDREW KO	F26-155383	N/A	5/8/2026	6/5/2026	5/9/2026	5/9/2026			Permit issued on 5/9/26. Paid 5/8/26. Submitted 5/4/26
ROADWAYS												
REPORTS												
GEOTECH - GDR - 1R2 LOWER WEST WAY [SOILS AND GEOTECHNICAL REPORT]		1GDR2-1070	LADBS	DAN STOICA	107619	N/A	3/20/2019	4/17/2019	4/5/2019			
FINAL GEOTECHNICAL DESIGN REPORT - 1R2 AND PARKING P3 & P4 [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	110546	N/A	10/16/2019	11/13/2019	11/7/2019			
GEOTECHNICAL DESIGN REPORT - ROADWAY 1R3 CENTER WAY - ADDENDUM			LADBS	DAN STOICA	111387	N/A	12/16/2019	1/15/2020	1/14/2020			
GEOTECH - GDR - 2R1 JETWAY (A STREET) [SOILS AND GEOTECHNICAL REPORT]		2GDR1-1230	LADBS	DAN STOICA	107618	N/A	3/20/2019	4/17/2019	4/5/2019			
GEOTECHNICAL DESIGN REPORT - ROADWAY 2R1 JETWAY - A STREET			LADBS	DAN STOICA	111390	N/A	12/16/2019	1/15/2020	1/8/2020			Submitted to BOE - 12/20/2019
GEOTECH - 2R2 - 96TH STREET GEOTECH REPORT [SOILS AND GEOTECHNICAL REPORT]		2GDR2-1060	LADBS	DAN STOICA	109029	N/A	7/1/2019	7/29/2019	7/30/2019			Approved w/Conditions
GEOTECHNICAL DESIGN REPORT - INTERSECTIONS PAVEMENT DESIGN - 1R4, 2R1, 2R2, 3R1, 3R2A, 3R2B, 3R3A, ROADWAY DESIGN REPORT ITF WEST - 2R3 [SOILS AND GEOTECHNICAL REPORT]		2GDR3-1060	LABOE	TIM BELLAY		N/A	3/6/2020	4/3/2020	N/A			Although response was due 4/3, BOE, will not issues a response until all designs
GEOTECH -GDR- 3R1 - FOUND DESIGN REPORT - 96th AIRPORT TO BELLANCA [SOILS REPORT]		3GDR1-1130	LADBS	DAN STOICA	108445	N/A	10/11/2019	11/8/2019	12/11/2019			Approved w/Conditions; Submitted to BOE 12/20/219; 108445 Submitted 5/21/2019 -
GEOTECH - GDR - 3R2 MAINTENANCE DRIVE [SOILS AND GEOTECHNICAL REPORT]		3GDR2-1060	LADBS	DAN STOICA	108594	N/A	6/4/2019	7/2/2019	7/10/2019			Approved w/Conditions; Submitted to BOE 12/20/219
GEOTECHNICAL DESIGN REPORT - ROADWAY - NEW D ST (MAINTENANCE DR) - 3R2B			LADBS	DAN STOICA	108056	N/A	4/18/2019	5/16/2019	5/9/2019			Approved w/Conditions
GEOTECH 3R3A - 94TH STREET GEOTECH REPORT [SOILS AND GEOTECHNICAL REPORT]		GDR-2060	LADBS	DAN STOICA	111389	N/A	12/16/2019	1/15/2020	1/14/2020			Submitted to BOE - 12/20/2019
GEOTECHNICAL DESIGN REPORT 3R3B EAST ITF ROTARY AND PARKING LOT RESPONSE			LADBS	DAN STOICA	109674	N/A	1/17/2020	2/18/2020	2/11/2020			109674 Submitted 8/14/2019 - Comment 11/22/2019; Per Havana, on hold until a
EVALUATION OF FOUNDATION OF IMPACT ON ADJACENT UNDERGROUND STRUCTURES AND UTILITIES AT ROADWAY UTILITY INSTALLATION/RELOCATION [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	108698-01	N/A	12/16/2019	1/15/2020	2/18/2020			
			LADBS	DAN STOICA	112004	N/A	1/31/2020	3/2/2020	2/20/2020			
			LADBS	DAN STOICA	108356	N/A	5/14/2019	6/11/2019	6/6/2019			Approved w/Conditions
OH SIGN FINAL FOUNDATIONAL DESIGN REPORT			LADBS	DAN STOICA	110165	N/A	9/20/2019	10/18/2019	10/2/2019			Approved w/Conditions
EVALUATION ON IMPACTS OF ADJACENT UNDERGROUND UTILITIES AND STRUCTURES - TRAFFIC OH SIGNS			LADBS	DAN STOICA	111947	N/A	1/28/2020	2/26/2020	2/19/2020			
CENTER WAY OH SIGN FOUNDATION DESIGN REPORT		3FDR20-1100	LADBS	DAN STOICA	107992	N/A	8/28/2019	9/25/2019	9/23/2019			107992-01 Approved with Conditions; 107992 Submitted 4/15/2019 - Comments

 												
SUBMITTED												
RESPONSE RECEIVED												
		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
ROADWAY 3R4 GEOTECH REPORT		LABOE\GED	BENJAMIN MOORE	BR402961	N/A	9/6/2019	10/4/2019	9/10/2019				
WAYFINDING GEOTECH REPORT REVIEW		LABOE\GED	BENJAMIN MOORE	2019000231 ER400698	N/A	7/11/2019	8/8/2019	7/17/2019				
CLASSIFICATION MEMO AND EXHIBITS - 96TH STREET WEST		LABOE	JONATHAN HERSHEY		N/A	11/12/2019	12/11/2019	2/13/2020				
ACCESS ROAD CLASSIFICATION MEMO 94TH STREET		LABOE	JONATHAN HERSHEY		N/A	11/12/2019	12/11/2019	3/10/2020				New road classification accepted as per Kyle Pool
GEOTECHNICAL DESIGN REPORT - 96TH STREET - JETWAY BLVD - A STREET TO AIRPORT BLVD AND WITF ACCESS		LADBS	DAN STOICA	111388	N/A	12/16/2019	1/15/2020	1/8/2020				Submitted to BOE - 12/20/2019
ITF EAST RETAINING WALLS AND CATCH BASINS (3R3)		LADBS	GLEN RAAD	114681 114681-01	N/A	2/8/2021	3/8/2021	3/24/2021				114681 Submitted 9/16/2020 - Comments 10/09/2020
ITF WEST RETAINING WALLS AND CATCH BASINS (2R3)		LADBS	GLEN RAAD	114684 114684-01	N/A	12/1/2020	12/30/2020	12/15/2020				114684 Submitted 9/16/2020 - Comments 10/9/2020
LOWER WEST WAY AND PARKING P3/P4 (1R2)		LADBS	DAN STOICA	114683 114683-01	N/A	2/5/2021	3/8/2021	2/6/2021				114683 Submitted 9/16/2020 - Comments 10/06/2020
CENTER WAY CATCH BASINS AND RETAINING WALLS (1R3)		LADBS	GLEN RAAD	114682 114682-01	N/A	12/1/2020	12/30/2020	12/30/2020				114682 Submitted 9/16/2020 - Comments 10/09/2020
WITF DETENTION BASIN (2R3)		LADBS	GLEN RAAD	115700 115700-01 115700-02	N/A	4/29/2021	5/27/2021	6/4/2021				Soils Report approved 6/4/2021; 11570 Submitted 12/17/2020 - Comment 1/12/2021; 115700-01 Submitted 2/26/2021 - Comment
ITF EAST ROTARY 3R3 DETENTION BASINS		LADBS	GLEN RAAD	115843 115843-01 115843-02	N/A	4/26/2021	5/24/2021	6/4/2021				Soils Report approved 6/4/2021; Response 115843-02 Submitted 4/26/2021; Response 115843-01 Submitted 3/10/2021 - Comment
GEOTECHNICAL DESIGN MEMORANDUM FOR THEME BUILDING PLAZA		LADBS	GLEN RAAD	119758	N/A	1/12/2022	2/10/2022	2/9/2022				Hard copy submittal dropped off 1/12/2022 to start plan check period; Original soils rpt
GEOTECHNICAL DESIGN MEMORANDUM FOR 3R2B		LADBS	GLEN RAAD	121146	N/A	3/31/2022	4/28/2022	4/18/2022				Per M. Martinez (LINXS) 4/22/2022 @ 11:15AM, review of this report addendum by
GEOTECHNICAL DESIGN MEMORANDUM FOR 2R1		LADBS	GLEN RAAD		N/A	4/7/2022	5/5/2022	4/22/2022				Per M. Martinez (LINXS) 4/22/2022 @ 11:15 AM this report addendum is no longer
GEOTECHNICAL DESIGN MEMORANDUM FOR 2R2		LADBS	GLEN RAAD		N/A	4/7/2022	5/5/2022	4/22/2022				Per M. Martinez (LINXS) 4/22/2022 @ 11:15 AM, review of this report addendum is no
GEOTECHNICAL DESIGN MEMORANDUM FOR 3R3A		LADBS	GLEN RAAD		N/A	4/7/2022	5/5/2022	4/22/2022				Per M. Martinez (LINXS) 4/22/2022 @ 11:15 AM, review of this report addendum is no
2R3/ WITF ROTARY FINAL COMPACTION REPORT		LADBS	VASIL MIHALEV	132905	N/A	10/28/2024	11/26/2024	1/22/2025				Approval List released 1/22/25. Revisions required to letter- resubmitted 12/5/24 &
LETTER OF RESPONSIBILITY		LADBS	GLEN RAAD	133428	N/A	12/11/2024	1/8/2025	12/17/2024				Approval Letter released 12/17/24. Corrections released 12/12/24. Resubmitted
WAYFINDING L8PM-HDR-RDW-PW-STL-00003												
PROJECT WIDE WAYFINDING SIGNAGE PERMIT		LABOE	CHIU TAM/ZIAD MALHAS	2019000231	ER400698	6/2/2020	6/30/2020	6/29/2020	4/28/2022			
LADOT SIGNAGE PLAN CHECK		LADOT	FABIO ARIAS		ER400698	2/14/2022	3/15/2022	2/15/2022	N/A			IFC 7 Submitted 2/14/2022; IFC 5 Submittal 1/19/2022 comments received 1/26/2022; IFC
BOE STRUCTURAL PLAN CHECK		LABOE	NEIL TUANO	2019000231	ER400698	3/30/2022	4/27/2022	4/28/2022	N/A			E-Permit No. 2019000231 received 4/28/2022 from BOE; Per BOE on 1/28/22, once BSL
BSS SIGNAGE PLAN CHECK		LABSS	CHARLES STRAWTER	2019000231	ER400698	2/14/2022	3/15/2022	2/18/2022	N/A			Approval received 2/18/2022; BSS IFC 7 submitted 2/14/2022; BSS stated on
PROJECT WIDE WAYFINDING SIGNAGE PERMIT		LADBS	JOHN FRANCIA	19020-10000-02313	B19LA17814	1/19/2023	2/16/2023	1/19/2023	3/10/2023			Verification 1/19/2023; Plans requested by John Mew and LINXS to confirm plans are
1S1 - UPPER WEST WAY - 351 WEST WAY												
BUILDING PERMIT	1S1-1170	LADBS	DEAN REYES	19020-10000-00971	B19LA07179	6/18/2020	7/16/2020	7/14/2020	7/17/2020			
BUILDING PLAN CHECK - PC ONLY	1S1-1170	LADBS	DEAN REYES	19020-10001-00971	B19LA22454	6/18/2020	7/16/2020	7/14/2020	N/A			Replaced the 100% set with IFC set on 1/8/2020; 90% not reviewed by DBS,
BUILDING PLAN CHECK - 100% PC ONLY		LADBS	DEAN REYES	19020-10003-00971	B20LA05659	3/20/2020	4/20/2020	4/17/2020	N/A			IFC Combined submittal 1S1/1R1
DISABLED ACCESS PLAN CHECK CLEARANCE	1S1-1170	LADBS	WAI LAU	19020-10001-00971	D19LA22454				N/A			
LAFD CLEARANCE	1S1-1170	LAFD	ANDREW KO	19020-10001-00971	C19-03840				N/A			Andrew Ko will clear, although clearance is not yet published by lagging bldg plan
1S1 UPPER WEST WAY PT SHOP DRAWINGS PERMIT		LADBS	DEAN REYES	19020-10004-00971	B22LA02813	5/25/2022	6/23/2022	5/26/2022	5/26/2022			Approved plans 5/26/2022; Updated materials resubmitted 5/25/2022; 2nd round



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<b>1R1 - UPPER WEST WAY - 351 WEST WAY (Was 350 World Way)</b>												
BUILDING PERMIT	1R1-1160	LADBS	QUAN NGHIEM	19020-10000-00971	B19LA07179	3/20/2020	4/17/2020	4/16/2020	7/17/2020			
BUILDING PLAN CHECK PERMIT	1R1-1160	LADBS	QUAN NGHIEM	19020-10000-00971	B19LA07179	3/20/2020	4/17/2020	4/16/2020	N/A			LAFD confirmed clearance not req'd. Pending assignment of D-number for ADA
DISABLED ACCESS PLAN CHECK CLEARANCE	1R1-1160	LADBS	WAI LAU	19020-10000-00971	D19LA07179				N/A			
BUILDING PLAN CHECK		LADBS	DEAN REYES	19020-10002-00971	B20LA00202				N/A			Assigned 2/7/2020
BUILDING PLAN CHECK - IFC		LADBS	DEAN REYES	19020-10003-00971	B20LA05659	3/20/2020	4/20/2020	3/17/2020	N/A			IFC Combined submittal 1S1/1R1
ROADWAY (DRIVEWAY) PLAN CHECK - 100% PDPP	1R1-1160	LADBS							N/A			
ROADWAY, TRAFFIC PLAN CHECK	1R1-1160	LADOT	FABIO ARIAS			9/23/2020	10/22/2020	10/1/2020	N/A			IFC 1 Sent electronically to LADOT - 3/10/2020; IFC 1 SUTMITTED 3/10/2020 - 2nd IFC Resubmittal - 2/5/2021 - Comments 2/24/2021; IFC submitted 6/16/2020 - 12/16/24 Per Marcia, this permit no longer needed
ELECTRICAL PERMIT		LADBS	HOANG NGUYEN	20041-10000-20143	E20LA02924	3/10/2021	4/9/2021	3/15/2021	3/15/2021			
4R1 & 4S1 DCN 401 CAPTURE SET PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCN-0101		
<b>1R2 - LOWER WEST WAY - 351 WEST WAY (Was 350 World Way) [L8PM-HDR-RDW-ICTA-STL-00002]</b>												
USE OF LAND PERMIT	1R2-1160	LADBS	QUAN NGHIEM	19020-10000-00719	B19LA05376	7/30/2021	8/27/2021	8/3/2021	9/30/2021			
BUILDING PLAN CHECK PERMIT	1R2-1160	LADBS	QUAN NGHIEM	19020-10000-00719	B19LA05376				N/A			LAFD confirmed clearance not req'd. Pending assignment of D-number for ADA
BUILDING PLAN CHECK - 100% PLAN CHECK		LADBS	JOHN FRANCIA	19020-10001-00719	B20LA05252	7/30/2021	8/27/2021	8/3/2021	N/A			Self verification meeting 8/3/2021; IFC Submitted 2/3/2021 - Comments 3/11/2021
DISABLED ACCESS PLAN CHECK CLEARANCE	1R2-1160	LADBS	WAI LAU	19020-10000-00719	D19LA05376	7/30/2021	8/27/2021	7/30/2021	N/A			Obtained DAS Stamp 7/30/2021; Submitting for final stamp
ROADWAY, TRAFFIC PLAN CHECK PLAN CHECK	1R2-1160	LADOT	FABIO ARIAS	19020-10000-00719		5/20/2022	6/20/2022	5/25/2022	N/A			IFC 6 comments received 5/25/2022; IFC 6 submitted 5/20/2022; IFC 5 Signal comments IFC Submittal 2/3/2021 - Comments 3/11/2021
GRADING PERMIT		LADBS	JOHN FRANCIA	20030-10000-02464	B20LA08893	7/30/2021	8/27/2021	8/3/2021	9/30/2021			
CATCH BASIN PERMIT		LADBS	DEAN REYES	20020-10000-01260	B20LA10281	8/20/2021	9/20/2021	9/7/2021	9/30/2021			IFC Submitted 2/19/2021 - Comments 3/17/2021; Minor additional comments given
STREET LIGHT PERMIT - ELECTRICAL PERMIT		LADBS	ANTONIO MALDONADO	20041-10000-19424	E20LA02802	6/22/2021	7/21/2021	7/23/2021	10/19/2021			IFC Submittal 2/17/2021 - Comments 3/2/2021
1R2 LOWER WEST WAY DRAINAGE EXPRESS PERMIT		LADBS Plumbing	MICHEL ABAJAN	22042-90000-06814	N/A	N/A	N/A	N/A	4/1/2022			Express Permit issued on 4/1/22. No corrections or plan check required.
<b>1R3 - CENTER WAY - 251 W CENTER WAY (Was 250 Center Way) [L8PM-HDR-RDW-ICTA-STL-00005]</b>												
USE OF LAND PERMIT	1R3-1160	LADBS	DEAN REYES	19020-10000-00103	B19LA00877				8/28/2020			
BUILDING PLAN CHECK PERMIT	1R3-1160	LADBS	DEAN REYES	19020-10000-00103	B19LA00877				N/A			LAFD confirmed clearance not req'd. Required response date updated as per
BUILDING PLAN CHECK - 100% PLAN CHECK		LADBS	DEAN REYES	19020-10001-00103	B20LA00478				N/A			Increase scope of work from base permit
DISABLED ACCESS PLAN CHECK CLEARANCE	1R3-1160	LADBS	WAI LAU	19020-10000-00103	D19LA00877				N/A			ADA PCAM # assigned 6/20. PC comments released 6/27/19
DISABLED ACCESS PLAN CHECK CLEARANCE		LADBS	WAI LAU	19020-10001-00103	D20LA00478				N/A			
LAFD CLEARANCE		LAFD	ANDREW KO	19020-10000-00103	C20-01727	6/12/2020	7/11/2020	6/26/2020	N/A			
ROADWAY, TRAFFIC PLAN CHECK	1R1-1160	LADOT	FABIO ARIAS	19020-10000-00103	N/A	5/3/2021	6/1/2021	5/19/2021	N/A			IFC 5 Submitted 3/9/2021 - Comments 4/15/2021; IFC3 resubmittal 12/3/2020 -
GRADING PERMIT		LADBS	DEAN REYES	20030-10000-02424	B20LA08686				8/28/2020			Two (2) sheets reperforated on 2/23/2021, scanned & sent to team.
GRADING SUPPLEMENTAL PLAN CHECK PERMIT		LADBS	CATHERINE CHEN	20030-10001-02424	N/A	1/21/2022	2/19/2022	1/22/2022	5/13/2022			
CATCH BASIN PERMIT		LADBS	CATHERINE CHEN	20016-10000-11440	B20LA08611	2/25/2021	3/25/2021	3/11/2021	3/19/2021			IFC 2 Submitted 2/3/2021 - Comments 2/8/2021; Additional comments returned
GROUND MOUNTED STREET LIGHT FOUNDATIONS PERMIT		LADBS	CATHERINE CHEN	20016-10000-11439	B20LA08596	3/1/2021	3/30/2021	3/15/2021	3/15/2021			IFC 3 Submittal 2/18/2021 - Comments 2/24/2021; IFC 2 Submittal 12/4/2020 -

 												
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BRIDGE MOUNTED STREET LIGHT FOUNDATIONS PERMIT		LADBS	CATHERINE CHEN	20020-10000-02034	B20LA08596	3/1/2021	3/30/2021	3/15/2021	3/15/2021			IFC 3 Submittal 2/18/2021 - Comments 2/24/2021; IFC 2 Submittal 12/4/2020 -
STREET LIGHT PERMIT - ELECTRICAL PERMIT		LADBS	MEHDI ZANDI	20041-10000-20138	E20LA02923	8/2/2021	8/30/2021	8/24/2021	9/2/2021			IFC 3 Submitted 6/22/2021 - Comments 7/8/2021; Held verification meeting with plan
OVERHEAD SIGNAGE PERMIT PERMIT		LADBS	DEAN REYES	20048-10000-01235	B20LA12194	6/23/2020	7/22/2020	7/24/2020	11/18/2020			
1R3 DCN 252 CENTER WAY REVISIONS BUILDING PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10002-00103	B32LA10325	7/28/2023	8/25/2023	8/7/2023	8/9/2023		STA-26 05 49-30	Bldg permit RTI'd 8/7/2023, grading permit issued 8/11/2023 - PC did not release
1R3 DCN 252 CENTER WAY REVISIONS GRADING PERMIT		LADBS	FARSHAD ALIMOHAMADI	20030-10002-02424	B23LA10325	7/28/2023	8/25/2023	8/10/2023	8/11/2023		STA-26 05 49-30	Bldg permit RTI'd 8/7/2023, grading permit issued 8/11/2023 - PC did not release
1R3 CENTER WAY DRAINAGE EXPRESS PERMIT PERMIT		LADBS	RICHARD DOCKUS	22042-90000-06645	N/A	N/A	N/A	N/A	3/31/2022			Express Permit issued on 3/31/22. No corrections or plan check required.
1R4 - CENTURY BLVD [L8PM-HDR-RDW-OCTA-STL-00002]												
B PERMIT		1R4-1160	LABOE	MARYAM AZARBAYJANI	BR402941	N/A	5/24/2021	6/23/2021	6/7/2021	6/3/2021		Index number: P-38963. Review began 1/13 due to H&H Submittal
ROADWAY, ROADWAY DRAINAGE PLAN CHECK		1R4-1160	LABOE	MARYAM AZARBAYJANI	BR402941	N/A	5/24/2021	6/23/2021	6/7/2021	N/A		Physical plans dropped off on 5/25/2016; IFC 6 submitted via ProjectDox 5/27/2021 to ICA final approval date 4/1/23. Original submittal date (provided by LINXS) 3/9/23
ICA SL-4 FCR-5835 CENTURY SL 11A,B FOUNDATION MODIFICATION			LABOE	KHUONG LEE	BR402941	N/A	3/9/2023	4/7/2023	4/1/2023	N/A		Currently on Hold; ICA #1 Rev 3 approval 2/23/2022; ICA #1 Rev 3 electronically
ICA #1 CMP REPLACEMENT PLAN CHECK			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	2/17/2022	3/18/2022	2/23/2022	N/A		Approval received 1/3/2022 - sent to LAMP by Chiu Tam; Submitted ICA #1 Rev 2 to
ICA #1 CMP REPLACEMENT, SED REVIEW PLAN CHECK			LABOE	CHIU TAM	BR402941	N/A	12/28/2021	1/27/2022	1/3/2022	N/A		Approval received 1/3/2022 - sent to LAMP by Chiu Tam; Submitted ICA #1 REV 2
ICA #1 CMP REPLACEMENT, GED REVIEW PLAN CHECK			LABOE	BENJAMIN MOORE	BR402941	N/A	12/28/2021	1/27/2022	1/3/2022	N/A		ICA final approval 1/21/2023; Original LINXS submittal date 7/6/2023-11/13/23
1R4-01 FCR-6476 CMP REPLACEMENT DCN-0208			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	11/13/2023	12/11/2023	11/21/2023	N/A		ICA final approval date is 5/12/2023. Original Submittal Date (provided by LINXS):
1R4-02 FCR-5328/DCN-292 SHALLOW STORM DRAIN RCB			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	5/9/2023	6/10/2023	5/12/2023	N/A		ICA final approval date is 7/21/2023 Original Submittal Date (provided by ICA Final approval date 6/25/24.Original submittal date(provided by LINXS) 6/14/24
1R4-03 FCR-5398/DCN-266: ASPHALT TYPE CHANGE PER LAWA DIRECTIVE			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	7/19/2023	8/20/2023	7/21/2023	N/A		ICA final approval date is 10/19/23 Original Submittal Date (provided by
1R4-04 FCR5403, 5114/DCN-266; CENTURY BLVD SHALLOW UTILITIES IN CMB			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	6/14/2024	7/12/2024	6/25/2024	N/A		ICA final approval 3/18/24. Original submittal 3/6/24.
1R4-05 FCR-6252 LATERAL B CONNECTION TO TRAPEZOIDAL CONCRETE CHANNEL			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	7/20/2023	8/21/2023	10/19/2023	N/A	1	ICA final approval date 6/4/24. Original submittal date 6/3/24.
ICA 1R4-06 FCR-7542 AVION DRIVE CURB AND GUTTER ALIGNMENT DISCREPANCY			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	3/6/2024	4/3/2024	3/18/2024	N/A		ICA final approval date 6/24/24. Original submittal 6/24/24.
ICA 1R4-07 FCR-7644 ON-RAMP MEDIAN CURB AND GUTTER TRANSITION			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	6/3/2024	6/28/2024	6/4/2024	N/A		BOE advised LINXS to modify the ICA - Currently on HOLD; LINXS initiated ICA #2 Dropped off 3/9/2023 to start plan check period
IA 1R4-08 FCR-7743 CENTURY BLVD MILL AND FILL SECTION ON CENTURY/AVION NORTH SIDE			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	6/24/2024	6/24/2024	6/24/2024	N/A		
ICA #2 SHALLOW SD AT CENTURY AVION			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	11/10/2022	12/12/2022	11/29/2022			
ICA SL-4: FCR-5835 CENTRY BLVD SL 11A, B FOUNDATION MODIFICATION			LABOE	MARYAM AZARBAYJANI	BR402941	N/A	3/9/2023	4/7/2023				
R-PERMIT FOR CENTURY STREETScape PAVERS			LABOE	MARYAM AZARBAYJANI	2023000118	N/A	4/3/2023	5/1/2023				
DSIG REVIEW			LABOE	DAVID CORONA	2023000118	N/A	6/28/2023	7/26/2023				Uptd materials resubmitted (2nd resubmittal) 6/28/2023. bit DSIG did not 5/26/2021 no comments received; IFC 4 Resubmittal 4/14/2021 - Comments
ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK		1R4-1160	LABSS	CHARLES STRAWTER	BR402941	N/A	5/4/2021	6/1/2021	5/26/2021	6/7/2021		ICA approval 5/17/24. Original submittal 4/24/24.
ICA BSS-1 FCR-7540 IRRIGATION SLEEVING OBSTRUCTION			LABSS	NISHITH DHANDA/ JORDAN HENRY	BR402941	N/A	4/24/2024	5/22/2024	5/17/2024	N/A		ICA approval 6/4/24. Original submittal 4/30/24.
ICA-BSS-2 FCR-7511 BUS SHELTER SHIFT 5' TO THE WEST			LABSS	NISHITH DHANDA/ JORDAN HENRY	BR402941	N/A	4/30/2024	5/28/2024	6/4/2024	N/A		
ROADWAY, STREET LIGHTING PLAN CHECK		1R4-1160	LABSL	PAUL WANG	BR402941	N/A	12/11/2020	1/11/2021	1/7/2021	6/7/2021		No comments received for IFC3; First 60% submittal (1/14/19) rejected 1/18/19. 90% submittal (4/29/19) crossed out by PC to show 60% review. 8/27/19 submittal rejected 9/25/19. Next 60% submittal planned for 10/10/19. IFC submitted 12/9/2019.
ICA-SL-1: FCR-5697 STREET LIGHT STATION CLARIFICATION - OFFICIAL SUBMITTAL - BSL			LABSL	PAUL WANG	BR402941	N/A	3/3/2023	4/3/2023				This ICA SL-1 was submitted 3/3/2023 and replaces in part the line item we submitted

 												
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RESPONSE RECEIVED												
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SL-1 FCR-5495, 5697 CENTURY BLVD. STREET LIGHT CLARIFICATION AND CONFLICT		LABSL	PAUL WANG	BR402941	N/A	2/9/2023	3/12/2023	3/8/2023				ICA final approval date is 3/8/2023 Original Submittal Date (provided by
SL-2 FCR-6129 Conflict with SL driveway wing and underdrain		LABSL	PAUL WANG	BR402941	N/A	3/3/2023	4/3/2023	3/8/2023				No comments
SL-3 SL 15 IN CONFLICT WITH DRIVEWAY RAMP FLARE		LABSL	PAUL WANG	BR402941	N/A	3/3/2023	4/3/2023	3/8/2023				No comments
ICA-SL-3: STREET LIGHT 15 DIRVEWAY FLARE CONFLICT-BSL		LABSL	PAUL WANG	BR402941	N/A	3/3/2023	4/3/2023	3/8/2023				RTI'd 3/8/2023; Dropped off 3/3/2023 to start plan check period
SL-4 FCR-5835 CENTURY SL 11A,B FOUNDATION MODIFICATION		LABSL	PAUL WANG	BR402941	N/A	3/9/2023	4/9/2023	4/21/2023	N/A			ICA Final Approval date 5/1/23 4/21/23. No comments Original Submittal date 3/9/23.
ROADWAY, TRAFFIC PLAN CHECK		1R4-1160	LADOT	FABIO ARIAS	BR402941	N/A	4/27/2021	5/25/2021	5/12/2021	6/7/2021		IFC 4 Submitted 3/4/2021 - Comments 4/8/2021; IFC Submitted 12/11/2020 -
LOT F DOMESTIC WATER LINE EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22042-90000-03020	N/A	N/A	N/A	N/A	2/14/2022			Express permit - no corrections or plan check required
1R4A - LOT F - 6075 W Avion Dr.												
USE OF LAND PERMIT		LADBS	DEAN REYES	20020-10000-01536	B20LA12979	5/27/2021	6/28/2021	6/11/2021	6/11/2021			
BUILDING PLAN CHECK PERMIT		LADBS	DEAN REYES	20020-10000-01536	B20LA12979	5/27/2021	6/28/2021	6/11/2021	N/A			IFC Submitted 3/18/2021 - Comments 4/8/2021; Verification and verbal comments
DISABLED ACCESS PLAN CHECK CLEARANCE		LADBS	YAN CHOI	20020-10000-01536	D20LA12979	3/23/2021	4/22/2021	3/25/2021	N/A			Approval date 3/25/2021
LOW IMPACT DEVELOPMENT CLEARANCE CLEARANCE		LABOS	ORVAL HERNANDEZ	20020-10000-01536	B20LA12979				N/A			
LAFD CLEARANCE		LAFD	ANDREW KO	20020-10000-01536	N/A	7/23/2020	8/20/2020	8/5/2020	N/A			No Comments/exempt form LAFD Plan Check
GRADING PERMIT		LADBS	DEAN REYES	20030-10000-03809	B20LA12979	5/27/2021	6/28/2021	6/11/2021	6/11/2021			IFC Submitted 3/18/2021 - Comments 4/1/2021; Verification and verbal comments
BLOCK WALL PERMIT		LADBS	DEAN REYES	21020-10000-00651	B20LA12979	5/27/2021	6/28/2021	6/11/2021	6/11/2021			IFC Submitted 4/1/2021 - Comments 4/8/2021; Comments released via email
LOT F CONDUIT RELOCATION EXPRESS PERMIT		LADBS	N/A	25041-90000-46025	N/A	9/30/2025	9/30/2025	9/30/2025	9/30/2025			9/30/25 Express Permit obtained
2R1 - 150 W. CENTER WAY, Unit 50 (NEW A STREET AKA JETWAY BLVD) - [L8PM-HDR-RDW-OCTA-STL-00003]												
USE OF LAND PERMIT		2R1-1160	LADBS	QUAN NGHIEM	18020-10000-03807	B18LA27727	7/12/2022	8/9/2022	7/12/2022	7/12/2022		
BUILDING PLAN CHECK		2R1-1160	LADBS	QUAN NGHIEM	18020-10000-03807	B18LA27727	7/12/2022	8/9/2022	7/12/2022	N/A		Quan took over for Catherine while she is on maternity leave. IFC 3 was submitted to ADA PCAM # assigned 6/20/19. PC comments released 6/27/19
DISABLED ACCESS PLAN CHECK CLEARANCE		2R1-1160	LADBS	WAI LAU	18020-10000-03807	D18LA27727				N/A		IFC 5 comments 6/28/2022; IFC 5 submittal 6/24/2022; IFC 4 Comments received
LOW IMPACT DEVELOPMENT CLEARANCE		2R1-1160	LABOS	IDA MEISAMI / ORVAL HERNANDEZ	18020-10000-03807	B18LA27727	6/24/2022	7/25/2022	6/28/2022	N/A		Express permit issued 12/7/2022. No corrections or plan check required.
JETWAY BLVD RECLAIMED WATER IRRIGATION LINES EXPRESS PERMIT			LADBS	EXPRESS PERMIT	22042-90000-26500	N/A	N/A	N/A	12/7/2022			
B PERMIT		2R1-1160	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402940	N/A	7/22/2022	8/19/2022	7/28/2022	8/15/2022		Index #P-39154
ROADWAY, ROADWAY DRAINAGE PLAN CHECK		2R1-1160	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402940	N/A	7/22/2022	8/19/2022	7/28/2022	N/A		Final OTS 7/27/2022, received minor comments. Address minor comments and
2R1-14 FCR-7334: 96TH STREET CURB AND GUTTER DISCREPANCY			LABOE	MARYAM AZARBAYJANI	BR402940	N/A	12/7/2023	1/5/2024	12/11/2023	N/A		ICA final approval date 12/11/23. Original submittal date (provided by LINXS) 12/7/23
2R1-15 FCR-6587 TREE REPLACEMENT LAWA COMMITMENT LETTER			LABOE	NISHITH DHANDHA	BR402940	N/A	4/12/2023	5/10/2023	4/18/2023	N/A		ICA final approval 4/18/24.Original submittal date (provided by LINXS) 4/12/23
2R1-16 FCR-7358 96TH ST AND JETWAY SD LINE M CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402940	N/A	4/3/2024	5/2/2024	4/17/2024	N/A		ICA final approval date 4/17/24.Original submittal date (provided by LINXS) 4/3/24
ICA 2R1-17 FCR-7637 ASPHALT WEARING COURSE TYPE CHANGE			LABOE	MARYAM AZARBAYJANI	BR402940	N/A	4/17/2024	5/10/2024	4/24/2024	N/A		final approval 4/24/24. Original submittal 4/17
2R1-01 FCR-5632/DCN-280: CLEANOUT ON WQ-301 TO BE EZ MH			LABOE	MARYAM AZARBAYJANI	BR402940	N/A	12/14/2022	1/13/2023	12/29/2022	N/A		ICA final approval 12/29/2022; Original submittal date provided by LINXS 12/14/2022
2R1-02 FCR-5891. 6138: JETWAY CB AND LID INLET CLARIFICATION, CB7 SHIFT			LABOE	MARYAM AZARBAYJANI	BR402940	N/A	12/14/2022	1/13/2023	4/27/2023	N/A		ICA final approval 4/27/2023; Original submittal provided by LINXS 12/14/2022
2R1-03 FCR-5870, 6285; JETWAY/98TH STREET LINE J AND P UTILITY CONFLICT			LABOE	MARYAM AZARBAYJANI	BR402940	N/A	12/29/2022	1/27/2023	4/12/2023	N/A		ICA final approval 4/12/2023; original submittal date provided by LINXS 12/29/2023



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2R1-04 FCR-5696/DCN-277: PUBLIC EASEMENT LINE ON DRAWINGS TO BE CHANGED		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	11/2/2022	12/1/2022	2/2/2023	N/A			ICA final approval 2/2/2023; Original submittal date provided by LINXS 11/2/2022
2R1-05 FCR-5845: JETWAY LINE N UTILITY CONFLICT		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	1/23/2023	2/21/2023	3/7/2023	N/A			ICA final approval 3/7/2023; Original submittal date provided by LINXS 1/23/2023
2R1-06 FCR-5887: JETWAY LINE 9 LID UTILITY CONFLICT		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	7/7/2023	8/4/2023	7/10/2023	N/A			ICA final approval date 7/10/2023; Original submittal date provided by LINXS 7/7/2023
2R1-07 FCR-6091/DCN-302: JETWAY/98TH ST TREE REMOVAL		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	2/20/2023	3/20/2023	4/18/2023	N/A			ICA final approval 4/18/2023; Original submittal date provided by LINXS 2/20/2023
2R1-08 FCR-6077 JETWAY 98TH ST CURB AND GUTTER TIN IN		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	4/28/2023	5/26/2023	4/28/2023	N/A			ICA final approval date 4/28/2023; Original submittal date provided by LINXS 4/28/2023
2R1-09 FCR-5874 JETWAY LINE O CONNECTION		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	3/31/2023	4/28/2023	4/24/2023	N/A			ICA final approval date 4/24/2023; Original submittal date provided by LINXS 3/31/2023
2R1-10 FCR-6140 JETWAY 98TH ST 36-IN RCP CLOSURE GAS LAT CONFLICT		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	4/13/2023	5/11/2023	4/24/2023	N/A			ICA final approval 4/24/2023; Original submittal date provided by LINXS 4/13/2023
2R1-11 FCR-7119, 7121: 98TH STREET SHERTON DRIVEWAY PLAN SHEET DISCREPANCIES (6789)		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	11/15/2023	12/14/2023	11/16/2023	N/A			ICA final approval 11/16/2023; Original submittal date provided by LINXS 11/15/2023
2R1-12 FCR-7119, 7121: 98TH STREET SHERATON DRIVEWAY PLAN SHEET DISCREPANCIES (6789)		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	10/16/2023	11/13/2023	10/17/2023	N/A			ICA final approval 10/17/2023; Original submittal date provided by LINXS 10/16/2023
2R1-13 FCR-7183, 7184: 98TH NORTH CURB AND GUTTER DISCREPANCIES		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	11/1/2023	11/30/2023	11/2/2023	N/A			ICA final approval date 11/2/2023; original submittal date provided by LINXS 11/1/2023
2R1-15 FCR-6589 TREE REPLACEMENT LAWA COMMITMENT LETTER		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	1/23/2024	2/20/2024	1/24/2024	N/A			ICA final approval date 1/24/2024; original submittal date provided by LINXS 1/23/2024
CLEANOUT TO EZ MANHOLE		LABOE	MARYAM AZARBAYJANI	BR402940	P-39154	12/16/2022	1/17/2023	12/27/2022	12/29/2022			RTI'd and Permit issued 12/29/2022 due to RTI Staff processing/delay; 2nd round ICA approved 1/10/2023; Original corrections received 12/29/2022; Accepted Submitted to BOE 2/21/2023, and asked BOE whether they would refer to LID; LINXS Dropped of 2/21/2023 to start plan check period
ICA #2 - JETWAY CB AND LID INLET CLARIFICATION		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	12/28/2022	1/27/2023	12/29/2022				On 11/9/22, LINXS initiated this ICA with BOE. BOE stated that the bulk of the review would be on the LINXS initiated ICA #4 11/9/2022 with BOE and stated that the calculations and justification will follow from LINXS is current revising the ICA per various discussions between 12/29/2022 and 1/9/2023; 1st RTI/Approval only - no permit issuance; Approved/RTI 2/3/2023
ICA 6 JETWAY UTILITY CONFLICT WITH LID LINE 9		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	2/21/2023	3/22/2023	2/27/2023				Dropped off 3/13/2023 to start plan check period
ICA 7: FCR-6091/DCN-302 JETWAY/98TH STREET TREE REMOVAL		LABSS		BR402940	N/A	2/21/2023	3/21/2023	3/13/2023				Minor change requested by BSS 7/25/2022 and final AHJ response of no comments
JETWAY UTILITY CONFLICT WITH LID LINE 9		LABOS	ORVAL HERNANDEZ	BR402940	N/A							Initial 60% submittal (1/14/19) was rejected on 1/18/19 - IFC 1 submittal 4/20/2020 - ICA final approval 4/11/24. Original submittal 4/8/24
JETWAY STORM DRAIN CONFLICT ZONE C STORM DRAIN LINE N		LABOE	MARYAM AZARBAYJANI	BR402940	N/A							ICA approval 3/22/24. Original submittal 3/19/24
ICA 3 STORM DRAIN LINE P CONFLICT AT 98TH		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	12/29/2022	1/27/2023	12/29/2022				ICA final approval date 7/29/24. Original submittal date 7/26/24.
ICA 4 - JETWAY PUBLIC EASEMENT LINE DRAWING CHANGE		LABOE	MARYAM AZARBAYJANI	BR402940	N/A	1/23/2023	2/21/2023	2/3/2023	N/A			ICA final approval date 5/1/2023; original submittal date provided by LINXS 3/13/2023
ICA 8: CA SL-1: FCR-6083 JETWAY BLVD SL #8 FOUNDATION MODIFICATION-BOE		LABOE		BR402940	N/A	3/13/2023	4/11/2023					ICA final approval 3/31/2023; original submittal date provided by LINXS 3/27/2023
ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	2R1-1160	LABSS	CHARLES STRAWTER	BR402940	N/A	7/21/2022	8/18/2022	7/21/2022	N/A			ICA final approval 5/31/2023; original submittal date provided by LINXS 5/25/2023
ROADWAY, STREET LIGHTING PLAN CHECK	2R1-1160	LABSL	PAUL WANG	BR402940	N/A				N/A			Dropped off 3/13/2023 to start plan check period
ICA SL-4 FCR7462 SL 33 FOUNDATION CONFLICT		LABSL	PAUL WANG	BR402940	N/A	4/8/2024	5/6/2024	4/11/2024	N/A			Dropped off 3/28/2023 to start plan check period.
ICA SL-5 FCR-7444 SL32 DRIVEWAY CONFLICT		LABSL	PAUL WANG	BR402940	N/A	3/19/2024	4/9/2024	3/22/2024	N/A			No comment response received 7/25/2022; IFC 7 submittal 7/22/2022; IFC 6 Comments
ICA SL-6 JETWAY BLVD ICA#6 FCR-7730 STREET LIGHT POLE 13 IN CONFLICT WITH EXISTING UTILITIES		LABSL	PAUL WANG	BR402940	N/A	7/26/2024	8/23/2024	7/29/2024	N/A			No comments; ICA Final approval 5/8/24/2023; Original submittal date
SL-1 FCR-6083 JETWAY SL 8 FOUNDATION MODIFICATION		LABSL	PAUL WANG	BR402940	N/A	3/13/2023	4/10/2023	5/1/2023	N/A			
SL-2 FCR-6269, 6270 JETWAY 98TH ST SL CONDUIT CROSSING UNDER SD 36" RCP		LABSL	PAUL WANG	BR402940	N/A	3/27/2023	4/24/2023	3/31/2023	N/A			
SL-3 FCR-6589: JETWAY SL POWER SOURCE/DCN319		LABSL	PAUL WANG	BR402940	N/A	5/25/2023	6/22/2023	5/31/2023	N/A			
ICA 8:: CA SL-1: FCR-6083 JETWAY BLVD SL #8 FOUNDATION MODIFICATION -BSL		LABSL	PAUL WANG	BR402940	N/A	3/13/2023	4/11/2023					
ICA #SL-2: FCR-6269 SL CONDUIT CROSSING UNDER SD 36" RCP - BSL		LABSL	PAUL WANG	BR402940	N/A	3/28/2023	4/25/2023					
ROADWAY, TRAFFIC PLAN CHECK	2R1-1160	LADOT	FABIO ARIAS	BR402940	N/A				N/A			
DOT-01 FCR-6634: JETWAY: STREET SIGNS FOR PRIVATE STREETS		LADOT	FABIO ARIAS	BR402940	N/A	5/24/2023	6/21/2023	5/24/2023	N/A			



**KW&A**  
Kimberlina Whetnam & Associates



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DOT-02 FCR-5887: JETWAY LINE 9 LID UTILITY CONFLICT		LADOT	FABIO ARIAS	BR402940	N/A	6/21/2023	7/20/2023	7/6/2023	N/A			ICA final approval 7/6/2023; Original submittal date provided by LINXS 6/21/2023
GRADING PERMIT		LADBS	CATHERINE CHEN	20030-10000-00309	B20LA00919	7/12/2022	8/9/2022	7/12/2022	7/12/2022			
E-PERMIT FOR SHORING FOR JETWAY AT 98TH		BOE		E-2022000561	ER400967	1/9/2023	2/7/2023	1/12/2023	2/8/2023			Permit issued 2/8/2023; RTI'd 1/12/2023; Updated shoring recommendations
SEPULVEDA CROSSING ENCROACHMENT PERMIT (2022)		CalTRANS		07-22-N-BB-4837	N/A	11/26/2022	12/25/2022	12/7/2022	12/17/2022			After being "accepted" it was deemed rejected again 11/14/2022, with request for
2R2 - 96th - STREET WEST [L8PM-HDR-RDW-OCTA-STL-00004]												
USE OF LAND PERMIT	2R2-1160	LADBS	JOHN FRANCIA	19020-10000-01690	B19LA12830	4/21/2022	5/19/2022	4/28/2022	9/30/2022			Permit issued 9/30/2022 due to RTI staff processing delay; RTI 9/29/2022; Street (Most recent) Verification on 9/9/22. Addressed some previous corrections but
BUILDING PLAN CHECK	2R2-1160	LADBS	JOHN FRANCIA	19020-10000-01690	B19LA12830	4/21/2022	5/19/2022	4/28/2022	N/A			
DISABLED ACCESS CLEARANCE		LADBS	WAI LAU	19020-10000-01690	D19LA12830				N/A			
LOW IMPACT DEVELOPMENT CLEARANCE	2R2-1160	LABOS	ORVAL HERNANDEZ	19020-10000-01690	B19LA12830	8/15/2022	9/13/2022	9/2/2022	N/A			Comments received on our IFC-6 submittal on 9/2/22. IFC 6 submittal 8/15/2022;
B PERMIT	2R2-1160	LABOE	JOSEPH RHYU MARYAM AZARBAYJANI	BR402962	N/A	12/23/2022	1/23/2023	1/9/2023	3/9/2023			

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		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
ROADWAY, ROADWAY DRAINAGE PLAN CHECK	2R2-1160	LABOE	JOSEPH RHYU MARYAM AZARBAYJANI	BR402962	N/A	2/22/2023	3/22/2023	2/28/2023	N/A			Approved by BOE 2/28/2023 and indexed 3/9/2023; Submitted final set for indexing to ICA final approval 12/18/23. Original submittal 12/6/23.
ICA 2R2-01 FCR-7178,7219: 96TH ST W PROVATE SD MATERIAL CHANGE		LABOE	MARYAM AZARBAYJANI	BR402962	N/A	12/6/2023	1/5/2024	12/18/2023	N/A			ICA final approval 2/27/24. Original submittal 1/31/24.
ICA 2R2-01 FCR-7214, 7215,7224, 7225, 7227: MH AND LATERAL CONFLICT, SEWER LINE ABANDONMENT		LABOE	MARYAM AZARBAYJANI	BR402962	N/A	1/31/2024	2/28/2024	2/27/2024	N/A			ICA approval date 4/18/24. Original submittal date 4/16/24.
ICA-2R2-03 FCR-7581,7582 SIDEWALK CULVERT LENGTH CHANGE		LABOE	MARYAM AZARBAYJANI	BR402962	N/A	4/16/2024	5/14/2024	4/18/2024	N/A			RIT 2/21/223; IFC 6 R2 submitted to BSS 12/23/2022; IFC 6 comments received
ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	2R2-1160	LABSS	CHARLES STRAWTER	BR402962	N/A	1/27/2023	2/27/2023	2/21/2023	N/A			ICA final approval 6/4/24. Original submittal 5/20/24.
ICA-BSS-1 FCR-7568 BUS SHELTER MODEL CHANGE		LABSS	NISHITH DHANDHA/ JORDAN HENRY	BR402962	N/A	5/20/2024	6/17/2024	6/4/2024	N/A			Initial 60% submittal (7/9/19) rejected on 7/24/19. Second 60% package rejected for ICA final approval 8/8/2023; Original submittal date provided by LINXS 8/1/2023
ROADWAY, STREET LIGHTING PLAN CHECK	2R2-1160	LABSL	PAUL WANG	BR402962	N/A	6/16/2020	7/15/2020	7/15/2020	N/A			ICA final approval 5/30/24. Original submitta 5/28/24.
SL-1 FCR-6929: STREET LIGHT COLOR CLARIFICATION		LABSL	PAUL WANG	BR402962	N/A	8/1/2023	8/29/2023	8/8/2023	N/A			Received signed plans 7/28/2022 IFC 7 resubmittal 7/22/2022; IFC 7 comments
ICA SL-02 FCR-7569: ADDITIONAL CONDUIT FOR ATT ANTENNA		LABSL	PAUL WANG	BR402962	N/A	5/28/2024	6/25/2024	5/30/2024	N/A			ICA final approval 7/25/2023; Original submittal date provided by LINXS 7/21/2023
ROADWAY, TRAFFIC PLAN CHECK	2R2-1160	LADOT	FABIO ARIAS	BR402962	N/A	7/22/2022	8/19/2022	7/26/2022	N/A			S2021850449 is for a new wye on existing sewer and was issued 8/26/2021
DOT-01 FCR-6934: 96TH ST W: STREET SIGNS FOR PRIVATE STREET		LADOT	FABIO ARIAS	BR402962	N/A	7/21/2023	8/18/2023	7/25/2023	N/A			Permit issued 9/30/2022; RTI 9/29/2022; Delivered to PC, John Francia, 4/21/2022 @ County is awaiting City-approved plans in order to complete review. On 11/16/22,
SEWER ABANDONMENT PERMIT		LABOE	MARYAM AZARBAYJANI	S-2021850449	S-2021850449	N/A	N/A	N/A	8/26/2021			3/13/25 per EI, this item is closed. LINXS to advise when this permit is needed and BOE 12/22/25 Approval. 11/4/25 resubmittal payment made. Original Compaction Report
STREET LIGHTING REMOVAL E-PERMIT		LABOE		2019000574					10/18/2019			
GRADING PERMIT		LADBS	JOHN FRANCIA	20030-10000-00148	B19LA12830	4/21/2022	5/19/2022	4/21/2022	9/30/2022			
FLOOD CONSTRUCTION PERMIT		LACFCD	CORRYE MAYNE	FCDP2020000187	N/A	9/28/2022	10/27/2022	3/14/2023	3/14/2023			
E-PERMIT FOR TEMPORARY STREET LIGHT REMOVAL		LABOE	MARYAM AZARBAYJANI	2022000650	2022000650	10/19/2022	11/17/2022	10/19/2022	N/A			
2R2 COMPACTION REPORT		LADBS GRADING	DAN STOICA	Log 135272-0	N/A	11/4/2025	12/4/2025	12/22/2025	N/A			
2R3 - WITF ROTARY & PARKING LOT 6001 W 96th St [L8PM-HDR-RDW-WITF-STL-00001]												
USE OF LAND PERMIT	2R3-1160	LADBS	JOHN FRANCIA	19020-10000-01492	B19LA11210	10/19/2020	11/18/2020	11/5/2020	1/12/2021			
BUILDING PLAN CHECK	2R3-1160	LADBS	JOHN FRANCIA	19020-10000-01492	B19LA11210	10/19/2020	11/18/2020	11/5/2020	N/A			Verification meeting on 10/22 - awaiting official corrections from PC
DISABLED ACCESS PLAN CHECK CLEARANCE	2R3-1160	LADBS	WAI LAU	19020-10000-01492	D19LA11210				N/A			Plan check comments released
LOW IMPACT DEVELOPMENT CLEARANCE	2R3-1160	LABOS	ORVAL HERNANDEZ	19020-10000-01492	B19LA11210	10/26/2020	11/25/2020	11/17/2020	N/A			IFC3 Submitted 8/6/2020 - comments 8/9/2020; 11/17/2020 BOS said they have no Re-submitted for RTI; IFC Submitted 10/19/2020 - Comments 11/5/2020;
GRADING PERMIT	2R3-1160	LADBS	JOHN FRANCIA	19030-10000-05295	B19LA11210	1/7/2021	2/5/2021	1/12/2021	1/12/2021			Re-submitted for RTI; IFC Submitted 10/19/2020 - Comments 11/5/2020;
CATCH BASIN PERMIT		LADBS	JOHN FRANCIA	20020-10000-00058	B19LA11210	1/7/2021	2/5/2021	1/12/2021	1/12/2021			Resubmitted for RTI; IFC 2 Submitted 11/10/2020 - Comments 11/19/2020; IFC
STREET LIGHT FOUNDATIONS PERMIT STRUCTURAL		LADBS	JOHN FRANCIA	20020-10000-00062	B20LA00475	1/7/2021	2/5/2021	1/12/2021	1/12/2021			
STREET LIGHT PERMIT ELECTRICAL		LADBS	FRANCIS YSAGUIRRE	20041-10000-22717	E20LA03368	12/13/2020	1/11/2021	12/17/2020	12/17/2020			
FLOOD CONSTRUCTION PERMIT		LACFCD	COREY MAYNE	FCDP2020000187	N/A	5/29/2020	6/26/2020	6/3/2020				4/7/2020 Submittal needs to be resubmitted. See Flood Control Permit FCDP2020000187
BUS SHELTER 1 (DCN 197) PERMIT		LADBS	DEAN REYES	20010-10000-03373	B20LA10299	3/17/2021	4/16/2021	4/1/2021	6/2/2021			This is the base Bus Shelter permit, but LINXS calls it DCN 197. Last verification
2R3 BUS SHELTER 1 POINT-SUPPORTED GLASS AND-SUPPORTS PERMIT		LADBS	EDUARDO RODRIGUEZ	20010-10001-03373	B23LA04078	8/7/2023	9/5/2023	8/7/2023	N/A	STA-08 44 26.16-2		Per Denny Kong (9/17/24) withdrawal requested w/ PC on 9/18/24. 3rd round
2R3 DCN 197 GLASS FITTINGS REVISIONS PERMIT		LADBS	N/A	20010-10002-03373	B24LA17468	8/12/2024	9/9/2024	8/28/2024	N/A	DCN-197		Allowing to expire in lieu of withdrawing. Per Denny Kong (9/17/24) withdrawal
BUS SHELTER 2 (DCN 197) PERMIT		LADBS	DEAN REYES	20010-10000-03374	B20LA10299	3/17/2021	4/16/2021	4/1/2021	6/2/2021			This is the base Bus Shelter permit, but LINXS calls it DCN 197. Last verification
2R3 BUS SHELTER 2 POINT-SUPPORTED GLASS AND-SUPPORTS PERMIT		LADBS	EDUARDO RODRIGUEZ	20010-10001-03374	B23LA14087	7/31/2023	8/28/2023	8/22/2023	N/A	STA-08-44 26.16-2		Per Denny Kong (9/17/24) withdrawal requested w/ PC on 9/18/24. Original



SUBMITTED													
RESPONSE RECEIVED													
		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	
BUS SHELTER 3 (DCN 197) PERMIT		LADBS	DEAN REYES	20010-10000-03375	B20LA10299	3/17/2021	4/16/2021	4/1/2021	6/2/2021			This is the base Bus Shelter permit, but LINXS calls it DCN 197. Last verification	
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	19020-10002-01492	D20LA10299	6/11/2020	7/9/2020	9/4/2020	N/A				
2R3 BUS SHELTER 3 POINT SUPPORTED GLASS AND SUPPORTS PERMIT		LADBS	EDUARDO RODRIGUEZ	20010-10001-03375	B23LA14132	8/1/2023	8/29/2023	8/22/2023	N/A		STA-08 44 26.16-2	Per Denny Kong (9/17/24) withdrawal requested w/ PC on 9/18/24. Original	
RETAINING WALL/CURBS PERMIT		LADBS	DEAN REYES	19020-10001-01492	B20LA10269	1/7/2021	2/5/2021	2/11/2021	1/12/2021				
SED REVIEW PLAN CHECK		SED	CHIU TAM	2021000228	ER400895	7/15/2021	8/12/2021	7/20/2021	1/31/2022			6/3/2021 Submittal - Comments 6/14/2021; 5/10/2021 Submittal - Comments 5/17/2021;	
GED REVIEW PLAN CHECK		GED	BENJAMIN MOORE	ER400895	ER400895	7/15/2021	8/12/2021	7/20/2021	1/31/2022			Submittal 6/14/2021 - Comments 7/9/2021	
LAMP REVIEW/E-PERMIT PLAN CHECK		BOE	TIM BELLAY	2021000228	ER400895	11/22/2021	12/21/2021	12/14/2021	1/31/2022			In reviewing IFC-2 Rev 1 of BR402962 BOE returned comments on E-Permit Ref No.	
DETENTION BASIN PERMIT		LADBS	DAN RYAN EVANGELISTA	20030-10000-07223	G20LA00275	7/12/2021	8/9/2021	7/21/2021	7/21/2021			IFC 2 Resubmittal 7/1/2021 - Comments 7/7/2021; IFC 2 Submitted 3/23/2021 -	
RETAINING WALL SUPPLEMENTAL DCN 203 PERMIT		LADBS	JOHN FRANCIA	19020-10004-01492	B21LA17229	2/2/2022	3/3/2022	2/11/2022	2/17/2022			Updated materials resubmitted 2/15/2022; 1st verification 2/8/2022; updated materials	
WTF ROTARY BACKFLOW EXPRESS PERMIT		LADBS	EXPRESS PERMIT	25042-90000-01659	N/A	2/3/2025	2/3/2025	2/3/2025	2/3/2025			Express Plumbing Permit Issued 2/3/2025. No plan check required	
3R1 - 96th - AIRPORT BLVD TO BELLANCA AVE [L8PM-HDR-MDN-OCTA-STL-00001]													
B PERMIT	3R1-1160	LABOE	JOSEPH RHYU MARYAM AZARBAYJANI	BR402920	N/A				9/15/2020			The plans were indexed on 9/15/20, with index number P-38834 .	
ROADWAY, ROADWAY DRAINAGE PLAN CHECK	3R1-1160	LABOE	JOSEPH RHYU MARYAM AZARBAYJANI	BR402920	N/A				N/A			Index #P-38834; IFC Submitted 7/1/2020 - comments 8/25/2020; IFC Submittal	
3R1-17 FCR-7666: 96TH ST EAST TREE WELL RELOCATION		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	7/16/2024	8/13/2024	7/22/2024	N/A			Final approval date 7/22/24. Original submittal date 7/16/24.	
3R1-01 R/W, EXCAVATION NOTES, WARPED GUTTES		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	7/21/2021	8/18/2021	1/13/2022	N/A			No corrections. ICA final approval 1/13/2022; Original submittal date provided by LINXS	
3R1-02 SD ADDITIONAL LATERALS, SOIL TEST, LOCAL DEPRESSION		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	5/21/2021	6/18/2021	1/12/2022	NA			ICA final approval 1/12/2022; Original submittal by LINXS 5/21/2021	
3R1-03 REDUCTION OF NEUTROGENA DW, CB 9 SHIFT 1' DUE TO EXISTING ELECTRICAL CONDUIT		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	7/26/2022	8/23/2022	4/28/2023	N/A			ICA final approval 4/28/2023; Original submittal date provided by LINXS 7/26/2022	
3R1-04 ADA RAMP/WATER VAULT CONFLICT		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	10/19/2022	11/16/2022	10/31/2022	N/A			ICA final approval 10/31/2022; Original submittal date provided by LINXS 10/19/2022	
3R1-05 FCR-5383: ROW CHANGES - REVOCABLE PERMIT PROCESSING		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	12/21/2022	1/18/2023	2/10/2023	N/A			ICA final approval 2/10/2023; Original submittal provided by LINXS 12/21/2022	
3R1-06 FCR-6007/DCN-298: 96TH AND MAINT DR NE PARKWAY REVISIONS		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	1/31/2023	2/28/2023	2/3/2023	N/A			ICA final approval 2/3/2023; Original submittal date provided by LINXS 1/31/2023	
3R1-07 FCR-6007: CURB RAMP LANDING CONFLICT		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	2/14/2023	3/14/2023	3/14/2023	N/A			ICA final approval 3/14/2023; Original submittal date provided by LINXS 2/14/2023	
3R1-08 FCR-5868: SEWER MANHOLE IN CONFLICT WITH CROSS GUTTER		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	3/8/2023	4/5/2023	3/14/2023	N/A			ICA final approval 3/14/2023; Original submittal date provided by LINXS 3/8/2023	
3R1-09 FCR-6412 SEWER MH NEAR GUTTER		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	4/13/2023	5/11/2023	4/24/2023	N/A			ICA final approval 4/24/2023; Original submittal date provided by LINXS 4/13/2023	
3R1-10 FCR-5464:CB 4 & 7 - GRADES FOR TC - LAFD, LABOE TO REVIEW		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	4/25/2023	5/23/2023	4/25/2023	N/A			ICA final approval 4/25/2023; Original submittal date provided by LINXS 4/25/2023	
3R1-11 FCR-6357 96TH ST DRIVEWAY & NOTE 3A INTEGRAL CURB & PAVEMENT CLARIFICATION		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	4/21/2023	5/19/2023	5/8/2023	N/A			ICA final approval 5/8/2023; Original submittal date provided by LINXS 4/21/2023	
3R1-12 FCR-6538: 3R1 96TH ST EAST - V GUTTER TRANSITION CLARIFICATION		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	5/2/2023	5/30/2023	5/2/2023	N/A			ICA final approval 5/2/2023; Original submittal date provided by LINXS 5/2/2023	
3R1-13 REV1 FCR-6085: MINIMUM BASE REQUIREMENTS		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	7/29/2023	8/25/2023	7/31/2023	N/A			ICA final approval 7/31/2023; Original submittal date provided by LINXS 7/29/2023	
3R1-14 FCR-6529 GUTTER CONSTRUCTED W/2' WIDTH INSTEAD OF 6'		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	5/16/2023	6/13/2023	5/17/2023	N/A			ICA final approval 5/17/2023; Original submittal date provide by LINXS 5/16/2023	
3R1-15 FCR-5665: CATCH BASIN 2 NOT BUILT PER PALN		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	5/19/2023	6/16/2023	5/22/2023	N/A			ICA final approval 5/22/2023; Original submittal date provided by LINXS 5/19/2023	
3R1-16 FCR-6811: 96TH ST EAST - CB3A WATERLINE/ATT CONFLICT/FO CONFLICT		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	7/20/2023	8/17/2023	7/25/2023	N/A			ICA final approval 7/25/2023; Original submittal date provided by LINXS 7/20/2023	
ICA-1 (CIVIL) PLAN CHECK		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	12/28/2021	1/27/2022	1/13/2022	N/A			ICA #1 approved 1/13/2022; ICA #1 Rev 5 submitted hard copy & electronically	
ICA-2 (DRAINAGE) PLAN CHECK		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	11/22/2021	12/22/2021	12/20/2021	N/A			ICA #2 was approved 1/13/2022; CA #2 Rev 5 Comments received 12/30/2021; ICA #2	

 												
SUBMITTED												
RESPONSE RECEIVED												
		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
ICA-3 (CURB PAVEMENT CHANGE)		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	12/19/2022	1/19/2023	12/28/2022				Comments received 12/28/2022; Resubmitted 12/19/2022; Resubmitted via 3rd round comments received 10/26/2022; Updated materials received 10/25/2022; 2nd
ICA-4 ADA & WATER VAULT CONFLICT		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	10/27/2022	11/25/2022	10/31/2022	N/A			
ICA FOR CURB RAMP LANDING		LABOE	MARYAM AZARBAYJANI	BR402920	N/A							
ICA #SL-2 96TH ST. EAST SL #36 FOUNDATION MODIFICATION		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	2/21/2023	3/22/2023					ICA SL-2 for 3R1 was originally submitted to BOE 1/31/2023. Based on comments
ICA #SL-1 96TH ST. EAST LADWP CONNECTION SERVICE		LABSL	MARYAM AZARBAYJANI	BR402920	N/A	2/14/2023	3/15/2023	2/27/2023				
ICA 8: FCR5868 SEWER MH ON 96 STREET EAST UNDER CROSS GUTTER		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	3/8/2023	4/6/2023	3/14/2023				RTI/PC Approval 3/14/2023; 3/14/2023 no comments; Dropped off 3/8/2023 to start
ICA #3R1-7: FCR-6007 96TH STREET EAST NE CURB RAMP LANDING CONFLICT		LABOE	MARYAM AZARBAYJANI	BR402920	N/A	2/14/2023	3/14/2023	3/1/2023				
ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	3R1-1160	LABSS	CHARLES STRAWTER	BR402920	N/A	8/24/2020	9/22/2020	9/2/2020	N/A			IFC 1 Submitted 7/1/2020 - comments 7/21/2020
ICA 3R1 BSS-1 FCR-7472 BOX TREE ALTERNATIVE SPECIES		LABSS	NISHITH DHANDA/JORDAN HENRY	BR402920	N/A	7/22/2024	8/19/2024	8/14/2024	N/A			Final approval date 8/14/24. Original submittal date 7/22/24. (Dates provided by IFC3 Submitted routed for BSL Mgmt Signature 7/1/2020; IFC Rev 1 submitted to ICA final approval date 5/1/2023; Original submittal date provided by LINXS 1/21/2023
ROADWAY, STREET LIGHTING PLAN CHECK	3R1-1160	LABSL	PAUL WANG	BR402920	N/A	2/24/2020	3/23/2020	3/25/2020	N/A			ICA final approval 7/31/2023; Original submittal date provided by LINXS 7/31/2023
SL-1 FCR 6516: DWP POWER SL CONNECTION		LABSL	PAUL WANG	BR402920	N/A	1/21/2023	2/17/2023	5/1/2023	N/A			
SL-2 FCR 6511:SL IN CONFLICT WITH ATT		LABSL	PAUL WANG	BR402920	N/A	7/31/2023	8/28/2023	7/31/2023	N/A			
ICA SL-1 96TH ST EAST LADWP CONNECTION		LABSL	PAUL WANG	BR402920	N/A	2/14/2023	3/14/2023	2/27/2023				Plan check Only
ROADWAY, TRAFFIC PLAN CHECK	3R1-1160	LADOT	FABIO ARIAS	BR402920	N/A	7/14/2020	8/11/2020	9/3/2020	N/A			IFC 1 Submittal 11/6/2019 - IFC 1 Comments 12/6/2019; IFC2 Submitted 2/24/2020 - Comments 3/25/2020; IFC 3 Submitted 6/5/2020 - Comments 7/2/2020 - Comments received from verification mtg 7/14 for IFC 3 D-load approval received 2/25/2020; IFC1 comments returned 3/25/2020; IFC2
FLOOD CONSTRUCTION PERMIT (96th St. East)	3R1-1160	LACFCD	KARLO MANALO	FCDP2018000505	N/A	6/26/2020	7/25/2020	7/13/2020	7/28/2020			2nd resubmittal 10/22/2020 - comments 11/23/2020; 1st resubmittal 8/11/2020 -
AMENDMENT TO FCDP2018000505 PERMIT		LACFCD	KARLO MANALO	FCDP2018000505	N/A	12/3/2020	1/5/2021	12/10/2020	N/A			Revisions to comments on 1st amendment for 2 additional CBs submitted 10/22/2020
AMENDMENT 5 TO FCDP2018000505 PERMIT		LACFCD	KARLO MANALO	FCDP2018000505	N/A	1/25/2022	2/23/2022	4/28/2022	N/A			Attempted to submit 8/31/2022, received rejection on 9/13/2022 to provide redlines on S-2022850008 is for a new house connection at 96th & Belford and was issued 1/7/2022;
AMENDMENT 6 TO FCDP2018000505 PERMIT		LAFCD	NARCISS MAJROOH	FCDP2018000505	N/A	8/31/2022	9/29/2022	9/15/2022				S-202285007 is for abandonment of the sewer line south of 96th at Belford and was Plan stamped 2/10/203 but not permitted until 2/21/2023; LAWA insurance submitted
SEWER CONNECTION PERMIT		LABOE	MARYAM AZARBAYJANI	S-2022850008	S-2022850008	N/A	N/A	N/A	1/7/2022			
SEWER ABANDONMENT PERMIT		LABOE	MARYAM AZARBAYJANI	S-2022850007	S-2022850007	N/A	N/A	N/A	1/7/2022			
R PERMIT FOR MSF ENCHROACHMENTS (ICA 5)		LABOE	MARYAM AZARBAYJANI	2022000439	2022000439	2/3/2023	3/6/2023	2/10/2023	2/21/2023			
<b>3R2A ARBOR VITAE</b>												
B PERMIT	3R2A-1210	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402987	N/A	1/4/2021	2/2/2021	2/17/2021	2/17/2021			
ROADWAY, ROADWAY DRAINAGE PLAN CHECK	3R2A-1210	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402987	N/A	1/4/2021	2/2/2021	2/17/2021	N/A			The plans were indexed on 02/17/21, with index number P-38900. BOE indexed our ICA final approval 7/6/2023; original submittal date provided by LINXS 7/5/2023
3R2A -01 FCR-5392: ASPHALT TYPE CHANGE PER LAWA DIRECTIVE		LABOE	MARYAM AZARBAYJANI	BR402987	N/A	7/5/2023	8/2/2023	7/6/2023	N/A			IFC submitted 3/6/2020 - comments 5/6/2020; IFC 2 submitted 5/29/2020 - IFC 1 Submitted 3/6/2020 - Comments 4/6/2020; IFC 2 submitted 5/28/2020 -
ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	3R2A-1210	LABSS	CHARLES STRAWTER	BR402987	N/A	10/21/2020	11/20/2020	10/27/2020	N/A			No comments for IFC 5 submittal received on 2/2/2021; IFC 4 Submitted 10/20/2020 -
ROADWAY, STREET LIGHTING PLAN CHECK	3R2A-1210	LABSL	PAUL WANG	BR402987	N/A	5/28/2020	6/25/2020	6/15/2020	N/A			
ROADWAY, TRAFFIC PLAN CHECK	3R2A-1210	LADOT	FABIO ARIAS	BR402987	N/A	1/4/2021	2/2/2021	2/2/2021	N/A			
<b>3R2B - D STREET [L8PM-HDR-RDW-OCTA-STL-00001] AKA MAINTENANCE DRIVE</b>												
USE OF LAND PERMIT	3R2-1160	LADBS	CATHERINE CHEN	19020-10000-01074	B19LA07885	3/23/2022	4/20/2022	3/25/2022	4/20/2022			



SUBMITTED												
RESPONSE RECEIVED												
		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
BUILDING PLAN CHECK PERMIT	3R2-1160	LADBS	CATHERINE CHEN	19020-10000-01074	B19LA07885	3/23/2022	4/20/2022	3/25/2022	N/A			4th round corrections received on 3/25/22. IFC(3) Corrections Pick Up Date: 3/25/22.
DISABLED ACCESS PLAN CHECK	3R2-1160	LADBS	EDDIE GARIN	19020-10000-01074	D19LA07885				N/A			
LOW IMPACT DEVELOPMENT PLAN CHECK	3R2-1160	LABOS	ORVAL HERNANDEZ	19020-10000-01074	B19LA07885	7/22/2021	8/19/2021	9/2/2021	N/A			IFC Submittal 1/28/2021 - Comments 2/20/2021; IFC 3 Submittal to BOS 1/28/2021
GRADING PERMIT		LADBS	DEAN REYES	20030-10000-00310	B20LA00920	3/23/2022	4/20/2022	3/25/2022	4/20/2022			4th round corrections received on 3/25/22. (Self) 3rd Verification on 3/24/22. Updated The plans were indexed on 03/23/22, with index number P-39095.
B PERMIT	3R2-1160	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402945	N/A	2/8/2022	3/9/2022	3/30/2022	3/23/2022			Indexed on 3/30/22. IFC 6 Submitted 2/8/2022; IFC 5 comments received
ROADWAY, ROADWAY DRAINAGE PLAN CHECK	3R2-1160	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402945	N/A	2/8/2022	3/9/2022	3/30/2022	N/A			ICA final approval date 7/29/2022; Original submitted by LINXS 7/27/2022
3R2B-01 UPSTREAM SD REVISION		LABOE	MARYAM AZARBAYJANI	BR402945	N/A	7/27/2022	8/24/2022	7/29/2022	N/A			ICA final approval 7/28/2023; Original submittal date provided by LINXS 3/20/2023
3R2B-02: FCR-5552 MAINTENANCE DR. CAST IN PLACE RCB - UPDATED CALCS AND PLAN REVISION		LABOE	MARYAM AZARBAYJANI	BR402945	N/A	3/20/2023	4/17/2023	7/28/2023	N/A			ICA final approval date 10/16/2023; Original submittal date provided by LINXS 10/16/2023
3R2B-03 FCR--6307, NNC-137: LATERAL D-7 DETAILS CLARIFICATION		LABOE	MARYAM AZARBAYJANI	BR402945	N/A	10/16/2023	7/22/2024	10/16/2023	N/A			ICA approval 9/1/2023; Original submittal day provided by LINXS 8/28/2023
3R2B-04: FCR-6932: DRYWELL 3 RELOCATION DUE TO CAVE IN		LABOE	MARYAM AZARBAYJANI	BR402945	N/A	8/28/2023	9/25/2023	9/1/2023	N/A			ICA Final approval date 7/25/24. Original submittal date (provided by LINXS) 7/23/24
3R2B-05 FCR-7410 BOX TREE ALTERNATIVE SPECIES		LABOE	MARYAM AZARBAYJANI	BR402945	N/A	7/23/2024	8/20/2024	7/25/2024	N/A			Approved 7/29/2022; Original corrections revied 7/29/2022 - NO CORRECTIONS; Original corrections received 9/30/2022; Submitted 9/29/2022
ICA-1 PLAN CHECK		LABOE	CRYSTAL LEE	BR402945	N/A	7/27/2022	8/24/2022	7/29/2022	N/A			Approved 2/2/2022; IFC 6 submitted to BSS 2/1/2022; IFC 5 comments received 1/6/2022; Minor corrections on IFC2 were address and resubmitted to BSL for signature on
ICA-2 STORM DRAIN CHANGES		LABOE	CRYSTAL LEE	BR402945	N/A	9/29/2022	10/28/2022	9/30/2022				DOT returned our signed IFC 3 submittal for BR402945 on 2/24/2021; IFC2 Submittal
ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	3R2-1160	LABSS	CHARLES STRAWTER	BR402945	N/A	2/1/2022	3/2/2022	2/23/2022	N/A			ICA final approval date 6/13/2023; Original submittal date provided by LINXS 6/12/2023
ROADWAY, STREET LIGHTING PLAN CHECK	3R2-1160	LABSL	PAUL WANG	BR402945	N/A	8/7/2020	9/4/2020	11/4/2020	N/A			As of 2/23/2021, LACFCD has no further comments but requires City signatures on
ROADWAY, TRAFFIC PLAN CHECK	3R2-1160	LADOT	FABIO ARIAS	BR402945	N/A	1/28/2021	2/26/2021	2/24/2021	N/A			IFC 5 Submitted to SED 10/15/2021; SED requested clarification on 8/25/2021; BEO
DOT-01 FCR-6636: MAINTENANCE DRIVE: STREET SIGNS FOR PRIVATE STREETS		LADOT	FABIO ARIAS	BR402945	N/A	6/12/2023	7/10/2023	6/13/2023	N/A			Express permit issued 8/17/2022. No corrections or plan check required.
FLOOD CONSTRUCTION PERMIT		LACFCD	COREY MAYNE	FCDP202000203	N/A	1/5/2021	2/3/2021	2/23/2021	9/30/2022			
LATERAL REVIEW BY SED PLAN CHECK		LABOE	CHIU TAM	BR402945	BR402945	12/1/2021	1/3/2022	12/9/2021	N/A			
GRADING PERMIT		LADBS	CATHERINE CHEN	20030-10000-00310	B20LA00920	2/10/2021	3/12/2021	3/8/2021	4/20/2022			
3R2B RECLAIMED WATER IRRIGATION PIPES AND MAINTENANCE DRIVE EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22042-90000-17158	N/A	N/A	N/A	N/A	8/17/2022			
3R3 - EITF ROTARY & PARKING LOT - 9600 S AVIATION BLVD [L8PM-HDR-RDW-EITF-STL-00001]												
USE OF LAND PERMIT	3R3-1160	LADBS	JOHN FRANCI	19020-10000-01615	B19LA12245	7/15/2021	8/12/2021	7/21/2021	7/21/2021			
BUILDING PLAN CHECK PERMIT	3R3-1160	LADBS	JOHN FRANCI	19020-10000-01615	B19LA12245	7/15/2021	8/12/2021	7/21/2021	N/A			IFC 3 Submitted 2/10/2021 - Comments 3/3/2021; IFC 2 Submitted 1/26/2021 -
DISABLED ACCESS PLAN CHECK CLEARANCE	3R3-1160	LADBS	SHINE LIN	19020-10000-01615	D19LA12245				N/A			60% Comments released 6/28/19
LOW IMPACT DEVELOPMENT CLEARANCE	3R3-1160	LABOS	ORVAL HERNANDEZ	19020-10000-01615	B19LA12245	7/6/2021	8/3/2021	7/9/2021	N/A			IFC 2 Submitted 1/21/2021 - Comments 1/25/2021; IFC Submitted 7/16/2020 -
GRADING PERMIT	3R3-1160	LADBS	JOHN FRANCI	19030-10000-03788	B19LA12245	7/15/2021	8/12/2021	7/21/2021	7/21/2021			IFC 2 Submittal 2/18/2021 - Comments 3/3/2021; 60% Design submitted 6/13/19
CATCH BASIN PERMIT		LADBS	JOHN FRANCI	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
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
STREET LIGHT PERMIT - ELECTRICAL		LADBS	HOANG NGUYEN	20041-10000-19137	E20LA02760	11/10/2020	12/11/2020	1/27/2021	8/6/2021			AHJ response of no comments received on 1/27/2021 - Permit will be pulled after main
DETENTION BASIN PERMIT		LADBS	DAN RYAN EVANGELISTA	21030-10000-06486	G21LA00184	12/2/2021	1/3/2022	12/8/2021	1/25/2022			2nd round of comments received 12/8/2021 - no comments; 1st verification 12/8/2021;
EITF ROTARY STORM DRAIN LINES EXPRESS PERMIT		LADBS	EXPRESS PERMIT	21042-90000-39453	N/A	N/A	N/A	N/A	10/8/2021			Express permit issued 10/8/2021. No corrections or plan check required.



**KW&A**  
Kimberlina Whetnam & Associates









SUBMITTED



RESPONSE RECEIVED

		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
<b>3R3A 94TH STREET IMPROVEMENTS 9316 S AVIATION BLVD [L8PM-HDR-RDW-EITF-STL-00001-BSL]</b>												
USE OF LAND PERMIT	3R2A-1210	LADBS	RODOLFO ARIAS	19020-10000-02193	B19LA16655	7/12/2022	8/9/2022	7/29/2022	8/5/2022			
BUILDING PLAN CHECK PERMIT	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
DISABLED ACCESS PLAN CHECK CLEARANCE	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
LOW IMPACT DEVELOPMENT CLEARANCE	3R2A-1210	LABOS	ORVAL HERNANDEZ	19020-10000-02193	B19LA16655	7/12/2022	8/9/2022	8/4/2022	N/A			Clearance approved 8/4/2022; Resubmittal 7/12/2022; IFC3 comments received

CONFIDENTIAL

 													
SUBMITTED													
RESPONSE RECEIVED													
		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	
<b>B-PERMIT</b>	3R2A-1210	LABOE	JOSEPH RHYU MARYAM AZARBAYJANI	BR402986	N/A	9/9/2022	10/7/2022	9/14/2022	11/21/2022				
ROADWAY AND ROADWAY DRAINAGE PLAN CHECK	3R2A-1210	LABOE	MARYAM AZARBAYJANI	BR402986	N/A	9/9/2022	10/7/2022	9/14/2022	N/A			Final plans submitted to BOE 12/2/2022. BOE approved plans 12/6/2022; B-Permit Approved by BSS 8/8/2022; IFC 4 Submitted 7/22/2022; IFC 3 comments received	
ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	3R2A-1210	LABSS	CHARLES STRAWTER	BR402986	N/A	7/22/2022	8/19/2022	8/8/2022	N/A			IFC 2 REV 1 approved 5/26/2022; IFC 2 REV 1 submitted to BSL 5/9/2022	
ROADWAY, STREET LIGHTING PLAN CHECK	3R2A-1210	LABSL	PAUL WANG	BR402986	N/A	5/9/2022	6/7/2022	5/26/2022	N/A			Signed by LAWA & DOT 2/10/2022; IFC 2 Submitted 2/9/2022; The 5/19/2021 IFC	
ROADWAY, TRAFFIC PLAN CHECK	3R2A-1210	LADOT	FABIO ARIAS/CALVIN MIGUEL	BR402986	N/A	2/9/2022	3/10/2022	2/10/2022	N/A			ICA final approval date 6/13/2023; original submittal date provided by LINXS 6/12/2023	
DOT-1 FCR-6644: 94TH: STREET SIGNS FOR PRIVATE STREETS		LADOT	FABIO ARIAS	BR402986	N/A	6/12/2023	7/10/2023	6/13/2023	N/A			Permit issuance 8/5/2022; RTI/Approval 7/11/2022	
<b>GRADING PERMIT</b>		LADBS	DEAN REYES	20030-10000-03156	B20LA10906	7/11/2022	8/8/2022	7/11/2022	8/5/2022				
<b>E-PERMIT FOR 94TH ST. WEST CONNECTION</b>		LABOE	MARYAM AZARBAYJANI	2022000599	N/A	9/21/2022	10/23/2022	2/3/2023	N/A			This permit was submitted 9/21/22 under 3R3A, E-PERMIT FOR 94TH ST. WEST	
<b>3R4 - AVIATION BLVD [L8PM-HDR-RDW-OCTA-STL-00005]</b>													
<b>B PERMIT</b>	3R4-1160	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402961	N/A	12/2/2022	1/3/2023	12/6/2022	1/11/2023				
ROADWAY, ROADWAY DRAINAGE PLAN CHECK	3R4-1160	LABOE	JOSEPH RHYU/MARYAM AZARBAYJANI	BR402961	N/A	12/2/2022	1/3/2023	12/6/2022	N/A			Index date 1/11/2023; B-permit plans moved to Construction Phase 12/20/2022; BOE	
ICA 3R4-02; FCR-6276; AVIATION BLVD SD TIE-IN TO LACFCD SCG GAS CONFLICT		LABOE	MARYAM AZARBAYJANI	BR402961	N/A	1/17/2024	2/14/2024	1/26/2024	N/A			ICA final approval date 1/26/24. Original submittal date 1/17/24.	
ICA 3R4-03 FCR-6276; AVIATION BLVD SD TIE-IN TO LACFCD SCG GAS CONFLICT AND FCR-7173; OMISSION OF SD MH-1		LABOE	MARYAM AZARBAYJANI	BR402961	N/A	4/30/2024	5/28/2024	5/2/2024	N/A			ICA final approval 5/2/24. Corrections issued. Original submittal 4/30/24	
ICA 3R4-03;FCR-7173;OMISSION OF SD MH-1		LABOE	MARYAM AZARBAYJANI	BR402961	N/A	4/30/2024	5/28/2024	5/2/2024	N/A			ICA final approval 5/2/24. Corrections issued. Original submittal 4/30/24	
ICA 3R4-04 FCR-7293 ARCO DRIVEWAY HORIZONTAL ALIGNMENT DESCREPANCY		LABOE	MARYAM AZARBAYJANI	BR402961	N/A	1/30/2024	2/27/2024	2/12/2024	N/A			ICA final approval 2/12/24. Original submittal 1/30/24.	
ICA 3R4-05 FCR-7294 NORTH AVIATION BOULEVARD PAVEMENT FINISH ELEVATION MATCH		LABOE	MARYAM AZARBAYJANI	BR402961	N/A	2/7/2024	3/6/2024	2/14/2024	N/A			ICA final approval 2/14/24. Original submittal 2/7/24	
ICA 3R4-06;FCR-7176 LANDSCAPE BOUNDARY MODIFICATION		LABOE	MARYAM AZARBAYJANI	BR402961	N/A	2/28/2024	3/27/2024	3/1/2024	N/A			Final ICA approval date 3/1/24. Original submittal 2/28/24.	
ICA 3R4-08 FCR-7319 LACFCD CB MODIFICATION SCATTERGOOD CONFLICT		LABOE	MARYAM AZARBAYJANI	BR402961	N/A	5/14/2024	6/11/2024	5/17/2024	N/A			ICA final approval 5/14/24. Original submittal 5/17/24.	
ICA 3R4-09 FCR-7659 AVIATION BLVD WEAR COURSE LINXS DESCOPE		LABOE	MARYAM AZARBAYJANI	BR402961	N/A	6/12/2024	7/10/2024	6/14/2024	N/A			ICA final approval 6/14/24. Original submittal 6/12/24	
ICA-3R4-10; FCR-7270 LATERAL 2 ELEVATION DISCREPANCY		LABOE	MARYAM AZARBAYJANI	BR402961	N/A	7/11/2024	8/8/2024	7/16/2024	N/A			ICA final approval 7/16/24. original submittal 7/11/24	
ICA 3R4-XX: FCR-7320 7321 LACFCD 36 INCH SD PIPE CLOSURE		LABOE	MARYAM AZARBAYJANI	BR402961	N/A	5/14/2024	6/12/2024	5/16/2024	N/A			ICA Final Approval date 5/16/24. Original submittal date 5/14/24	
ROADWAY, LANDSCAPE, AND IRRIGATION PLAN CHECK	3R4-1160	LABSS	CHARLES STRAWTER	BR402961	N/A	11/30/2022	12/30/2022	12/2/2022	N/A			IFC 5 submitted 10/26/2022; IFC -4 comments received 10/3/2022; IFC-4	
ICA BSS-1 FCR-7176 LANDSCAPE BOUNDARY MODIFICATION		LABSS	NISHITH DHANDA/JORDAN HENRY	BR402961	N/A	2/20/2024	3/19/2024	2/22/2024	N/A			ICA final approval date 2/22/24. Original submittal 2/20/24.	
ROADWAY, STREET LIGHTING PLAN CHECK	3R4-1160	LABSL	PAUL WANG	BR402961	N/A	7/15/2022	8/12/2022	8/17/2022	N/A			BSL asked for minor corrections and resubmitted to BSL 8/8/2022. BSL signed	
FCR-6413 AVIATION BLVD SL 16 RELOCATION		LABSL	PAUL WANG	BR402961	N/A	8/2/2023	8/30/2023	10/3/2023	N/A			ICA final approval date 10/3/2023; Original submittal date provided by LINXS 8/2/2023	
3R4 -ICA #SL-2: FCR-7049 AVIATION BLVD EITF AREA SL SENSOR REWIRING		LABSL	PAUL WANG	BR402961	N/A	10/27/2023	11/24/2023	11/2/2023	N/A			ICA final approval date 11/2/2023; original submittal date provided by LINXS 10/27/2023	
ROADWAY, TRAFFIC PLAN CHECK	3R4-1160	LADOT	FABIO ARIAS	BR402961	N/A	11/23/2022	12/23/2022	11/30/2022	N/A			IFC 6 comments received 11/30/2022; IFC 6 submitted 11/23/2022; IFC 5 comments	
FCR-6413 AVIATION BLVD TRAFFIC SIGNAL AND STRIPING REVISION		LADOT	FABIO ARIAS	BR402961	N/A	8/2/2023	8/30/2023	9/27/2023	N/A			ICA final approval 9/27/2023; Original submittal date pr ovided by LINXS 8/2/2023)	
DOT-1 FCR-6413 AVIATION BLVD TRAFFIC SIGNAL AND STRIPING REVISION		LADOT	FABIO ARIAS	BR402961	N/A	8/30/2023	9/27/2023	9/28/2023	N/A			ICA Final approval 9/28/2023; Original submittal date (provided by LINXS)	
<b>FLOOD CONSTRUCTION PERMIT</b>		LACFCD	COREY MAYNE	FCDP2019000387	N/A	9/7/2022	10/5/2022	11/7/2022	5/12/2022			Permit issued 12/5/2022. LINXS to submit City-approved plans when available; GMED	
3R4-01: FCR-6413 LADWP-PS VAULT AND CURB CONFLICT		LABOE	MARYAM AZARBAYJANI	BR402961	N/A	10/4/2023	11/1/2023	10/5/2023	N/A			ICA Final approval date 10/5/2023; original submittal 10/4/2023	
AMENDMENT 1		LACFCD	COREY MAYNE	FCDP2019000387	N/A	8/24/2023	9/22/2023	9/12/2023	9/12/2023			Submitted via EPIC 5/10/2023 but rejected due to formatting (County requested redline	

 												
SUBMITTED												
RESPONSE RECEIVED												
		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
AMENDMENT 2		LACFCD	COREY MAYNE	FCDP2019000387	N/A	1/4/2024	2/4/2024	1/11/2024	1/23/2024			Permit issued 1/23/24 due to RTI staff and PC processing/delay.Fees paid 1/15/24.RTI'd
AMENDMENT 3		LACFCD	COREY MAYNE	FCDP2019000387	N/A	2/8/2024		2/8/2024	2/15/2024			Fees paid 2/15/24.RTI'd (no comments) 2/8/24.Submitted via Epic 2/8/24
STRUCTURAL ENGINEERING DIVISION SHORING REVIEW PLAN CHECK		SED	CHIU TAM	BR402961	N/A	5/28/2021	6/28/2021	6/17/2021	N/A			
GEOTECHNICAL ENGINEERING DEIVISION SHORING REVIEW PLAN CHECK		SED	BENJAMIN MOORE	BR402961	N/A	6/8/2021	7/7/2021	6/17/2021	N/A			SED referred BR402961 for GED Shoring Review on 6/8/2021.
STORM DRAIN CONNECTION PERMIT		LABOE	MARYAM AZARBAYJANI	84335	84335	1/18/2022	2/15/2022	2/23/2022	N/A			5/13/26 Chris Neven at LINXS notified that this permit/permit number was cancelled
ROADWAYS - THEME BUILDING PLAZA												
BUILDING PERMIT - HARDSCAPE ONLY PERMIT		LADBS	CATHERINE CHEN	21026-10000-00302	B21LA17243	3/17/2022	4/14/2022	3/25/2022	5/13/2022			Permit issuance 5/13/2022; RTI meeting 5/3/2022; 6th verification with PC Eduardo
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	21026-10000-00302	D21LA17243	9/15/2021	10/14/2021	9/24/2021	N/A			1st physical drop off date 9/10/2021, Catherine generated permit on 9/15/2021
LOW IMPACT DEVELOPMENT CLEARANCE		LABOS	ORVAL HERNANDEZ	21026-10000-00302	B21LA17243	3/14/2022	4/11/2022	3/14/2022	N/A			3rd resubmittal & approval (no comments) received 3/14/2022; 2nd round comments
GUIDEWAYS												
REPORTS												
GUIDEWAY DESIGN CRITERIA		RE023-01	METRO	PAUL WHANG	N/A	N/A	10/17/2018	11/14/2018	12/17/2018			
GUIDEWAY DESIGN CRITERIA		RE023-01	CALTRANS	TIN DINH	N/A	N/A	10/17/2018	11/14/2018	11/1/2018			
GUIDEWAY DESIGN CRITERIA		RE023-01	LADBS	DEAN REYES	18010-10000-05466	B18LA24278	11/9/2018	12/7/2018	12/7/2018			
GUIDEWAY BASIS OF DESIGN		0GW1-1200	METRO	PAUL WHANG	N/A	N/A	11/6/2018	12/4/2018	12/6/2018			
GUIDEWAY BASIS OF DESIGN		0GW1-1200	CALTRANS	TIN DINH	N/A	N/A	11/6/2018	12/4/2018	12/7/2018			
GUIDEWAY BASIS OF DESIGN		0GW1-1200	LADBS	DEAN REYES	18010-10000-05466	B18LA24278	11/9/2018	12/7/2018	12/7/2018			
UPPER WEST WAY DESIGN CRITERIA		0GW2-1250	LADBS	DEAN REYES	19020-10000-00045	B19LA00455	1/9/2019	2/6/2019	2/5/2019			
UPPER WEST WAY BASIS OF DESIGN		0GW1-1240	LADBS	DEAN REYES	19020-10000-00045	B19LA00455	1/9/2019	2/6/2019	2/5/2019			
GUIDEWAY GEOTECH FOUNDATIONS DESIGN REPORT PIERS 67-76 - 2GW3 [SOILS AND GEOTECHNICAL REPORT]		2FDR12-1080	LADBS	DAN STOICA	106628 106628-01	N/A	5/29/2019	6/26/2019	6/13/2019			Approved w/Conditions; 106628 Submitted 1/4/2019 - Comments 1/28/2019
PILE LOAD TEST REPORT 2GW3 BENTS 67-76			LADBS	DAN STOICA	109692	N/A	8/15/2019	9/12/2019	8/23/2019			Approved w/Conditions
GUIDEWAY GEOTECH FOUNDATIONS DESIGN REPORT PIERS 8-9 1GW1 [SOILS AND GEOTECHNICAL REPORT]		1FDR2-1080	LADBS	DAN STOICA	106627 106627-01	N/A	7/9/2019	8/6/2019	8/7/2019			Approved w/Conditions; 106627 Submitted 1/4/2019 - Comments 1/28/2019
IMPACT ON ADJACENT STRUCTURES 1GW1			LADBS	DAN STOICA	109804	N/A	8/23/2019	9/20/2019	9/12/2019			Approved w/Conditions
1GW1 UPDATED PILE AXIAL CAPACITY CALCULATIONS			LADBS	DAN STOICA	109942	N/A	9/4/2019	10/2/2019	9/24/2019			Approved w/Conditions
FOUNDATIONS DESIGN REPORT - BENTS 31-34 - 1GW3 [SOILS AND GEOTECHNICAL REPORT]		1FDR6-1060	LADBS	DAN STOICA	106626 106626-01	N/A	5/29/2019	6/26/2019	6/13/2019			Approved w/Conditions; 106626 Submitted 1/4/2019 - Comments 1/28/2019
PILE LOAD TEST REPORT 1GW3 BENTS 31-34			LADBS	DAN STOICA	109691	N/A	8/15/2019	9/12/2019	8/23/2019			Approved w/Conditions
FOUNDATIONS DESIGN REPORT ON UNDERGROUND UTILITIES - BENTS 31-34 - 1GW3 [SOILS AND GEOTECHNICAL REPORT] - RESPONSE TO COMMENTS		1FDR6-1060	LADBS	DAN STOICA	109553	N/A	8/6/2019	9/3/2019	8/22/2019			Approved w/Conditions
FOUNDATIONS DESIGN REPORT GUIDEWAY 49-55 (2GW1) [SOILS AND GEOTECHNICAL REPORT]		2FDR9-1070	LADBS	DAN STOICA	106785 106785-01	N/A	6/11/2019	7/9/2019	6/17/2019			Approved w/Conditions; 106785 Submitted 1/17/2019 - Comments 2/11/2019
2GW1 PILE TESTING ADDENDUM-FOUNDATIONS DESIGN REPORT GUIDEWAY 49-55 2GW1 [SOILS AND GEOTECHNICAL REPORT]			LADBS	DAN STOICA	109766	N/A	8/21/2019	9/18/2019	8/23/2019			
FOUNDATIONS DESIGN REPORT IMPACT ON UNDERGROUND UTILITIES GUIDEWAY 49-55 (2GW1) [SOILS AND GEOTECHNICAL REPORT]		2FDR9-1070	LADBS	DAN STOICA	109552	N/A	8/6/2019	9/3/2019	8/22/2019			Approved w/Conditions

**SUBMITTED**




**RESPONSE RECEIVED**









		MAIN AHJ	AHJ POINT OF CONTACT	PERMIT APPLICATION/ WORK ORDER NUMBER	PLAN CHECK NUMBER	AHJ IFC SUBMITTA I DATE	AHJ IFC REQ'D RESPONSE	AHJ IFC ACTUAL RESPONSE	PERMIT ISSUANCE DATE	PERMIT CLOSE DATE	ProCore Doc #	NOTES
FOUNDATIONS DESIGN REPORT GUIDEWAY 80-89,96-100 (3GW2/3GW3) [SOILS AND GEOTECHNICAL REPORT]	3FDR15-1120	LADBS	DAN STOICA	106888 106888-01 106888-02	N/A	10/11/2019	11/8/2019	11/5/2019				Approved with Conditions; 106888 Submitted 1/28/2019 - Comments 2/14/2019; 106888-01 Submitted 5/3/2019 - Comments
FOUNDATIONS DESIGN REPORT IMPACT ON ADJACENT UNDERGROUND UTILITIES GUIDEWAY BENTS 67-76 (2GW3) [SOILS AND GEOTECHNICAL REPORT]	2FDR12-1080	LADBS	DAN STOICA	109555	N/A	8/6/2019	9/3/2019	8/22/2019				Approved w/Conditions
FOUNDATIONS DESIGN REPORT GUIDEWAY 55-62 (2GW2) [SOILS AND GEOTECHNICAL REPORT]	2FDR10-1070	LADBS	DAN STOICA	107127 107127-01	N/A	5/14/2019	6/11/2019	6/11/2019				Approved w/Conditions; 107127 Submitted 2/13/2019 - Comments 2/28/2019
PILE LOAD TEST REPORT 2GW2 BENTS 56-61		LADBS	DAN STOICA	109690	N/A	8/15/2019	9/12/2019	8/22/2019				Approved w/Conditions
UNIT 56 (2GW2) [SOILS AND GEOTECHNICAL REPORT]		LADBS	DAN STOICA	109309	N/A	7/19/2019	8/16/2019	8/14/2019				Approved w/Conditions
FOUNDATIONS DESIGN REPORT UPPER WEST WAY (1S1) [SOILS AND GEOTECHNICAL REPORT]	1FDR1-1060	LADBS	DAN STOICA	107325	N/A							
FINAL FOUNDATION DESIGN REPORT - UPPER WEST WAY 1S1 1R1		LADBS	DAN STOICA	107325-1	N/A							Received corrected Soils Approval Ltr 1/21/2020
CTA CENTRAL OUTFALL SEWER IMPACT STUDY		LABOE	MARYAM AZARBAYJANI	N/A	N/A							Comments received 6/10/19.
GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 1GW2 [SOILS AND GEOTECHNICAL REPORT]	1FDR4-1060	LADBS	DAN STOICA	107557	N/A							
FINAL FOUNDATION DESIGN REPORT 1GW2 BENTS 20-25 [SOILS AND GEOTECHNICAL REPORT]	1FDR4-1060	LADBS	DAN STOICA	107557-1	N/A							Approved w/Conditions
FOUNDATION DESIGN REPORT UTILITIES 1GW2 BENTS 20-25 [SOILS AND GEOTECHNICAL REPORT]	1FDR4-1060	LADBS	DAN STOICA	109554	N/A							Approved w/Conditions
PILE TEST ADDENDUM TO FOUNDATION DESIGN REPORT 1GW2		LADBS	DAN STOICA	109805	N/A							Approved w/Conditions
GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 1GW5 [SOILS AND GEOTECHNICAL REPORT]	1FDR8-1060	LADBS	DAN STOICA	108723	N/A							Report review letter issued 7/16/19
EVALUATION OF GUIDEWAY FOUNDATION IMPACT ON ADJACENT UNDERGROUND UTILITIES AT 1GW5 BENTS 45-48		LADBS	DAN STOICA	108723-1	N/A							RFM #26914 Submitted to Grading 12/4/2019 via Orange Sheet; Original submission
EVALUATION OF GUIDEWAY FOUNDATION IPACT ON ADJACENT UNDERGROUND UTILITIES AT BENT 45-48 - 1GW5		LADBS	DAN STOICA	111163	N/A							
TPSS#1 BUILDING FOUNDATION DESIGN REPORT		LADBS	DAN STOICA	110163	N/A							Approved w/Conditions
GUIDEWAYS INFILTRATION SOILS REPORT		LADBS	DAN STOICA	109030	N/A							Corrections released
RESPONSE TO GUIDEWAYS INFLTRATION SOILS REPORT		LADBS	DAN STOICA	109030-1	N/A							Approved w/Conditions
KLEINFELDER ADDENDUM #1 TO INFILTRATION REPORT		LADBS	GLEN RAAD	120545	N/A	2/7/2022	3/8/2022	3/4/2022				Soils Approval Letter Received 3/4/2022; Dropped off 2/7/2022 to start plan check
GUIDEWAY PRELIM FOUNDATION DESIGN REPORT (1GW4)	1FDR7-1020	LADBS	DAN STOICA	109376	N/A							Report submitted for review
GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 3GW1 [SOILS AND GEOTECHNICAL REPORT]	3FDR13-1070	LADBS	DAN STOICA	108021	N/A							Report submitted for review
EVALUATION OF GUIDEWAY FOUNDATION IMPACT ON ADJACENT UNDERGROUND STRUCTURES & UTILITIES AT FINAL GUIDEWAY GEOTECH FOUNDATION DESIGN REPORT 3GW1 [SOILS AND GEOTECHNICAL REPORT]		LADBS	DAN STOICA	110527	N/A							
SUPPLEMENTAL GUIDEWAY GEOTECHNICAL FOUNDATION IMPACT REPORT (3GW1)		LADBS	DAN STOICA	108021-1	N/A							APPROVED W/ CONDITIONS
UPDATED PILE LOAD TESTING RESULTS REPORT FOR BENTS 77-70 & BENTS 101-105 (3GW1)		LADBS	DAN STOICA	110760	N/A							
EVALUATION ON IMPACTS OF ADJACENT UNDERGROUND UTILITIES AND STRUCTURES - 3GW2		LADBS	DAN STOICA	110761	N/A							Approved w/ Conditions
FOUNDATION DESIGN REPORT 1GW4 BENTS 35-45 - ADDENDUM TO LOG 109376		LADBS	DAN STOICA	111214	N/A							
PRE-LOADING SETTLEMENT EVALUATION AT CIP WALL LOCATIONS - 3GW1		LADBS	DAN STOICA	111404	N/A							Pending RFM 26951 Approval
FOUNDATION DESIGN REPORT GUIDEWAY 1GW4 BENTS 35-45		LADBS	DAN STOICA	111657	N/A							
EVALUATION OF GUIDEWAY FOUNDATION OF IMPACT ON ADJACENT UNDERGROUND UTILITIES AT BENT 8-9 1GW1		LADBS	DAN STOICA	111854	N/A							
		LADBS	DAN STOICA	111907	N/A							









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EARTH PRESSURE RECOMMENDATIONS FOR ISOLATION CASING AT BENT 47 - 1GW5		LADBS	DAN STOICA	112151	N/A								
EVALUATION OF GUIDEWAY FOUNDATION IMPACT ON ADJACENT UNDERGROUND UTILITIES AND STRUCTURES AT		LADBS	DAN STOICA	112374	N/A								
EVALUATION OF 1GW1 GUIDEWAY IMPACT ON CENTRAL OUTFALL SEWER		LADBS	DAN STOICA	112719	N/A								
<b>1GW1 (BENTS 7-11) - Proposed Address: 351 World Way Unit 8 [L8PM-HDR-GWY-ICTA-STL-00001]</b>													
BUILDING PERMIT	1GW1-1170	LADBS	DEAN REYES	19020-10000-008063	B19LA06388				12/13/2019				
BUILDING PLAN CHECK (BENTS 7-11)	1GW1-1170	LADBS	DEAN REYES	19020-10000-00863	B19LA06388				N/A				
STRUCTURAL PLAN CHECK ONLY		LADBS	DEAN REYES	19020-10001-00863	B19LA20651				N/A				
DISABLED ACCESS CLEARANCE	1GW1-1170	LADBS	WAI LAU	19020-10000-00863	D19LA06388				N/A				
LAFD CLEARANCE	1GW1-1170	LAFD	ANDREW KO	19020-10000-00863	C19-01084				N/A				
LOW IMPACT DEVELOPMENT CLEARANCE	1GW1-1170	LABOS	ORVAL HERNANDEZ	19020-10000-00863					N/A				
PLUMBING PERMIT	1GW1-1170	LADBS	SAMEH BOLOUS	19042-10000-24625	M19LA06309	2/3/2021	3/5/2021	2/10/2021	2/10/2021				
PRESTRESSING SYSTEM SHOP DRAWINGS - BENTS PERMIT		LADBS	CATHERINE CHEN	20016-10000-08569	B20LA06015	11/5/2020	12/7/2020	11/18/2020	11/18/2020			ePlan Check Ref #2753	
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	CATHERINE CHEN	20016-10000-28636	B20LA20615	9/28/2021	10/27/2021	9/28/2021	10/1/2021			No corrections 9/28/2021; ePlan Check Ref #13396	
DISC BEARING SHOP DRAWINGS PERM IT		LADBS	CATHERINE CHEN	20016-10000-15313	B20LA11427				9/18/2020			ePlan Check Ref #6962	
DCN (19) DESIGN CHANGE REVISIONS PERMIT		LADBS	DEAN REYES	19020-10002-00863	B20LA14432				10/30/2020				
DCN 194 - DUCT MATERIAL/COEFFICIENT CHANGE PERMIT		LADBS	DEAN REYES	19020-10003-00863	B21LA17766	9/22/2021	10/21/2021	9/29/2021	10/1/2021			No corrections 9/29/2021; ePlan LA Ref #34455	
<b>1GW2A (BENTS 20-22) - Proposed Address: 251 Center Way Unit 20</b>													
BUILDING PERMIT		LADBS	DEAN REYES	19020-10000-02315	B19LA17816				1/14/2022				
BUILDING PLAN CHECK	1GW2A-1140	LADBS	DEAN REYES	19020-10000-02315	B19LA17816				N/A				
BUILDING PLAN CHECK		LADBS	DEAN REYES	19020-10001-02315	B19LA23944				N/A				
DISABLED ACCESS CLEARANCE	1GW2A-1140	LADBS	WAI LAU	19020-10000-02315	D19LA17816				N/A			DA CLEARED 9/6/19	
LAFD CLEARANCE	1GW2A-1140	LAFD	ANDREW KO	C19-02763	N/A				N/A				
PLUMBING PERMIT	1GW2A-1140	LADBS	MANUEL HERNANDEZ	19042-10000-20289	M19LA05266	1/21/2021	2/19/2021	2/3/2021	2/3/2021				
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	CATHERINE CHEN	20016-10000-11920	B20LA08977				7/22/2020			ePlan Check Ref #5140	
DISC BEARING SHOP DRAWINGS PERMIT		LADBS	DEAN REYES	20016-10000-08576	B20LA06016				8/7/2020			ePlan Check Ref #2752	
<b>1GW2B (BENTS 23-25) - Proposed Address: 251 Center Way, Unit 24</b>												PC comments released.	
BUILDING PERMIT	1GW2-1170	LADBS	DEAN REYES	19020-10000-01613	B19LA12239				10/9/2019				
BUILDING PLAN CHECK	1GW2-1170	LADBS	DEAN REYES	19020-10000-01613	B19LA12239				N/A				

 												
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DISABLED ACCESS CLEARANCE		LADBS	WAI LAU	19020-10000-01613	D19LA12239				N/A			Cleared 6/27/19. Picked up 7/30/19
BUILDING PLAN CHECK 100% SUPPLEMENTAL PLAN CHECK		LADBS	DEAN REYES	19020-10001-01613	B19LA17805				N/A			
LAFD CLEARANCE		LAFD	ANDREW KO	19020-10001-01613	C19-02764				N/A			
PLUMBING PERMIT		LADBS	SAMEH BOLOUS	19042-10000-20288	M19LA05265				1/6/2021			
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	DEAN REYES	19020-10003-01613	B20LA02449				6/4/2020			
DISC BEARING SHOP DRAWINGS PERMIT		LADBS	JOHN FRANCI	19020-10002-01613	B20LA00912				7/6/2020			
DCN 0024 and DCN 0010 - BEARING ANCHORAGE DESIGN REVISIONS PERMIT		LADBS	DEAN REYES	19020-10004-01613	B20LA05654	6/11/2020	7/9/2020	6/23/2020	6/23/2020			DCN #s added to matrix.Package submitted 3/20/2020 - missing calcs submitted
DCN 119 - TENSILE FABRIC CANOPY PERMIT		LADBS	DEAN REYES	19020-10005-01613	B20LA21230	2/2/2022	3/3/2022	2/24/2022	2/24/2022			update materials resubmitted 2/2/2022; updated materials resubmitted 11/8/2021;
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	19020-10005-01613	D20LA21230	11/17/2020	12/17/2020	1/7/2021	N/A			Approval date 9/16/2021
LAFD CLEARANCE		LAFD	ANDREW KO	19020-10005-01613	C21-06418	8/23/2021	9/21/2021	8/25/2021	N/A			Approval date 8/25/2021; No 2nd corrections
ANCHOR PLATE ONE TIME APPROVAL FOR UN-LICENSED FABRICATOR		LADBS	TIM DAY	19020-10005-01613	20001	10/19/2023	11/17/2023	10/26/2023	10/26/2023			Dropped off and apid on 10/19/2023 to start review period
1GW3 (BENTS 30 - 34) - Proposed Address: 150 Center Way Unit 31 [L8PM-HDR-GWY-ICTA-STL-00002]												
BUILDING PERMIT		LADBS	DEAN REYES	19010-10000-01115	B19LA05368				9/4/2019			
BUILDING PLAN CHECK		LADBS	DEAN REYES	19010-10000-01115	B19LA05368				N/A			
DISABLED ACCESS PLAN CHECK		LADBS	WAI LAU	19010-10000-01115	D19LA05368				N/A			
LAFD CLEARANCE		LAFD	ANDREW KO	19010-10000-01115	C19-01084				N/A			LAFD Clearance Received 8/23/2020
LOW IMPACT DEVELOPMENT CLEARANCE		LABOS	ORVAL HERNANDEZ	19010-10000-01115	B19LA05368				N/A			
PLUMBING PERMIT		LADBS	MANUEL HERNANDEZ	19042-10000-17637	M19LA04559				4/9/2021			
BEARING ANCHORAGE DESIGN - STRUCTURAL ONLY PERMIT		LADBS	JOHN FRANCI	19010-10001-01115	B19LA24411				N/A			This scope is now under 19010-10003-01115 with changes; PC Approved 10/7/2020
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	CATHERINE CHEN	20016-10000-08599	B20LA06036	5/20/2020	6/17/2020	6/23/2020	6/22/2020			ePlan Check Ref #2749
PRESTRESSING SYSTEM SHOP DRAWINGS - BENTS PERMIT		LADBS	CATHERINE CHEN	20016-10000-08596	B20LA06031	5/20/2020	6/17/2020	5/29/2020	5/29/2020			ePlan Check Ref #2720
DISC BEARING SHOP DRAWINGS PERMIT		LADBS	JOHN FRANCI	19010-10002-01115	B20LA02629				10/20/2020			
DCN - 7 BEARING ANCHORAGE DESIGN REVISIONS PERMIT		LADBS	JOHN FRANCI	19010-10003-01115	B20LA05653	9/23/2020	10/21/2020	10/7/2020	10/8/2020			Package submitted 3/20/2020 - missing calcs submitted 3/24/2020
DCN - 35 BEARING ALTERNATE REBAR LAYOUT PERMIT		LADBS	DEAN REYES	19010-10004-01115	B20LA13452	9/24/2020	10/22/2020	10/8/2020	10/9/2020			
DRAINAGE PIPE SUPPLEMENTAL - PLUMBING PERMIT		LADBS	MANUEL HERNANDEZ	19042-10001-17637	M22LA01910	6/21/2022	7/20/2022	6/28/2022	N/A			Approved for plan check only 6/28/2022 - no permit required; Updated materials
1GW4 (BENTS 35 - 45) - Proposed Address: 150 Center Way Unit 35 [L8PM-HDR-GWY-OCTA-STL-00007]												
BUILDING PERMIT		LADBS	DEAN REYES	19020-10000-03644	B19LA27338				6/17/2020			
BUILDING PLAN CHECK - 100%		LADBS	DEAN REYES	19020-10000-03644	B19LA27338				N/A			Required response date as per email from Minye.
BUILDING PLAN CHECK		LADBS	DEAN REYES	19020-10001-03644	B20LA04314				N/A			
DISABLED ACCESS PLAN CHECK		LADBS	WAI LAU	19020-10000-03644	D19LA27338				N/A			

 												
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LAFD CLEARANCE	1GW4-1170	LAFD	ANDREW KO	19020-10000-03644	C20-00336				N/A			
LOW IMPACT DEVELOPMENT CLEARANCE	1GW5-1170	LABOS	ORVAL HERNANDEZ	19020-10000-03644	B19LA27338				N/A			
PLUMBING PERMIT	1GW4-1170	LADBS	MANUEL HERNANDEZ	20042-10000-00056	M20LA00021				6/19/2020			
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS (FRAME 1) PERMIT		LADBS	CATHERINE CHEN	19020-10003-03644	B21LA19136	11/16/2021	12/15/2021	11/19/2021	11/22/2021			
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS (FRAMES 2 & 3) PERMIT		LADBS	CATHERINE CHEN	19020-10002-03644	B21LA06866	4/14/2021	5/12/2021	5/12/2021	5/26/2021			ePlan Check Ref #22081
DISC BEARING SHOP DRAWINGS PERMIT		LADBS	CATHERINE CHEN	20016-10000-18411	B20LA13597	9/22/2020	10/20/2020	10/8/2020	10/8/2020			ePlan Check Ref #8622
DRAINAGE UTILITIES SHORING PERMIT		LADBS	CATHERINE CHEN	20020-10000-01181	B20LA09804				10/19/2020			
DCN 217 PERMIT		LADBS	DEAN REYES	19020-10005-03644	B21LA19547	11/8/2021	12/7/2021	11/8/2021	11/9/2021			
EMERGENCY ACCESS STAIR TOWER SHOP DRAWINGS		LADBS	DEAN REYES	19020-10006-03644	B22LA18504	9/13/2023	10/12/2023	9/22/2023	9/25/2023	1GW4-GWDY-55-14		Permit issued 9/25/2023 due to RTI staff processing/delay; RTI'd 9/22/2023; 4th
EMERGENCY ACCESS STAIR TOWER SUPPLEMENTAL PERMIT		LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TBD		10/1/24 Per Marcia, submittal cancelled.
1GW5 (Bents 45-49) - Proposed Address: 150 Center Way Unit 46 [L8PM-HDR-GWY-OCTA-STL-00006]												
BUILDING PERMIT	1GW5-1170	LADBS	DEAN REYES	19020-10000-02311	B19LA17808				4/29/2020			
BUILDING PLAN CHECK (BENTS 45-49)	1GW5-1170	LADBS	DEAN REYES	19020-10000-02311	B19LA17808				N/A			ASSIGNED TO PLAN CHECKER 9/5/19
BUILDING PLAN CHECK (BENTS 45-49)		LADBS	DEAN REYES	19020-10001-02311	B20LA00921				N/A			Required response date as per email from Minye.
DISABLED ACCESS CLEARANCE	1GW5-1170	LADBS	WAI LAU	19020-10000-02311	D19LA17808				N/A			DA CLEARED 9/6/19
LAFD CLEARANCE	1GW5-1170	LAFD	ANDREW KO	C19-02765	N/A				N/A			
LOW IMPACT DEVELOPMENT CLEARANCE	1GW5-1170	LABOS	ORVAL HERNANDEZ	19020-10000-02311	B19LA17808				N/A			
PLUMBING PERMIT	1GW5-1170	LADBS	SAMEH BOLOUS	19042-10000-24620	M19LA06306				8/12/2020			
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	CATHERINE CHEN	21016-10000-04817	B21LA03255	7/8/2021	8/5/2021	7/15/2021	7/16/2021			Waiting for rDCN 183 to be RTI'd (by Dean) so Catherine Chen may permit this;
DISC BEARING SHOP DRAWINGS PERMIT		LADBS	CATHERINE CHEN	20016-10000-14703	B20LA10937				9/2/2020			ePlan Check Ref #6652
DCN 183 - DUCT MATERIAL CHANGE PERMIT		LADBS	DEAN REYES	19020-10002-02311	B21LA10914	7/9/2021	8/6/2021	7/22/2021	7/22/2021			Final verification meeting on 7/15/2021. Dean allowed 1GW5 PT to be permitted and
2GW1 (BENTS 49 - 55) Proposed Address: 150 Center Way Unit 50 [L8PM-HDR-GWY-OCTA-STL-00005]												
BUILDING PERMIT	2GW1-1170	LADBS	DEAN REYES	19020-10000-01075	B19LA07888				9/4/2019			
BUILDING PLAN CHECK (BENTS 49-55)	2GW1-1170	LADBS	DEAN REYES	19020-10000-01075	B19LA07888				N/A			
DISABLED ACCESS PLAN CHECK	2GW1-1170	LADBS	EDDIE GARIN	19020-10000-01075	D19LA07888				N/A			
LAFD CLEARANCE	2GW1-1170	LAFD	ANDREW KO	19020-10000-01075	C19-01321				N/A			
LOW IMPACT DEVELOPMENT PLAN CHECK	2GW1-1170	LABOS	ORVAL HERNANDEZ	19020-10000-01075	B19LA07888				N/A			
PLUMBING PERMIT	2GW1-1170	LADBS	MANUEL HERNANDEZ	19042-10000-22662	M19LA05846	11/16/2020	12/16/2020	11/18/2020	11/23/2020			
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	CATHERINE CHEN	20016-10000-08602	B20LA06041	5/20/2020	6/17/2020	6/18/2020	6/22/2020			ePlan Check Ref #2748
DISC BEARING SHOP DRAWINGS - STRUCTURAL ONLY PERMIT		LADBS	DEAN REYES	19020-10001-01075	B19LA24408				N/A			Plan Check Only Approved 5/6/2020
DISC BEARING SHOP DRAWINGS PERMIT		LADBS	JOHN FRANCIJA	19020-10002-01075	B20LA01927	6/16/2020	7/15/2020	6/18/2020	6/18/2020			

 												
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DCN 0007 - BEARING ANCHORAGE DESIGN REVISIONS PERMIT		LADBS	DEAN REYES	19020-10003-01075	B20LA05656	5/6/2020	6/4/2020	6/4/2020	6/4/2020			DCN # added 5/2/24. Package submitted 3/20/2020 - missing calcs submitted
2GW2 (BENTS 55- 62) - Proposed Address: 150 Center Way Unit 56 [L8PM-HDR-GWY-OCTA-STL-00003]												
BUILDING PERMIT		LADBS	DEAN REYES	19020-10000-01344	B19LA10095				9/4/2019			
BUILDING PLAN CHECK (BENTS 56-62)		LADBS	DEAN REYES	19020-10000-01344	B19LA10095				N/A			
DISABLED ACCESS PLAN CHECK		LADBS	WAI LAU	19020-10000-01344	D19LA10095				N/A			
LAFD CLEARANCE		LAFD	ANDREW KO	C19-02471					N/A			
LOW IMPACT DEVELOPMENT CLEARANCE		LABOS	ORVAL HERNANDEZ	19020-10000-01344	B19LA10095				N/A			2GW2 LID package was included as reference for WITF LID package 12/12/2019.
PLUMBING PERMIT		LADBS	SAMEH BOLOUS	19042-10000-22658	M19LA05845				11/23/2020			
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	CATHERINE CHEN	19020-10003-01344	B20LA02436				6/3/2020			
DISC BEARING SHOP DRAWINGS PERMIT		LADBS	JOHN FRANCAIA	19020-10002-01344	B20LA01930				6/18/2020			
DCN 0007 - BEARING ANCHORAGE DESIGN REVISIONS PERMIT		LADBS	JOHN FRANCAIA	19020-10004-01344	B20LA05657				6/4/2020			DCN # added 5/2/24. Package submitted 3/20/2020 - missing calcs submitted
BEARING ANCHORAGE DESIGN PLAN CHECK		LADBS	JOHN FRANCAIA	19020-10001-01344	B19LA24405				N/A			PC Only Approved 6/4/2020
2GW3 (BENTS 66 - 75) - Proposed Address: 6001 W 96th Street Unit 67 [L8PM-HDR-GWY-OCTA-STL-00001]												
BUILDING PERMIT		LADBS	DEAN REYES	19020-10000-008064	B19LA06391				9/4/2019			
BUILDING PLAN CHECK		LADBS	DEAN REYES	19020-10000-00864	B19LA06391				N/A			
DISABLED ACCESS PLAN CHECK		LADBS	WAI LAU	19020-10000-00864	D19LA06391				N/A			
LAFD CLEARANCE		LAFD	ANDREW KO	19020-10000-00864	N/A				N/A			
LOW IMPACT DEVELOPMENT CLEARANCE		LABOS	ORVAL HERNANDEZ	19020-10000-00864	B19LA06391				N/A			2GW2 LID package was included as reference for WITF LID package 12/12/2019.
SUPPLEMENTAL FOR GUIDEWAYS & APPURTENANCE & REVISIONS 90% TO 100% PLAN CHECK		LADBS	DEAN REYES	19020-10001-00864	B19LA11719				N/A			PLAN CHECK ONLY
PLUMBING PERMIT		LADBS	MANUEL HERNANDEZ	19042-10000-17633	M19LA04558	11/17/2020	12/17/2020	11/18/2020	11/23/2020			
2GW3 STORM DRAIN SUPPLEMENTAL FOR LINE CHANGE PLAN CHECK		LADBS	MANUEL HERNANDEZ	19042-10001-17633	M22LA01695	4/19/2022	5/17/2022	5/6/2022	N/A			Plan Check approved 5/6/2022; 2nd round comments received 5/6/2022 - no comments,
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	CATHERINE CHEN	20016-10000-08604	B20LA06044				7/2/2020			ePlan Check Ref #2747
DISC BEARING SHOP DRAWINGS PERMIT		LADBS	JOHN FRANCAIA	19020-10003-00864	B20LA01921	7/9/2020	8/6/2020	7/16/2020	7/16/2020			
DCN 0007 and DCN 0018 - BEARING ANCHORAGE DESIGN REVISIONS PERMIT		LADBS	DEAN REYES	19020-10004-00864	B20LA05658	6/10/2020	7/8/2020	7/8/2020	7/8/2020			DCN #s added 5/2/24. Package submitted 3/20/2020 - missing calcs submitted
3GW1 (BENTS 76 - 79H & 101 - 103) - Proposed Address: 6001 W 96th Street Unit 77 [L8PM-HDR-GWY-OCTA-STL-00002]												
BUILDING PERMIT		LADBS	DEAN REYES	19020-10000-02509	B19LA19438				2/14/2020			
BUILDING PLAN CHECK		LADBS	DEAN REYES	19020-10000-02509	B19LA19438				N/A			90% / 100% released at same time per agreement w/ LADBS
BUILDING PLAN CHECK		LADBS	DEAN REYES	19020-10001-02509	B19LA23897				N/A			
DISABLED ACCESS PLAN CLEARANCE		LADBS	WAI LAU	19020-10000-02509	D19LA19438				N/A			
LOW IMPACT DEVELOPMENT CLEARANCE		LABOS	ORVAL HERNANDEZ	19020-10000-02509	B19LA19438				N/A			Approved on 12/19/2019




 												
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LAFD CLEARANCE	3GW1-1170	LAFD	JOHN CONNEALLY	19020-10000-02509	C19-03042				N/A			
PLUMBING PERMIT	3GW1-1170	LADBS	SAMEH BOLOUS	19042-10000-29885	M19LA07661				4/23/2020			
PRESTRESSING SYSTEM SHOP DRAWINGS - BENTS PERMIT		LADBS	DEAN REYES	20016-10000-14707	B20LA10942				12/10/2020			ePlan Check #6659
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
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
3GW2 (BENTS 79 to 86 & 96-100) - Proposed Address: 6001 W 96th Street Unit 80 [L8PM-HDR-GWY-OCTA-STL-00004]												
BUILDING PERMIT	3GW2-1170	LADBS	DEAN REYES	19020-10000-02907	B19LA22728				3/9/2020			
BUILDING PLAN CHECK	3GW2-1170	LADBS	DEAN REYES	19020-10000-02907	B19LA22728				N/A			
BUILDING PLAN CHECK 100%		LADBS	DEAN REYES	19020-10001-02907	B20LA01005				N/A			Required response date as per email from Minye.
DISABLED ACCESS PLAN CHECK	3GW2-1170	LADBS	WAI LAU	19020-10000-02907	D19LA22728				N/A			
DISABLED ACCESS PLAN CHECK 100%		LADBS	WAI LAU	19020-10001-02907	D20LA01005				N/A			
LAFD CLEARANCE	3GW2-1170	LAFD	JOHN CONNEALLY	19020-10000-02907	C20-00072				N/A			
LOW IMPACT DEVELOPMENT CLEARANCE		LABOS	ORVAL HERNANDEZ	19020-10000-02907	B19LA22728				N/A			Approved plans picked-up on 1/29/2020
FLOOD CONSTRUCTION PERMIT		LACFCD	COREY MAYNE	FCDP201900104	N/A				3/28/2020			Permit extended 3/10/2021 for 6 months; Permit extended 9/21/2020 for 6 months;
PLUMBING PERMIT	3GW2-1170	LADBS	MANUEL HERNANDEZ	19042-10000-28317	M19LA07252	1/21/2021	2/19/2021	2/4/2021	2/4/2021			
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
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
DCN-093 SHEAR KEY REVISIONS PERMIT		LADBS	DEAN REYES	19020-10002-02907	B20LA14772	3/26/2021	4/26/2021	4/30/2021	4/27/2021			IFC Submittal 8/18/2020 - Comments 11/4/2020; Notification for pick-up was not
DCN-057 REBAR AND DRAINAGE REVISIONS PERMIT		LADBS	DEAN REYES	19020-10003-02907	B20LA16652				12/7/2020			
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
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
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
CONRAC BARRIER WALL AND WINDSCREEN GLAZING PERMIT		LADBS	JOHN FRANCAIA	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 permit and was switched and
CONRAC TI FOR 3GW2 - PLUMBING EXPRESS PERMIT		LADBS	EXPRESS PERMIT	20042-90000-22704	N/A				12/3/2020			Originally submitted for plan check 11/17. Switched to Express Permit and issued as
CONRAC TI FOR 3GW2 - ELECTRICAL PERMIT		LADBS	FRANCIS YSAGUIRRE	20041-10000-39604	E20LA06095				2/23/2021			Due to issues with plan checker availability, not processed pymt to start plan check
CONRAC TI FOR 3GW2 PD SHEETS RESTAMP PERMIT		LADBS	FRANCIS YSAGUIRRE	20041-10000-39604	E20LA06095	N/A	N/A	N/A	N/A			Submitted request for stamping of PD sheets 9/7/2021. Received stamped sheets
CONRAC TI FOR 3GW2 - MECHANICAL PERMIT		LADBS	MANUEL HERNANDEZ	20044-10000-11323	M20LA06748				3/2/2021			Submitted 11/17/2020, but accepted to start plan check on 11/20/2020; ePlanLA Ref
CONRAC AND 3GW2 - GUIDEWAY BUFFERS (3GW2 SUPPLEMENTAL) PERMIT		LADBS	JOHN FRANCAIA	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
CONRAC AND 3GW2 - GUIDEWAY BUFFERS (CONRAC DEFERRED) PERMIT		LADBS	JOHN FRANCAIA	19010-10025-01608	B21LA16610	11/9/2021	12/8/2021	11/17/2021	11/18/2021			1st verification 11/17/2021; Updated materials resubmitted 11/9/2021; Original corrections
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		Permit issued 1/23/2024; RTI'd 1/24/2024; Updated materials resubmitted 1/12/2024;
CONRAC ELECTRICAL SEISMIC BRACING & ANCHORAGE (IT ROOMS - LOW VOLTAGE ONLY) PERMIT		LADBS	FARSHAD ALIMOHAMADI	19010-10051-01608	B22LA14665	9/25/2023	10/24/2023	10/5/2023	10/6/2023	STA-27 11 00-9		RTI'd 10/5/2023 and permit issued 10/6/2023 due to RTI Staff processing/delay; 4th




 												
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CONRAC MECHANICAL PIPE SEISMIC BRACING (LEVEL 4) PERMIT		LADBS	DEAN REYES	19010-10055-01608	B22LA17299	1/23/2023	2/21/2023	1/30/2023	2/1/2023		STA-23 05 48-35	RTI'd 1/30/2023 and permit issued 2/1/2023; Resubmittal of 1st verification materials
CONRAC MECHANICAL EQUIPMENT SEISMIC ANCHORAGE (LEVEL 4) PERMIT		LADBS	FARSHAD ALIMOHAMADI	19010-10054-01608	B22LA16602	5/9/2023	6/7/2023	5/16/2023	5/17/2023		STA-23 05 48-95	Permit issued 5/17/2023 due to RTI Staff Processing/delay; RTI'd 5/16/2023; Updated
CONRAC MECHANICAL DUCT SEISMIC BRACING (LEVEL 4) PERMIT		LADBS	GARO TELMI	19010-10060-01608	B23LA04326	4/15/2023	5/12/2023	5/15/2023	5/16/2023		STA-23 05 48-103-02	Permit issued 5/16/2023 due to RTI Staff and Plan Checker processing/delay; RTI'd
CONRAC FIRE SUPPRESSION SYSTEM EXPRESS PERMIT (COSCO)		LADBS	EXPRESS PERMIT	21041-90000-21707	N/A	N/A	N/A	N/A	6/7/2021			Express permit issued 6/7/2021. No corrections or plan check required. This is
3GW3 (BENTS 86-89) - Proposed Address: 6001 W 96th Street Unit 87 [L8PM-HDR-GWY-PW-STL-00004]												
BUILDING PERMIT		LADBS	DEAN REYES	19020-10000-01343	B19LA10094				2/10/2020			
BUILDING PLAN CHECK		LADBS	DEAN REYES	19020-10000-01343	B19LA10094				N/A			
BUILDING PLAN CHECK		LADBS	DEAN REYES	19020-10001-01343	B19LA21671				N/A			
DISABLED ACCESS CLEARANCE		LADBS	WAI LAU	19020-10000-01343	D19LA10094				N/A			Plan check comments released.
DISABLED ACCESS PLAN CLEARANCE		LADBS	WAI LAU	19020-10001-01343	D19LA21671				N/A			
LAFD CLEARANCE		LAFD	JOHN CONNEALLY	19020-10000-01343	H19-03936				N/A			
LOW IMPACT DEVELOPMENT PLAN CHECK		LABOS	ORVAL HERNANDEZ	19020-10000-01343	B19LA10094				N/A			3GW2 plans submitted for reference for 3GW3 - 11/15/2019 / Pending LOA
PLUMBING PERMIT		LADBS	SAMEH BOLOUS	19042-10000-28315	M19LA07251				1/14/2021			
PRESTRESSING SYSTEM SHOP DRAWINGS - GUIDEWAYS PERMIT		LADBS	CATHERINE CHEN	20016-10000-09334	B20LA06753				12/2/2020			ePlan Check Ref #3366
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
DCN (47 + 112) DESIGN CHANGE REVISIONS PERMIT		LADBS	DEAN REYES	19020-10002-01343	B20LA15109	8/24/2020	9/22/2020	9/22/2020	11/30/2021			
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
TRACTION POWER SUBSTATIONS & POWER DISTRIBUTION												
REPORTS												
GEOTECH - TPSS#1 [SOILS AND GEOTECHNICAL REPORT]		LADBS	DAN STOICA	108875	N/A							Approval letter issued 7/15/19
TPSS 1 FINAL COMPACTION REPORT		LADBS	VASIL MIHALEV	133657	N/A	12/26/2024	1/27/2025	1/22/2025				Approval List released 1/22/25. Payment processed 12/26/24. Submitted online
TPSS #1 51 N WORLD WAY [L8PM-HDR-ELE-PW-STL-00007]												
BUILDING PERMIT		LADBS	N/A	N/A	N/A				4/9/2022			
BUILDING PLAN CHECK		LADBS	ADOLFO ARIAS	19010-10000-03537	B19LA16658				N/A			Plan Check approval 4/9/2020
GREEN PLAN CHECK CLEARANCE		LADBS	DONALD CRICLOW	19010-10000-03537	R19LA16658				N/A			
DISABLED ACCESS PLAN CHECK CLEARANCE		LADBS	WAI LAU	19010-10000-03537	D19LA16658				N/A			
LAFD CLEARANCE		LAFD	ANDREW KO	19010-10000-03537	C19-02576				N/A			
LOW IMPACT DEVELOPMENT CLEARANCE		LABOS	ORVAL HERNANDEZ	19010-10000-03537	B19LA16658				N/A			LID cleared 9/13/19
PLUMBING PERMIT		LADBS	EXPRESS PERMIT	20042-10000-02177	X20LA01589				1/28/2020			No plan check. Express permit
ELECTRICAL PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10000-24790	E19LA02863				8/16/2019			Submitted for plan check 6/27/19; Per Inspector Joh Despard there will no issue
HVAC PERMIT		LADBS	SAMEH BOLOUS	19044-10000-08342	M19LA04316				1/23/2020			






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CMU BLOCK WALL, GRADE BEAM PILES AND EQUIPMENT PADS PERMIT	LADBS	RUDY ARIAS	20020-10000-00322	B20LA02627				4/9/2020			
REMOVAL AND RECOMPACTION FOR CMU WALL PERMIT	LADBS	RUDY ARIAS	20030-10000-00820	B20LA02638				4/9/2020			
TPSS 1 PDS ELECTRICAL PERMIT	LADBS	FRANCIS YSAGUIRRE	19041-10000-24790	E19LA02863				8/5/2020			PDS plans for grounding equipment were stamped/approved using original Electrical Permit issued 8/16/19 - permit issuance date RTI and permit issuance on 6/24/2021; 3rd Verification 5/26/2021; Second verification meeting 4/28/2021; First verification No corrections issued. Plan check only approval - no new permit issued; Submitted 1/8/2021. Rejected for additional materials. No corrections. Approved as plan check only - no permit issued. Submitted 1/8/2021. Fees paid to begin plan check on 1/12/2021: Submitted 4/22/2021 to start plan check period. Corrections received 5/6/2021. 1st verification on 5/26/2021. RTI and Permit Submitted 4/22/2021 to start plan check period. Corrections received 5/6/2021. 1st verification on 5/26/2021. RTI and Permit Submitted on 6/10/2021. Permit issued as Express Permit on 6/11/2021. No corrections.
EQUIPMENT YARD/FOUNDATION REVISIONS DCN 125 PERMIT	LADBS	DEAN REYES	21016-10000-00133	B21LA00091	1/6/2021	2/4/2021	1/26/2021	6/24/2021			
DCN 125 ELECTRICAL SUPPLEMENTAL PERMIT	LADBS	FRANCIS YSAGUIRRE	21041-10000-02066	E21LA00351	1/26/2021	2/24/2021	2/18/2021	2/18/2021			
DCN 125 MECHANICAL/HVAC SUPPLEMENTAL PERMIT	LADBS	MANUEL HERNANDEZ	21044-10000-00234	M21LA00105	1/12/2021	2/10/2021	1/26/2021	1/26/2021			
TPSS DCN 125 SUPPLEMENTAL CMU WALL PERMIT	LADBS	DEAN REYES	20020-10001-00322	B21LA07971	4/22/2021	5/20/2021	5/6/2021	6/24/2021			
TPSS DCN 125 SUPPLEMENTAL GRADING PERMIT	LADBS	DEAN REYES	20030-10001-00820	B21LA07971	4/22/2021	5/20/2021	5/6/2021	6/24/2021			
FIRE WATER SERVICE CONNECTION BETWEEN BUILDING/ROADWAY PERMIT	LADBS	MANUEL HERNANDEZ	21043-10000-02326	X21LA08025	6/10/2021	7/8/2021	6/11/2021	6/11/2021			
TPSS 1 ALUMINUM PLATE WALL PANELS (BUILDING) PERMIT	LADBS	JOHN FRANCAIA	19010-10001-03537	B21LA16854	2/15/2022	3/16/2022	2/18/2022	3/4/2022			2nd verification 2/18/2022; Updated materials resubmitted 2/15/2022; 2nd round corrections received 12/7/2021; 1st Permit issued 9/30/2022 due to staff processing of permit and payment; No corrections. RTI'd 9/28/2022; Updated LINXS (Katheryn Nguyen) indicated that this package is double scoped and acutally included TPSS 1 Seismic Anchorage No more corrections; Updated materials resubmitted 11/14/2022; Original corrections received 10/4/2022; Paid 9/13/2022 to start RTI'd 3/27/24 and permit issued
TPSS 1 ALUMINUM PLATE WALL PANELS (CMU WALL) PERMIT	LADBS	JOHN FRANCAIA	20020-10002-00322	B21LA17410	9/22/2022	10/21/2022	9/28/2022	9/30/2022		STA-07 42 13-37	4/3/24. Updated materials resubmitted 3/15/24. 3rd round of comments received 2nd Verification on 8/18/25. Updated materials resubmitted on 8/18/25. 2nd round corrections received on 4/1/25. 1st
TPSS 1 HANGERS AND SUPPORTS PERMIT	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
TPSS 1 MECHANICAL EQUIPMENT SEISMIC ANCHORAGE PERMIT	LADBS	VARAND SARKISIAN	19010-10003-03537	B22LA18278	11/14/2022	12/14/2022	11/23/2022	11/28/2022		STA-23 05 48-85	Due to issues in the field with inspections, this had to be reissued as a permit on 3/3/25. Plan Check only Approved 12/2/24. 6/13/25 Permit Issuance. Resubmitted to LAFD 5/1/25. Corrections released 2/19/25. Verification meeting held 2/19/25. Package Permit issued 9/18/2023 due to LADBS staff processing; 2nd verification and RTI (no corrections) 9/15/2023; Updated materials Updated materials resubmitted on 12/10/25. 5/6/25 No corrections- Farshad requested fully stamped set via email. Updated Plans approved 11/6/2023; 2nd verification 11/6/2023 - Plans approved; Updated materials resubmitted 11/1/2023; 2nd round LADBS rejected this submittal 7/27/2023 with a note "permit is not required"; Submitted 7/27/2023
TPSS 1 DWP UTILITY METERING CABINET ANCHORAGE PERMIT	LADBS	EDUARDO RODRIGUEZ	20020-10003-00322	B21LA21025	3/15/2024	4/15/2024	3/27/2024	4/3/2024		STA-26 09 14-2	Permit issued 6/24/25. 1st Verification on 6/18/24 Plans approved. Resubmitted 5/30/25. Original corrections received on 6/3/25 Per LINXS (Blanca Gutierrez), South Gates are manual and not energized which will require no permit. 6/2/25 submittal Plan check extended until 2/28/25. RTI'd and permit issued 2/6/25. Resubmitted for RTI 1/30/25. 1st verification meeting held in 2
TPSS 1 TESS ANCHORAGE PERMIT	LADBS	EDUARDO RODRIGUEZ	22016-10000-00807	B22LA00448	8/18/2025	9/16/2025	8/18/2025				
TPSS 1 TESS ELECTRICAL SYSTEM PERMIT	LADBS	FRANCIS YSAGUIRRE	22041-10000-32172	E22LA05826	11/21/2024	12/23/2024	12/2/2024	3/3/2025		STA-48 17 13-3	
TPSS 1 TESS BATTERY & FIRE SUPPRESSION SYSEM FIRE PERMIT	LAFD	ANDREW KO	F21-79643	D25-133003	5/1/2025	5/29/2025	6/13/2025	6/13/2025			
TPSS 1 ROOF ACCESS LADDER PERMIT	LADBS	FARSHAD ALIMOHAMADI	19010-10002-03537	B22LA03046	9/12/2023	10/11/2023	9/15/2023	9/18/2023		STA-05 50 00-45	
TPSS 1 ELECTRICAL EQUIPMENT SEISMIC BRACING & ANCHORAGE (ROSENDIN) PERMIT	LADBS	FARSHAD ALIMOHAMADI	19010-10007-03537	B23LA15717	12/10/2025	1/8/2026	12/23/2025	12/23/2025		STA-26 05 49-4 STA-26 05 49-11 STA-26 05 49-15	
TPSS 1 EXTERIOR SIGNAGE STRUCTURAL PERMIT	LADBS	EDUARDO RODRIGUEZ	23048-10000-00740	B23LA08579	11/1/2023	12/4/2023	11/6/2023	11/6/2023		STA-10 14 00-36 STA-10 14 00-27	
TPSS 1 BOLLARD (SOUTH YARD) PERMIT	LADBS	N/A	N/A	N/A	7/27/2023	8/24/2023	N/A	N/A		STA-05 50 00-46	
TPSS 1 NORTH YARD GATE PERMIT	LADBS	GARO TELMI	25020-10000-00658	B25LA14267	5/30/2025	6/27/2025	6/18/2024	6/24/2025		STA-32 31 19-3 STA-32 31 19-8	
TPSS 1 SOUTH-EAST-WEST YARDS GATES PERMIT	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		STA-32 31 19-5	
TPSS 1 ROOF FALL PROTECTION PERMIT	LADBS	EDUARDO RODRIGUEZ	19010-10005-03537	B22LA24645	1/30/2025	2/27/2025	2/6/2025	2/6/2025		STA-11 81 29-1	




 												
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TPSS 1 PLUMBING SEISMIC BRACING PERMIT		LADBS	FARSHAD ALIMOHAMADI	19010-10006-03537	B23LA12775	8/29/2023	9/27/2023	9/1/2023	9/6/2023		STA-22 05 00-10	Permit issued 9/6/2023; RTI'd 9/1/2023; Plans approved 9/2/2023; Updated materials resubmitted 8/29/2023; Original comments
TPSS 1 RECLAIMED WATER IRRIGATION PLUMBING PERMIT		LADBS	MARK WANG	22042-10000-19392	M22LA04182	12/9/2022	1/9/2023	12/12/2022	12/13/2022		STA-32 84 23-35	Permit issued 12/13/2022 due to RTI staff processing/delay; RTI'd 12/12/2022; No additional corrections. Updated materials
TPSS 1 MECHANICAL DUCT SEISMIC BRACING PERMIT		LADBS	CATHERINE CHEN	19010-10004-03537	B22LA21010	12/21/2022	1/23/2023	12/29/2022	12/30/2022		STA-23 05 48-27	Permit issued 12/30/2022 due to RTI staff processing/delay; RTI'd 12/29/2022; No more corrections 12/29/2022. PC scheduled self-
TPSS 1 DCN 191 - ELECTRICAL SLD UPDATES PERMIT		LADBS	RICCO LACHANCE	19041-10001-24790	E23LA03914	1/30/2024	2/28/2024	2/6/2024	2/20/2024		DCN-0191	Permit issued 2/20/2024 due to RTI staff processing/delay; RTI'd 2/6/2024; Updated materials resubmitted 1/30/2024 3rd round
TPSS 1 RETRO BRACKETS PERMIT		LADBS	FARSHAD ALIMOHAMADI	19010-10008-03537	B24LA10252	11/12/2024	12/10/2024	11/22/2024	11/22/2024		STA-05 50 00-121	Permit issued 11/22/24. Resubmitted 11/12/24. Q&A held with plan checker 8/16/24. 1st corrections released
TPSS 1 LOW VOLTAGE EXPRESS PERMIT		LADBS	N/A	22041-90000-43571	N/A	N/A	N/A	N/A	8/31/2022			Express Permit issued on 8/31/22. No corrections or plan check required.
TPSS 1 DCN 336 ELECTRICAL REVISIONS		LADBS	MIKO GHAZAIAN	19041-10002-24790	E25LA06335	2/20/2025	3/25/2025	3/1/2025	3/1/2025			Plan Check only Approved Date: 3/3/25. Plans approved 3/1/25 and released on 3/3/25. Paid on 2/20/25 to start plan check
TPSS 1 TESS HVAC EXPRESS PERMIT		LADBS	N/A - EXPRESS PERMIT	25044-90000-01235	N/A	N/A	N/A	N/A	2/11/2025			Express Permit issued on 2/11/2025. No corrections or plan check required.
TPSS 1 TESS LOW VOLTAGE ELECTRICAL EXPRESS PERMIT		LADBS	N/A - EXPRESS PERMIT	25041-90000-05374	N/A	N/A	N/A	N/A	2/11/2025			Express Permit issued on 2/11/2025. No corrections or plan check required.
TPSS 1 TESS ENCLOSURE FIRE SUPPRESSION		LADBS	N/A - EXPRESS PERMIT	26041-90000-11161	N/A	N/A	N/A	N/A	3/19/2026			Express Permit issued on 3/19/26. No corrections or plan check required.
TPSS #3 9522 S AVIATION BLVD [L8PM-HDR-ELE-PW-STL-00005]												
BUILDING PERMIT	TPSS3-1130	LADBS	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2022			
BUILDING PLAN CHECK	TPSS3-1130	LADBS	JOHN FRANCIA	19010-10000-03659	B19LA17255				N/A			Plan Check approved 5/12/2022
GRADING PERMIT		LADBS	JOHN FRANCIA	20030-10000-01596	B20LA05174				5/12/2022			
GREEN PLAN CHECK CLEARANCE	TPSS3-1130	LADBS	DONALD CRICHLLOW	19010-10000-03659	R19LA17255				N/A			
DISABLED ACCESS PLAN CHECK CLEARANCE	TPSS3-1130	LADBS	WAI LAU	19010-10000-03659	D19LA17255				N/A			Cleared 8/27/19
LAFD CLEARANCE	TPSS3-1130	LAFD	ANDREW KO	19010-10000-03539	C19-02682				N/A			
MECHANICAL ROOM BLDG PERMIT		LADBS	JOHN FRANCIA	19010-10000-03827	B19LA17255				5/12/2020			
BLOCK WALL ENCLOSURE FOR EQUIP. AREA PERMIT		LADBS	JOHN FRANCIA	19020-10000-02364	B19LA17255				5/12/2020			
PLUMBING PERMIT	TPSS3-1130	LADBS	N/A - EXPRESS PERMIT	19042-10000-26594	X19LA19626				10/28/2019			Permit Issued 10/23/2019
PLUMBING PERMIT		LADBS	EXPRESS PERMIT	20042-10000-02174	X20LA01588				1/28/2020			
ELECTRICAL PERMIT	TPSS3-1130	LADBS	FRANCIS YSAGUIRRE	19041-10000-30718	E19LA03449				1/15/2020			App # 19041-10000-17288 withdrawn 5/13/19. Pd \$1293.94
MECHANICAL PERMIT	TPSS3-1130	LADBS	SAMEH BOLOUS	19044-10000-05463	M19LA02786				1/23/2020			NEED APPLICATION
TPSS 3 PDS ELECTRICAL PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10000-30718	E19LA03449				8/5/2020			PDS plans for grounding equipment were stamped/approved using original Electrical Permit issued 1/15/20 - permit issuance date
TPSS 3 VAULTS PERMIT		LADBS	JOHN FRANCIA	21016-10000-21324	B21LA15256	12/16/2021	1/18/2022	12/22/2021	12/23/2021			2nd resubmittal on 12/16/2021; 2nd corrections received 12/3/2021; 1st resubmittal 11/22/2021. Original corrections
TPSS 3 FIRE WATER LINE PERMIT		LADBS	MANUEL HERNANDEZ	21043-10000-03431	M21LA04177	8/24/2021	9/22/2021	9/9/2021	9/15/2021			No corrections; Paid on 8/24/2021 to start plan check period; Submitted on 8/19/2021; ePlanLA Ref #31991

 												
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TPSS 3 TESS ELECTRICAL SYSTEM PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10001-30718	E22LA05853	11/21/2024	12/23/2024	12/2/2024	N/A		STA-48 17 13-3	Plan Check Only approved 12/2/24. Resubmitted 11/21/24. On 9/3/24, Francis extended plan check expiration to 8/14/25 by 6/13/25 Permit issuance. Resubmitted to LAFD 5/1/25. Corrections released 2/19/25. Verification meeting held 2/19/25. Package 11/6/25 Permit issued, KWA did not receive permit until 11/10.25. 11/5/25 Plans approved. Awaiting RTI notification.
TPSS 3 TESS BATTERY AND FIRE SUPPRESSION SYSTEM FIRE PERMIT		LAFD	ANDREW KO	F21-79648	D21-79648	5/1/2025	5/29/2025	6/13/2025	6/13/2025			Plans approved on 9/7/22, and the permit was issued on 9/8/22, but plans were not available in ePlan until 9/9/22. 2nd Plans approved 7/26/2022 and permit issued 7/27/2022; 2nd verification plans approved 7/26/2022; Updated materials resubmitted Permit issued 3/12/26. Updated materials resubmitted on 3/5/26. 2nd corrections released and sent to team 10/30/25. Updated No more corrections 2/9/2023 - RTI 2/9/2023; Updated materials resubmitted 2/3/2023; 2nd round corrections received 11/17/2022 Plans approved 7/19/2022 - permit issued 7/20/2022; Updated materials resubmitted 7/11/2022; 2nd round corrections received 1st verification on 4/26/22 at 2pm. Updated materials resubmitted on 4/20/22. Original comments received 3/4/2022. Paid on 1/11/2022. LADBS not verifier, no more comments, only pending LAWA clearance; 2nd verification 9/19/2022; Updated materials 3/15/22 received report. Payment made on 2/16/22. Hard copy dropped off to start plan check period.
TPSS 3 TESS ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19010-10001-03659	B22LA00543	10/24/2025	11/21/2025	10/31/2025	11/6/2025			Updated materials resubmitted 10/26/2022; Ver mtg on 8/29/22, but PPM did not send corrections until 9/1/22. 3rd round
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	Express permit issued online 6/14/2022. No corrections, no plan check
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	Express permit issued online 6/13/2022. No corrections, no plan c heck
TPSS 3 FENCE & GATE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19010-10010-03659	B23LA25008	3/5/2026	4/2/2026	3/12/2026	3/12/2026		STA-32 31 19-1	Express permit issued 11/29/2022. No corrections or plan check required.
TPSS 3 ELECTRICAL SEISMIC ANCHORAGE AND BRACING PERMIT		LADBS	JOHN FRANCAIA	19010-10004-03659	B22LA04742	2/3/2023	3/6/2023	2/9/2023	2/10/2023		STA-26 05 49-8	No more corrections 8/3/2022; Updated materials resubmitted 8/1/2022; Original corrections received 7/4/2022; Paid Plans approved 11/2/2022; 1st verification 11/2/2022; Updated materials resubmitted 10/25/2022; Original corrections received Permit issued 1/24/2023 due to plan checker/RTI Staff processing/delay; No corrections. RTI'd 1/14/2023; Paid 1/6/2023
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	Express Permit issued 4/25/2023. No corrections or plan check required.
TPSS 3 ALUMINUM PLATE WALL PANELS - BUILDING PERMIT		LADBS	JOHN FRANCAIA	19010-10002-03659	B22LA03637	4/20/2022	5/19/2022	4/26/2022	4/28/2022			Express Permit issued on 8/31/22. No corrections or plan check required.
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	Express Permit issued online 11/2/2022. No corrections, no plan check.
TPSS 3 EXTERIOR SIGNAGE SPI		LADBS	N/A	22048-10000-00354	B22LA02800	2/11/2022	3/14/2022	3/15/2022	N/A			Permit issued on 1/16/26, but KWA received on 1/20/26 due to RTI Staff and plan checker processing/delay. RTI'd on 1/15/26. Updated Plan Check Only approved on 3/1/25 and received and sent out to team on 3/3/25 due to RTI Staff processing/delay. Paid on
TPSS 3 MECHANICAL DUCT SEISMIC BRACING PERMIT		LADBS	EDUARDO RODRIGEZ	19010-10006-03659	B22LA06083	10/26/2022	11/28/2022	11/21/2022	11/21/2022		STA-23 05 48-82	Express Permit issued on 2/11/2025. No corrections or plan check required.
TPSS 3 WATER FEATURE ELECTRICAL EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22041-90000-27268	N/A	N/A	N/A	N/A	6/14/2022			
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			
TPSS 3 WATER FEATURE COMPRESSOR EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22045-90000-00342	N/A	N/A	N/A	N/A	11/29/2022			
TPSS 3 ROOF ACCESS LADDER PERMIT		LADBS	HANS SANTIAGO	19010-10008-03659	B22LA12202	8/1/2022	8/29/2022	8/3/2022	8/4/2022		STA-05 50 00-106	
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	
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	
TPSS 3 PLUMBING TRAP PRIMER EXPRESS PERMIT		LADBS	EXPRESS PERMIT	19042-10001-26594	X23LA04209	N/A	N/A	N/A	4/25/2023			
TPSS 3 LOW VOLTAGE EXPRESS PERMIT		LADBS	EXPRESS PERMIT	22041-90000-43575	N/A	N/A	N/A	N/A	8/31/2022			
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			
TPSS 3 MIMIC PANEL SEISMIC ANCHORAGE PERMIT		LADBS	FARSHAD ALIMOHAMADI	19010-10011-03659	B25LA33136	1/6/2026	2/4/2026	1/15/2026	1/16/2026		STA-26 05 49-88	
TPSS 3 DCN 337 ELECTRICAL REVISIONS		LADBS	JYLL HERNANDO	19041-10002-30718	E25LA06336	2/21/2025	3/22/2025	3/1/2025	3/1/2025			
TPSS 3 TESS HVAC EXPRESS PERMIT		LADBS	N/A	25044-90000-01237	N/A	N/A	N/A	N/A	2/11/2025			

 												
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TPSS 3 TESS LOW VOLTAGE ELECTRICAL EXPRESS PERMIT		LADBS	N/A	25041-90000-05379	N/A	N/A	N/A	N/A	2/11/2025			Express Permit issued on 2/11/2025. No corrections or plan check required.
PROJECT-WIDE POWER DISTRIBUTION SYSTEM [L8PM-HDR-ELE-PW-STL-00002-DBS-ELE]												
ELECTRICAL PERMIT	PDS-1290	LADBS	FRANCIS YSAGUIRRE	19041-10000-16109	E19LA01925				12/20/2019			RTI obtained 10/17/19. Additional 100% plan check comments released 9/12/19; 19041-10002-16109 opened for plan check to make
2nd 100% ELECTRICAL PERMIT		LADBS	FRANCIS YSAGUIRRE	19041-10000-16109	E19LA01925				12/20/2019			Submitted informally by the design team
TEMPORARY WORKS AND DEMOLITION RELATED PERMITS												
REPORTS												
TEMPORARY SHORING GEOTECHNICAL RECOMMENDATIONS		LADBS	DAN STOICA	108356	N/A							
UTILITY RELOCATIONS TEMP EXCAVATIONS		LADBS	DAN STOICA	109599	N/A							Review Letter dated 8/29/19, but released on 9/4/19
RESPONSE TO LADBS REVIEW COMMENTS [LOG #109599] - GEOTECHNICAL DESIGN RECOMMENDATIONS		LADBS	DAN STOICA	109599-1	N/A							
UPDATED SHORING RECOMMENDATIONS - WITF		LADBS	DAN STOICA	112032	N/A							
ADDENDUM PROJECT WIDE UTILITY EXCAVATIONS		LADBS	DAN STOICA	114760	N/A							Soils Approval letter dated 10/8/2020
TEMPORARY ROADWAY RESTORATION SOILS REPORT		LADBS	DAN STOICA	122878	N/A	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
DELTA YARD COMPACTION REPORT		LADBS	JESUS RODRIGUEZ	Log No: 139819-0 Log No: 139819-01	N/A	4/22/2026	5/21/2026	4/27/2026				Approved on 4/27/26, KWA received on 4/29/26. Updated report resubmitted on
DEMOLITION/TEMPORARY WORKS INSIDE CTA												
AVI HOUSEKEEPING PAD PERMIT		LADBS	COUNTER STAFF	19020-10000-01062	B19LA07795				4/19/2019			
P1 FASCIA BEAM REMOVAL ALTERATION PERMIT		LADBS	PRANITA SHAH	19016-10000-24015	B19LA16052				8/13/2019			
P1 / P7 BRIDGE DEMOLITION & P7 BARRIER INSTALL PERMIT		LADBS	QUAN NGHIEM	19016-10000-12642	B19LA08706				5/31/2019			PERMIT ISSUED 5/31/19
P7 BARRIER INSTALLATION PERMIT		LADBS	QUAN NGHIEM	19016-10000-12645	B19LA08706				5/31/2019			PERMIT ISSUED 5/31/19
P2A-P2B BRIDGE DEMOLITION PERMIT		LADBS	JOE VO	19016-10000-18934	B19LA12910				12/24/2019			
BUILDING PLAN CHECK	1CCTAA-1930	LADBS	JOE VO	19016-10000-18934	B19LA12910				N/A			Building pc corrections released
GREEN BUILDING PLAN CHECK CLEARANCE	1CCTAA-1930	LADBS	KHEDER ALRAZAA	19016-10000-18934	R19LA12910				N/A			Green pc corrections released
DISABLED ACCESS PLAN CHECK CLEARANCE	1CCTAA-1930	LADBS	WAI LAU	19016-10000-18934	D19LA12910				N/A			ADA pc corrections released
P2B CIRCULATION CHANGE PERMIT	1CCTAA-1930	LADBS	JOHN FRANCIACIA	19016-10000-21696	B19LA14618				10/11/2019			Additional 100% plan check comments obtained in building verification meeting 9/27/19
LAFD CLEARANCE		LAFD	ANDREW KO	19016-10000-21696	C19-03117				N/A			LAFD Plan check approved 9/18/19
DISABLED ACCESS PLAN CHECK CLEARANCE		LADBS	WAI LAU	19016-10000-21696	D19LA14618				N/A			
P3 CIRCULATION CHANGE PERMIT		LADBS	QUAN NGHIEM	18016-10000-40737	B18LA27429				1/25/2019			
P3 CIRCULATION CHANGE SUPPLEMENTAL PERMIT		LADBS	QUAN NGHIEM	18016-10001-40737	B19LA03057				2/13/2019			
P3/P4 BRIDGE DEMOLITION & P4 BARRIER INSTALL PERMIT		LADBS	JOHN FRANCIACIA	19016-10000-12633	B19LA08697				6/7/2019			PERMIT ISSUED 6/7/19
BUILDING PLAN CHECK		LADBS	JOHN FRANCIACIA	19016-10000-12633	B19LA08697				N/A			






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DISABLED ACCESS PLAN CHECK -		LADBS	WAI LAU	19016-10000-12633	D19LA08697				N/A			Picked up comments 5/9/19	
LAFD CLEARANCE		LAFD	DOMINIQUE MEDINA	19016-10000-12633	C19-01694				6/7/2019			Cleared 5/29/19	
P3 BARRIER INSTALL PERMIT		LADBS	JOHN FRANCA	19016-10000-16412	B19LA08697				6/7/2019			PERMIT ISSUED 6/7/19	
P3/P4 BRIDGE DEMOLITION (SHEAR WALL) SUPPLEMENTAL PERMIT		LADBS	JOHN FRANCA	19016-10001-12633	B19LA14769				7/31/2019				
P3 VERTICAL CORE STAIR DEMOLITION PERMIT		LADBS	CATHERINE CHEN	19016-10000-30993	B19LA20654				2/13/2020			Permit is for saw cutting at grade, no excavation or removal of subterranean	
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	
DISABLED ACCESS PLAN CHECK CLEARANCE		LADBS	WAI LAU	19016-10000-30987	D19LA20654				N/A			Picked up comments 10/17/2019 - DAS	
LAFD CLEARANCE		LAFD	ANDREW KO	19016-10000-30987	C19-03637				N/A				
P4 VERTICAL CORE #8 DEMOLITION PERMIT		LADBS	CATHERINE CHEN	19016-10001-30987	B20LA11253				11/12/2020				
DISABLED ACCESS PLAN CHECK		LADBS	SHINE LIN	19016-10001-30987	D20LA11253				11/12/2020				
P4 VERTICAL CORE #8 REMOVAL GRADING PERMIT		LADBS	CATHERINE CHEN	20016-10000-16936	B20LA12433				11/12/2020			ePlan Ref #7821	
P3 FIRE SPRINKLER PERMIT		LADBS	SAMEH BOLOUS	19043-10000-03185	M19LA03830				7/16/2019				
P3 FIRE SPRINKLER BACKFLOW PERMIT		LADBS	FUAD MALLA	19043-10000-03725	M19LA04515				7/9/2019				
P3 STANDPIPE CUT AND CAP PERMIT		LADBS	N/A - EXPRESS PERMIT	19043-10000-02913	X19LA10107				6/7/2019				
P3 WALL PENETRATION FOR SPRINKLERS PERMIT		LADBS	JOHN FRANCA	19016-10000-27706	B19LA18509				9/11/2019			Permit issued 9/11/19	
SUPPLEMENTAL TO CAPTURE DELTA 1 AND 2 TO ADD BOLLARDS PERMIT		LADBS	JOHN FRANCA	19016-10003-27706	B20LA02955				4/14/2020				
P3 WALL PENETRATION FOR SPRINKLERS LAFD CLEARANCE		LAFD	ANDREW KO	19016-10000-27706	C19-02875				N/A				
P4 STANDPIPE CUT AND CAP PERMIT		LADBS	N/A - EXPRESS PERMIT	19043-10000-02914	X19LA10108				6/7/2019				
P4 CIRCULATION CHANGE PERMIT		LADBS	QUAN NGHIEM	19016-10000-01265	B19LA01505				2/8/2019				
P4 FIRE SPRINKLER PERMIT		LADBS	MARK WANG	19043-10000-02971	M19LA03566				7/9/2019				
P7 CIRCULATION CHANGE PERMIT		LADBS	DEAN REYES	19016-10000-01770	B19LA07627				3/20/2019			Permits issued 3/20/19 & 4/19/19	
P7 CIRCULATION CHANGE SUPPLEMENTAL PERMIT		LADBS	JOHN FRANCA	19016-10001-01770	B19LA07627				4/19/2019				
P7 RAMP DEMOLITION PERMIT		LADBS	RODOLFO ARIAS	19016-10000-17083	B19LA11726				7/31/2019			PC comments released 7/8/19	
P7 HEIGHT RESTRICTION BAR PERMIT		LADBS	JOHN FRANCA	19016-10000-13198	B19LA09092				6/7/2019			PERMIT ISSUED 6/7/19	
WEST WAY RAMP DEMOLITION PERMIT		LADBS	QUAN NGHIEM	19026-10000-00200	B19LA07183				5/9/2019			PERMIT ISSUED 5/9/19	
USO BUILDING DEMOLITION PERMIT		LADBS	COUNTER STAFF	19019-10000-04634	B19LA19360				9/23/2019			PERMIT ISSUED 9/23/19	
DEMOLITION PRE-INSPECTION		LADBS	COUNTER STAFF	19019-10000-03998	B19LA16883				N/A				
SUPPLEMENTAL SEWER CAP PERMIT		LADBS	COUNTER STAFF	19042-10000-23346	X19LA17175				9/20/2019			PERMIT ISSUED 9/20/19	
CENTER WAY OH SIGN DEMOLITION PERMIT		LADBS	COUNTER STAFF	19048-10000-02170	B19LA18037				8/29/2019			OTC 8/27/19	
SIGN PRE-INSPECTION		LADBS	COUNTER STAFF	19048-10000-02066	B19LA17203				N/A				
CENTER WAY OH SIGN GRADING PERMIT		LADBS	COUNTER STAFF	19030-10000-05549	B19LA18037				8/29/2019			OTC 8/27/19	
HERTZ/HONEYWELL (9225 S. AVIATION BLVD.) TEMPORARY POWER ELECTRICAL PERMIT		LADBS	EDWIN PEREZ	19041-10000/10001-12038	E19LA01461/E19LA02301				5/23/2019				

 												
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RESPONSE RECEIVED												
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REMOVAL AND DEMO OF 8 FLOOD LIGHTS AND FOUNDATIONS PERMIT		LADBS	COUNTER STAFF	19029-10000-00022	B19LA23965				11/18/2019			
BUNGALOW DEMO PERMIT		LADBS	CATHERINE CHEN	20019-10000-01834	B20LA07911				6/25/2020			DPI (20019-10000-01005) Submittal 2/24/2020 - Report 3/3/2020
BUNGALOW GRADING PERMIT		LADBS	LUKE GONZALES	24030-10000-02227	B24LA07009	4/30/2024	5/2/2024	5/2/2024	5/7/2024			Permit issued 5/7/24. 1st verification on 5/2/24 No corrections released Only
BUNGALOW SUPPLEMENTAL DEMO PERMIT		LADBS	EDUARDO RODRIGUEZ	20019-10001-01834	B24LA25012	1/29/2025	2/26/2025	2/6/2025	2/6/2025		TBD	RTI'd and permit issued 2/6/25. Resubmitted for RTI 1/29/25. Verification held &
ENTRANCE FOYER FAÇADE DEMO PERMIT		LADBS	JOHN FRANCIA	20016-10000-06725	B20LA04633				4/24/2020			
P3-T3 PED BRIDGE DEMO PERMIT		LADBS	JOHN FRANCIA	20016-10000-24572	B20LA17960				10/15/2020			
P2A-T2 PED BRIDGE DEMO PERMIT		LADBS	GARO TELMI	20016-10000-25823	B20LA18839				1/19/2021			Paid by LADBS on 10/9/2020
DISABLED ACCESS CLEARANCE		LADBS	CHOI YAN	20016-10000-25823	D20LA18839				N/A			Clearance obtained 1/19//2021
P2B HEADACHE BAR POLE STRUCTURE PERMIT		LADBS	CATHERINE CHEN	20020-10000-01709	B20LA14503				10/20/2020			Plan check only approval - no permit issued. Since pole and sign are temporary only
P2B HEADACHE BAR SIGN FOR HEIGHT CLEARANCE PERMIT		LADBS	CATHERINE CHEN	20048-10000-01433	B20LA14503				10/20/2020			Plan check only approval - no permit issued. Since pole and sign are temporary only
WITF TEMPORARY POWER PERMIT		LADBS	FRANCIS YSAGUIRRE	20041-10000-28832	E20LA040357				10/29/2020			ePlan Ref #10063
WITF TEMP POWER POC/LADWP APPROVED PLAN PLAN CHECK		LADBS	FNU AMMAR UI HASSAN	21041-10001-07541	E21LA02516				N/A			Plan check approved 4/21/20214; Submitted 4/14/2021; rejected twice, accepted and paid
EITF TEMPORARY POWER PERMIT		LADBS	BISHOY SALAMON	20041-10000-28831	E20LA04356				10/29/2020			ePlan Ref #10062
EITF TEMPORARY POWER SUPPLEMENTAL/LADWP APPROVED PLAN CHECK		LADBS	ESTEBAN CLARO	21041-10000-07541	E21LA01272				N/A			Plan Check Only approval issued 3/23/2021. Stamped approved 4/1/2021; Submitted
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 Permit issued 10/21/2022 due ot issues processing the final payment and final Submitted on 1/21/2021. Payment processed on 1/22/2021 to start plan check
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 expired 8/31/24. LINXS indicated we no longer need permit 5/19/2022. Requested Informed Shine about withdrawal 5/19/2022; Project put on hold and told to stop
ICONIC LIGHTS REMOVALS (4) PERMIT		LADBS	CATHERINE CHEN	21016-10000-01674	B21LA01117				3/5/2021			Informed Andrw about withdrawal 5/19/2022; Project put on hold and told to stop
P6 CROSSWALK REALIGNMENT & P6 ALTERATION PERMIT		LADBS	JOHN FRANCIA	21016-10000-12513	B21LA09203	5/6/2021	6/7/2021	5/27/2021	N/A			Express Permit issued online 8/21/2020. No correction, no plan check. Finalized by David
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	21016-10000-12513	D21LA09203	5/6/2021	6/7/2021	5/27/2021	N/A			Express Permit issued online 12/9/2020. No corrections, no plan check.
LAFD CLEARANCE		LAFD	ANDREW KO	21016-10000-12513	D21-06413	6/3/2021	7/1/2021	6/14/2021	N/A			No plan check, no corections. Express permit issued 6/13/2023.
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			
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			
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			
<b>DEMOLITION/TEMPORARY WORKS OUTSIDE CTA</b>												
CNG STATION CANOPY #1 (9601 S. AVIATION BLVD.) DEMOLITION PERMIT		LADBS	COUNTER STAFF	N/A	N/A				6/11/2019			
DEMOLITION PRE-INSPECTION		LADBS	COUNTER STAFF	19019-10000-02410	B19LA10215				N/A			DPI Issued 5/23/19
BUILDING PLAN CHECK		LADBS	COUNTER STAFF	19019-10000-02663	B19LA11095				N/A			Issued 6/12/19
CNG STATION CANOPY #2 (9601 S. AVIATION BLVD.) DEMOLITION PERMIT		LADBS	COUNTER STAFF	N/A	N/A				6/11/2019			
DEMOLITION PRE-INSPECTION		LADBS	COUNTER STAFF	19019-10000-02409	B19LA10214				N/A			DPI Issued 5/23/19
BUILDING PLAN CHECK		LADBS	COUNTER STAFF	19019-10000-02661	B19LA11095				N/A			Issued 6/11/19
HOOD PROPERTY (9520 S.BELFORD AVE.) DEMOLITION PERMIT		LADBS	COUNTER STAFF	19019-10000-01668	B19LA07177				5/17/2019			Permit Issued 5/17/19
SECOM BUILDING DEMOLITION PERMIT		LADBS	COUNTER STAFF	19019-10000-04604	B19LA19197				9/24/2019			Permit issued 9/25/19



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DEMOLITION PRE-INSPECTION		LADBS	COUNTER STAFF	19019-10000-04063	B19LA17204				N/A			
SEWER CAP PERMIT FOR SECOM DEMO PERMIT		LADBS	COUNTER STAFF	19042-10000-23683	X19LA17407				9/25/2019			Express permit issued 9/25/19
BURGER KING (9601 S AIRPORT BLVD) DEMOLITION PERMIT		LADBS	EDUARDO RODRIGUEZ	18019-10000-06327	B18LA27500				1/14/2019			
TEMP POWER FOR CONSTRUCTION TRAILERS AT BURGER KING PERMIT		LADBS	EXPRESS PERMIT	20041-90000-12165	N/A				3/23/2020			Express permit obtained online
96TH/98TH STREET TEMPORARY DRIVEWAYS A PERMIT		LABOE	JOSEPH RHYU	A2018-003555 W	N/A				4/29/2019			
FALSEWORK OVER LABOE UTILITIES - EXCAVATION PERMIT	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;
STREET LIGHT DEMO ON JENNY AVENUE PERMIT		LABOE	MARYAM AZARBAYJANI	E-1985-0090	ER400758				5/5/2020			
RAYTHEON HANGAR DEMO (6150 W Century) PERMIT		LADBS	ADOLFO ARIAS	19016-10000-26563	B19LA17824				5/5/2020			
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
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
DCN 153 SUPPLEMENTAL BUILDING PERMIT (DELTA/RAYTHEON) PERMIT		LADBS	EDUARDO RODRIGUEZ	19016-10001-26563	B21LA07227	5/31/2022	6/28/2022	5/31/2022	9/14/2022		DCN-0153	On 9/16/22, final verification meeting with Eduardo in which he asked for LID restamps
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
DCN 153 LOW IMPACT DEVELOPMENT CLEARANCE (DELTA/RAYTHEON)		LABOS	ORVAL HERNANDEZ	19016-10001-26563 21030-10000-02554	B21LA07227	6/21/2022	7/20/2022	6/24/2022	N/A		DCN-0153	Restamp of three revised sheets received and slip sheeted in final set on 9/8/22.
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
DCN 153 GRADING PERMIT (DELTA/RAYTHEON)		LADBS	EDUARDO RODRIGUEZ	21030-10000-02554	B21LA07227	4/22/2022	5/21/2022	4/22/2022	9/14/2022			On 9/16/22, final verification meeting with Eduardo in which he asked for LID restamps
DELTA YARD FIRE WATER LINE DEMO PERMIT		LADBS	JOSEPH TAYLOR	24043-10000-01529	X24LA04223	N/A	N/A	N/A	4/16/2024			No plan check, no corections. Express permit issued 4/16/24 with assistance from
DELTA YARD DUCT BANK RELOCATION EXPRESS PERMIT			N/A	34042-90000-30726	N/A	N/A	N/A	N/A	6/28/2024			No plan check, no corections. Express permit issued on 6/28/24
TEMPORARY POWER AT 6150 CENTURY PERMIT		LADBS	BISHOY SALAMON	20041-10000-26177	E20LA03931	7/29/2020	8/26/2020	8/31/2020	10/6/2020			7/30 Application rejected pending question on MSB and payment documents. MSB
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
P7 TEMPORARY DRIVEWAY PERMIT		LADBS	PRANITA SHAH	20020-10000-00189	B20LA01343	1/24/2020	2/24/2020	2/19/2020	3/19/2020			
DISABLED ACCESS CLEARANCE		LADBS	WAI LAU	20020-10000-00189	D20LA01343	1/24/2020	2/24/2020	2/12/2020	N/A			
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
DCN 230 SUPPLEMENTAL BUILDING PERMIT (FLIGHT TRAINING) PERMIT		LADBS	EDUARDO RODRIGUEZ	21016-10001-00727	B21LA07295	6/21/2022	7/20/2022	6/21/2022	7/28/2022		DCN-0153	RTI'd and permit issued 7/28/2022; Updated materials resubmitted during verification
DCN 230 LOW IMPACT DEVELOPMENT CLEARANCE		LABOS	ORVAL HERNANDEZ	21016-10001-00727 21030-10000-02568	B21LA07295	7/15/2022	8/12/2022	7/18/2022	N/A		DCN-0153	Clearances cleared and stamps provided 7/18/2022; Resubmitted 7/15/2022; 2nd (real)
DCN 230 GRADING PERMIT (FLIGHT TRAINING)		LADBS	EDUARDO RODRIGUEZ	21030-10000-02568	B21LA07295	6/21/2022	7/20/2022	6/21/2022	7/28/2022		DCN-0153	RTI'd and permit issuance 7/28/2022; Updated materials resubmitted during
FLIGHT TRAINING DEMO SEWER CAP EXPRESS PERMIT		LADBS	EXPRESS PERMIT	21042-90000-03500	N/A	N/A	N/A	N/A	2/23/2021			Express Permit issued online 2/23/2021. No corrections, no plan check.
TEMPORARY ROADWAY USE OF LAND PERMIT		LADBS	DEAN REYES	20020-10000-01150	B20LA09527				12/7/2020			
TEMPORARY ROADWAY GRADING PERMIT		LADBS	DEAN REYES	20030-10000-05198	B20LA09527				12/7/2020			
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	20020-10000-01150	B20LA09527				N/A			
TEMPORARY ROADWAY RESTORATION USE OF LAND PERMIT		LADBS	DEAN REYES	22020-10000-02026	B22LA17303	1/20/2023	2/17/2023	1/23/2023	1/26/2023		N/A	Permit issued 1/26/2023 due to RTI Staff processing/delay; RTI'd 1/23/2023; Updated
DISABLED ACCESS CLEARANCE		LADBS	EDDIE GARIN	22020-10000-02026	D22LA17303	10/13/2022	11/10/2022	11/8/2022	N/A		N/A	Plans stamped 1/20/2023; No corrections, cleared 11/8/2022. Only stamp required for
TEMPORARY ROADWAY RESTORTION GRADING PERMIT		LADBS	DEAN REYES	22030-10000-06372	B22LA17303	1/20/2023	2/17/2023	1/23/2023	1/26/2023		N/A	Permit issued 1/26/2023 due to RTI Staff processing/delay; RTI'd 1/23/2023; Updated

 												
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LIGHT PYLON F PERMIT		LADBS	CATHERINE CHEN	20029-10000-00034	B20LA10307	6/8/2020	7/7/2020	7/1/2020	9/25/2020			DPI Request submitted 5/4/2020 (20019-10000-01872) - Report issued 5/14/2020
GRADING PERMIT		LADBS	CATHERINE CHEN	20030-10000-07310	B20LA23351	1/6/2022	2/4/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/2022 3rd corrections received 1/5/2022; Grading RFM 27996
SUPPLEMENTAL PERMIT FOR 5' BELOW-GRADE REMOVAL-BLDG PERMIT		LADBS	CATHERINE CHEN	20016-10000-32466	B20LA23351	1/6/2022	2/4/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/2022; 3rd corrections received 1/5/2022; 2nd resubmittal
LIGHT PYLON J PERMIT		LADBS	CATHERINE CHEN	20029-10000-00035	B20LA10310	6/8/2020	7/7/2020	7/1/2020	9/25/2020			DPI Request submitted 5/4/2020 (20019-10000-01877) - Report issued 5/14/2020
GRADING PERMIT PERMIT		LADBS	CATHERINE CHEN	20030-10000-07313	B20LA23382	1/6/2022	2/4/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/2022; 3rd Corrections received 1/5/2022; Grading RFM granted
SUPPLEMENTAL PERMIT FOR 5' BELOW-GRADE REMOVAL-BLDG PERMIT		LADBS	CATHERINE CHEN	20016-10000-32523	B20LA23382	1/6/2022	2/3/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/2022; 3rd corrections received 1/5/2022; 2nd resubmittal
LIGHT PYLON I PERMIT		LADBS	CATHERINE CHEN	20026-10000-00215	B20LA12996	7/17/2020	8/14/2020	8/13/2020	9/25/2020			DPI Request submitted 5/4/2020 (20019-10000-01876)
GRADING PERMIT		LADBS	CATHERINE CHEN	20030-10000-07311	B20LA23381	1/6/2022	2/3/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/2022; 3rd corrections received 1/5/2022; Grading RFM granted
SUPPLEMENTAL PERMIT FOR 5' BELOW-GRADE REMOVAL-BLDG PERMIT		LADBS	CATHERINE CHEN	20016-10000-32520	B20LA23381	1/5/2022	2/3/2022	1/10/2022	1/10/2022			3rd resubmittal 1/6/2022 3rd corrections received 1/5/2022; 2nd resubmittal
6150 CENTURY MERCURY BUILDING WALL/ROOF REPAIRS PERMIT		LADBS	CATHERINE CHEN	20016-10000-31621	B20LA22687	12/9/2020	1/8/2021	1/8/2021	2/19/2021			Submitted 12/7/2020, payment by LADBS 12/9/2020. Plan check starts 12/9/2020;
ZONE 2 LOT F BACKFLOW PREVENTER RELOCATION PERMIT		LADBS	EXPRESS PERMIT	21042-90000-02612	N/A	N/A	N/A	N/A	2/9/2021			Express Permit - No Corrections
BURGER KING TRAILER TEMP PLUMBING SEWER CONNECTION PERMIT		LADBS	EXPRESS PERMIT	21042-90000-14126	N/A	7/14/2021	8/11/2021	7/14/2021	7/14/2021			Pulled as Express Permit on 7/14/2021. No plan check, no corrections.
BURGER KING TRAILER TEMP PLUMBING WATER CONNECTION PERMIT		LADBS	EXPRESS PERMIT	21042-90000-16874	N/A	8/18/2021	9/16/2021	8/18/2021	8/18/2021			Pulled as Express Permit on 8/18/2021. No plan check, no corrections
EITF TRAILER SEPTIC TANK EXPRESS PERMIT		LADBS	EXPRESS PERMIT	21042-10000-34837	X21LA13533	N/A	N/A	N/A	9/21/2021			Express Permit, no corrections, no plan check
6150 CENTURY SAFETY TRAILER SEPTIC TANK EXPRESS PERMIT		LADBS	EXPRESS PERMIT	21042-90000-34643	N/A	N/A	N/A	N/A	9/16/2021			Express Permit, no corrections, no plan check
6150 CENTURY TEMP CONSTRUCTION GENERATOR EXPRESS PERMIT		LADBS	EXPRESS PERMIT	20041-90000-32211	N/A	N/A	N/A	N/A	9/25/2020			Express Permit issued online 9/25/2020. No corrections, no plan check.
BURGER KING TEMP PLUMBING SEPTIC TANK EXPRESS PERMIT		LADBS	EXPRESS PERMIT	21042-90000-68848	N/A	N/A	N/A	N/A	11/1/2021			Pulled as online Express Permit 11/1/2021. No plan check, no corrections.
SKYVIEW SHED DEMOLITION PERMIT		LADBS	PINANK PATEL	22019-10000-04137	B22LA18210	9/30/2022	10/31/2022	10/4/2022	N/A		DA5277-AST-X-000 DA5277-AST-X-001 DA5277-AST-X-100	Per City req 10/24/2022 via phone call, if no original permit found for shed construction, then deal with inspection on demo and a demo permit is not needed since the shed
SKYVIEW SHED DEMO PRE-INSPECTION (DPI)		LADBS	DERRICK SPENCER	22019-10000-04160	B22LA18286	9/13/2022	10/12/2022	9/19/2022	N/A		DA5277-AST-X-000 DA5277-AST-X-001 DA5277-AST-X-100	SPI report issued 9/19/2022 by Inspector Derrick Spencer; Dropped off 9/13/2022 to start DPI process/report
SHERATON HOTEL DRIVEWAY GRADING PERMIT		LADBS	FARSHAD ALIMOHAMADI	23030-10000-03175	B23LA09191	6/21/2023	7/20/2023	6/26/2023	6/26/2023		N/A	1st verification (no 2nd corrections), RTI'd and permit issued 6/26/2023; 1st
LAFD AIRPORT BUILDINGS CLEARANCE		LAFD	ANDREW KO	19016-10002-26563	C24-118310	3/27/2024	4/24/2024	4/8/2024	N/A			Plans approved 4/8/24. Paid 3/29/24.Submitted to FIMS 03.27.24
LAFD HYDRANTS & ACCESS CLEARANCE		LAFD	JOHN CONNEALLY	19016-10002-26563	H24-118311	3/28/2024	4/25/2024	5/20/2024	N/A			Have been unable to obtain paid receipt.Clearance approved
DELTA RAYTHEON BOX CULVERT RECONSTRUCTION PERMIT		LADBS	N/A	24042-90000-08788	N/A	N/A	N/A	N/A	4/30/2024			No plan check, no corrections. Express permit issued on 4/30/24
6150 CENTURY MERCURY BUILDING BRACING PERMIT		LADBS	FARSHAD ALIMOHAMADI	19016-10002-26563	B24LA04123	3/6/2024	4/4/2024	3/20/2024	N/A		N/A	9/30/24 Will let plan check expire with LADBS. 7/18/24 Per Marcia, this work has
SHORING												
P3 FIRE WATER LINE SHORING PERMIT (301 World Way)		LADBS	GARO TELMI	19020-10000-02316	B19LA17818				9/23/2019			
ZONE 1 LADWP POWER UXX-D SHORING PERMIT		LADBS	DEAN REYES	18020-10000-03563	B18LA25806				1/24/2019			
ZONE 1 LADWP POWER UXX-D SUPPLEMENTAL SHORING PERMIT		LADBS	DEAN REYES	18020-10001-03563	B19LA14767				9/30/2019			Permit issued 9/30/19
ZONE 1 LADWP CONCRETE VAULT INSTALLATION PERMIT		LADBS	EDUARDO RODRIGUEZ	19020-10000-02164	B19LA16518				3/19/2020			
ZONE 1 LADWP POWER SHORING PERMIT	Z1UE-1210	LADBS	EDUARDO RODRIGUEZ	19020-10000-02051	B19LA15567				9/20/2019			Permit issued 9/20/19






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ZONE 3B TELECOM & LADWP POWER SHORING PERMIT	LADBS	EDUARDO RODRIGUEZ	19020-10000-02106	B19LA16058				2/3/2020			
MSF TEMP SHORING FOR VARIOUS WATER LINES PERMIT	LADBS	GARO TELMI	19020-10000-02317	B19LA17819				1/30/2020			
ZONE 1 WATER RELOCATION SHORING PERMIT	LADBS	EDUARDO RODRIGUEZ	19020-10000-02725	B19LA21133				1/30/2020			
SUPPLEMENTAL PERMIT - REVISED DRAWINGS FOR TEMPORARY SHORING AT ZONE 1 PERMIT	LADBS	EDUARDO RODRIGUEZ	19020-10001-02725	B20LA06836				6/4/2020			
ZONE 1 STORM DRAIN RELOCATION SHORING PERMIT	LADBS	EDUARDO RODRIGUEZ	19020-10000-02727	B19LA21133				1/30/2020			
ZONE 1 SEWER RELOCATION SHORING PERMIT	LADBS	EDUARDO RODRIGUEZ	19020-10000-02726	B19LA21133				1/30/2020			
ZONE 1 SHORING FOR UTILITY DUCT BANK INSTALLATION & RELOCATIONS PERMIT	LADBS	PRANITA SHAH	19020-10000-02908	B19LA22733				2/24/2020			
UNDERGROUND UTILITY PRE-FAB UTILITY VAULT 2 OF 4 PERMIT	LADBS	PRANITA SHAH	20020-10000-00213	B19LA22733				2/24/2020			
UNDERGROUND UTILITY PRE-FAB UTILITY VAULT 3 OF 4 PERMIT	LADBS	PRANITA SHAH	20020-10000-00214	B19LA22733				2/24/2020			
UNDERGROUND UTILITY PRE-FAB UTILITY VAULT 4 OF 4 PERMIT	LADBS	PRANITA SHAH	20020-10000-00215	B19LA22733				2/24/2020			
EITF ROTARY AND PARKING LOT (3R3) SHORING FOR DRAINAGE UTILITIES PERMIT	LADBS	CATHERINE CHEN	20016-10000-22456	B20LA16484	8/16/2021	9/14/2021	8/24/2021	8/24/2021			Received permit document and inspection card on 8/26/2021 to be able to send link to Last verification 1/27/2022; Resubmitted 1/20/2022; 3rd corrections received
WTF ROTARY (2R3) SHORING FOR DRAINAGE UTILITIES PERMIT	LADBS	JOHN FRANCA	20016-10000-25745	B20LA18791	1/20/2022	2/17/2022	1/27/2022	1/27/2022			
UTILITIES & PROJECT WIDE											
PROJECT WIDE ELECTRICAL SUPPLEMENTAL PERMIT (ALSTOM /BOMBARDIER) PERMIT	LADBS	FRANCIS YSAGUIRRE	22041-10000-45304	E22LA07687	10/6/2022	11/4/2022	10/8/2022	10/21/2022		3151313	No additional corrections, RTI'd 10/8/2022 and permit issued 10/21/2022 due to RTI
WTF ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	CATHERINE CHEN	18010-10039-04883	B23LA01164	8/14/2023	9/12/2023	8/14/2023	8/30/2023		STA-26 05 49-61	RTI'd 8/29/2023, permit issued 8/30/2023 due to RTI staff processing/delay (Eduardo
EITF ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	CATHERINE CHEN	18010-10030-05555	B23LA01165	3/6/2023	4/4/2023	3/17/2023	3/21/2023		STA-26 05 49-62	RTI'd 3/17/2023 and permit issue3d 3/21/2023 due to RTI staff processing/delay;
3GW1 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	VARAND SARKISIAN	19020-10003-02509	B23LA24589	1/11/2024	2/9/2024	1/18/2024	1/26/2024			Permit issued 1/26/2024 due to RTI staff processing/delay; RTI'd 1/18/2024; Plans
3GW2 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	19020-10007-02907	B24LA01055	3/15/2024	4/12/2024	3/28/2024	3/29/2024			RTI'd 3/28/24 and Permit Issued 3/29/24. Resubmitted 3/15/24.2nd Corrections
3GW3 ALSTOM ELECTRICAL EQUIPMENT ANCHOARGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	19020-10004-01343	B24LA01453	3/15/2024	4/15/2024	3/28/2024	4/2/2024			Permit issued 4/2/24. RTI'd 3/28/24.Resubmittal 3/15/24.2nd Corrections
2GW3 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	19020-10006-00864	B24LA01715	3/28/2024	4/26/2024	5/4/2024	4/5/2024			1st verification, RTI, and Permit issued 4/5/24.Resubmitted 3/28/24.Original
2GW2 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	GARO TELMI	19020-10006-01344	B24LA01754	4/22/2024	5/21/2024	4/24/2024	4/24/2024			RTI and permit issuance 4/24/24.Resubmittal 4/22/24.Original comments received
2GW1 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	19020-10005-01075	B24LA01845	3/15/2024	4/13/2024	3/28/2024	3/29/2024			RTI 3/28/24 and Permit issued 3/29/24.Resubmittal 3/15/24..2nd Corrections
CONRAC ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	19010-10062-01608	B23LA14133	7/31/2023	8/28/2023	8/7/2023	11/6/2023			Permit issued 11/6/2023 due to RTI staff processing/delay; RTI'd 11/6/2023; Plans
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			Permit issued 9/25/2023 due to RTI staff processing/delay; RTI'd 9/22/2023; 2nd
1GW5 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	19020-10004-02311	B24LA02145	4/1/2024	4/30/2024	4/9/2024	4/9/2024			.Plans approved and permit issued 4/9/24. Resubmitted 4/1/24. Original comments
1GW4 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	19020-10007-03644	B24LA02568	4/1/2024	4/30/2024	4/9/2024	4/9/2024			Plans approved and permit issued 4/9/24.Resubmitted 4/1/24.Original
1GW3 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	GARO TELMI	19010-10006-01115	B24LA02585	4/19/2024	5/18/2024	4/24/2024	4/24/2024			RTI and permit issued 4/24/24. Resubmittal 4/19/24.Original comments received
1GW2B ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	19020-10007-01613	B24LA02707	4/9/2024	5/7/2024	4/16/2024	4/17/2024			Permit issued 4/17/24.1st Verification and RTI on 4/16/24..Resubmitted
1GW2A ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	19020-10003-02315	B24LA02708	4/8/2024	5/1/2024	4/16/2024	4/16/2024			1st Verification, Plans approved, and Permit Issued 4/16/24. Resubmitted 4/8/24.Original
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			Permit issued 9/27/2023 due to RTI staff processing/delay; RTI'd 9/27/2023; Plans
1GW1 ALSTOM ELECTRICAL EQUIPMENT ANCHORAGE PERMIT	LADBS	FARSHAD ALIMOHAMADI	19020-10006-00863	B24LA03913	4/9/2024	5/7/2024	4/17/2024	4/17/2024			1st Verification, RTI, and permit issued 4/17/24.Resubmitted 4/9/24.Original
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			Permit issued 2/16/2024 due to RTI staff processing/delay; RTI'd 2/15/2024; Plans



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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 RTI'd & permit issued. Updated resubmittal 2/14/2024; Original corrections
IRRIGATION CONTROLLER INSTALLATION AT 6115 CENTURY EXPRESS PERMIT	LADBS	N/A	25042-90000-17782	N/A	9/30/2025	9/30/2025	9/30/2025	9/30/2025			9/30/25 Express permit obtained
IRRIGATION CONTROLLER INSTALLATION AT 6145 CENTURY EXPRESS PERMIT	LADBS	N/A	25042-90000-17781	N/A	9/30/2025	9/30/2025	9/30/2025	9/30/2025			9/30/25 Express permit obtained
<b>PROJECT WIDE SAFETY LINE</b>											
1GW1 PERMIT	LADBS	CATHERINE CHEN	19020-10004-00863	B21LA19334	4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
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 on 4/7/22.
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.
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.
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.
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.
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.
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.
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.
2GW2 PERMIT	LADBS	CATHERINE CHEN	19020-10005-01344		4/7/2022	5/5/2022	5/20/2022	8/1/2022		GDWY-75-14.2Y	2nd round corrections received 5/20/2022; Updated materials resubmitted on 4/7/22.
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.
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.
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.
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.
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.
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.
WCTA PERMIT	LADBS	DEAN REYES	18014-10042-05940		B22LA05690	12/12/2022	1/11/2023	12/17/2022	12/20/2022		GDWY-75-14.2Y
CONRAC PERMIT	LADBS	DEAN REYES	19010-10047-01608	B22LA05692	4/12/2022	5/10/2022	5/2/2022	N/A			9/30/24 Will allow plan check to expire with LADBS. Permit is currently on hold as of
<b>PROJECT-WIDE GUIDEWAY LIGHTING</b>											
PROJECT WIDE GUIDEWAY LIGHTING - WITF PLAN CHECK	LADBS	BISHOY SALAMON	19041-10001-03615	E21LA08976	5/12/2022	6/10/2022	5/18/2022	N/A			Plans approved for PC only 5/18/2022; Updated materials resubmitted 5/12/2022;
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
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;
PROJECT WIDE GUIDEWAY LIGHTING - CCTA PLAN CHECK	LADBS	BISHOY SALAMON	19041-10001-04478	E21LA08982	5/5/2022	6/3/2022	5/13/2022	N/A			Approved plan check only 5/13/2022 - no permit will be issued; Updated materials
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
<b>PROJECT-WIDE GUIDEWAY SIGNAGE</b>											
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,
LAFD CLEARANCE	LAFD	ANDREW KO	C22-87185	N/A	6/8/2022	7/8/2022	7/8/2022	N/A			Permit withdrawn 6/26/2023; Per Catherine Chen 5/10/2023, must request to withdraw
PROJECT WIDE GUIDEWAY SIGNAGE - WAYSIDE (TSE) PERMIT	LADBS	EDUARDO RODRIGUEZ	22048-10000-00847	B22LA08422	9/21/2023	10/20/2023	9/21/2023	N/A		GDWY-75-149-9	10/23/25 Per LINXS/Chris Neven, allow to expire. Plan check extended until 2/28/25.

 												
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LAFD CLEARANCE		LAFD	ANDREW KO	C22-88757	D22-88757	9/21/2023	10/20/2023	9/22/2023	N/A			10/23/25 Per LINXS/Chris Neven, allow to expire. 2nd round comments received
DISABLED ACCESS CLEARANCE		LADBS	SHINE LIN	20041-10000-00847	D22LA08442	7/24/2023	8/21/2023	8/10/2023	N/A		GDWY-75 149-9	10/23/25 Per LINXS/Chris Neven, allow to expire. Okayed by DAS 8/10/2023. Must
PROJECT WIDE GUIDEWAY SIGNAGE - ALSTOM (CA SIGNS) PERMIT		LADBS	FARSHAD ALIMOHAMADI	19020-10005-00863	B23LA15699	10/10/2023	11/7/2023	10/20/2023	10/23/2023		GDWY-82-2	Permit issued 10/23/2023 due to RTI staff and plan checker processing/delay; RTI'd
PROJECT-WIDE STATION SERVICES (PWSS)												
ITF WEST SEWER PERMIT		LABOE	JOSEPH RHYU	S2019850464	N/A				7/31/2019			
WCTA SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01276	B20LA10396				2/2/2021			
ECTA SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01278	B20LA10396				4/27/2021			Second Round of corrections received 3/23/2021.
CCTA SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01277	B20LA10396				4/27/2021			Second Round of corrections received 3/23/2021.
TPSS 1 SHORING FOR PWSS PERMIT		LADBS	DEAN REYES	20020-10000-01279	B20LA10396				4/27/2021			Second Round of corrections received 3/23/2021.
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
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
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.
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.
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.
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.
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.
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.
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.
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
WCTA MV/GROUNDING EQUIPMENT ELECTRICAL PERMIT		LADBS	BISHOY SALAMON	20041-10000-27930	E20LA04212				10/27/2020			Plan check only approval - no corrections provided; ePlan Ref #9682 / Paid submittal
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
ECTA GROUNDING EQUIPMENT ELECTRICAL PERMIT		LADBS	FRANCIS YSAGUIRRE	20041-10000-33606	E20LA05168				10/27/2020			Permit issued 10/27, but could not obtain stamped plans and permit docs until 11/5 to
EITF GROUNDING EQUIPMENT ELECTRICAL PERMIT		LADBS	BISHOY SALAMON	20041-10000-33653	E20LA05182				10/27/2020			ePlan Ref #11960. Attempted Express Permit submittal online 8/21 as instructed
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
PWSS CCTA SEWER SERVICE REVISION PLAN CHECK ONLY		LADBS	MARK WANG	22042-10002-20420	M23LA03474	9/11/2024	8/29/2024	9/17/2024	N/A		N/A	Resubmitted 9/11/24. Plan check only approved 9/17/24. 3rd corrections released
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
PWSS PLUMBING DCN 287 - EITF ROTARY SEWER LIFT STATION PERMIT		LADBS	MANUEL HERNANDEZ	20042-10001-24258	M23LA00302	10/30/2023	11/28/2023	11/10/2023	12/1/2023		DCN-0287	Permit issued 12/1/2023 due to LADBS payment and processing delay; RTI'd
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
PWSS ELECTRICAL DCN 287 - EITF ROTARY SEWER LIFT STATION EXPRESS PERMIT		LADBS	NICCO LACHANCE	23041-10000-01526	X23LA00336	N/A	N/A	N/A	1/10/2023		DCN-0287	Express Permit issued 1/10/2023, no plan check, no corrections.
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
PWSS FIREWATER PLUMBING PERMIT - OUTSIDE CTA (WITF) PERMIT		LADBS	MANUEL HERNANDEZ	21043-10000-00748	M21LA00916				3/10/2021			No corrections; Paid 2/25/2021 to start plan check period; ePlan LA Ref #18708
PROJECT WIDE FIRE ALARMS (ALL STATIONS, TPSS, MSF) PERMIT		LADBS	FRANCIS YSAGUIRRE	21041-10000-23797	E21LA04249	6/21/2021	7/20/2021	7/6/2021	N/A			Per LINXS on 7/15/2021, LINXS/KWA will no longer handle permitting - it will be handled

 												
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RESPONSE RECEIVED												
		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
LAFD CLEARANCE		LAFD	ANDREW KO	21041-10000-23797	C21-01882	7/7/2021	8/4/2021	N/A	N/A			Per LINXS on 7/15/2021, LINXS/KWA will no longer handle permitting - it will be handled
ZONE 1												
ZONE 1 LADWP POWER UXX-D VAULT PERMIT		LADBS	DEAN REYES	18020-10000-03564	B18LA25806				1/24/2019			
ZONE 1 LADWP POWER VAULT PERMIT		LADBS	EDUARDO RODRIGUEZ	19020-10000-02164	B19LA16518				9/20/2019			Permit issued 9/20/19
ZONE 1 WATER RELOCATION PLUMBING PERMIT		LADBS	N/A	19042-90000-17673	M19VN02209				7/22/2019			Package withdrawn
SUPPLEMENTAL ADDRESS CORRECTION PERMIT		LADBS	N/A	19042-10001-17673	X20LA01968				2/4/2020			
ZONE 1 SEWER RELOCATION PLUMBING PERMIT		LADBS	N/A	19042-90000-16466	EXPRESS				7/10/2019			Water utility permitted as Express permit. No plan check required.
ZONE 1 STORM DRAIN RELOCATION PLUMBING PERMIT		LADBS	N/A	19042-90000-17676	INTERNET PERMIT				7/22/2019			
ZONE 1 TELCOM RELOCATION SHORING PERMIT		LADBS	PRANITA SHAH	20020-10000-00355	B20LA02948				5/28/2020			
FIRE WATER LINE RELOCATION PERMIT		LADBS	COUNTER STAFF	20043-10000-00350	X20LA01270				1/23/2020			
HYDRANT RELOCATION PERMIT		LADBS	COUNTER STAFF	20043-10000-00349	X20LA01268				1/23/2020			
FIRE WATER LINES AND HYDRANT RELOCATION - CENTER WAY PERMIT		LADBS	MANUEL HERNANDEZ	20043-10000-01471	M20LA01819				4/21/2020			
DCN 330 PLAN CHECK ONLY		LADBS	MARK WANG	20043-10001-01471	M24LA00011	1/16/2024	2/13/2024	1/17/2024	N/A		DCN-0330	Approved as plan check only 1/17/2024, no permit issued; 1st verification 1/17/2024;
MANHOLE 1 PERMIT		LADBS	EDUARDO RODRIGUEZ	20020-10000-00878	B20LA07216				8/25/2020			
MANHOLE 2 PERMIT		LADBS	EDUARDO RODRIGUEZ	20020-10000-00877	B20LA07212				8/25/2020			
MANHOLE 3 PERMIT		LADBS	EDUARDO RODRIGUEZ	20020-10000-01473	B20LA12312				8/25/2020			
ZONE 1 LADWP VAULT AND MH 330 SHORING PERMIT		LADBS	PRANITA SHAH	20020-10000-01063	B20LA08842				7/7/2020			Per RG - shoring comments do not need to go to PDDM/Zone 1 LADWP Vault and MH 330 shoring
ZONE 1 LADWP VAULT AND MH330 PERMIT PERMIT		LADBS	PRANITA SHAH	20020-10000-01061	B20LA08842				7/7/2020			Per RG - shoring comments do not need to go to PDDM/Zone 1 LADWP Vault and MH 330 shoring
TEMP CONDUIT FOR LOW VOLTAGE FIRE PERMIT		LADBS	EXPRESS PERMIT	20041-90000-06729	N/A				2/13/2020			Express permit obtained online
TEMP WATER CONNECTION FOR CONSTRUCTION TRAILERS PERMIT		LADBS	EXPRESS PERMIT	20042-90000-07017	N/A				3/25/2020			Express permit obtained online
DOMESTIC WATER LINE RELOCATION AT P6 PERMIT		LADBS	EXPRESS PERMIT	20042-90000-06004	N/A				3/11/2020			Express permit obtained online
ADDRESS CHANGE SUPPLEMENTAL PERMIT		LADBS	EXPRESS PERMIT	20042-30001-06004	X20WL02010				5/4/2020			Processed ePermit per Covid 10 protocol
RELOCATE 10 IN FIRE WATER LINE AT TPSS1 PERMIT		LADBS	COUNTER STAFF	20043-10000-01294	X20LA04563				3/1/2020			Express permit processed OTC
ZONE 1 MISC CONDUIT REPAIR ON CENTER WAY PERMIT		LADBS	EXPRESS PERMIT	20041-90000-15845	N/A				5/5/2020			Express permit processed for repair
ZONE 1 MISC CONDUIT REPAIR ON CENTER WAY PERMIT		LADBS	EXPRESS PERMIT	20041-90000-15846	N/A				5/5/2020			Express permit processed for repair
ZONE 1B MISC CONDUIT REPAIR AT P3 PERMIT		LADBS	EXPRESS PERMIT	20041-90000-16772	N/A				5/14/2020			Express permit processed for repair
ZONE 1 B MISC CONDUIT REPAIR AT P4 PERMIT		LADBS	EXPRESS PERMIT	20041-90000-16773	N/A				5/14/2020			Express permit processed for repair
RELOCATE STORM DRAIN LINE AT P3 PERMIT		LADBS	EXPRESS PERMIT	20042-90000-10453	N/A				6/2/2020			Express permit processed online
RELOCATE STORM DRAIN LINE AT P4 PERMIT		LADBS	EXPRESS PERMIT	20042-90000-10455	N/A				6/2/2020			Express permit processed online
TPSS 1 FIRE WATER LINE RELOCATION PERMIT PERMIT		LADBS	MANUEL HERNANDEZ	20043-10000-02913	M20LA03573				7/17/2020			ePlan Check Ref No. 6283 - OTC
ZONE 1 WCTA UWW DUCT BANK SHORING PERMIT		LADBS	DEAN REYES	20020-10000-01281	B20LA10416				4/26/2021			Second Round of corrections received 3/23/2021
ZONE 1 WCTA MH 206 SHORING PERMIT		LADBS	DEAN REYES	20020-10000-01280	B20LA10416				4/26/2021			Second round of corrections received 3/23/2021



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ZONE 1 WCTA MH 206 SHORING SUPPLEMENTAL PERMIT	LADBS	DEAN REYES	20020-10001-01280	B22LA06610	10/20/2022	11/18/2022	10/24/2022	10/25/2022			Plans approved 10/24/2022; Permit issued 10/25/2022; Updated materials resubmitted
ZONE 1 WCTA MH 206 VAULT PERMIT	LADBS	DEAN REYES	20016-10000-25352	B20LA18449				4/26/2021			Second round of corrections received 3/23/2021; ePlan Check Ref #11988
ZONE 1 VAULT MH 153 REMOVAL PERMIT	LADBS	CATHERINE CHEN	20020-10000-01184	B20LA09812				N/A			Withdrawal of Application requested 10/8/2020 per LINXS request
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
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
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
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
ZONE 1 TPSS 1 VAULT SHORING (MH-101-111-113-117) PERMIT	LADBS	DEAN REYES	21016-10000-00284	B21LA00178				1/29/2021			ePlanLA Ref #16303
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
ZONE 1B TPSS 1 & ECTA UTILITY SHORING PERMIT	LADBS	JOHN FRANCIA	21016-10000-19957	B21LA14330	10/18/2021	11/16/2021	10/21/2021	10/25/2021			Updated materials resubmitted 10/18/2021; 2nd round of corrections received 9/15/2021; 1st
ZONE 1B TPSS 1 & ECTA UTILITY VAULT STRUCTURES PERMIT	LADBS	JOHN FRANCIA	21016-10000-19824	B21LA14241	2/9/2022	3/10/2022	2/14/2022	2/16/2022			2nd verification 2/14/2022; Updated materials resubmitted 2/9/2022; 2nd round corrections
ZONE 1B P6 ELECTRIC UTILITY RELOCATION SHORING PERMIT	LADBS	EDUARDO RODRIGUEZ	21016-10000-16749	B21LA12141	5/12/2022	6/10/2022	6/13/2022	8/2/2022		GBK-306-34	Final verification package never submitted to LADBS. Stephanie Nielsen suspects LAWA got
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.
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
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
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
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
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
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
ZONE 1 THEME BUILDING SEWER LINE RELOCATION EXPRESS PERMIT	LADBS	EXPRESS PERMIT	20042-90000-21294	N/A	N/A	N/A	N/A	11/12/2020			Express permit issued online 11/12/2020. No corrections, no plan check. Finaled by Preston
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.
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.
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.
ZONE 1 P1 FIRE WATER RELOCATION	LADBS	MARK WANG	25043-10000-05233	M25LA48321	11/14/2025	12/13/2025	11/17/2025	11/18/2025			11/18/25 Ver mtg held. Plans approved as plan check only, and corrections rescinded. Paid on
ZONE 1 P6 FIRE WATER RELOCATION	LADBS Mechanical	MARK WANG	20043-10002-01471	M25LA50283	12/1/2025	12/30/2025	12/2/2025	N/A			Plan Check only issued on 12/2/25. 12/1/2025 Paid to start plan check period due to
<b>ZONE 2</b>											
ZONE 2 UTILITY RELOCATION TEMP SHORING PERMIT	LADBS	GARO TELMI	21016-10000-15747	B21LA11453	9/2/2021	10/1/2021	9/9/2021	9/29/2021			Mateirals uploaded for RTI 9/21/2021; Garo only released correction sheets. Followed up
ZONE 2 VAULT STRUCTURES PERMIT	LADBS	SINA KHOSRAVI	21016-10000-36460	B21LA18952	8/1/2022	8/29/2022	8/2/2022	8/2/2022			Plans approved 8/2/2022 and permit issued same day; Updated materials resubmitted
ZONE 2 6150 CENTRY STORM DRAIN SYSTEM EXPRESS PERMIT PERMIT	LADBS	EXPRESS PERMIT	20042-90000-01212	N/A	N/A	N/A	N/A	1/16/2020			Express Permit issued online 1/16/2020. No corrections, no plan check.
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.
ZONE 2 FIRE WATER PIPE RELOCTION OTC PERMIT	LADBS	MANUEL HERNANDEZ	22043-10000-00570	M22LA00662	2/22/2022	3/22/2022	2/23/2022	2/24/2022			Updated materials resubmitted 2/22/2022; Original corrections received 2/18/2022; paid
ZONE 2 DOMESTIC WATER PIPE RELOCATION OTC PERMIT	LADBS	MANUEL HERNANDEZ	22042-10000-03130	M22LA00661	2/22/2022	3/22/2022	2/24/2022	2/24/2022			Updated materials resubmitted 2/22/2022Original corrections received



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<b>ZONE 3</b>												
ZONE 3B SEWER RELOCATION #1 SEWER PERMIT	Z3BUS-1080	LABOE	MARYAM AZARBAYJANI	S2019850377	N/A							
ZONE 3B SEWER RELOCATION #2 SEWER PERMIT	Z3BUS-1080	LABOE	MARYAM AZARBAYJANI	S2019850379	N/A							
ZONE 3B SEWER RELOCATION #3 SEWER PERMIT	Z3BUS-1080	LABOE	MARYAM AZARBAYJANI	S2019850378	N/A							
ZONE 3B SANITARY SEWER PERMIT		LABOE	MARYAM AZARBAYJANI		N/A				2/21/2020			
SHORING PLAN CHECK		LABOE	CHIU TAM		N/A				N/A			
ZONE 3B LADWP POWER UTILITY PERMIT	Z3BUE-1210	LABOE	DENNIS BRAGIN		N/A							
SHORING PLAN CHECK	Z3BUE-1210	LABOE	CHIU TAM		N/A							
ZONE 3B XO TELECOM UTILITY PERMIT	Z3BUT-1210	LABOE	DENNIS BRAGIN	2019008546	N/A							
SHORING PLAN CHECK	Z3BUT-1210	LABOE	CHIU TAM		N/A							
ZONE 3B SPECTRUM TELECOM UTILITY PERMIT	Z3BUT-1210	LABOE	DENNIS BRAGIN	2019008969	N/A							
SHORING PLAN CHECK	Z3BUT-1210	LABOE	CHIU TAM		N/A							
ZONE 3B ATT TELECOM UTILITY PERMIT	Z3BUT-1210	LABOE	DENNIS BRAGIN	2019008762	N/A							
SHORING PLAN CHECK	Z3BUT-1210	LABOE	CHIU TAM		N/A							
ZONE 3B LADWP POWER VAULT PERMIT	Z3BUE-1210	LADBS			N/A							
ZONE 3B TELECOM VAULT PERMIT	Z3BUT-1210	LADBS			N/A							
ZONE 3B WATER UTILITY PERMIT		LABOE	DENNIS BRAGIN	2019010022	N/A							
PRECAST VAULT PERMIT		LADBS	EDUARDO RODRIGUEZ	19020-10000-03165	B19LA24371				2/3/2020			
PRECAST VAULT PERMIT		LADBS	EDUARDO RODRIGUEZ	19020-10000-03166	B19LA24371				2/3/2020			FEES COLLECTED UNDER 19020-10000-03165
PRECAST VAULT PERMIT		LADBS	EDUARDO RODRIGUEZ	19020-10000-3167	B19LA24371				2/3/2020			FEES COLLECTED UNDER 19020-10000-03165
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.
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.
ZONE 3B AVIS LOT SHORING FOR ELECTRICAL UTILITIES PERMIT		LADBS	PRANITA SHAH	20020-10000-01008	B20LA08306				6/17/2020			OTC PLAN CHECK
VAULT PERMIT		LADBS	PRANITA SHAH	20020-10000-01082	B20LA08306				6/17/2020			
ZONE 3B WATER RELOCATION UTILITY PERMIT	Z3BUW-1200	LABOE										
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
<b>ZONE 4</b>												
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)		UTILIZATION TO DATE (B2Gnow)	
		% OF GOAL	% TARGET VALUE	\$	% OF LINXS CONTRACT 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)	(K)	(L)
<b>DESIGN</b>													
LINXS				\$ 237,208,938	100.0%	\$ -	0.0%						
All Subs				\$ 221,953,062	93.6%	\$ 184,034,722	77.6%						
SBE	22.0%	100.00%	22.00%	\$ 60,150,636	25.4%	\$ 58,265,559	24.6%	\$ 60,492,578	25.5%	\$ 58,444,571	24.6%	\$ 53,121,913.91	22.40%
LBE	8.0%	100.00%	8.00%	\$ 173,346,565	73.1%	\$ 144,275,211	60.8%	\$ 218,776,255	92.2%	\$ 180,857,915	76.2%	\$ 139,594,446.15	58.85%
LSBE	3.0%	100.00%	3.00%	\$ 26,108,511	11.0%	\$ 25,701,574	10.8%	\$ 26,450,453	11.2%	\$ 25,780,586	10.9%	\$ 25,511,029.78	10.76%
DVBE	3.0%	100.00%	3.00%	\$ 12,894,727	5.44%	\$ 12,675,111	5.3%	\$ 12,894,727	5.4%	\$ 12,675,111	5.3%	\$ 7,777,575.78	3.28%
<b>CONSTRUCTION</b>													
LINXS				\$ 1,840,630,876	100.0%	\$ -	0.0%						
All Subs				\$ 2,004,123,266	108.9%	\$ 1,889,918,130	102.7%						
SBE	18.0%	96.14%	17.31%	\$ 640,140,002	34.8%	\$ 609,594,899	33.1%	\$ 666,190,345	36.2%	\$ 625,458,221	34.0%	\$ 532,659,744.70	28.99%
LBE	7.0%	96.24%	6.74%	\$ 577,842,992	31.4%	\$ 526,819,722	28.6%	\$ 704,765,147	38.3%	\$ 585,610,815	31.8%	\$ 562,534,048.98	30.61%
LSBE	5.0%	93.02%	4.65%	\$ 226,131,736	12.3%	\$ 212,511,378	11.5%	\$ 236,920,586	12.9%	\$ 222,061,609	12.1%	\$ 282,496,161.40	15.37%
DVBE	3.0%	94.10%	2.82%	\$ 216,112,819	11.7%	\$ 211,952,025	11.5%	\$ 218,062,952	11.8%	\$ 213,818,497	11.6%	\$ 194,715,644.82	10.60%

Report is for PE 04/30/2026.

CONTRACT VALUE (SELF PERFORM)

	DESIGN	CONSTRUCTION	TOTAL
SBE	36	213	244
LBE	17	72	85
LSBE	12	53	62
DVBE	5	21	25
CERTIFIED	43	231	274
TOTAL FIRMS	56	682	708

\$ 2,077,839,814

CERTIFIED	YEAR	# FIRMS	BILLING	YEAR	# FIRMS	BONDING
	2018	18	\$ 36,390,942.78	2018	6	\$ 12,459,879.23
	2019	39	\$ 582,705,602.49	2019	14	\$ 23,693,037.41
	2020	8	\$ 26,602,053.72	2020	9	\$ 12,776,845.71
	2021	3	\$ 17,718,289.48	2021	7	\$ 16,849,946.37
	2022	6	\$ 13,174,423.06	2022	5	\$ 2,858,499.47
TOTAL FIRMS						

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

CONFIDENTIAL



Year	Q1	Q2	Q3	Q4	Annual Total
2010	100	100	100	100	400
2011	100	100	100	100	400
2012	100	100	100	100	400
2013	100	100	100	100	400
2014	100	100	100	100	400
2015	100	100	100	100	400
2016	100	100	100	100	400
2017	100	100	100	100	400
2018	100	100	100	100	400
2019	100	100	100	100	400
2020	100	100	100	100	400
2021	100	100	100	100	400
2022	100	100	100	100	400
2023	100	100	100	100	400
2024	100	100	100	100	400
2025	100	100	100	100	400
2026	100	100	100	100	400
2027	100	100	100	100	400
2028	100	100	100	100	400
2029	100	100	100	100	400
2030	100	100	100	100	400
2031	100	100	100	100	400
2032	100	100	100	100	400
2033	100	100	100	100	400
2034	100	100	100	100	400
2035	100	100	100	100	400
2036	100	100	100	100	400
2037	100	100	100	100	400
2038	100	100	100	100	400
2039	100	100	100	100	400
2040	100	100	100	100	400
2041	100	100	100	100	400
2042	100	100	100	100	400
2043	100	100	100	100	400
2044	100	100	100	100	400
2045	100	100	100	100	400
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2047	100	100	100	100	400
2048	100	100	100	100	400
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2057	100	100	100	100	400
2058	100	100	100	100	400
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2061	100	100	100	100	400
2062	100	100	100	100	400
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2064	100	100	100	100	400
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2066	100	100	100	100	400
2067	100	100	100	100	400
2068	100	100	100	100	400
2069	100	100	100	100	400
2070	100	100	100	100	400
2071	100	100	100	100	400
2072	100	100	100	100	400
2073	100	100	100	100	400
2074	100	100	100	100	400
2075	100	100	100	100	400
2076	100	100	100	100	400
2077	100	100	100	100	400
2078	100	100	100	100	400
2079	100	100	100	100	400
2080	100	100	100	100	400
2081	100	100	100	100	400
2082	100	100	100	100	400
2083	100	100	100	100	400
2084	100	100	100	100	400
2085	100	100	100	100	400
2086	100	100	100	100	400
2087	100	100	100	100	400
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2090	100	100	100	100	400
2091	100	100	100	100	400
2092	100	100	100	100	400
2093	100	100	100	100	400
2094	100	100	100	100	400
2095	100	100	100	100	400
2096	100	100	100	100	400
2097	100	100	100	100	400
2098	100	100	100	100	400
2099	100	100	100	100	400
2100	100	100	100	100	400

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Attachment #4



Revenue Loaded Schedule  
DRAFT May 2026 Progress and Invoice Support

% Earned of Total Revenue	SCHEDULE OF VALUES SUMMARY	Invoice SOV Category	Revenue Loaded Value	Physical % Complete (as of April 2026)	Current Earned Value	Previous Earned Value	Period Earned Value
	<b>DESIGN AND PRE-CONSTRUCTION SERVICES</b>						
1.3%	DESIGN WORK APM SYSTEM - Early Works	A.A01	\$ 36,261,440	100.0%	\$ 36,261,440	\$ 36,261,440	\$ -
5.4%	DESIGN WORK APM SYSTEM	A.A02	\$ 153,548,039	99.3%	\$ 152,540,998	\$ 151,771,924	\$ -
1.8%	DESIGN WORK NON O&M FACILITIES	A.A03	\$ 52,195,790	100.0%	\$ 52,195,790	\$ 52,195,790	\$ -
2.8%	PRECONSTRUCTION ACTIVITIES	A.A04	\$ 80,962,390	99.4%	\$ 80,479,150	\$ 80,479,150	\$ -
	<b>CONSTRUCTION - GENERAL</b>						
3.5%	MOBILIZATION	B.B01	\$ 100,000,000	100.0%	\$ 100,000,000	\$ 100,000,000	\$ -
0.8%	MAINTENANCE OF TRAFFIC	B.B02	\$ 21,968,422	100.0%	\$ 21,968,422	\$ 21,968,422	\$ -
0.6%	FIELD OFFICES	B.B03	\$ 16,897,321	100.0%	\$ 16,897,321	\$ 16,897,321	\$ -
0.1%	EROSION CONTROL/MITIGATION	B.B04	\$ 2,326,835	100.0%	\$ 2,326,835	\$ 2,326,835	\$ -
0.1%	TEMPORARY AREAS	B.B05	\$ 3,149,778	100.0%	\$ 3,149,778	\$ 3,149,778	\$ -
	<b>APM OPERATING SYSTEM</b>						
10.8%	O/S INCL. TRACTION POWER SUBSTATIONS	C.C01	\$ 309,144,487	99.8%	\$ 308,638,771	\$ 308,570,835	\$ 35,253
4.9%	VEHICLES	C.C02	\$ 140,812,465	100.0%	\$ 140,812,465	\$ 140,812,465	\$ -
	<b>UTILITY RELOCATION AND NEW SERVICE</b>						
2.3%	WITHIN CTA	D.D01	\$ 64,469,499	100.0%	\$ 64,469,499	\$ 64,469,499	\$ -
0.2%	OUTSIDE CTA	D.D02	\$ 5,330,514	100.0%	\$ 5,330,514	\$ 5,330,514	\$ -
	<b>APM FIXED FACILITIES</b>						
2.5%	GUIDEWAY FOUNDATIONS & COLUMNS	E.E01	\$ 71,668,785	100.0%	\$ 71,668,785	\$ 71,668,785	\$ -
3.8%	GUIDEWAY STRUCTURE	E.E02	\$ 107,629,469	100.0%	\$ 107,629,469	\$ 107,629,469	\$ -
3.2%	M&SF	E.E03	\$ 90,002,326	100.0%	\$ 90,002,326	\$ 90,002,326	\$ -
11.2%	STATIONS*	E.E04	\$ 317,562,067	100.0%	\$ 317,543,623	\$ 317,419,117	\$ 124,506
2.9%	PEDESTRIAN WALKWAYS*	E.E05	\$ 82,982,275	100.0%	\$ 82,982,275	\$ 82,982,275	\$ -
	<b>ROADWAY IMPROVEMENTS</b>						
2.0%	WITHIN CTA	F.F01	\$ 55,665,113	100.0%	\$ 55,665,113	\$ 55,665,113	\$ -
3.5%	OUTSIDE CTA	F.F02	\$ 99,776,946	99.7%	\$ 99,526,946	\$ 99,501,946	\$ -
	<b>OTHER ELEMENTS</b>						
0.3%	DEMO 6150 COMPLEX, USO FACILITY & PARKING GARAGES	G.G01	\$ 8,154,767	100.0%	\$ 8,154,767	\$ 8,154,767	\$ -
1.4%	PARKING GARAGE CONSTRUCTION/RECONSTRUCTION*	G.G02	\$ 40,141,625	100.0%	\$ 40,141,625	\$ 40,141,625	\$ -
0.3%	VEHICULAR BRIDGES - UPPER WEST	G.G03	\$ 8,932,844	100.0%	\$ 8,932,844	\$ 8,932,844	\$ -
0.6%	GARAGE VERTICAL CORES	G.G04	\$ 17,435,176	100.0%	\$ 17,435,176	\$ 17,435,176	\$ -
1.3%	FUTURE PROG. "SHELL SPACE" ADJ. TO CTA WEST	G.G05	\$ 37,218,074	100.0%	\$ 37,218,074	\$ 37,218,074	\$ -
0.1%	MISCELLANEOUS DEMOLITION	G.G06	\$ 2,038,692	99.3%	\$ 2,023,692	\$ 2,023,692	\$ -
0.8%	MISCELLANEOUS CONSTRUCTION	G.G07	\$ 22,918,680	100.0%	\$ 22,918,680	\$ 22,918,680	\$ -
0.7%	ADDITIONAL DB PAYMENTS	H	\$ 20,465,507	100.0%	\$ 20,465,507	\$ 20,465,507	\$ -
	<b>SCHEDULE OF VALUES SUMMARY SUBTOTAL</b>						
			\$ 1,969,659,326	99.9%	\$ 1,967,379,885	\$ 1,966,393,369	\$ 159,759
	<b>SCHEDULE OF VALUES SUMMARY EXCLUDING ADDITIONAL DB PAYMENTS SUBTOTAL</b>						
			\$ 1,949,193,819	99.9%	\$ 1,946,914,378	\$ 1,945,927,862	\$ 159,759
	<b>TASK ORDERS - ALLOWANCES</b>						
0.2%	STREETSCAPE, LANDSCAPE and PUBLIC REALM	Z.TO-A	\$ 5,496,365	79.3%	\$ 4,357,831	\$ 4,357,831	\$ -
0.4%	ADDITIONAL STATION	Z.TO-D	\$ 13,404,968	95.3%	\$ 12,780,897	\$ 12,780,897	\$ -
	<b>CHANGE ORDERS</b>						
29.9%	CHANGE ORDERS	Z.CO	\$ 857,775,261	99.2%	\$ 851,339,474	\$ 851,339,474	\$ -
<b>99.6%</b>	<b>SCHEDULE OF VALUES SUMMARY TOTALS</b>		<b>\$ 2,846,335,920</b>	<b>99.6%</b>	<b>\$ 2,835,858,087</b>	<b>\$ 2,834,871,571</b>	<b>\$ 159,759</b>



## LAX Issue Report Log

Revision: 0

Revision Date: 01/29/2020

Issue No.	DIR	Type	Inspection Date	Inspected By	Deficiency Description	Status	Closed Report	Closed By	Closing Description	Closed Date

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## LAX Construction Deficiency Report Log

Revision: 0

Revision Date: 01/29/2020

DN	Date Issued	DN Status	DESCRIPTION OF CONSTRUCTION DEFICIENCY	Disposition	Closure Date
DN-0148	7/9/2025	Open	<i>Bollards installed are flat top domes and not round top domes . Marne will remove and replace them with correct ones</i>		

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## LAX Integrated Express Solutions Non-Conformance Report Log

Revision: 0

Revision Date: 01/29/2020

NCR	Originator	Date Issued	Aging (Days)	Discipline	Area	Location	Description of Non-Conformance	Contractor	Foreman	Manager	Correct/Rework	Replace	Accept As-Is	Repair	Corrective Action Plan	Engineer of Record	EOR Date	Construction QC/QA	CQC/CQAM Date	O&M Date	LAWA Date	NCR Status	Closure Date
NCR-0486	Devon Chaput	3/1/22	1554	Electrical		WCTA	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	Rosendin		Jay Anderson	No	No	No	Yes	The EOR needs provide a recommendation for the 8" sleeves that have been installed in the incorrect location. Should the sleeves be capped and remain "as is" or remediated and backfilled. The recommendation is to use one of these acceptable locations for the 2 - 7" cores with the following conditions: 1. Scanning of the soffit reinforcement for longitudinal and transverse reinforcement will be conducted prior to finalizing locations 2. The 2 cores shall both be located the same distance south of the WB Line with an assumed offset of 2'-0" south of the WB Line to line up with the existing soffit vent a. If the soffit vent is not on this side of the centerline, then the cores may be moved up to 2'-6" offset 3. No more than 2 - #6 longitudinal soffit bars (1 top and 1 btm) shall be cut total a. Adjust offset to the south if necessary 4. The distance from the inside face of the diaphragm to the center of the first core is assumed to be 6'-0" or 2'-0" beyond the vent a. If the soffit vent is not on this side of the centerline, then the first core may be moved to 4'-0" from the inside face of diaphragm 5. The second core shall be 2'-0" farther from the inside face of diaphragm than the first 6. No more than 2 transverse bars (1 top and 1 btm) shall be cut at each core for a maximum total of 4 transverse bars a. Adjust offset to the east if necessary 3/15/2023 Architectural treatment/metal panel modification to be released. See	Allison Chew	11/21/23	Devon Chaput	11/22/23	12/1/23	11/1/23	Open	



requirement per D-107 was to anchor the bottom heat shield to the depressed PWW concrete slab using 3/8" x 3-3/4" HILTI KB3 expansion anchors. The current installation deviates from the design in D-107 per the following:  
(1) A piece of 16 Gauge Sheet metal was shot pinned to the depressed PWW concrete slab and bent plate. The size, type & spacing of the shot pins is unknown. (2) The bottom heat shield was fastened to the sheet metal overhanging the depressed slab using a sheet metal screw (see attached photos). The current installation does not comply with the approved submittal nor does it have LINXS engineering review and approval.

Subcontractor to remove the currently installed expansion joint cover and install per the deferred submittal using the 3/8" x 3-3/4" HILTI KB3 expansion anchors.

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Legend
Open
Closed/Inactive
Combined w/ Other(s)
Disputed
Resolved

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

Deviation ID	Description	Date	Status	Action
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
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

Deviation ID	Description	Date	Status	Action
LXS-LAWA-DEV-00055	Horizontal Clearance for Center Way at East Station Columns STA 28-30 WB & EB, and Egress Stair #2	August 16, 2019	Fully executed on 29-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00056	Horizontal Clearance for Center Way at East Station Columns 26WB 26EB 27WB 27EB & Egress Stair 1	August 16, 2019	Fully executed on 29-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00057	Horizontal Clearance for Center Way and Columns East of Lower East Way Guideway Columns 24EB 25EB and Structures VPN VPS VC1-P7	August 16, 2019	Fully executed on 30-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00058	Roadway Horizontal Clearance for Center Way South - East of Theme Way - Column SW5-3	August 16, 2019	Fully executed on 30-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00059	Waiver of the DBFOM Requirement Part 2A Section 6.7 Summary of Submittals	August 23, 2019; Rev. 1 Oct. 3, 2019	Fully executed on 31-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00060	Pedestrian Walkway Reduced Width at Truss Columns	August 29, 2019	Fully executed on 08-Oct-2019.	EXECUTED
LXS-LAWA-DEV-00061	Sight Distance for P7 Parking Structure Exit onto Center Way (Column 29E8)	October 8, 2019	Fully executed on 15-Nov-2019.	EXECUTED
LXS-LAWA-DEV-00062	Sight Distance for P7 Parking Structure Exit 2 onto Center Way (Column 30E8)	October 8, 2019	Fully executed on 15-Nov-2019.	EXECUTED
LXS-LAWA-DEV-00063	Horizontal Clearance for CTA Guideway Columns UWW 1 and UWW 9 - GWY 8 WB & 8EB & CCTA Columns- STA 11 - STA 19	October 25, 2019	Fully executed on 15-Nov-2019.	EXECUTED
LXS-LAWA-DEV-00064	Station APCS Door Open/Close Monitoring Option	December 12, 2019	Fully executed on 16-Jan-2020.	EXECUTED
LXS-LAWA-DEV-00065	Wax Tape Deviation Request	December 10, 2019	Rescinded by LINXS on 07-Feb-2020.	CLOSED
LXS-LAWA-DEV-00066	Station LAWA Access Layer Network	December 10, 2019	LAWA rejected on 16-Jan-2020. This Deviation was superseded by Deviation 72. See Deviation 72.	CLOSED
LXS-LAWA-DEV-00067	CTA Guideway Columns SW 6, SW 8, ES2, VC-P2A	December 13, 2019	Fully executed on 24-Dec-2019.	EXECUTED
LXS-LAWA-DEV-00068	Dead Rail Section - Required for Polarity Matching Zone	January 8, 2020	Fully executed on 05-Feb-2020.	EXECUTED
LXS-LAWA-DEV-00069	Automatic External Defibrillator - AED - and Gunshot Detection CCTV Functionality	February 7, 2020	Fully executed on 27-Feb-2020.	EXECUTED
LXS-LAWA-DEV-00070	Compression Connections in Inaccessible Area	January 28, 2020	LAWA rejected on 13-Feb-2020. This will not be pursued.	CLOSED
LXS-LAWA-DEV-00071	Onboard CCTV Recording and Offloading	January 30, 2020; Rev. 1 April 9, 2020	Fully executed on 30-Apr-2020.	EXECUTED
LXS-LAWA-DEV-00072	Station LAWA Access Layer Network Switch	February 7, 2020	LAWA rejected on 14-Feb-2020. This will not be pursued.	CLOSED
LXS-LAWA-DEV-00073	Not Used - Closed			CLOSED
LXS-LAWA-DEV-00074	Operations & Maintenance (O&M) Radio Communications	March 19, 2020	Fully executed on 14-Apr-2020.	EXECUTED
LXS-LAWA-DEV-00075	Tower Crane Exemption at WCTA	March 26, 2020	Fully executed on 16-Apr-2020.	EXECUTED
LXS-LAWA-DEV-00076	Public Address - PA - System 2 in Pedestrian Bridges	April 6, 2020	Fully executed on 29-Apr-2020.	EXECUTED
LXS-LAWA-DEV-00077	LAWA Telecom Hand Hole	May 1, 2020	Fully executed on 09-Jun-2020.	EXECUTED
LXS-LAWA-DEV-00078	LADOT Traffic Surveillance Improvements Table 10-2	July 13, 2020	LAWA to review by 03-Aug-2020. LAWA sent their rejection on 23-Jul-2020 requesting LINXS to resubmit as a DCR with a credit. On 23-Feb-2021, LINXS issued their response to LAWA to reconsider the Deviation. LAWA responded on 23-Jun-2021. LINXS will not advance this item.	CLOSED
LXS-LAWA-DEV-00079	Exclude Fireman's Phone Jack Requirement	December 1, 2020	Fully executed on 15-Dec-2020.	EXECUTED
LXS-LAWA-DEV-00080	Dynamic Envelope and Clearances in the M&SF Storage Yard and Maintenance Bays	December 17, 2020	Fully executed on 11-Jan-2021.	EXECUTED
LXS-LAWA-DEV-00081	LAX APM Glass 300	January 7, 2021	Fully executed on 26-Jan-2021.	EXECUTED
LXS-LAWA-DEV-00082	Wayside Enclosures - Trackside Radio Assembly Material	January 25, 2021	Fully executed on 11-Feb-2021.	EXECUTED
LXS-LAWA-DEV-00083	Under Guideway Column-Mounted Camera Power Supplies	January 15, 2021	Fully executed on 03-Feb-2021.	EXECUTED
LXS-LAWA-DEV-00084	APM Vehicle Water Tightness Testing at AW0 for Empty Car Shell	January 15, 2021	Fully executed on 03-Feb-2021.	EXECUTED
LXS-LAWA-DEV-00085	Automated Vehicle Inspection System (AVIS) Material	January 22, 2021	Fully executed on 11-Feb-2021.	EXECUTED
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 ETEls 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
LXS-LAWA-DEV-00107	EITF Station and AMC Metro Station Fiber Connection	April 16, 2024	Fully executed on 03-May-2024.	EXECUTED
LXS-LAWA-DEV-00108	EITF Station ATT LEC Connections Revisions to DEV-0106R1	April 15, 2024	Fully executed on 15-Apr-2024.	EXECUTED
LXS-LAWA-DEV-00109	APM OM Capital Assets Replacement Program	July 16, 2024	Fully executed on 16-Jul-2024.	EXECUTED
LXS-LAWA-DEV-00110	Vertical Conveyance Monitoring Points	August 20, 2024	Fully executed on 03-Sep-2025.	EXECUTED
LXS-LAWA-DEV-00111	Exposed Conduit at Bent 31N and 57	June 26, 2024	Fully executed on 08-Aug-2024.	EXECUTED
LXS-LAWA-DEV-00112	EITF Emergency Walkway Egress Requirement	October 25, 2024	On 23-Dec-2024 LAWAs rejected, LINXS to resubmit.	LINXS
LXS-LAWA-DEV-00113	TPSS 1 and 3 Vehicle Entry Exit Gate ACAMS	October 24, 2024	On 20-Dec-2024 LAWAs rejected, LINXS will not pursue and considers this item closed.	CLOSED
LXS-LAWA-DEV-00114	Door Threshold Removale Screws	October 25, 2024	Fully executed on 07-Nov-2024.	EXECUTED
LXS-LAWA-DEV-00115	Standby Power Requirements for LAWAs Elevators	December 20, 2024	Fully executed on 20-Feb-2025.	EXECUTED
LXS-LAWA-DEV-00116	Open Grating at Emergency Egress Path	March 5, 2025	On 05-Mar-2025 LINXS submitted Dev.	LAWAs
LXS-LAWA-DEV-00117	Collisions with Buffers Within the Passenger Carrying Area	September 18, 2025	Fully executed on 15-Oct-2025.	EXECUTED
LXS-LAWA-DEV-00118	Perform the System Demonstration with All Trains at AW0 Loading	November 21, 2025	On 21-Nov-2025 LINXS submitted Dev. On 09-Jan-2026 LINXS submitted Dev R1.	LAWAs



DIRECTIVE LETTERS SUMMARY TABLE

Legend
Open
Closed/Inactive
Combined w/ Other(s)
Disputed
Resolved

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

Directive Letter 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 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 No.	Description	Date	Status	Action
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
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.	See Relief Events
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 No.	Description	Date	Status	Action
Directive Letter 084	Elimination of 6ft Concrete Pavement/Gutter Pan to Mitigate Conflict with Existing 24" Recycled Water (RW)	17-May-2022	On 24-May-2022, LINXS issued a response providing options to LAWA as this Directive Letter is not timely and may cause impacts to the construction work. On 20-Jul-2022, LAWA issued its response to LINXS. LINXS included this DL for the curb and gutter issue within CP U002 Rev 4. See Change Summary. Also see RE 160 (related to reclaimed water impacts).	See Relief Events & Change Summary
Directive Letter 085	APM Car Drone Video - Week of June 20, 2022	13-Jun-2022	On 19-May-2023, LINXS issued its Change Proposal.	See Change Summary
Directive Letter 086	Car Unveiling Event - July 8, 2022; Revised to August 2, 2022 (R1)	13-Jun-2022	On 25-Jul-2022, LAWA issued Rev. 1 of this DL. LINXS to issue CP. A corrected Rev. 1 letter was issued on 27-Jul-2022 by LAWA. LINXS issued its CP on 25-May-2023.	See Change Summary
Directive Letter 087	ConRAC Station Platform Remediations	7-Jul-2022	See RE 140.	See Relief Events
Directive Letter 088	Future Communications Power Conduits at Intermodal Transfer Facility West and Intermodal Transfer Facility East Stations	28-Jul-2022	LINXS issued its CP on 14-Feb-2024.	See Change Summary
Directive Letter 089	Concurrent Construction of 96th Street and Jetway Boulevard	1-Aug-2022	See RE 171.	See Relief Events
Directive Letter 090	Aviation Boulevard / Airport Metro Connector South Driveway Telecommunication Infrastructure Relocation Scope Reduction	6-Sep-2022	LINXS formally responded on 30-Sept-2022 advising this scope would have been paid out of the Utility Owner's Account. As LAWA is the recipient of any remaining funds for this account at the end of the Project, a credit proposal is not applicable.	CLOSED
Directive Letter 091	TBIT Ledger Beam - Additional Work	12-Sep-2022	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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
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. On 08-Apr-2024 LAWA requested documents from LINXS. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
Directive Letter 100	Directive Letter No. 0100 - Replace Broken Window at LAWA Central Utility Plant (CUP)	25-Jan-2023	On 15-Feb-2023, LINXS issued Relief Event Notice 185 to LAWA. See RE 185.	See Relief Events
Directive Letter 101	Parking Access and Revenue Control System (PARCS) Underground Conduit for P7 Exit Island	7-Feb-2023	LINXS 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
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 No.	Description	Date	Status	Action
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. On 08-Apr-2024 LAWA issued DL 125 to supersede DL 122. 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	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
Directive Letter 110	P2A Existing Lights	26-Jun-2023	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
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	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
Directive Letter 113	P2A Parking Structure Roof Light Issues	8-Aug-2023	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	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	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
Directive Letter 118	P2B Existing Panel Replacement (RFI-0256)	1-Nov-2023	LINXS issued its CP on 29-May-2024.	LAWA / See Change Summary
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	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
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. On 08-Apr-2024 LAWA issued DL 125 to supersede DL 122.	See DL 125
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	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
Directive Letter 124	Descope OLED Displays	12-Dec-2023	On 5-Feb-2024, LINXS issued its CP. On 03-Apr-2024 LAWA rejected CP.	See Change Summary
Directive Letter 125	LINXS TO INTEGRATE EMERGENCY POWER OFF EPO BUTTONS INTO APM OPERATING SYSTEM	8-Apr-2024	On 8-Apr-2024, LAWA issued its DL under Section 2.3. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
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	Continue Fire Alarm Coordination Between EITF And Metro AMC	24-Apr-2024	On 24-Apr-2024, LAWA issued its DL under Section 2.2. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary

Directive Letter No.	Description	Date	Status	Action
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
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. On 10-June-2024 LAWA reissued CP. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
Directive Letter 131	Modified Emergency Telephone Requirements	26-Feb-2024	LAWA issued R1 on 1-Mar-2024. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
Directive Letter 132	ADD NEW ELECTRICAL CONDUIT STUB-UP TO LIGHT POLE ON 96TH ST	1-Mar-2024	On 10-Apr-2024, LINXS issued its CP	See Change Summary
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. On 05-Apr-2024 LINXS rejected LAWA's DL and stated the position that LINXS has no further obligations. Also see RE 206. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
Directive Letter 135	DESCOPE CHANGE ORDER NO. 72R1 MERCURY WAREHOUSE FACILITY ADDITIONAL SERVICE LIFE	27-Jun-2024	On 06-Aug-2024 LINXS issued its CP. Price agreed to by both parties, LAWA to issue a Change Order. On 18-Nov-2024 LINXS fully executed CO 100 resolving this Directive Letter.	See Change Summary
Directive Letter 137	AVIATION BOULEVARD VEHICLE DETECTION LOOPS AND ADDITIONAL STRIPING	29-Apr-2024	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
Directive Letter 138	ACCESS FOR LAWA AUXILIARY CURBS WORK	1-May-2024	LINXS to issue CP. On 05-Aug-2024 LAWA updated that they have done some work with no impact to LINXS. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Directive Letter.	See Change Summary
Directive Letter 139	ACCESS FOR LAWA WATER LINE INSTALLATION AND ANTENNAS IN USO LOT	27-Jun-2024	On 25-Nov-2024, LINXS issued its CP. On 22-Dec-2025, LINXS issued its CP R1. On 19-Feb-2025 LAWA sent CO 103. On 26-Feb-2025 LINXS fully executed.	See Change Summary
Directive Letter 141	SEPULVEDA LOOP MATERIAL CHANGE FROM GRAVEL TO MULCH	23-Aug-2024	On 09-Oct-2024 LINXS responded that there is no cost impact, and item is closed	CLOSED
Directive Letter 142	EXTENDED FLAGGING AT THE INTERSECTION OF CENTER WAY AND EAST WAY	13-Sep-2024	On 19-Nov-2024, LINXS issued its CP. On 03-Feb-2025 LINXS issued its CP R1. On 26-Mar-2025 LINXS issued its CP R2. On 01-Apr-2025 LAWA issued CO 104. On 07-Apr-2025 LINXS fully executed.	See Change Summary
Directive Letter 143	COMPLETE TRAFFIC SIGNALS AT AVIATION BLVD. AND 94TH ST. TO FACILITATE METRO AMC STATION OPENING	10-Oct-2024	On 06-Nov-2024 LAWA issued R1. On 17-Dec-2024 LINXS sent a letter to LAWA to clarify work. On 06-Feb-2025 LAWA sent a response to LINXS letter.	LINXS
Directive Letter 144	REPAIRS TO WEST SIDE OF AVIATION BLVD.	28-Oct-2024	On 26-Feb-2025 LAWA sent a revised DL. 30-Jun-2025 LINXS issued its CP. On 13-Apr-2026 LAWA issued its CO 108. 14-May-2026 LINXS fully executed CO 108	See Change Summary
Directive Letter 145	DESCOPE ITF WEST WAYFINDING SIGNAGE	29-Oct-2024	On 29-Oct-2025 LAWA issued its Directive Letter. LINXS to issue CP.	LINXS
Directive Letter 146	TEMPORARY WATER SOURCE FOR USE DURING PLANT STABLISHMENT	26-Nov-2024	On 16-Jan-2025, LINXS issued its CP. On 19-Mar-2025, LINXS reissued its CP. On 05-May-2025 LAWA issued CO 106 (Design). On 16-Jun-2025 LAWA reissued its DL.	LINXS
Directive Letter 147	COMPLETE PERMITTING OF REQUEST FOR MODIFICATION RFM FOR INTERMODAL TRANSPORTATION FACILITIES ITF EAST STATION	9-Dec-2024	On 09-Dec-2024 LAWA issued its Directive Letter. On 12-Dec-2024 LAWA reissued under 2.3. On 24-Feb-2025 LINXS issued its CP. On 14-Apr-2025 LAWA issued CO 105.	See Change Summary
Directive Letter 148	UUUJD 236 REMOVE UNKNOWN PIPE AT INTERSECTION OF JETWAY BOULEVARD AND 98TH STREET	11-Dec-2024	On 11-Dec-2024 LAWA issued its Directive Letter. On 19-Dec-2025 LINXS issued its CP	See Change Summary
Directive Letter 149	MODIFY THE M AND SF OFFICE LAYOUT FOR LAWA USE	30-Jan-2025	On 30-Jan-2025 LAWA issued its Directive Letter. On 19-May-2025 LAWA reissued its Directive Letter R1. On 01-Jul-2025 LINXS sent a letter to defer this action till after PSA. On 04-Aug-2025 LAWA concurred to defer DL until after PSA.	LAWA
Directive Letter 150	FIRE ALARM MANUAL PULL STATION COVER	3-Mar-2025	On 03-Mar-2025 LAWA issued its Directive Letter. LINXS to issue CP.	LINXS
Directive Letter 151	INSTALL LOSSY FOAM ON BACK SIDE OF ERRCS ANTENNAS WITHIN THE CTA	4-Mar-2025	On 03-Mar-2025 LAWA issued its Directive Letter. On 24-Mar-2025 LINXS installation of the lossy foam is physically impossible with the current antenna, LINXS is unable to provide LAWA with a Change Proposal. On 07-Jul-2025 LAWA sent a letter for LINXS to complete test to verify any RF issues. On 23-Dec-2025 LAWA cancelled DL 151.	CLOSED
Directive Letter 152	AUDIBLE WARNING DEVICE ON MSV	14-Apr-2025	On 14-Apr-2025 LAWA issued its Directive Letter. On 15-May-2025 LINXS responded for LAWA clarification. On 15-Sep-2025 LAWA responded.	LINXS

Directive Letter No.	Description	Date	Status	Action
Directive Letter 153	CCTV CAMERAS AT GARAGES P2A AND P2B	13-Jun-2025	On 13-Jun-2025 LAWA issued its Directive Letter. On 22-Aug-2025 LINXS issued its CP. On 21-Oct-2025 LAWA cancelled DL 153	CLOSED
Directive Letter 154	DESCOPE PORTIONS OF LANDSCAPING AND IRRIGATION ON CENTURY BOULEVARD	22-Jul-2025	On 22-Jul-2025 LAWA issued its Directive Letter.	LINXS
Directive Letter 155	TRACTION ENERGY STORAGE DEFLAGRATION PREVENTION	3-Sep-2025	On 03-Sep-2025 LAWA issued its Directive Letter. On 10-Nov-2025 LINXS issued its CP for preliminary investigation. On 26-Jan-2026 LAWA cancelled DL 155.	CLOSED
Directive Letter 156	DESCOPE PORTIONS OF NEW PAVING IN 6150 CENTURY COMPLEX	14-Aug-2025	On 14-Aug-2025 LAWA issued its Directive Letter. On 06-Mar-2026 LINXS issued a letter addressing its position.	LAWA
Directive Letter 157	VACATE AND DESCOPE WORK AREAS FOR LAWAS AIRFIELD AND TERMINAL MODERNIZATION PROJECT - ATMP	15-Sep-2025	On 15-Sep-2025 LAWA issued its Directive Letter. On 06-Mar-2026 LINXS issued a letter addressing its position.	LAWA
Directive Letter 158	TRACTION POWER SUBSTATION 2 TPSS-2 LADWP NOTICE	14-Jan-2026	On 14-Jan-2026 LAWA issued its Directive Letter. On 16-Jan-2026 LINXS provided its position that this DL is invalid. On 23-Jan-2026 LAWA provided its position on DL validity. On 13-Feb-2026 LINXS included this DL into RE 212.	LINXS
Directive Letter 160	DESCOPE PASSENGER SERVICE LIAISONS PROGRAM DURING O AND M PERIOD	6-Apr-2026	On 06-Apr-2026 LAWA issued its Directive Letter.	LINXS

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RELIEF EVENTS SUMMARY

Legend
Open
Closed/Inactive
Combined w/ Other(s)
Disputed
Resolved

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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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 was on hold as a result of the disputed invoice related to CO #8. The invoice has since been resolved as of January 2024. LINXS to review. On 27-Aug-2024. LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)

Relief Event No.	Description	Date	Status	Action
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 #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.	CLOSED
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.	CLOSED

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 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #037	Pre-Existing Hazardous Waste at Parcel APM 4125021026 - Secom	23-Aug-19	LINXS issued their Claim on Sept. 20, 2019. LAWA issued their response on 01-Nov-2019 agreeing the criteria of Compensation Event Type (e) was met and requested additional information. After various meetings, LINXS issued the updated Claim on 21-May-2020 for LAWA review by 05-Jul-2020. LAWA issued Change Order 23 on 26-Jun-2020.	COMPLETE - See Change summary (CO #023)
Relief Event #038	Late Comments from LACFCD on 3R1 96th Street Between Airport and Bellanca - Storm Drain Package	26-Sep-19	LINXS issued their RE Claim on 25-Oct-2019. An updated Claim was issued on 03-Jun-2020. On 18-Sep-2020, LINXS issued a Claim update showing a TIA impact and schedule to advance to the final Claim. On 30-Sep-2020, LAWA issued a response to LINXS. On 04-Nov-2020, LINXS sent a formal reply to LAWA requesting LAWA's determination. Further, on 03-Dec-2020, LINXS issued their Claim for LAWA review. On 18-Dec-2020, LINXS issued a letter formally requesting LAWA to advance this matter to Project Neutral. On 29-Dec-2020, LAWA formally rejected LINXS' Claim. This matter to proceed through the dispute process for resolution. On 8-Apr-2022, LINXS issued its certified Claim for LAWA review by 23-May-2022. On 30-Jun-2022, LAWA issued its response to LINXS. On 8-Jul-2022, LINXS issued its reponse with a revised Claim. LAWA to review by 22-Aug-2022. On 2-Sept-2022, further to LINXS' previous response, LINXS issued another letter responding to LAWA's comments. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, of which this RE contributed. On 07-Oct-2022, LINXS issued an update to the as-built analysis previously provided for 3GW2. On 24-Oct-2022, LAWA issued its response formally to LINXS on the as-built analysis. On 28-Oct-2022, LINXS formally responded to LAWA. This matter proceeded through the PN process, and on 26-Apr-2023, LAWA issued CO 66.	COMPLETE - See Dispute Resolution Summary and Change summary (CO #066)
Relief Event #039	Unknown Condition at New LADWP MH 180	1-Oct-19	LINXS issued their Claim on 30-Oct-2019. On 05-Feb-2020, LINXS provided a specific schedule wherein the costs of this Relief Event would be incorporated in the next update of the Claim for RE 10. LAWA issued a response to LINXS on 24-Feb-2020 disagreeing with LINXS' approach to combine the two RE's. LINXS will follow the schedule for RE 10 to provide the Claim to this RE to LAWA. On 4-Mar-2021, LINXS provided the updated Claim for LAWA review by 18-Apr-2021. On 19-Apr-2021, LAWA issued their determination deeming this RE has no merit. On 27-Apr-2021, LINXS formally requested this matter advance to IDR and the dispute process. On 31-Jan-2022, LINXS issued its certified Claim to LAWA for review by 17-Mar-2022. On 30-Sept-2022, LAWA formally issued CO 058 to LINXS.	COMPLETE - See Change summary (CO #058)
Relief Event #040	Fiber Ductbank Conflicts in CTA	4-Oct-19	LINXS issued their Claim on 01-Nov-2019. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #041	Changes at Interface with LULEP at A Street - Jetway Blvd.	17-Sep-19	LINXS issued RE Claim on 17-Oct-2019 and will advance to final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)

Relief Event No.	Description	Date	Status	Action
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 #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. 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. On 27-Aug-2024, LINXS fully executed CO 98 resolving this Relief Event. See Change Summary where LAWA is to issue a separate CO for this work.	COMPLETE - See Change Summary (CO #98 and CP U004/CPU005)
Relief Event #045	Notice of LADWP Water Standards Change for Service Connections	11-Oct-19	LINXS issued the Claim on 08-Nov-2019. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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 No.	Description	Date	Status	Action
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 #053	Misidentified Underground Utilities - UIID'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 also issued a letter with updated information on their RE Notice. As part of the impacts related 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. On 31-Mar-2020, LINXS issued its RE Claim and will advance to the final RE Claim. On 6-Apr-2020, LAWA issued a letter to LINXS responding to the RE 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' RE 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 RE 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 RE Claim. On 11-Feb-2026 LINXS submitted its Claim Update. On 13-Mar-2026 LAWA responded to LINXS Claim Update requesting more Documentation.	Per CO#98 LINXS will not advance the Relief Event process until after July 1, 2025 and dispute process until after PSA per CO#98. However, LINXS can pass through its subcontractors' Covid/inefficiency claims after Developer has achieved each element of milestone A and B set forth in the Paragraph 5 of CO#98

Relief Event No.	Description	Date	Status	Action
Relief Event #057	Non-standard Gutter Thickness Gutter Edge and Keyway Requirements by LABOE	30-Jan-20	LINXS issued their Claim on 28-Feb-2020. On 10-May-2022, LINXS issued its certified Claim for LAWA review by 24-Jun-2022. On 12-Jul-2022, in the absence of any response from LAWA, LINXS formally requested this matter advance through the dispute process. On 1-Sept-2022, LAWA responded to the certified claim requesting revisions and recertification. On 29-Sept-2022, LINXS formally responded to LAWA disagreeing with LAWA's request. On 27-Dec-2022, LAWA issued a response to LINXS.  On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions and Change Summary (CO #85)
Relief Event #058	LADOT Traffic Signal Impacts Due to Bent 36 Relocation	30-Jan-20	LINXS issued their Claim on 28-Feb-2020. On 24-Mar-2021, LAWA issued their initial response to the Claim. On 21-Apr-2021, LINXS formally replied to LAWA and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #059	2R1 Jetway Storm Drain	30-Jan-20	LINXS issued their Claim on 28-Feb-2020 and will advance to the final Claim. On 27-Jan-2021, LAWA issued their determination rejecting this Claim. On 17-Feb-2021, LINXS formally requested informal dispute resolution. This matter to advance through the dispute process. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions and Change Summary (CO #85)
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 No.	Description	Date	Status	Action
Relief Event #064	Asbestos Pipe Lines in Conflict with Column 71	10-Mar-20	LINXS issued a Specific Schedule on 09-Apr-2020 for submission of their Relief Event Claim. This Relief Event will not be advanced.	INACTIVE
Relief Event #065	Unidentified Underground Utilities Phase 8	13-Mar-20	LINXS issued their Claim on 10-Apr-2020. On 04-Jun-2020, LINXS requested LAWA consider grouping this Relief Event in the upcoming Project Neutral Hearing for Utilities, and this matter will advance through the dispute process. See Relief Event #021 for details. At the conclusion of negotiations, LAWA issued COs 61 & 66 in February and April 2023 respectively, settling a group of utility claims, of which this item was included.	COMPLETE - See Dispute Resolutions Summary and Change Summary (COs #61 & 66)
Relief Event #066	LADWP Water Standards Change for Water Vaults	17-Apr-20	LINXS issued a specific schedule on 15-May-2020 for submission of their RE Claim. On 8-Sep-2020, LINXS issued the Claim. On 2-Dec-2022, LINXS issued its Final Claim. On 7-Mar-23, LINXS certified its Claim. LAWA to review by 21-Apr-2023. In the absence of LAWA's response, on 8-May-2023, LINXS requested this matter advance to IDR and proceed through the dispute process. Upon further discussion with LAWA, LINXS reissued a revised Claim on 15-May-2023 for LAWA review by 29-Jun-2023. On 15-Jun-2023, LAWA formally responded to LINXS with an offer on this Claim. On 3-Jul-2023, LINXS formally responded to LAWA. On 1-Sept-2023, LAWA issued CO 077.	COMPLETE - See Change Summary (CO #77) & Dispute Resolutions Summary
Relief Event #067	LAWA Caused Delays to CTA Center Permit	20-Mar-20	LINXS issued the Claim on 17-Apr-2020. Additionally, LINXS issued a letter on 04-Jun-2020 requesting LAWA provide the building permit by June 30, 2020. An update to the Claim was issued by LINXS on 11-Jun-2020 with a preliminary TIA showing a 65-day impact to the PSA date. LINXS will refine and advance to the final Claim. On 15-Jul-2020, LAWA issued their determination that this Relief Event has no merit. On 17-Aug, LINXS requested informal dispute resolution. This matter will progress through the dispute process. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)

Relief Event No.	Description	Date	Status	Action
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #074	Inclusivity Related Requirements	1-May-20	LINXS issued the Claim on 29-May-2020. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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 No.	Description	Date	Status	Action
Relief Event #080	Directive Letter No. 0047 - Cisco Advantage Licensing	27-May-20	LINXS issued the Relief Event Claim on 26-Jun-2020. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)

Relief Event No.	Description	Date	Status	Action
Relief Event #090	B-Permit Roadways AC Mix Design	2-Sep-20	LINXS issued the Relief Event Claim on 02-Oct-2020. On 03-Mar-2021, LINXS issued an updated Claim and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates. On 08-May-2023, LAWA issued DL 107. See Directive Letters.	COMPLETE - See Change Summary (CO #85)
Relief Event #091	1R4 Century Blvd. South Side ROW Changes	16-Sep-20	LINXS issued the Relief Event Claim on 09-Oct-2020. On 04-Mar-2022, LINXS issued its updated Claim for LAWA review by 18-Apr-2022. On 9-May-2022, in the absence of a response from LAWA, LINXS formally requested this matter advance through the dispute process. On 1-Sept-2022, LAWA responded to the certified claim requesting revisions and recertification. On 29-Sept-2022, LINXS formally responded to LAWA disagreeing with LAWA's request. On 27-Dec-2022, LAWA issued a response to LINXS.  On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions and Change Summary (CO #85)
Relief Event #092	Delays Due to Late Response from LACFCD on 3R2B Maintenance Drive	26-Aug-20	LINXS issued the Relief Event Claim on 25-Sep-2020 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #093	LADWP Impacts on 96th Street East	22-Sep-20	LINXS issued the Relief Event Claim on 23-Oct-2020. LINXS will not advance this matter.	INACTIVE
Relief Event #094	LADOT Changes to 1R3 Center Way	17-Sep-20	LINXS issued the Relief Event Claim on 16-Oct-2020. On 27-May-2021, LINXS sent an updated Claim and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #095	Changes Impacting 1R2 Lower West Way	16-Sep-20	LINXS issued the Relief Event Claim on 14-Oct-2020 and will advance to the final Claim. On 21-Jan-2021, LAWA issued Directive Letter No. 61. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.  On 20-Mar-2023, LINXS issued a letter stating Unilateral Change Order No. 0062 does not resolve Relief Event No. 00095 and requested to advance through the dispute resolution process to resolve this RE.	COMPLETE - See Change Summary (CO #85)
Relief Event #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 No.	Description	Date	Status	Action
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. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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 No.	Description	Date	Status	Action
Relief Event #103	96th Street LADWP Traffic Control Support	30-Oct-20	LINXS issued the Relief Event Claim on 13-Nov-2020. On 3-Feb-2021, LAWA issued a letter acknowledging the additional work in certain areas and requested LINXS provide further details of other instances. On 07-May-2021, LINXS provided the updated Claim for LAWA review by 21-Jun-2021. On 08-Jul-2021, LAWA responded with comments. On 06-Aug-2021, LINXS formally responded to LAWA and will provide an updated Claim. On 03-Nov-2021, LINXS issued its Claim for LAWA review by 18-Dec-2021. On 24-Nov-2021, LAWA formally responded accepting a portion of the costs. On 13-Mar-2023, LINXS issued its response with a counter offer. On 16-Aug-2023, LAWA issued CO #71.	COMPLETE - See Change Summary (CO #71)
Relief Event #104	Directive Letter No. 0060 - Coordination with LACMTA	8-Dec-20	LINXS issued the Relief Event Claim on 07-Jan-2021. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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 No.	Description	Date	Status	Action
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 #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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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 - UUUUD'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 No.	Description	Date	Status	Action
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 Failure 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #122	Unidentified Underground Utility - Conflict at PWSS Sewer Line C - UUU 200	25-Feb-21	LINXS issued the Relief Event Claim on 25-Mar-2021. On 28-Oct-2022, LINXS issued the final claim to LAWA for review by 12-Dec-2022. On 15-Dec-2022 LAWA responded to LINXS with an offer to resolve this RE. On 30-Jan-2023, LINXS responded to LAWA. On 22-Mar-2023, LAWA issued CO #064.	COMPLETE - See Change summary (CO #064)
Relief Event #123	Drywell Affidavits for Private Streets	3-Mar-21	LINXS issued the Relief Event Claim on 02-Apr-2021. On 24-Sept-2021, LAWA formally rejected the Claim. On 12-Oct-2021, LINXS formally requested this matter advance to dispute resolution. On 27-Oct-2021, LINXS issued an updated Claim and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Dispute Resolutions & Change Summary (CO #85)
Relief Event #124	LABOE Rejection of 2R1 Jetway Boulevard	25-Feb-21	LINXS issued the Relief Event Claim on 25-Mar-2021 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #125	Unknown Geotechnical Condition of Unusual Nature at Egress 2 Stairway - Red Slurry	17-Mar-21	LINXS issued the Relief Event Claim on 12-Apr-2021. On 09-Jul-2021, LINXS issued an updated Claim. On 17-Jan-2022, LINXS issued its certified Claim for LAWA review by 3-Mar-2022. On 2-Mar-2022, LAWA responded to LINXS and requested a revised Claim. On 16-Mar-2022, LINXS responded to LAWA and notified them a further update will be forthcoming. On 31-Mar-2022, LINXS provided its responses to LAWA for review. On 23-Dec-2022, LAWA issued Change Order 60.	COMPLETE - See Change summary (CO #060)
Relief Event #126	Late LABOE Response for 3R2A Arbor Vitae	17-Mar-21	LINXS issued the Relief Event Claim on 13-Apr-2021 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #127	Unidentified Underground Utilities - UUUID's 201-205	19-Mar-21	LINXS issued the Relief Event Claim on 15-Apr-2021. On 31-May-2024 LINXS issued its final Claim. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)

Relief Event No.	Description	Date	Status	Action
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. On 19-Apr-2024 LINXS submitted to PN for RE 130, 131, 172, 191, and CO 66. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 19-Apr-2024 LINXS submitted to PN for RE 130, 131, 172, 191, and CO 66.	COMPLETE - See Change Summary (CO #98)
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 an RE 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. The escalation costs have been resolved per CO 98. On 9-Dec-2025 LINXS submitted its Claim. On 11-Feb-2026 LINXS submitted its Claim Update. On 13-Mar-2026 LAWA responded to LINXS Claim Update requesting more Documentation.	Per CO#98 LINXS will not advance the Relief Event process until after July 1, 2025 and dispute process until after PSA per CO#98. However, LINXS can pass through its subcontractors' Covid/inefficiency claims after Developer has achieved each element of milestone A and B set forth in the Paragraph 5 of CO#98.
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #135	Unidentified Underground Utilities - UUIIDs 206-211	17-Apr-21	LINXS issued the Relief Event Claim on 20-May-2021. On 21-Dec-2021, LINXS issued its full Claim to LAWA for review by 04-Feb-2022. In the absence of LAWA's response, LINXS issued a request to advance this matter through dispute resolution on 15-Feb-2022. On 4-Apr-2022, LAWA formally responded to LINXS' final Claim stating they were not able to determine the merit and requested LINXS to submit a revised Claim. LINXS sent their response on 20-Jun-2022 for LAWA's review. On 28-Jul-2023, LAWA issued its response finding justification for LINXS' partial costs. On 21-Aug-2023, LINXS responded advising this will be submitted to the Project Neutral in due course. On 4-Jan-2024, LAWA issued a revised settlement offer to LINXS. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)

Relief Event No.	Description	Date	Status	Action
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #138	TVC 4.5 American Airlines Interface	28-May-21	LINXS issued the Relief Event Claim on 24-Jun-2021. On 4-Jan-2024, LAWA issued a letter to LINXS. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 19-Nov-2021, LAWA requested additional information from LINXS. On 03-Feb-2022, LINXS responded with its certified Claim. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #144	Unidentified Underground Utility - UUUUD 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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 No.	Description	Date	Status	Action
Relief Event #147	Mercury Warehouse Roof Connection	30-Aug-21	LINXS issued the Relief Event Claim on 29-Sep-2021. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)

Relief Event No.	Description	Date	Status	Action
Relief Event #156	Late LADOT Responses on Roadway Packages	11-Feb-22	LINXS issued the Relief Event Claim on 10-Mar-2022 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #157	Late LABOE Responses on Roadway Packages	10-Feb-22	LINXS issued the Relief Event Claim on 10-Mar-2022 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #158	Unidentified Underground Utilities - UUIIDs 214 & 215	18-Feb-22	LINXS issued the Relief Event Claim on 18-Mar-2022. On 16-May-2023, LINXS issued its certified Claim for LAWA review by 30-Jun-2023. Due to no response from LAWA, LINXS issued a request for informal dispute resolution on 11-Jul-2023. This matter to advance through the dispute process. On 3-Aug-2023, LAWA responded with an offer to settle this Claim with LINXS. On 9-Oct-2023, LINXS responded to LAWA. LAWA issued CO 089 for the undisputed amount.	COMPLETE - See Change Summary (CO #89) & See Dispute Resolutions Summary
Relief Event #159	LABOE Impacts ton 2R2 96th Street West - Jetway Profile Changes	28-Feb-22	LINXS issued the Relief Event Claim on 18-Mar-2022 and will advance to the final Claim. On 31-May-2022, LINXS issued a consolidated package outlining costs and time impacts for a group of roadway-related Relief Events. See RE #029 for updates.	COMPLETE - See Change Summary (CO #85)
Relief Event #160	LADWP Impacts to 3R1 96th Street East - Reclaimed Waterline	24-Feb-22	LINXS issued the Relief Event Claim on 24-Mar-2022. 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. On 17-Jun-2024 LAWA issued a letter stating reasons this RE is closed. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #161	LINXS Operators City of Los Angeles Business Tax	10-Mar-22	LINXS issued the Relief Event Claim on 08-Apr-2022. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 19-May-2022, LAWA provided a chronology of events. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #163	UUIID 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #166	Unidentified Underground Utility - UUIID 217 AT&T Conflict at Century Boulevard and Avion Drive	7-Jul-22	LINXS issued the Relief Event Claim on 04-Aug-2022. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)

Relief Event No.	Description	Date	Status	Action
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #169	Unidentified Underground Utility - UUUID 218 Storm Drain Conflict at Century Boulevard and Avion Drive	20-Jul-22	LINXS issued the Relief Event Claim on 18-Aug-2022. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #172	Network Access Request (NAR) Impacts (formerly Forms)	29-Jul-22	LINXS issued the Relief Event Claim on 25-Aug-2022. 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. On 19-Apr-2024 LINXS submitted to PN for RE 130, 131, 172, 191, and CO 66. On 22-Apr-2024 LAWA responded to LINXS TIA. On 5-Jun-2024 LINXS sent an update to RE 172. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #173	Unidentified Underground Utilities - Zone 3A Water Relocation Conflicts - UUUIDs 219-225	30-Jul-22	LINXS issued the Relief Event Claim on 2-Sept-2022. LAWA issued its response on 13-Dec-2022 requesting additional info. On 21-Dec-2022, LINXS responded to LAWA with the requested information. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #174	California State of Emergency Due to Monkeypox	29-Aug-22	LINXS issued the Relief Event Claim on 28-Sept-2022. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #175	Impacts to 3R4 Aviation Boulevard Roadway Design	14-Oct-22	On 10-Nov-2022, LINXS issued Claim to LAWA. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #176	Unidentified Underground Utilities - UUUIDS 226-231	31-Oct-22	On 29-Nov-2022, LINXS issued its Claim to LAWA. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #178	Unidentified Underground Utility – UUUID 232 at Century Boulevard	26-Oct-22	On 20-Dec-2022, LINXS issued its Claim to LAWA. On 05-Apr-2024 LINXS issued its Final Claim, LAWA to review by 20-May-2024. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)

Relief Event No.	Description	Date	Status	Action
Relief Event #179	DL 96 ITF West Fire Sprinkler Reroute	7-Dec-22	On 27-Dec-2022, LINXS issued its Claim to LAWA. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #182	LABOE Impacts to 2R2 96th Street West	8-Dec-22	On 5-Jan-2023, LINXS issued its Claim. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #183	Cisco FluidMesh Licenses	13-Jan-23	On 09-Feb-2023, LINXS issued its Claim to LAWA. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #184	Video Management System Submittal Rejection	26-Jan-23	On 24-Feb-2023, LINXS issued its 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Mar-2023, LINXS notified LAWA of delayed procurement. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 10-Apr-2024 OMJV confirmed LINXS will not respond to this letter. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #187	CCTV Camera Validation	7-Mar-23	On 6-Apr-2023, LINXS issued its Claim. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #188	ITF West Pedestrian Walkway Interface Elevation	14-Mar-23	On 10-Apr-2023, LINXS issued its Claim. On 31-Jul-2023, LAWA issue DL #115, as a no change directive. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #190	LADBS Impacts to CTA West Station	24-Mar-23	On 21-Apr-2023, LINXS issued its Claim. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #191	AMC Station Timeline of Completion	24-Mar-23	On 21-Apr-2023, LINXS issued its 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. On 08-Apr-2024 LINXS sent a letter that they will refer to PN. On 19-Apr-2024 LINXS submitted to PN for RE 130, 131, 172, 191, and CO 66. On 24-Apr-24 LAWA sent a letter for LINXS to continue Fire Alarm Coordination between EITF and Metro AMC. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)

Relief Event No.	Description	Date	Status	Action
Relief Event #192	Impacts Due to CPUC GO 175	11-Aug-23	On 7-Sept-2023, LINXS issued its Claim. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #193	P2A Existing Lights and Cameras	24-Apr-23	On 24-May-2023, LINXS issued its Claim. On 26-Jun-2023, LAWA issued Directive Letter 110. On 08-Mar-2024 LINXS issued its SS. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #194	Jetway Blvd. and ITF West Roadway Interface Conflicts	19-Apr-23	On 19-May-2023, LINXS issued its Claim. On 22-May-2023, LAWA issued Directive Letter 108. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #195	Fire Alarm Access Panles on Station Elevators Location Change	23-Aug-23	On 21-Sept-2023, LINXS issued its Claim. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #196	Special Inspection Costs	7-Jul-23	On 04-Aug-2023, LINXS issued its Claim. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #197	LAWA's Invalid Developer Default	18-Aug-23	On 15-Sept-2023, LINXS issued its Claim. On 30-Oct-2023, LINXS submitted this matter to the Project Neutral see Dispute item 068. On 19-Apr-2024 LINXS issued its Final Claim. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #198	LAWA's Failure to Accept the Revised Project Schedule	23-Aug-23	On 22-Sept-2023, LINXS issued its Claim. On 30-Oct-2023, LINXS submitted this matter to the Project Neutral see Dispute item 068. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #200	Century Blvd. Sidewalk Pavers	27-Sep-23	On 24-Oct-2023, LINXS issued its Claim. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #202	Mandrel Testing fro MH 330 to MH 206	3-Jan-24	On 18-Jan-2024, LINXS issued its Claim. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #203	Impacts to Traction Energy Storage System TESS	8-Feb-24	LINXS issued Claim on 08-Mar-2024. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #204	System Activation and Turnover Process Impacts	20-Feb-24	LINXS issued Claim on 21-Mar-2024. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #205	LAWA's Breach of Change Order No. 0085 Terms	1-Feb-24	LINXS issued claim 1-Mar-2024. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #206	AMC Conflict with the Guideway Access Hatch	2-Feb-24	LINXS issued a Dispute Submittal on 02-28-2024, in conjunction with RE 191 for the delays at AMC. On 01-Mar-2024 LINXS issued its claim. On 28-Feb-24 LINXS submits a Dispute Submittal. On 28-Mar-2024 LAWA finds the Dispute Submittal not valid. On 08-Apr-2024 LINXS sent a letter that they will refer to PN. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #207	Impacts Due to LAWA's Delay in Approving LINXS' Test Procedure Submissions	23-Feb-24	LINXS issued Claim 22-Mar-2024. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #208	Impacts Due to City of Los Angeles Betterments	3-Apr-24	On 03-Apr-2024 LINXS issued Notice. LINXS issued Claim 05-May-2024. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Relief Event.	COMPLETE - See Change Summary (CO #98)
Relief Event #209	Project Neutral Payment	11-Sep-24	On 11-Sep-2024 LINXS issued its RE Notice. On 30-Sep-2024 LINXS issued its RE Claim. On 03-Apr-2025 LINXS issued its Final RE Claim. On 14-May-2025 LAWA rejected LINXS Final RE Claim.	LINXS
Relief Event #210	California State of Emergency as Destructive Fires in Southern California	21-Jan-25	On 21-Jan-2025 LINXS issued its RE Notice. On 04-Feb-2025 LINXS issued its RE Claim. On 01-May-2026 LINXS issued its specific schedule.	LINXS/LAWA

Relief Event No.	Description	Date	Status	Action
Relief Event #211	Impact of Trump Administrations Executive Order on Tariffs	18-Feb-25	On 18-Feb-2025 LINXS issued RE Notice. On 13-Mar-2025 LINXS issued its RE Claim.	LINXS/LAWA
Relief Event #212	Impact of LAWAOthers (including LADWP) failure to fulfill their obligations	7-Mar-25	On 07-Mar-2025 LINXS issued its RE Notice. On 04-Apr-2025 LINXS issued its RE Claim. On 16-May-2025 LINXS issued a Claim update. On 23-May-2025 LINXS submitted their Dispute Submittal. On 06-June-2025 LAWAOthers reject LINXS Claim and Dispute Submittal. On 28-Jul-2025 LINXS submitted its position paper to the PN for the Hearing starting on Aug 5. On 30-Jul-2025 LAWAOthers sent a letter stating that they will not attend the PN Hearing. On 18-Aug-2025 the Project Neutral provided the recommendation. On 22-Sep-2025 LINXS issued a Claim update. On 18-Aug-2025 the Project Neutral provided the recommendation. On 28-Aug-2025 LAWAOthers elects to reject the Project Neutral's recommendations and on 28-Aug-2025 LINXS accepts the PN recommendations. On 22-Sep-2025 LINXS updated the RE Claim. On 21-Oct-2025 LINXS updated the Relief Event Claim. On 27-Oct-2025 LINXS updated the Claim with O&M Delay costs. On 09-Dec-2025 LINXS submitted its government code claim. On 21-Jan-2026 City of Los Angeles denied the claim. On 13-Feb-2026 LINXS issued its Claim Update including DL 158. On 10-Apr-2026 LINXS submitted its position paper to the PN for the Hearing starting on April 22 and 23, 2026. On 22-Apr-2026 the Project Neutral Hearing was held. On 15-May-2026 LINXS accepted PN's recommendation. On 26-May-2026 LAWAOthers rejected PN's recommendation.	LINXS/LAWA
Relief Event #213	Recovery Schedules and Assessment of Noncompliance Points Related thereto	14-Apr-25	On 14-Apr-2025 LINXS issued its RE Notice and Dispute Submittal. On 16-Apr-2025 LAWAOthers alleged LINXS accumulated 200 or more Noncompliance Points. On 21-Apr-2025 LAWAOthers alleged LINXS has accumulated 300 or more Noncompliance Points. On 22-Apr-2025 LAWAOthers notified LINXS has accumulated 340 or more Noncompliance Points and pausing accrual of additional Noncompliance Points. On 25-Apr-2025 LINXS reiterated the assessment of Noncompliance Points is not contractually justified. On 09-May-2025 LINXS issued its Claim. On 20-May-2025 LAWAOthers responded to LINXS RE notice and Dispute Submittal reiterating their reasons for rejecting the schedule and assessing Noncompliance Points. On 28-Jul-2025 LINXS submitted its position paper to the PN for the Hearing starting on Aug 5. On 30-Jul-2025 LAWAOthers sent a letter stating that they will not attend the PN Hearing. On 18-Aug-2025 the Project Neutral provided the recommendation. On 28-Aug-2025 LAWAOthers elects to reject the Project Neutral's recommendations and on 28-Aug-2025 LINXS accepts the PN recommendations. On 09-Dec-2025 LINXS submitted its government code claim. On 21-Jan-2026 City of Los Angeles denied the claim.	LINXS/LAWA
Relief Event #214	LAWAS/AHJ Caused Delay in completing Fire Alarm Related Work	25-Apr-25	On 25-Apr-2025 LINXS issued RE Notice. On 23-May-2025 LINXS issued its RE Claim. On 10-Nov-2025 LINXS submitted its Claim Update. LINXS issued its Dispute Submittal on this matter on 26-Jan-2026.	LINXS/LAWA
Relief Event #215	LAWAS Breach of the Non-O and M Facility Occupancy Readiness Process	14-May-25	On 14-May-2025 LINXS issued RE Notice and Dispute Submittal. On 11-Jun-2025 LINXS issued its RE Claim. On 24-Jul-2025 LINXS requested the PN to replace RE 215 with RE 213.	LINXS/LAWA
Relief Event #216	LAWAS Delay in Resolving Fiber Optical Connection between ARCC and Telecommunication Building	15-May-25	On 11-Jun-2025 LINXS issued its RE Notice. On 11-Jul-2025 LINXS issued its RE Claim.	LINXS/LAWA
Relief Event #217	LAWAOthers and AHJ Caused Delays in Landscaping Completion	24-Jul-25	On 24-Jul-2025 LINXS issued its RE Notice. On 22-Aug-2025 LINXS issued its RE Claim. LINXS issued its Dispute Submittal on this matter on 26-Jan-2026. On 8-Apr-2026 LINXS notified LAWAOthers that hand watering activities would cease. On 10-Apr-2026 LINXS submitted its position paper to the PN for the Hearing starting on April 22 and 23, 2026. On 22-Apr-2026 the Project Neutral Hearing was held. On 15-May-2026 LINXS accepted PN's recommendation. On 26-May-2026 LAWAOthers rejected PN's recommendation.	LINXS
Relief Event #218	Labor cost Impacts Due to Los Angeles Living Wage Ordinance	27-Jun-25	On 27-Jun-2025 LINXS issued its RE Notice. On 25-Jul-2025 LINXS issued its RE Claim.	LINXS/LAWA

Relief Event No.	Description	Date	Status	Action
Relief Event #219	LAWA and AHJ Caused Delays in CTA West Station Temporary Certificate of Occupancy TCO	14-Aug-25	On 14-Aug-2025 LINXS issued its RE Notice. On 12-Sep-2025 LINXS issued its RE Claim.	LINXS/LAWA
Relief Event #220	Breach of Dispute Resolution Procedures - Project Neutral Payment	29-Aug-25	On 29-Aug-2025 LINXS issued its RE Notice. On 26-Sep-2025 LINXS issued its RE Claim.	LINXS/LAWA
Relief Event #221	LAWA Delay in Approving Design Documents	29-Aug-25	On 29-Aug-2025 LINXS issued its RE Notice. On 26-Sep-2025 LINXS issued its RE Claim. LINXS issued its Dispute Submittal on this matter on 26-Jan-2026. On 10-Apr-2026 LINXS submitted its position paper to the PN for the Hearing starting on April 22 and 23, 2026. On 22-Apr-2026 the Project Neutral Hearing was held. On 15-May-2026 LINXS accepted PN's recommendation. On 26-May-2026 LAWA rejected PN's recommendation.	LINXS/LAWA
Relief Event #222	LAWAS New Concurrent Projects	7-Nov-25	On 7-Nov-2025 LINXS issued its RE Notice. On 05-Dec-2025 LINXS issued its RE Claim. On 21-Jan-2026 LINXS submitted its Claim Update. On 21-Jan-2026 LAWA rejected LINXS Claim. LINXS issued its Dispute Submittal on this matter on 26-Jan-2026. On 12-Mar-2026 LINXS submitted an additional Claim Update. On 24-Mar-2026 LINXS submitted an additional Claim Update. On 20-Apr-2026 LINXS submitted an additional Claim Update. On 19-Mar-2026 LINXS requested LAWA must immediately cease and desist making any unauthorized changes to LINXS' EOR signed and sealed drawings. On 24-Mar-2026 LINXS reported ongoing damages and request removal of contractors in the APM Project's D&C limits. On 10-Apr-2026 LINXS submitted its position paper to the PN for the Hearing starting on April 22 and 23, 2026. On 22-Apr-2026 the Project Neutral Hearing was held. On 15-May-2026 LINXS accepted PN's recommendation. On 26-May-2026 LAWA rejected PN's recommendation.	LINXS/LAWA
Relief Event #223	LAWA change and Delay in resolving Fluidmesh Issues	14-Nov-25	On 14-Nov-2025 LINXS issued its RE Notice. On 12-Dec-2025 LINXS issued its RE Claim.	LINXS/LAWA
Relief Event #224	LAWAS Delay in Approving LINXS Test Procedure Submissions	15-Dec-25	On 15-Dec-2025 LINXS issued its RE Notice. On 14-Jan-2026 LINXS issued its RE Claim. LINXS issued its Dispute Submittal on this matter on 26-Jan-2026. On 24-Feb-2026 LAWA rejected the Claim. On 10-Apr-2026 LINXS submitted its position paper to the PN for the Hearing starting on April 22 and 23, 2026. On 22-Apr-2026 the Project Neutral Hearing was held. On 15-May-2026 LINXS accepted PN's recommendation. On 26-May-2026 LAWA rejected PN's recommendation.	LINXS/LAWA
Relief Event #225	AHJ Delays in CTA Center Station CCTA Temporary Certificate of Occupancy TCO	15-Dec-25	On 15-Dec-2025 LINXS issued its RE Notice. On 14-Jan-2026 LINXS issued its RE Claim.	LINXS/LAWA
Relief Event #226	LAWA-AHJ Caused Delays in Completion of Non-O and M Facilities Work	31-Dec-25	On 31-Dec-2025 LINXS issued its RE Notice. On 30-Jan-2026 LINXS issued its RE Claim. On 09-Apr-2026 LINXS issued its RE Claim Update.	LINXS/LAWA
Relief Event #227	Impacts Beyond Planned Earlier PSA Date December 8 2025	5-Jan-26	On 5-Jan-2026 LINXS issued its RE Notice. On 8-Jan-2026 LINXS issued its RE Notice Update. On 8-Jan-2026 LINXS issued its RE Claim. On 21-Jan-2026 LAWA rejected LINXS Claim. LINXS issued its Dispute Submittal on this matter on 26-Jan-2026.	LINXS/LAWA
Relief Event #228	LAWA-Imposed Betterment and Change in Performance Requirement Stations	30-Jan-26	On 30-Jan-2026 LINXS issued its RE Notice. On 27-Feb-2026 LINXS issued its RE Claim.	LINXS/LAWA
Relief Event #229	Potential Impacts due to LAWA Delay in Approving the APM System O and M Management Plan Final	23-Jan-26	On 23-Jan-2026 LINXS issued its RE Notice. On 23-Feb-2026 LINXS issued its RE Claim.	LINXS/LAWA
Relief Event #230	LAWA Delay in TPSS-1 TCO	25-Feb-26	On 25-Feb-2026 LINXS issued its RE Notice. On 23-Mar-2026 LAWA responded that the updated Letter of Agreement (LOA) was sent to the Bureau of Sanitation (BOA) as soon as the issue was identified and LINXS received TCO for TPSS-1 on 23-Feb-2026 and that LAWA considered this issue resolved and closed. On 27-Mar-2026 LINXS issued its RE Claim.	LAWA
Relief Event #231	Authority Having Jurisdiction AHJ Delay in Issuing Certificate of Occupancy for 1GW4	13-Mar-26	On 13-Mar-2026 LINXS issued its RE Notice. On 10-Apr-2026 LINXS issued its RE Claim.	LINXS/LAWA



TASK ORDERS SUMMARY

Legend
Open
Closed/Inactive
Combined w/ Other(s)
Disputed
Resolved

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
Task Order #008	Pedestrian Lights Within the Central Terminal Area	3-Oct-23	Fully Executed on June 26, 2024.	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	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	On 26-Nov-2024 LAWA issued DL 146.	(See DL 146)



CHANGE SUMMARY

Legend
Open
Closed/Inactive
Combined w/ Other(s)
Disputed
Resolved

Project Change ID	Description	Date	Status	Action
<b>CHANGE ORDERS</b>				
Change Order #001	Partnering	17-Jan-19	Fully Executed (originated from RFCP #0002)	EXECUTED
Change Order #002	ITF West Station Canopy Height Reduction	28-Feb-19	Fully Executed (originated from DCR #0001)	EXECUTED
Change Order #003	ITF Circulation Roads	12-Apr-19	Fully Executed (originated from RFCP #0003)	EXECUTED
Change Order #004	Guideway Curb Height	26-Apr-19	Fuly Executed (originated from DCR #0002)	EXECUTED
Change Order #005	Exhibit 12A-2 Update the DBFOMA	30-May-19	Fully Executed.	EXECUTED
Change Order #006	Elevator Capacity at Four In-Line Stations	23-Jul-19	Fully Executed (originated from DCR #0004).	EXECUTED
Change Order #007	Coordination with AMC Station - Additional LACMTA Requests	9-Aug-19	Fully Executed (originated from RFCP #0010-1).	EXECUTED
Change Order #008	Metro Coordination at AMC Station	23-Jul-19	Fully Executed (originated from RFCP #0010).	EXECUTED
Change Order #009	Infrastructure for Automated Vehicular Identification (AVI) Equipment Relocation in Central Terminal Area	19-Nov-19	Fully Executed (originated from RE #0016).	EXECUTED
Change Order #010	Pre-Existing Hazardous Material at Parcel APN 412400992 (Burger King)	19-Nov-19	Fully Executed (originated from RE #0009).	EXECUTED
Change Order #011	APM Fixed Facilities Design Enhancements - Elevator Credit	31-Dec-19	Fully Executed (originated from CP DL14)	EXECUTED
Change Order #012	Coordination with AMC Station Additional Request (Change Proposal 0010-2)	31-Dec-19	Fully Executed (originated from CP 10-2)	EXECUTED
Change Order #013	Partnering for 2019-2020	31-Dec-19	Fully Executed.	EXECUTED
Change Order #014	Geotechnical Condition of an Unusual Nature at M&SF	11-Feb-20	Fully Executed. (originated from RE #0011).	EXECUTED
Change Order #015	Added Utility Work Outside the D&C Limits on Bellanca Ave - APM/LULEP Construction Interface on Aviation Blvd.	30-Mar-20	Fully Executed (originated from DCR #0009 & RFCP #0008)	EXECUTED
Change Order #016	December 2019 Settlement	29-Apr-20	Fully Executed (originated from RE 23, RE 24, RE 28, RE 42, RE 52, Dev. 23, DCR 17)	EXECUTED
Change Order #017	Concourse Way Scope Reduction	30-Apr-20	Fully Executed. (originated from CP DL23)	EXECUTED
Change Order #018	D&C Limits Adjustments Phase 1	1-May-20	Fully Executed (originated from DCR 8, DCR 11, DCR 12, DCR 13, DCR 16, DCR 18, DCR 19)	EXECUTED
Change Order #019	Additional Vehicle Barrier Systems	19-May-20	Fully Executed (originated from CP DL10 and DL17)	EXECUTED
Change Order #020	Wireless Access Points (APs) for the Passenger Wi-Fi Onboard the APM Vehicle	8-Jul-20	Fully Executed (originated from DL30)	EXECUTED
Change Order #021	Differing Site Conditions (RE-0068, RE-0035)	8-Jul-20	Fully Executed (originated from RE 35, RE 68)	EXECUTED
Change Order #022	Parking Garage P2B Equipment (RE-0030)	10-Jul-20	Fully Executed (originated from RE 30)	EXECUTED
Change Order #023	Pre-Existing Hazardous Material (RE-0019, RE-0032, RE-0037) and Use of PVC in Guideway Voice (DCR-10) Credit	10-Jul-20	Fully Executed (originated from RE 19, RE 32, RE 37, DCR 10)	EXECUTED

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. On 06-Aug-2024 LINXS submitted a descope CP DL 135. See CO 100.	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, DL066 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 - UUUID's 195-199	13-Feb-24	Fully executed.	EXECUTED
Change Order #088	RE-0118 - New Excavation Requirements Around FAA Ductbank at TPSS 1	15-Feb-24	Fully executed.	EXECUTED
Change Order #089	RE 00158 - Unidentified Underground Utilities - UUUIDs 214 and 215	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	Fully executed.	EXECUTED
Change Order #091	P2B Parking Structure Damaged Conduit - DL-0126 - RFI-0263	9-May-24	Fully executed.	EXECUTED
Change Order #092	Execution of New Hedge	6-Jun-24	Fully executed.	EXECUTED
Change Order #093	Jetway Clvd and ITFW Roadway Interface Conflicts DL-0108 RE-0194	3-Jul-24	Fully executed.	EXECUTED
Change Order #094	Parking Access and Revenue Control System Underground Conduit for P7 Exit Island DL-0101	3-Jul-24	Fully executed.	EXECUTED
Change Order #095	Unforeseen Sewer Manhole #56405103 at 96th Street DL-0119 RE-0181	3-Jul-24	Fully executed.	EXECUTED
Change Order #096	Extension of Contract Deadlines during the Global Settlement Approvals	16-Jul-24	Fully executed.	EXECUTED
Change Order #097	Inclusivity Calculation Denominator and LINXS Inclusivity Commitments	16-Jul-24	Fully executed.	EXECUTED
Change Order #098	Settlement of Claims Inclusive of Relief Event Claims and Directive Letters through May 31,2024	27-Aug-24	Fully executed.	EXECUTED
Change Order #099	DCR-00033 - Display Contrast Ratio and Power Requirement	17-Oct-24	Fully executed.	EXECUTED
Change Order #100	Descope Change Order No. 72R1 Mercury Warehouse Facility Additional Service Life DL-0135	18-Nov-24	Fully executed.	EXECUTED
Change Order #101	Replacement of the Century Blvd Storm Drain - Design U004-RE-0044	21-Jan-25	Fully executed.	EXECUTED
Change Order #102	Access Deterrent above Glazed Decorative Metal Railings - Design Only RFCP-0028R	22-Jan-25	Fully executed.	EXECUTED
Change Order #103	Access for LAWA Water Line Installation and Antennas in USO Lot DL-0139	19-Feb-25	Fully executed.	EXECUTED
Change Order #104	Extended Flagging at the Intersection of Center Way and East Way	1-Apr-25	Fully executed.	EXECUTED
Change Order #105	Complete Permitting of RFM for ITF East Station DL-0147	28-Apr-25	Fully executed.	EXECUTED
Change Order #106	Temporary Water Source for Use During Plant Establishment	5-May-25	Fully executed.	EXECUTED
Change Order #107	Replacement of the Century Blvd Storm Drain - Construction U005-RE-0044	11-Dec-25	Fully executed.	EXECUTED
Change Order #108	Repairs to West Side of Aviation BLVD, DL-0144 and DL-0144R1	14-May-26	Fully executed.	EXECUTED
<b>CHANGE PROPOSALS</b>				

Project Change ID	Description	Date	Status	Action
Request for Change Proposal #001	Delta / Raytheon Hangar <i>Design, procure, install and commission of new surveillance system prior to demolition of the hangars</i>	14-Aug-2018, revised on 11-Oct-2018	LINXS issued Change Proposal #001 to LAWA on 29-Oct-2018. LAWA rejected the proposal and decided to use a different contractor for this work. On 14-Jan-2019, LAWA issued a letter cancelling their Request for Change Proposal.	CANCELLED
Request for Change Proposal #002	Partnering	10-Oct-18	Change Order 001 issued on 04-Jan-2019	EXECUTED (See Change Order 001 above)
Request for Change Proposal #003	ITF Circulation Roads <i>Update the circulation site design at ITF West &amp; ITF East</i>	11-Oct-18	Change Order 003 issued on 03-Apr-2019.	EXECUTED (See Change Order 003 above)
Request for Change Proposal #004	Design for the Circulation Changes at Ground Level of the P3 Garage	24-Oct-18	Directive Letter No. 4 was received on 11/12 to perform the work on P3 and P4 garages. LINXS to issue a Relief Event Notice in 30 days, due to LAWA by 12-Dec-2018. LAWA has rescinded the Request for Change Proposal. LINXS to move forward with Directive Letter 004.	RESCINDED
Request for Change Proposal #005	P3 And P4 Garages - Fully Functioning Parking Access Revenue Control System	17-Dec-18	Request for Change Proposal 005 was rescinded by LAWA formally on 18-Jan-2019.	RESCINDED
Request for Change Proposal #006	Additional APM Vehicles	18-Dec-18	LINXS submitted their Change Proposal package with the DBJV component on 15-Feb-2019 and O&M component on Mar. 19, 2019. After discussions with LAWA, on 19-Apr-2019, LINXS reissued a revised Proposal for 6 additional cars. On May 10, 2019, LAWA sent a letter requesting LINXS' extension fee to hold the proposal until May 2021. On Jun. 5, 2019, LINXS forwarded BT's ROM to provide a fixed-firm price to LAWA. LAWA formally cancelled this RFCP on 16-Sept-2019.	CANCELLED
Request for Change Proposal #007	Revisions To 93rd Street And MSF Parcel Boundaries <i>Civil work construction impacting D&amp;C Limits</i>	2-Jan-19	LINXS issued their Change Proposal response on 26-Mar-2019, and LAWA returned comments formally on 24-Apr-2019. LINXS revised and resubmitted for LAWA's review on 13-Jun-2019. Following further discussions, on 27-Sept-2019, LINXS issued Revision 2 of their Change Proposal for LAWA's review. On 26-Nov-2019, LAWA issued their comments formally to LINXS. LINXS responded formally on 05-Dec-2019. LAWA sent comments on 03-Sep-2020. LINXS provided an updated proposal on 11-Sep-2020 and pending LAWA review by 15-Oct-2020. On 08-Oct-2020, LAWA returned comments formally to LINXS. On 23-Dec-2020, LINXS issued the next revision of its proposal for LAWA review by 15-Jan-2021. On 22-Jan-2021, LAWA sent their comments formally to LINXS. LINXS resubmitted Rev. 6 of their proposal on 4-Feb-2021. LAWA to review by 26-Feb-2021. On 25-Feb-2021, LAWA formally issued its comments to LINXS. On 24-Mar-2021, LINXS issued Rev. 7 of the proposal for LAWA review by 15-Apr-2021. On 21-Apr-2021, LAWA issued Directive Letter 70 for the design costs up to and including permit for the turnaround and alley. On 10-Jun-2021, LINXS issued Revision 8 for LAWA review by 01-Jul-2021. On 19-Jul-2021, LAWA responded providing their cost amount for LINXS review. On 03-Aug-2021, LINXS replied rejecting LAWA's calculations. LAWA to respond by 16-Aug-2021. On 09-Sept-2021, LAWA issued its response to LINXS. After discussions between the parties, LAWA issued CO 042 on 27-Oct-2021.	EXECUTED (See Change Order 042 above)
Request for Change Proposal #008	APM/LULEP Construction Interfaces on Aviation Blvd <i>Removal of LINXS Scope of Work for overhead utility relocation - transferred to LULEP</i>	11-Jan-19	Directive Letter 006 was issued by LAWA to remove related work activities to advance the EITF Metro coordination efforts and start date. LINXS requested LAWA transmit LULEP's scheduled completion date for OH to UG conversion work by 19-Feb-2019. LAWA issued the schedule 21-Feb-2019. LINXS Change Proposal was issued to LAWA on May 14, 2019 with their credit amount. Upon LAWA's review, LAWA issued their comments to LINXS on 23-May-2019. LINXS issued their revised package to LAWA on 9-Jul-2019. LAWA formally issued a Change Order on 12-Mar-2020.	EXECUTED (See Change Order 015 above)
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

Project Change ID	Description	Date	Status	Action
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 RFPCP. On 21-Feb-2020, LAWA officially closed this RFPCP. See RFPCP 19.	CLOSED
Request for Change Proposal #013	APM Vehicle Interior Enhancements	6-Mar-19	LINXS issued Change Proposal on 22-Mar-2019 and received LAWA's request on 29-Mar-2019 to modify the Change Proposal for handrails only in the sloped/unmarried ends of the cars rather than both ends. LINXS issued their revised Change Proposal on Apr. 12, 2019. LAWA's response to move forward with the no-cost items was received 07-May-2019.	CLOSED
Request for Change Proposal #014	<i>Not used</i>			
Request for Change Proposal #015	CTA West Station Configuration Changes - Un-programmed Space	16-Sept-2019; Rev. 1 17-Oct-2019	LINXS to issue a Change Proposal by 15-Nov-2019. On 11-Oct-2019, LINXS formally notified LAWA the requested changes would have a schedule and cost impact and requested LAWA confirm whether LINXS should proceed with the Proposal. On 17-Oct-2019, LAWA issued a revised RFPCP. 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 RFPCP.	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 RFPCP 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 RFPCP.	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 RFPCP 015. LAWA to advise whether LINXS is to proceed. On 10-Apr-2020, LAWA formally issued a cancellation for this RFPCP.	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 RFPCP 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 RFPCP. 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)

Project Change ID	Description	Date	Status	Action
Request for Change Proposal #020		13-Aug-2020	LINXS issued a response to LAWA on 27-Aug-2020. LAWA responded via letter on 15-Sep-2020. LINXS issued their Change Proposal on 30-Oct-2020 for LAWA review by 25-Nov-2020. On 20-Nov-2020, LAWA issued a letter extending their review period to 31-Dec-2020. On 16-Dec-2020, LAWA issued a letter memorializing a meeting held with LINXS to discuss changes to the Proposal. On 06-Jan-2021, LINXS issued their responses to LAWA's requested information and expects LAWA to issue a Directive Letter. On 16-Feb-2021, LAWA issued Directive Letter No. 69. On 28-May-2021, LINXS issued Rev. 2 of Change Proposal 20 for LAWA review. On 11-Nov-2021, LINXS issued Rev. 3 for LAWA review. On 21-Feb-2022, LINXS issued Rev. 4 for LAWA review by 1-May-2022. On 17-Jun-2022, LINXS issued Rev. 5 for LAWA's review by 30-Jun-2022. On 30-Jun-2022, LAWA issued CO 052 & 053.	EXECUTED (See Change Orders 052 & 053 above)
Request for Change Proposal #021	Additional Jetway Boulevard Traffic Signal (TS) and Signing & Striping (SS) Improvements	6-Apr-2021	LINXS issued its Proposal on 04-Jun-2021 for LAWA review by 9-Jul-2021. On 23-Jun-2021, LAWA provided comments. On 24-Sept-2021, LAWA formally cancelled this RFCP.	CANCELLED
Request for Change Proposal #022	Electrical Vehicle Chargers at Central Terminal Area Garages	8-Jul-2021	On 09-Aug-2021, LINXS responded requesting LAWA to revise its RFCP. LAWA to review and respond. Upon further discussions, LINXS issued its proposal on 22-Dec-2021 for LAWA review by 31-Jan-2022. On 14-Jan-2022, LAWA issued Directive Letter 080. On 15-Feb-2022, LINXS formally responded to DL 080. On 4-Oct-2022, LAWA formally provided their comments to LINXS' proposal. LINXS to review and respond. On 4-Jan-2023, LINXS provided LAWA with a revised proposal for LAWA's review by 01-Mar-2023. On 14-Jun-2023, LINXS issued Revision 2 for LAWA review by 1-Aug-2023. On 1-Sep-2023, LAWA issued CO 76.	EXECUTED (See Change Order 076)
Request for Change Proposal #023	Mercury Hangar Water Intrusion and Wall Infill	24-Jan-2022	LINXS issued its Change Proposal on 28-Mar-2022 for LAWA review by 1-May-2022. On 4-May-2022, LAWA issued its response revising their request. On 23-May-2022, LAWA superseded its May 4th letter with revised options for LINXS to price. On 28-Jul-2022, LINXS provided its proposal for LAWA review by 01-Sept-2022. On 01-Sept-2022, LAWA selected options 4 & 4a. On 3-Dec-2022, LINXS submitted detailed pricing. On 21-Jun-2023, LINXS reissued R3 for LAWA review by 1-Aug-2023. On 15-Aug-2023, LAWA issued CO #73.	EXECUTED (See Change Order 073)
Request for Change Proposal #024	Smartparking Civil Improvements	8-Feb-2022	LINXS issued its Change Proposal on 11-Apr-2022 and is pending LAWA review by 1-Jun-2022. On 14-Jul-2022, LAWA issued CO 055 to LINXS.	EXECUTED (See Change Orders 055 above)
Request for Change Proposal (#025)	ITF East Sewer Lift Station	29-Dec-2021	On 29-Jul-2022, LINXS issued its Change Proposal for LAWA review by 01-Sept-2022. On 18-Oct-2022, LAWA issued DL 0093. On 27-Oct-2022, LAWA formally provided its comments to LINXS. On 4-Jan-2023, LINXS provided LAWA with Revision 1 of its Change Proposal. On 17-Apr-2023, LAWA rejected the package and issued DL 106. LINXS issued R2 on 15-Mar-2024 Pending LAWA review. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
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. On 30-Apr-2024 LAWA formally issued its comments. On 01-July-2024 LINXS issued its CP R1. On 05-Aug-2024 LAWA provided comments to CP R1. On 08-Aug-2024 LINXS issued its CP R2. Price agreed to by both parties. Draft CO under review, LAWA and LINXS are working on the final CO language. On 21-Jan-2025 LAWA issued CO 102. On 18-Feb-2025 LINXS fully executed CO 102 (Design). LINXS to provide pricing for construction.	EXECUTED (See Change Order 102) / LINXS
Request for Change Proposal #029	Janitorial Service for Guideway Side of the APM ConRAC Station Platform Barrier Walls during O&M Period	16-Dec-2024	On 16-Dec-2024, LAWA issued an RFCP. On 10-Feb-2025 LINXS issued its CP. On 23-Sep-2025 LINXS issued its revised CP.	LINXS
Request for Change Proposal #030	Operations and Maintenance O and M Work for Hydraulic Bollards at Intermodal Transportation Facilities ITF East Circulation Site	12-May-2025	On 12-May-2025, LAWA issued an RFCP. On 07-May-2025 LINXS issued its CP.	LAWA

Project Change ID	Description	Date	Status	Action
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)
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
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)

Project Change ID	Description	Date	Status	Action
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. LAWLA to respond by 25-Oct-2020. On 28-Oct-2020, LAWLA issued comments. On 20-Jan-2021, LINXS issued its revised proposal for LAWLA review. LAWLA 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 LAWLA's review. Pending LAWLA review. On 04-Jan-2023, LAWLA submitted comments. LINXS issued R2 on 17-Jul-2023 for LAWLA review. On 1-Nov-2023, LAWLA issued CO 082.	EXECUTED (See Change Order 082 above)
Change Proposal DL056	Cisco Digital Media Players	27-Oct-20	On 01-Dec-2020, LAWLA issued comments formally to LINXS. On 20-Jan-2021, LINXS issued its revised proposal for LAWLA review. On 11-Mar-2021, LAWLA issued its comments. On 19-May-2021, LINXS issued Rev. 2 for LAWLA review. On 27-Jul-2021, LAWLA returned comments. On 26-Aug-2021, LINXS issued its response to LAWLA. On 17-Dec-2021, LAWLA issued CO 45.	EXECUTED (See Change Order 045 above)
Change Proposal DL058	Armed Aggressor Additional Scope of Work	30-Oct-20	LAWLA issued Change Order 032 on 04-Jan-2021.	EXECUTED (See Change Order 032 above)
Change Proposal DL061	Lower West Way LAWLA/LADOT Additional Direction	13-Jul-21	On 10-Mar-2022, LINXS issued Rev. 1 for LAWLA review by 1-May-2022. On 22-Apr-2022, LAWLA provided comments to LINXS. On 3-May-2022, LINXS responded and extended LAWLA's deadline for review to 30-May-2022. On 7-Jul-2022, LINXS issued Rev. 2 for LAWLA's review. On 10-Jan-2023, LINXS issued Rev. 3. On 21-Feb-2023, LAWLA issued CO 62 unilaterally.	ISSUED (See Change Order 062 above)
Change Proposal DL064	LADOT's 98th Street Bus Lane Project	13-Jan-22	LAWLA 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 LAWLA review by 08-Oct-2021. LINXS issued its revised CP on 12-Dec-2022. LAWLA 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, LAWLA issued a revised Directive Letter No. 068. On 14-Jan-2022, LINXS issued R1 of its Change Proposal for LAWLA review by 28-Feb-2022. After discussions with LAWLA, on 29-Jul-2022, LINXS issued Rev. 2 of its proposal for LAWLA review by 01-Sept-2022. On 7-Sept-2022, LINXS issued Rev. 3 of its proposal updating the OM tax rate. LAWLA to review by 01-Oct-2022. On 09-Sept-2022, LAWLA provided its comments formally. LINXS to revise and resubmit. On 10-Jan-2023, LINXS issued R4 for LAWLA review by 31-Mar-2023. On 31-May-2023, LINXS issued R5 for LAWLA review by 30-Jun-2023. On 24-Aug-2023, LAWLA issued CO 74.	EXECUTED (See Change Order 074 above)
Change Proposal DL069	Flight Information Display System Design Modifications	31-Mar-21	Pending LAWLA review by 30-Apr-2021. On 27-Oct-2021, LAWLA issued CO 37.	EXECUTED (See Change Order 037 above)
Change Proposal DL074	LADWP Vault Vents Relocation on Arbor Vitae	27-Aug-21	Pending LAWLA review by 24-Sep-2021. On 22-Dec-2021, LINXS issued a revised proposal. On 22-Apr-2022, LAWLA 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 LAWLA comments on 27-Feb-2023. On 13-Mar-2023, LINXS issued R4 for LAWLA review. On 16-May-2023, LAWLA issued comments on Fryman costs. On 16-Jun-2023, LINXS issued R5 for LAWLA review. On 27-Jul-2023, LAWLA issued CO 70 unilaterally. After discussions with LAWLA, LINXS issued R6 on 14-Nov-2023 for LAWLA to reissue CO 70 bilaterally. CO 70R1 was received by LINXS on 20-Nov-2023. On 20-Nov-2023, LAWLA issued CO 083.	EXECUTED (See Change Order 070R1 & 083 above)
Change Proposal DL076	CCTV Camera Model Numbers	17-Sep-21	Pending LAWLA review by 01-Nov-2021. On 2-Mar-2022, LINXS issued Rev. 1 for LAWLA review by 01-Apr-2022. On 18-Jan-2023, LINXS issued Change Proposal DL0076_R2 for LAWLA review by 31-Mar-2023. On 12-Jun-2023, LINXS issued Revision 3 for LAWLA review by 31-Jul-2023. On 24-Jul-2023, LINXS issued Revision 4 for LAWLA review by 30-Aug-2023. On 6-Dec-2023, LAWLA 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, LAWLA 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, LAWLA formally provided its comments to LINXS. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
Change Proposal DL086	Car Unveiling Event - July 8, 2022; Revised to August 2, 2022 (R1)	25-May-23	On 7-Jul-2022, LAWLA formally provided its comments to LINXS. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)

Project Change ID	Description	Date	Status	Action
Change Proposal DL088	Future Communications Power Conduits at Intermodal Transfer Facility West and Intermodal Transfer Facility East Stations	14-Feb-24	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
Change Proposal DL091	TBIT Ledger Beam - Additional Work	26-Feb-24	On 23-Apr-2024, LAWA formally provided its comments to LINXS. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
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. On 27-Jun-2024 LAWA issued CO 94.	EXECUTED (See Change Order 094 above).
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
Change Proposal DL104	Desclope 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
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. On 01-Jul-2024 LAWA issued CO 93.	EXECUTED (See Change Order 093 above).
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 DL118	P2B Existing Panel Replacement (RFI-0256)	29-May-24	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 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. On 01-Jul-2024 LAWA issued CO 95.	EXECUTED (See Change Order 095 above).
Change Proposal DL120	Parking Access and Revenue Control System (PARCS) Underground Conduit for Parking Structure P2B Exit Island Equipment	26-Feb-24	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
Change Proposal DL124	Desclope OLED Displays	5-Feb-24	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
Change Proposal DL126	P2B Parking Structure Damaged Conduits (RFI-0263)	26-Feb-24	R1 was issued on 7-Mar-2024. LAWA issued CO #91	EXECUTED (See Change Order 091 above)
Change Proposal DL128	Interim Change Authorization (ICA) to Remove Requirement for Tree Replacement on 98th Street at Jetway Boulevard	25-Mar-24	On 13-May-2024 LAWA provided comments to LINXS CP. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
Change Proposal DL132	Add New Electrical Conduit Stub-Up to Light Pole On 96th St.	10-Apr-24	On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
Change Proposal DL133	Asbestos culverts box removal at 96th street	21-Mar-24	CP was issued on 21-Mar-2024. On 19-Apr-2024 LAWA responded and provided comments and requests. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
Change Proposal DL135	Desclope CO 72R1 Mercury Warehouse Facility Additional Service Life	6-Aug-24	CP was issued on 06-Aug-2024.	EXECUTED (See Change Order 100 above)
Change Proposal DL139	Access for LAWA Water Line Installation and Antennas in USO Lot	25-Nov-24	CP was issued on 25-Nov-2024. CP R1 was issued on 22-Jan-2025. LAWA to issue CO. On 19-Feb-2025 LAWA issued CO 103. 26-Feb-2025 LINXS fully executed CO 103	EXECUTED (See Change Order 103 above)

Project Change ID	Description	Date	Status	Action
Change Proposal DL142	Extended Flagging at the Intersection of Center Way and East Way	19-Nov-24	CP was issued on 19-Nov-2024. LAWA and LINXS finalized the cost, LINXS to resubmit a CP. On 03-Feb-2025 LINXS issued its CP R1. On 26-Mar-2025 LINXS issued its CP R2. 07-Apr-2025 LINXS fully executed CO 104	EXECUTED (See Change Order 104 above)
Change Proposal DL144	Repairs to West Side of Aviation Blvd.	30-Jun-25	CP was issued 30-Jun-2025. On 05-Jan-2026 LINXS issued its CPR1. On 13-Apr-2026 LAWA issued its CO 108. 14-May-2026 LINXS fully executed CO 108	EXECUTED (See Change Order 108 above)
Change Proposal DL146	Temporary Water Source for Use During Plant Establishment	16-Jan-25	CP was issued on 16-Jan-2025. On 19-Mar-2025, LINXS reissued its CP.	EXECUTED (See Change Order 106 above)
Change Proposal DL147	Complete permitting of RFM for ITF East Station	24-Feb-25	CP was issued on 24-Feb-2025.	EXECUTED (See Change Order 105 above)
Change Proposal DL148	UUUUUID 236 Remove Unknown pipe at intersection of Jetway Blvd and 98th Street	25-Feb-25	On 19-Dec-2025 LINXS issued its CP	LAWA
Change Proposal DL153	CCTV Cameras at Garages P2A and P2B_Design Only	22-Aug-25	CP was issued 22-Aug-2025. On 21-Oct-2025 LAWA cancelled DL.	CLOSED
Change Proposal DL155	Traction Energy Storage Deflagration Prevention	10-Nov-25	CP for preliminary investigation was issued 10-Nov-2025. On 26-Jan-2026 LAWA cancelled DL 155.	CLOSED
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. (Also see Relief Event 189)	CLOSED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Change Proposal.	EXECUTED (See Change Order 098 above)
Change Proposal U004	Relief Event No. 00044 - Replacement of the Century Blvd. Storm Drain - Design Only	15-Feb-24	On 08-May-2024 LAWA sent an offer to LINXS. On 02-July-2024 LINXS submitted CP R1. On 20-Sep-2024 LAWA provided comments on CP. LADWP agreed not to relocate the DI water pipe but require addition of casing. Both parties agreed that no changes needed to design. On 24-Oct-2024 LAWA sent Draft CO for LINXS review. On 05-Nov-2024 LINXS reviewed and provided comment. LAWA and LINXS are working on the final CO language. On 21-Jan-2025 LAWA issued CO 101. On 18-Feb-2025 LINXS fully executed CO 101.	EXECUTED (See Change Order 101 above)
Change Proposal U005	Relief Event No. 00044 - Replacement of the Century Blvd. Storm Drain - Construction Only	31-Jul-24	On 31-Jul-2024 LAWA LINXS submitted CP. On 20-Sep-2024 LAWA provided comments on CP. LADWP agreed not to relocate the DI water pipe but require addition of casing. Both parties agreed that no changes needed to design. LINXS encountered clearance issue regarding casing the waterline without relocation, LAWA, LINXS and LADWP are discussing a potential solution. LINXS will have a path forward after the final solutions. LINXS will relocate the waterline. On 21-Oct-2025 LINXS submitted its CP for Construction. LAWA accepted the proposal, pending final execution of the Change Order. On 30-Dec-2025 LINXS fully executed CO 107.	EXECUTED (See Change Order 107 above)
<b>DEVELOPER CHANGE REQUESTS</b>				
Developer Change Request #001	ITF West Station Canopy Height Reduction	30-Jan-19	LAWA issued Change Order 002 on 08-Feb-2019.	EXECUTED (See Change Order 002 above)
Developer Change Request #002	Guideway Curb Height	31-Jan-19	LAWA issued Change Order 004 on 09-Apr-2019.	EXECUTED (See Change Order 004 above)
Developer Change Request #003	Station Skylight Dimension	7-Mar-19	LAWA rejected this Proposal on 21-Mar-2019. LINXS confirmed during the Monthly Progress Meeting on Apr. 24, 2019 that they were dropping this matter and returning to the 20 ft. original skylight dimensions.	VOID

Project Change ID	Description	Date	Status	Action
Developer Change Request #004	Station Elevator Minimum Square Footage Requirement	05-Apr-2019, Rev. 1 15-Apr. 2019, Rev. 2 26-Apr-2019; Rev. 3 24-May-2019	LAWA issued Change Order 006 on 31-May-2019.	EXECUTED (See Change Order 006 above)
Developer Change Request #005	D&C Limit Changes on Arbor Vitae Street	3-Jul-19	On Aug. 15, 2019, LAWA issued their formal rejection. Superseded by Relief Event 50	See Relief Events
Developer Change Request #006	D&C Limits Adjustment - South End of Center Way	24-May-19	On Oct 22, 2019, LAWA issued comments. LINXS revised and resubmitted on 21-Nov-2019 for LAWA review. On 31-Dec-2019, LAWA issued a letter requesting LINXS submit an access plan to support this DCR. LINXS provided their plan to LAWA. LAWA issued their approval formally on 01-Apr-2020.	EXECUTED (See Change Order 029 above)
Developer Change Request #007	Elimination of the 12.47 kV Red Light Stations	21-Jun-19	LAWA returned their comments formally on 02-Jul-2019. On 18-Feb-2021, LINXS issued the revised request to LAWA. On 19-Mar-2021, LAWA sent their approval to LINXS.	APPROVED (See Change Order 046 above)
Developer Change Request #008	D&C Limit Changes on 98th Street for Jetway Boulevard Drainage Connection	21-Jun-19	LAWA issued their acceptance of DCR #008 on 23-Jul-2019 contingent upon LINXS receiving approved permits. LAWA issued their approval on 23-Jul-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #009	Added Utility Work Outside the D&C Limits on Bellanca Ave	27-Jun-2019; Rev. 1 22-Nov-2019; Rev. 2 09-Jan-20; Rev. 3 30-Jan-2020	LINXS resubmitted for LAWA review on 09-Jan-2020. After discussions with LAWA, Rev. 3 was issued on 30-Jan-2020. LAWA to respond by 01-Feb-2020. On 24-Feb-2020, LAWA returned the DCR as approved to LINXS. LAWA formally issued a Change Order on 12-Mar-2020.	EXECUTED (See Change Order 015 above)
Developer Change Request #010	Use of PVC in Guideway Void for 12.47 kV Medium Voltage Power Cables	8-Aug-19; Rev. 1 18-Mar-2020; Rev. 2 7-May-20; Rev. 3 21-May-20	Pricing has been agreed between the parties. LAWA issued their approval of the DCR on 14-Apr-2020. Upon further discussion, LINXS reissued a revised DCR on 7-May-20 and on 21-May-20. LAWA issued Change Order 23.	Issued (See Change Order 023 above)
Developer Change Request #011	D&C Limits Adjustment - 93rd Street and Airport Boulevard	20-Jun-19	On Jun. 24, 2019, LAWA returned a transmittal issuing their approval of the DCR.	EXECUTED (See Change Order 018 above)
Developer Change Request #012	D&C Limits Changes for P3 Fire Sprinklers	3-Jul-19	LAWA formally approved DCR 12 on 08-Aug-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #013	D&C Limits Adjustment Within the Sky View Lot	17-Jul-19	LAWA formally approved on 20-Aug-201.	EXECUTED (See Change Order 018 above)
Developer Change Request #014	P2B GVC Stair	29-Aug-19	LAWA rejected on 10-Oct-2019. LINXS and LAWA held a global settlement meeting on 16-Dec-2019. A resolution was reached on this matter, and LAWA agreed for LINXS to resubmit this as a Deviation (Dev. 23R1).	See Deviations
Developer Change Request #015	Unused			
Developer Change Request #016	D&C Limits Adjustments for South Central Service Facility Building	30-Aug-29	LAWA formally approved on 14-Nov-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #017	96th Street Two Way Left Turn Lane	10-Sep-19	LAWA rejected this DCR on 07-Nov-2019. LINXS and LAWA held a global settlement meeting on 16-Dec-2019. A resolution was reached on this matter. LAWA issued Change Order 16 on 22-Apr-2020.	EXECUTED (See Change Order 016 above)
Developer Change Request #018	D&C Limits Adjustments for the 24-inch Fire Water Relocation Investigation	6-Sep-19	LAWA formally approved on 29-Oct-2019.	EXECUTED (See Change Order 018 above)
Developer Change Request #019	D&C Limits Adjustments for AOA Fence Lighting Power Feed	18-Sep-19	LAWA formally approved on 22-Oct-2019.	EXECUTED (See Change Order 018 above)
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)

Project Change ID	Description	Date	Status	Action
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 #031	APM Vehicle Noise Test Sample Size	14-Apr-23	On 7-Jul-2023, LAWA issued its rejection.	CLOSED
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. On 17-Apr-2024 LAWA rejected R2. On 20-Feb-2026, LINXS issued R3 for LAWA review	LAWA



Legend
Open
Closed/Inactive
Combined w/ Other(s)
Disputed
Resolved

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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	5-Dec-2018	19-Apr-2019	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	24-Jun-2020	28-Sep-2020	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	24-Aug-2020	9-Nov-2020	RESOLVED
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 LACFCO 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	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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	20-Jan-2021	6-Mar-2021	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	21-Jan-2021	7-Mar-2021	RESOLVED
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. On 07-Jun-2024 LINXS submitted its Final Claim. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	26-Jan-2021	12-Mar-2021	RESOLVED
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

26	RELIEF EVENT NO. 00100 – LADWP SCATTERGOOD 1 DUCTBANK RELOCATION PROJECT	On 12-Feb-2021, LINXS requested an extension to the Dispute Submittal deadline. LINXS 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	7-Jan-2021	21-Feb-2021	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	14-Apr-2021	29-May-2021	RESOLVED
28	RELIEF EVENT NO. 00039 – UNKNOWN GEOTECHNICAL CONDITIONAL AT NEW LADWP MH 180	On 27-Apr-2021, LINXS formally requested this matter advance to IDR. On 7-May-2021, LAWA requested LINXS certify the Claim prior to advancing to the IDR meeting. On 27-May-2021, LINXS issued the Dispute Submittal for LAWA review by 11-Jul-2021. On 08-Jul-2021, LAWA responded to the Dispute Submittal maintaining their rejection. On 30-Sept-2022, LAWA formally issued CO 58 to LINXS, settling this item in conjunction with RE 10.	19-Apr-2001	3-Jun-2001	RESOLVED
29	RELIEF EVENT NO. 00113 – IMPACTS DUE TO LABOE REJECTION OF PARALLEL STORM DRAIN LATERAL ON AVIATION BOULEVARD – REQUEST FOR INFORMAL DISPUTE RESOLUTION	On 9-Jun-2021, LINXS sent a letter requesting to advance this matter through the dispute process. On 17-Jun-2021, LINXS issued its Dispute Submittal for LAWA review by 01-Aug-2021. On 02-Aug-2021, LAWA formally responded maintaining their rejection. On 14-Dec-2023, the Parties executed a settlement under CO #085.	6-May-2021	20-Jun-2021	RESOLVED
30	RELIEF EVENT NO. 0112 – DIRECTIVE LETTER NO. 0062 – CONRAC AND APM INTERFACE – REQUEST FOR INFORMAL DISPUTE RESOLUTION	On 14-Jul-2021, LINXS formally requested this matter advance through the dispute process. On 12-Aug-2021, LINXS issued its Dispute Submittal for LAWA review by 26-Sept-2021. On 28-Feb-2022, LAWA issued a letter deeming this item rejected with no further response. On 6-Sept-2022, per LAWA's request, LINXS provided an as-built delay analysis of 3GW2, to which this RE contributed. See Relief Event 112 for additional updates. On 03-Nov-2022, LINXS issued its 3GW2 Position Paper to PN. On 14-Nov-2022 and 15-Nov-2022, the PN hearing was held. On 09-Dec-2022, the PN recommendation was received. On 19-Dec-2022, LAWA responded to PN's recommendation rejecting it in its entirety. On 20-Dec-2022, LINXS responding, partially agreeing with the PN's recommendation. On 26-Apr-2023, LAWA issued CO 66.	30-Jun-2021	14-Aug-2021	RESOLVED
31	NONCOMPLIANCE EVENT ON FEBRUARY 3 2021	On 22-Jul-2021, LINXS formally requested this matter advance through the dispute process. On 18-Aug-2021, LINXS issued its Dispute Submittal for LAWA review by 02-Oct-2021. On 07-Oct-2021, LAWA responded maintaining its rejection. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	8-Jul-2021	22-Aug-2021	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	3-Aug-2021	17-Sep-2021	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	17-Dec-2021	31-Jan-2022	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	15-Jan-2022	1-Mar-2022	RESOLVED
39	RELIEF EVENT NO. 00135 – UNIDENTIFIED UNDERGROUND UTILITIES – UJUIDS 206-211	On 15-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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	4-Feb-2022	21-Mar-2022	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	13-Apr-2022	28-May-2022	RESOLVED
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 – UUIID 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 On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	9-Aug-2022	23-Sep-2022	RESOLVED
51	RELIEF EVENT NO. 00163 - UNIDENTIFIED UNDERGROUND UTILITY – UUIID 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 16-Dec-2020, LINXS issued a letter to expedite PIV 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	29-Dec-2020	12-Feb-2021	RESOLVED
53	RELIEF EVENT NO. 0107 Unidentified Underground Utilities - UUIID's 190, 191, and 192	On 16-Dec-2020, LINXS issued a letter to expedite PIV 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	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	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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	29-Dec-2022	12-Feb-2023	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	29-Dec-2022	12-Feb-2023	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	12-Dec-2022	26-Jan-2023	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	24-Apr-2023	8-Jun-2023	RESOLVED
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. On 31-Jul-2024 LINXS requested substitution for Hardware outdated parts. On 12-Aug-2024 LAWA accepted the Hardware Substitutions. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	5-Apr-2023	20-May-2023	RESOLVED

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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute. Also see IDR#68	28-May-2023	12-Jul-2023	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	26-Jun-2023	10-Aug-2023	RESOLVED
66	RELIEF EVENT NO. 00158 – UNIDENTIFIED UNDERGROUND UTILITIES – UUIIDS 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	5-Aug-2023	19-Sep-2023	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute. Regarding RE132 inefficiency, both parties agreed to postpone the claim submission to July 2025 for LINXS self-performance, but LINXS can pass sub's inefficiency claim when the work is completed.	N/A	N/A	RESOLVED
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. On 19-Apr-2024 LINXS submitted to PN for RE 130, 131, 172, 191, and CO 66. On 03-May-2024 LAWA responded that they will not be attending or paying for PN hearing. On 07-Jun-2024 PN provided its recommendations. On 25-Jun-2024 LAWA rejected its recommendations. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	N/A	N/A	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	N/A	N/A	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	27-Oct-2023	11-Dec-2023	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	13-Nov-2023	28-Dec-2023	RESOLVED
73	RELIEF EVENT NO. 00201 – 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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	N/A	N/A	RESOLVED

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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	20-Nov-2023	4-Jan-2024	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	21-Jan-2024	6-Mar-2024	RESOLVED
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. On 12-Apr-2024 LAWA requested for more information and stated IDR is premature. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	29-Jan-2024	14-Mar-2024	RESOLVED
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. On 27-Aug-2024 LINXS fully executed CO 98 resolving this Dispute.	N/A	N/A	RESOLVED
78	REJECTION OF JANUARY 2025 AND FEBRUARY 2025 RECOVERY SCHEDULES, LAMP-1-ELTR-0745 INITIAL DETERMINATION, RELIEF EVENT NO. 00213	LINXS issued its Dispute Submittal on this matter on 14-Apr-2025. Also see RE 213. On 11-Jun-2025 LINXS submitted the Dipute for a hearing within 20 days. On 28-Jul-2025 LINXS submitted its position paper to the PN for the Hearing starting on Aug 5. On 18-Aug-2025 the Project Neutral provided the recommendation. On 28-Aug-2025 LAWA elects to reject the Project Neutral's recommendations and on 28-Aug-2025 LINXS accepts the PN recommendations. On 9-Dec-2025 LINXS filed government code claim. On 21-Jan-2026 City of Los Angeles denied the claim.	28-Aug-2025		OPEN
79	LAWAS BREACH OF THE NON-O AND M FACILITY OCCUPANCY READINESS PROCESS	LINXS issued its Dispute Submittal on this matter on 14-May-2025. Also see RE 215.			OPEN
80	IMPACT OF LAWA-OTHERS INCLUDING LADWP FAILURE TO FULFILL THEIR OBLIGATIONS	LINXS issued its Dispute Submittal on this matter on 23-May-2025. Also see RE 212. On 06-June-2025 LAWA reject LINXS Claim and Dispute. On 28-Jul-2025 LINXS submitted its position paper to the PN for the Hearing starting on Aug 5. On 18-Aug-2025 the Project Neutral provided the recommendation. On 10-Apr-2026 LINXS submitted its position paper to the PN for the Hearing starting on April 22 and 23, 2026. On 22-Apr-2026 the Project Neutral Hearing was held. On 7-May-2026, the PN issued its recommendation. On 15-May-2026 LINXS accepted PN's recommendation. On 26-May-2026 LAWA rejected PN's recommendation.	28-Aug-2025		OPEN
81	IMPACTS DUE TO LAWA-AHJ CAUSED DELAY IN COMPLETING FIRE ALARM RELATED WORK - DISPUTE SUBMITTAL	LINXS issued its Dispute Submittal on this matter on 26-Jan-2026.	26-Jan-2026		OPEN
82	LAWA AND AHJ CAUSED DELAYS IN LANDSCAPING COMPLETION - DISPUTE SUBMITTAL	LINXS issued its Dispute Submittal on this matter on 26-Jan-2026. On 10-Apr-2026 LINXS submitted its position paper to the PN for the Hearing starting on April 22 and 23, 2026. On 22-Apr-2026 the Project Neutral Hearing was held. On 7-May-2026, the PN issued its recommendation. On 15-May-2026 LINXS accepted PN's recommendation. On 26-May-2026 LAWA rejected PN's recommendation.	26-Jan-2026		OPEN
83	RELIEF EVENT NOS. 00221 AND 00224 DISPUTE SUBMITTAL	LINXS issued its Dispute Submittal on this matter on 26-Jan-2026. On 10-Apr-2026 LINXS submitted its position paper to the PN for the Hearing starting on April 22 and 23, 2026. On 22-Apr-2026 the Project Neutral Hearing was held. On 7-May-2026, the PN issued its recommendation. On 15-May-2026 LINXS accepted PN's recommendation. On 26-May-2026 LAWA rejected PN's recommendation.	26-Jan-2026		OPEN
84	IMPACTS DUE TO LAWA'S NEW CONCURRENT PROJECTS -DISPUTE SUBMITTAL	LINXS issued its Dispute Submittal on this matter on 26-Jan-2026. On 10-Apr-2026 LINXS submitted its position paper to the PN for the Hearing starting on April 22 and 23, 2026. On 22-Apr-2026 the Project Neutral Hearing was held. On 7-May-2026, the PN issued its recommendation. On 15-May-2026 LINXS accepted PN's recommendation. On 26-May-2026 LAWA rejected PN's recommendation.	26-Jan-2026		OPEN
85	RELIEF EVENT NO. 00227 - IMPACTS BEYOND PLANNED EARLIER PSA DATE DECEMBER 8 2025 - DISPUTE SUBMITTAL	LINXS issued its Dispute Submittal on this matter on 26-Jan-2026.	26-Jan-2026		OPEN
86	PLACEMENT OF INSURANCE FOR THE O AND M PERIOD - DISPUTE SUBMITTAL	LINXS issued its Dispute Submittal on this matter on 31-Mar-2026.	31-Mar-2026		OPEN



Date: May 23, 2026

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

Re: LINXS Constructors APM Inclusivity Mentor-Protégé Program – May 2026 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 proficiencies 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**

No workshops were held in the month of May. LINXS Constructors has officially concluded the APM Inclusivity Mentor-Protégé Program as of April 2025. The initiative served as a successful platform for engaging with a wide range of firms, offering valuable insights into improving business workflows, building strategic relationships, and supporting long-term growth. With the program's goals successfully achieved, LINXS will no longer be hosting events under this initiative. The connections and knowledge shared throughout the program will continue to benefit participating firms well beyond its conclusion.

# LINXS Workforce Dashboard – May 2026



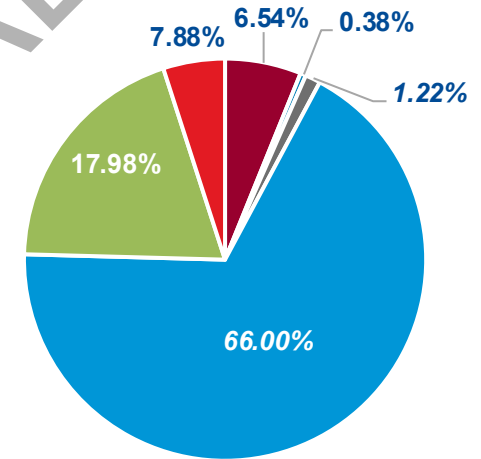
TOTAL EMPLOYEES	
10,487	
Hours Worked	
8,805,741.76	
Gross Pay + Benefits	
\$643,826,362.48	

LOCAL HIRING	
31.58%	
Hours	
2,902,203.22	Employees
	3,312
Gross Pay + Benefits	
\$197,056,377.02	

LAX AIRPORT IMPACT HIRING	
6.23%	
Hours	
637,376.65	Employees
	653
Gross Pay + Benefits	
\$43,388,458.42	

WOMAN HIRING	
2.04%	
Hours	
266,627.54	Employees
	214
VETERAN HIRING	
0.65%	
Hours Worked	
120,949.14	Employees
	68

## WORKFORCE DEMOGRAPHICS



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



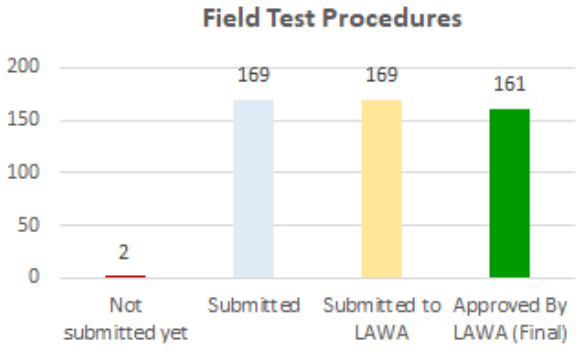
# Attachment 24 - Testing and Commissioning Tracker

Progress through 5/23/2026

CONFIDENTIAL

### Field Test Procedures - All Parties

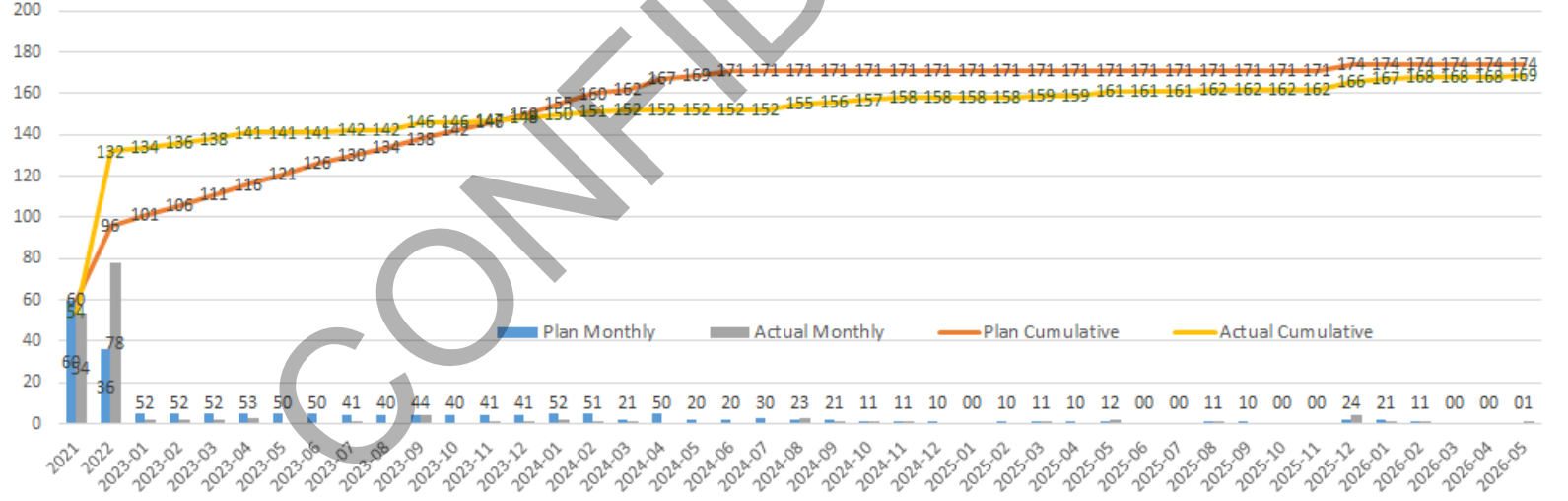
Total Field Tests	Status	Outstanding TP
<b>171 Preliminary</b>	<b>169 Reviewed by LAWA</b> <b>0 Under LAWA Review</b> <b>0 LINXS/Sub Court</b> <b>2 Not Received</b>	<b>2</b>
<b>171 Final</b>	<b>161 Accepted</b> <b>4 Under LAWA Review</b> ● <b>6 Not Accepted by LAWA</b> ● <b>1 LINXS/Sub Court</b> ● <b>3 Not Received</b> ●	<b>10</b> ●



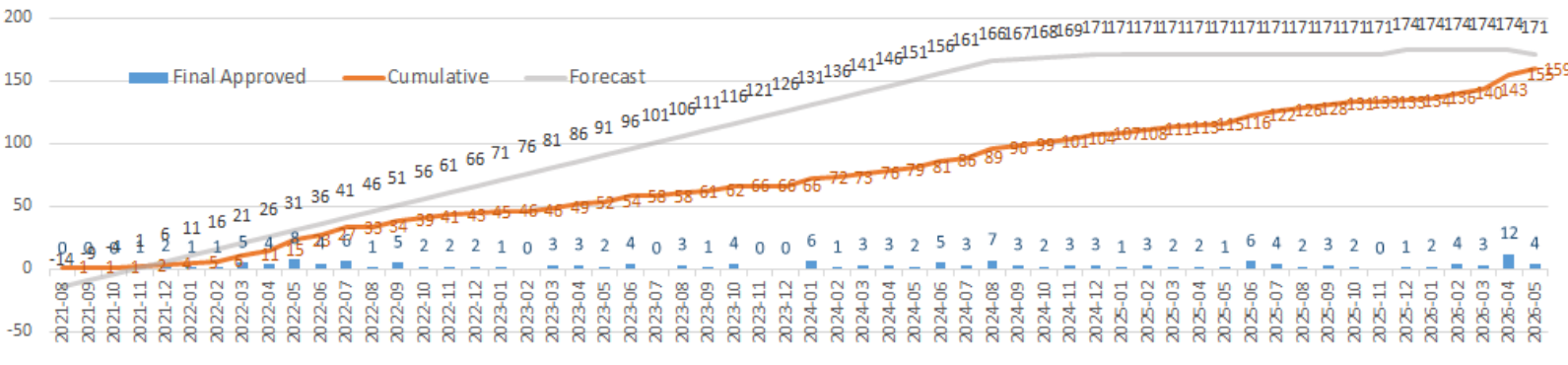
### Factory Test Procedures - All Parties

Total Factory Tests	Status	Outstanding TP
<b>72</b> 40 Vehicles 32 Wayside	<b>69 Accepted (VEH 39   Wayside 30)</b> <b>1 Under LAWA Review</b> <b>1 Not Accepted by LAWA</b> <b>1 Not Received</b>	<b>2</b>

### Field Test Preliminary Procedure Submittals - Due VS Actual



### Final Approved by LAWA



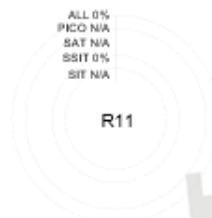
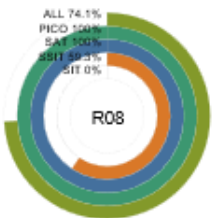
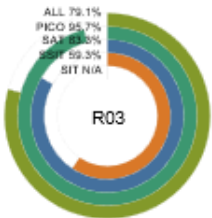
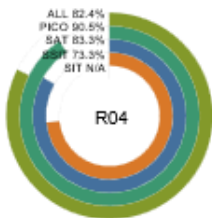
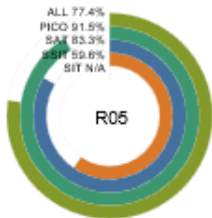
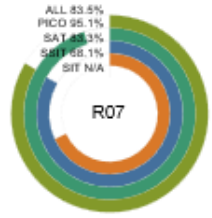
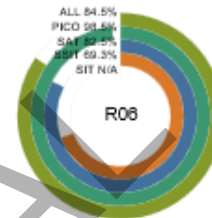
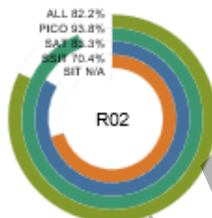
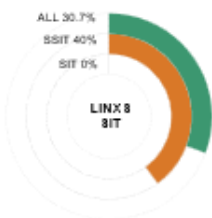
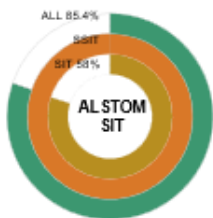
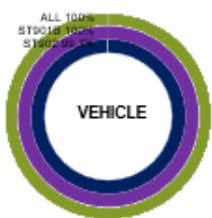
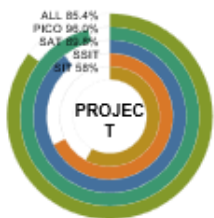
**FACTORY TEST REPORTS**

COREWORX							Report Completion %		
Total Expected	Not Received	Received	In LAWA Review	LINXS / Sub Court	(Not Accepted)	Accepted / Reviewed (Info)	All	Vehicles	Wayside
486	10	476	1	63	(1)	472	97.6%	98.9%	79.4%

**FIELD TEST REPORTS**

Region		PROCORE							COREWORX							Procore Report Completion %					Coreworx Report Completion %				
		Total Expected	Not Received	Received	Internal Review	External Review	Originator Court	Review Completed	Total Expected	Not Received	Received	In LAWA Review	LINXS / Sub Court	(Not Accepted)	Accepted / Reviewed (Info)	All	PICO	SAT	SSIT	SIT	All	PICO	SAT	SSIT	SIT
<b>PW</b>	ProjectWide	19	4	15	0	0	0	2	143	33	110	9	49	(39)	58	77.9%	100.0%	100.0%	100.0%	53.3%	72.7%	88.5%	71.7%	66.0%	60.9%
<b>R11</b>	ARCC/Telecom	4	4	0	0	0	0	0	0	0	0	0	0	(0)	0	0.0%	N/A	N/A	0.0%	N/A	N/A	N/A	N/A	N/A	
<b>VEH</b>	Vehicles	0	0	0	0	0	0	0	88	0	88	1	1	(0)	86	N/A	N/A	N/A	N/A	N/A	99.9%	N/A	99.8%	N/A	100.0%
<b>Z01</b>	Zone 1 only	170	0	170	0	0	1	78	10	3	7	1	3	(3)	4	98.4%	99.2%	94.4%	N/A	65.0%	68.0%	N/A	56.4%	N/A	95.0%
<b>R01</b>	MSF	121	9	112	1	1	8	30	9	2	7	2	9	(8)	6	89.2%	94.8%	92.9%	80.9%	97.5%	75.0%	N/A	82.1%	N/A	50.0%
<b>R02</b>	2GW1-3GW1/WITF	56	9	47	0	1	2	6	0	0	0	0	0	(0)	0	82.2%	93.8%	83.3%	70.4%	N/A	N/A	N/A	N/A	N/A	
<b>R06</b>	3GW2-3GW3/EITF	57	8	49	0	1	2	8	0	0	0	0	0	(0)	0	84.6%	98.5%	82.5%	69.4%	N/A	N/A	N/A	N/A	N/A	
<b>R07</b>	3GW2/ConRAC	62	8	54	0	0	7	13	0	0	0	0	1	(1)	3	83.5%	95.2%	83.3%	68.1%	N/A	N/A	N/A	N/A	N/A	
<b>R09</b>	TPSS2	6	2	4	0	1	0	1	0	0	0	0	0	(0)	1	65.8%	100.0%	100.0%	65.0%	0.0%	N/A	N/A	N/A	N/A	N/A
<b>R10</b>	TPSS3	40	9	31	0	0	1	6	0	0	0	0	1	(1)	2	76.5%	99.3%	100.0%	58.5%	0.0%	N/A	N/A	N/A	N/A	N/A
<b>Total</b>	All Zone 1	512	45	467	1	4	21	142	19	5	14	3	14	(0)	16	89.0%	97.5%	90.0%	71.6%	55.7%	71.3%	N/A	69.3%	N/A	77.0%
<b>Z02</b>	Zone 2 only	20	0	20	0	0	0	1	10	0	10	1	4	(3)	5	98.3%	98.9%	97.5%	N/A	95.0%	97.5%	N/A	98.6%	N/A	95.0%
<b>R03</b>	1GW2-1GW5/ECTA	54	10	44	0	0	1	7	0	0	0	0	0	(0)	0	79.2%	95.8%	83.3%	59.3%	N/A	N/A	N/A	N/A	N/A	
<b>R04</b>	1GW1-1GW2/CCTA	55	8	47	0	1	2	4	0	0	0	0	0	(0)	0	82.4%	90.6%	83.3%	73.3%	N/A	N/A	N/A	N/A	N/A	
<b>R05</b>	1GW1/WCTA	59	12	47	0	1	1	6	0	0	0	0	0	(0)	1	77.4%	91.6%	83.3%	59.6%	N/A	N/A	N/A	N/A	N/A	
<b>R08</b>	TPSS1	40	10	30	0	0	1	4	0	0	0	0	1	(1)	2	74.1%	100.0%	100.0%	59.3%	0.0%	N/A	N/A	N/A	N/A	N/A
<b>Total</b>	All Zone 2	228	40	188	0	2	5	22	10	0	10	1	5	(0)	8	80.3%	94.3%	88.1%	62.9%	63.3%	97.5%	N/A	98.6%	N/A	95.0%
<b>Total</b>		769	93	676	1	6	26	170	276	38	238	16	72	(59)	179	85.5%	96.1%	89.9%	67.6%	58.0%	83.7%	88.7%	88.3%	66.0%	79.0%

# LINXS T&C Progress



R05. CTA West

R04. CTA Center

R03. CTA East

R02. ITF West

R01. M&SF

R09. TPSS 2

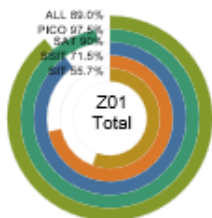
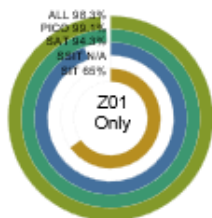
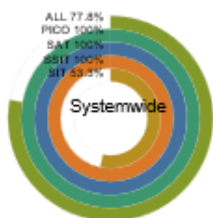
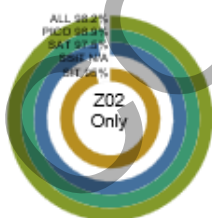
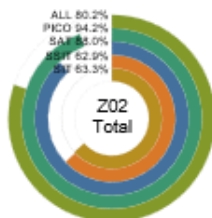
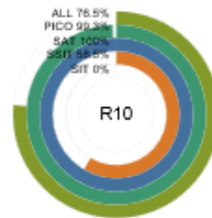
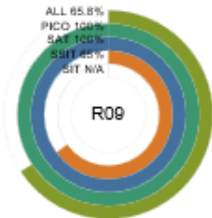
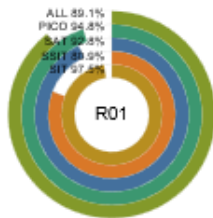
R06. ITF East

R10. TPSS 3

R07. ConRAC

R08. TPSS 1

R11. ARCC



ZONE 2 - SUBTOTAL

ZONE 2-WIDE SYSTEMS (NOT INCLUDED IN REGIONAL)

SYSTEMWIDE SYSTEMS SUBTOTAL

ZONE 1-WIDE SYSTEMS (NOT INCLUDED IN REGIONAL)

ZONE 1 - SUBTOTAL

## LEGEND

- ALL
- PICO
- SAT
- SSIT
- SIT
- VEH. ST901B
- VEH. ST902

