

LCC Expansion & Renovation
COR Log

CONTRACTS BP-1, 2, 3, 4 \$ 30,398,623
APPROVED CHANGES TO DATE: \$ 890,427 2.93%
REVISED CURRENT CONTRACT VALUE: \$ 31,289,050

CURRENT PENDING CHANGES: \$ 215,427 3.64%
PROJ. CONTRACT VALUE WITH APPROX./PENDING CHANGES: \$ 31,504,477

REMAINING PROJ. CONTINGENCY W/ ACCEPTED AND PENDING CO's \$ 522,628
CONTINGENCY AS A % OF TOTAL PROJECT VALUE 1.25%

COR #	REFERENCE DOCUMENT	DESCRIPTION	STATUS	RESP. PARTY	EST. VALUE	PENDING REVIEW	APPROVED COST	DATE SUBMITTED	DATE OF APPROVAL	Notes
					VALUE					
	CCD / RFI	TOTALS			\$1,105,854.36	\$215,427.01	\$890,427.35			
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 systerr	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	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 allowances	FE		-\$64,030.49		-\$64,030.49	04/28/20	05/04/20	

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	VOID									
33	Field Condition	North Hall over excavation	FE		\$10,249.00		\$10,249.00	05/15/20	06/01/20	
34	Field Condition	Removed waterproofing at concrete escalator pit	FE		-\$5,814.00		-\$5,814.00	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	Scope Addition	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	FE		\$7,362.67		\$7,362.67	07/01/20	08/27/20	
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	FE		\$10,965.00		\$10,965.00	07/21/20	08/03/20	
47	Field Condition	Framing and drywalling Concession 2 bulkhead/soffit	FE		\$2,018.00		\$2,018.00	07/21/20	08/03/20	
48	Owner Request	Drywall skimming after wallpaper removal in locker rooms	FE		\$2,511.00		\$2,511.00	07/21/20	08/03/20	
49	Quality Improvement	Switching to silicone sealant	FE		\$2,956.80		\$2,956.80	07/21/20	08/17/20	
50	Field Condition	CMU patching in bathrooms due to plumbing changes: Allowance credit	FE		-\$34,242.93		-\$34,242.93	07/21/20	08/27/20	
51	PR 13.1	Grazzini pricing for additional bathroom tile and aluminum base in Entrance Hall/East Connector	FE		\$3,058.00		\$3,058.00	07/21/20	08/27/20	
52	PR 15	Added Concession 9 to scope Added concession back countertops to scope	FE		\$51,745.42		\$51,745.42	07/21/20	08/27/20	
53	PR 16	Changed concession coiling doors to manual; Revised Entrance Hall eyebrow framing; Removed	FE		\$157.33		\$157.33	07/21/20	08/03/20	
54	PR 17	Added plumbing vent piping and cleanouts per DSPS comments: Added power circuits to fire doors	FE		\$18,626.09		\$18,626.09	07/21/20	08/17/20	
55	Field Condition	Provided structural fill at Entrance Hall	FE		\$4,757.00		\$4,757.00	07/21/20	08/03/20	
56	Field Condition	Lowered concession fire sprinklers to match new ceiling elevation	FE		\$1,182.00		\$1,182.00	07/21/20	08/03/20	
57	Owner Request	Drywall skimming after tile removal in showers	FE		\$2,194.64		\$2,194.64	07/28/20	08/27/20	
58	RFI 189	Added sound batt insulation in additional Type B and F walls	FE		\$2,367.00		\$2,367.00	07/28/20	08/17/20	
59	VOID									
60	Scope Reduction	Credit for not installing BP-2 door frames in CMU	FE		-\$1,610.00		-\$1,610.00	07/29/20	08/17/20	
61	PR 18	Changed curtain wall headers and Stair FF, CC, GG from CFMF to steel	FE		\$73,595.90		\$73,595.90	07/29/20	08/17/20	
62	RFI 165	Added new Concession #3 coiling door	FE		\$5,442.15		\$5,442.15	07/29/20	08/27/20	
63	VOID									
64	Scope Reduction	Replaced room A227 FRP finish to paint	FE		-\$708.00		-\$708.00	08/03/20	08/17/20	
65	Field Condition	Added wall tile at urinals	FE		\$3,914.00		\$3,914.00	08/04/20	08/27/20	

104	VOID									
105	VOID									
106	VOID									
107	VOID									
108	PR 22	Added Arena speaker power	PE	LAX	\$82,717.05	\$82,717.05		11/02/20		sent to city
109	Field Condition	Added wire mesh below radiant tubing in slabs on deck	PE	LAX	\$0.00	\$0.00		11/09/20		sent to city
110	Field Condition	Repainted arena stair nosings after chipped by seating crew	PE	LAX	-\$1,950.00	-\$1,950.00		11/09/20		sent to city
111	PR 23	Added arena exhaust fan steel; Modified Ballroom curtain wall tube steel headers; Added plumbing for		ISG	\$34,067.30	\$34,067.30		11/12/20		In ISG review
112	Field Condition	Changed Sequence 5 structural steel to CFS		ISG	\$53,494.00	\$53,494.00		11/17/20		send PE to city