CONTRACTS BP-1, 2, 3, 4 \$ APPROVED CHANGES TO DATE: \$

409,710 REVISED CURRENT CONTRACT VALUE: \$ 30,808,333

CURRENT PENDING CHANGES: \$ 163,466 1.89% PROJ. CONTRACT VALUE WITH APPROX./PENDING CHANGES: \$ 30,971,799

30,398,623

1.35%

REMAINING PROJ. CONTINGENCY W/ ACCEPTED AND PENDING CO's \$ 754,440

CONTINGENCY AS A % OF TOTAL PROJECT VALUE 1.81%

					EST. VALUE	CONTINGENCY AS A % OF TOTAL PROJECT VALUE				1.81%
COR#	REFERENCE DOCUMENT	DESCRIPTION	STATUS	RESP. PARTY	VALUE	PENDING REVIEW	APPROVED COST	DATE SUBMITTED	DATE OF APPROVAL	Notes
	CCD / RFI	TOTALS			\$573,175.95	\$163,465.97	\$409,709.98			
1	BP-2 PR 01	Decreased elevator speed; Added roof drain connections; Relocated masonry walls & removed column wrap; Revised steel framing layout	FE		-\$52,292.72		-\$52,292.72	01/28/20	02/03/20	
2	Field Condition	Over excavation for column footings	FE		\$22,554.00		\$22,554.00	01/28/20	02/03/20	
3	BP-2 PR 02	Revised footings, foundations, columns, & egress lighting	FE		\$7,230.74		\$7,230.74	01/28/20	02/03/20	
4	Contractor Credit	Tax Deduction	FE		-\$130,893.00		-\$130,893.00	01/28/20	02/03/20	
5	VE Item	Stained in lieu of integrally colored ballroom CIP columns	FE		\$0.00		\$0.00	02/03/20	02/17/20	
6	Contractor Credit	DFH bond deduct	FE		-\$600.00		-\$600.00	02/04/20	02/17/20	
7	Field Condition	Duct bank excavation/shoring	FE		\$88,500.00		\$88,500.00	02/05/20	02/10/20	
8	BP-1 PR 01	Moved face of concrete infill 4"	FE		-\$110.00		-\$110.00	02/11/20	02/17/20	
9	BP-2 PR 03	Added trash enclosure foundation, slab, and CMU wall; Added beam sizes/reactions	FE		\$21,394.75		\$21,394.75	02/12/20	03/02/20	
10	BP-2 PR 05	Install electrical data logger	FE		\$1,270.00		\$1,270.00	02/11/20	02/17/20	
11	BP-2 PR 07	Added below grade grounding system	FE		\$20,610.00		\$20,610.00	02/11/20	03/02/20	
12	BP-2 PR 04	Added demo of existing window; Revised masonry wall types; Revised foundation wall; Revised joist layouts/loading/bearing condition and changed ganged joists to w-beams	FE		-\$48,964.96		-\$48,964.96	02/12/20	02/17/20	
13	BP-1 Owner Request	Added telescopic seating section break; Added cable notches in front steps; Deleted front rails	FE		\$1,364.00		\$1,364.00	02/17/20	03/02/20	
14	BP-2 PR 06	Modified steel elevations/connections/dimensions; Revised reveal at top of CIP columns	FE		\$0.00		\$0.00	02/19/20	03/02/20	
15	BP-1 PR 02	Added power for telescopic seating	FE		\$18,237.20		\$18,237.20	03/30/20	03/30/20	
16	Submittal Change	Added cladding at exterior of escalator	FE		\$35,882.63		\$35,882.63	03/30/20	03/30/20	
17	Submittal Change	Enlarged freight elevator opening	FE		\$4,677.89		\$4,677.89	03/30/20	03/30/20	
18	Field Condition	Over excavation for column footings	FE		\$34,681.00		\$34,681.00	03/30/20	03/30/20	
19	BP-2 PR 08	Structural updates	FE		\$44,734.41		\$44,734.41	03/30/20	03/30/20	
20	Contractor Credit	Aluminum door hardware credit	FE		-\$6,261.00		-\$6,261.00	03/30/20	03/30/20	
21	LAX Request	Added fiber conduit for park cameras	FE		\$3,350.82		\$3,350.82	04/20/20	05/04/20	
22	Field Condition	North Hall footing soil corrections	FE		\$641.50		\$641.50	04/20/20	05/04/20	
23	Field Condition	Moved North Hall temp road from Fowler to Strupp contract	FE		\$0.00		\$0.00	04/21/20	05/04/20	
24	Alternates	BP-3.1 Alternates 1 & 2	FE		\$107,809.00		\$107,809.00	04/22/20	05/04/20	
25	BP-2 PR 09	Revised North Hall column layout; Added CMU pilaster; Added concrete wall waterproofing; Revised steel framing	i FE		-\$8,975.95		-\$8,975.95	04/23/20	05/04/20	
26	Contractor Credit	Crediting CRM's remaining plumbing and HVAC demo allowances	FE		-\$2,285.40		-\$2,285.40	04/23/20	05/04/20	
27	PR 10	Revised structural steel, edge of deck, Elevator 2 CMU shaft, & plumbing keynotes	FE		\$63,955.75		\$63,955.75	04/27/20	05/04/20	
28	PR 11	Revised foundation plan, steel beam sizes, & grand stair stringer; Added soffit, folding partition, & Won Door details	FE		\$44,470.94		\$44,470.94	04/28/20	06/01/20	

29	Contractor Credit	Wieser temp. retaining wall shoring; Crediting remaining winter and unforeseen condition	FE	-	\$64,030.49		-\$64,030.49	04/28/20	05/04/20	
		allowances			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		75.,555			
30	Field Condition	Additional Room A171 demo for new electrical install	FE		\$7,921.98		\$7,921.98	04/28/20	05/04/20	
31	RFI 89	Plumbing changes/clarifications	FE		\$553.91		\$553.91	05/29/20	06/22/20	
32 33	VOID Field Condition	North Hall over everyation	FE		£10 240 00		¢10 240 00	05/15/20	06/01/20	
34	Field Condition	North Hall over excavation Removed waterproofing at concrete escalator pit	FE FE	,	\$10,249.00 -\$5,814.00		\$10,249.00 -\$5,814.00	05/15/20 05/20/20	06/01/20	
35	Partial PR 12	Added elevator access control and wall protection pads; Revised North Hall/skywalk connection; Added concessions back countertops; Added North Hall trench drain; Added new coiling doors in concessions	FE	:	\$36,758.07		\$36,758.07	05/27/20	06/01/20	
36	Field Condition	Delete seats at columns	FE		-\$2,019.13		-\$2,019.13	06/04/20	06/22/20	
37	Partial PR 12	Added elevator access control and wall protection pads; Revised North Hall/skywalk connection; Added concessions back countertops; Added North Hall trench drain; Added new coiling doors in concessions	FE		\$28,297.61		\$28,297.61	06/10/20	06/29/20	
38	VOID									
39	Field Condition	Over excavation for entrance hall	FE		\$383.00		\$383.00	06/11/20	06/22/20	
40	Added Scope	Added fireproofing and special inspection scope.	FE	:	\$42,990.00		\$42,990.00	06/11/20	06/22/20	Budgeted Work
41	PR 13	Misc drawing changes	FE		\$3,033.36		\$3,033.36	06/26/20	07/13/20	
42	RFI 151	Deleted two freight elevator disconnects and replaced with one per Inspector request		ISG	\$7,362.67	\$7,362.67		07/01/20		ISG to contact inspector
43	Scope Reduction	Deleted two concession countertops	FE		-\$6,987.00		-\$6,987.00	07/02/20	07/13/20	
44	Scope Reduction	Allowance credit	FE		-\$5,000.00		-\$5,000.00	07/02/20	07/13/20	
45	PR 14	Added 4 concourse restrooms to project scope	FE	:	\$92,392.07		\$92,392.07	07/08/20	07/13/20	Budgeted Work
46	Owner Request	Additional arena railing painting	PE	LAX	\$10,965.00	\$10,965.00		07/21/20		
47		Framing and drywalling Concession 2	PE	LAX	\$2,018.00	\$2,018.00		07/21/20		
48		bulkhead/soffit Drywall skimming after wallpaper removal in locker rooms	PE	LAX	\$2,511.00	\$2,511.00		07/21/20		
49		Switching to silicone sealant		KA	\$2,956.80	\$2,956.80		07/21/20		
50		CMU patching in bathrooms due to plumbing		KA -	\$34,242.93	-\$34,242.93		07/21/20		
51	PR 13.1	changes: Allowance credit Grazzini pricing for additional bathroom tile and		ISG	\$11,030.00	\$11,030.00		07/21/20		ISG to look into
52	PR 15	aluminum base in Entrance Hall/East Connector Added Concession 9 to scope; Added		KA	\$52,247.52	\$52,247.52		07/21/20		Wieser to revise price without doors
53	PR 16	restroom/entrance doors to scope: Added Changed concession coiling doors to manual; Revised Entrance Hall evebrow framing: Removed	PE	LAX	\$157.33	\$157.33		07/21/20		Without doors
54	PR 17	Revised Entrance Hall evebrow framing: Removed Added plumbing vent piping and cleanouts per DSPS comments: Added power circuits to fire doors		ISG	\$18,626.09	\$18,626.09		07/21/20		ISG to review electrical price
55	Field Condition	Provided structural fill at Entrance Hall	PE	LAX	\$4,757.00	\$4,757.00		07/21/20		CICOLITORI DITICC
56		Lowered concession fire sprinklers to match new	PE	LAX	\$1,182.00	\$1,182.00		07/21/20		
57		ceiling elevation Drywall skimming after tile removal in showers and		КА	\$2,521.00	\$2,521.00		07/28/20		wall cost only approved
58	RFI 189	framing shower door headers Added sound batt insulation in additional Type B and F walls		KA	\$2,367.00	\$2,367.00	_	07/28/20		anningen
59		Framed, drywalled, finished shower door headers		KA	\$1,574.00	\$1,574.00		07/28/20		
60		Credit for not installing BP-2 door frames in CMU		КА	-\$1,610.00	-\$1,610.00		07/29/20		
61	PR 18	Changed curtain wall headers and Stair FF, CC, GG from CFMF to steel		КА	\$73,595.90	\$73,595.90		07/29/20		

62	RFI 165	Added new Concession #3 coiling door	KA	\$5,447.59	\$5,447.59	07/29/20	