CONTRACTS BP-1, 2, 3, 4, 5 \$ 31,259,997

 APPROVED CHANGES TO DATE: \$ 1,114,853
 3.57%

 REVISED CURRENT CONTRACT VALUE: \$ 32,374,850

CURRENT PENDING CHANGES: \$ 224,237 4.28%
PROJ. CONTRACT VALUE WITH APPROX./PENDING CHANGES: \$ 32,599,087

REMAINING PROJ. CONTINGENCY W/ ACCEPTED AND PENDING CO's \$ 485,473
CONTINGENCY AS A % OF TOTAL PROJECT VALUE 1.17%

EST VALUE

					EST. VALUE	. <mark>UE</mark>					
	REFERENCE			RESP.		PENDING	APPROVED	DATE	DATE OF		
COR#	DOCUMENT	DESCRIPTION	STATUS	PARTY	VALUE	REVIEW	COST	SUBMITTED	APPROVAL	Notes	
	CCD / RFI	TOTALS			\$1,339,090.36	\$224,237.12	\$1,114,853.24				
1	BP-2 PR 01	Decreased elevator speed; Added roof drain connections; Relocated masonry walls & removed	FE		-\$52,292.72		-\$52,292.72	01/28/20	02/03/20		
		column wrap; Revised steel framing layout									
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		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		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		Aluminum door hardware credit	FE		-\$6,261.00		-\$6,261.00	03/30/20	03/30/20		
21		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			242.242.22	*******	0.000	20101100	
33	Field Condition Field Condition	North Hall over excavation Removed waterproofing at concrete escalator pi	FE FE	\$10,249.00 -\$5,814.00	\$10,249.00 -\$5,814.00	05/15/20 05/20/20	06/01/20 06/01/20	
35	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		\$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	PR 12.1	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		\$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 reques	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 Worl
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 Drywall skimming after wallpaper removal in locker	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 Grazzini pricing for additional bathroom tile and	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;	FE	\$157.33	\$157.33	07/21/20	08/03/20	
54	PR 17	Revised Entrance Hall evebrow framing: Removed 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 Changed curtain wall headers and Stair FF, CC, GG	FE	-\$1,610.00	-\$1,610.00	07/29/20	08/17/20	
61	PR 18	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 64	VOID 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	08/04/20	08/27/20	
CO	riela Condition	Added wall tile at utilials	rd	\$3,914.00	\$3,914.00	00/04/20	00/2//20	

67	RFI 188	Revised CFS trusses for added catwalk below	FE	\$10,552.00	\$10,552.00	08/18/20	09/10/20	
68	Owner Request	Ballroom floor Added drop ceiling and vinyl base in room A177	FE	\$692.00	\$692.00	09/18/20	09/29/20	
		Added furring walls/finishes around added curtain	FE					
69	PR 19	wall beams: Added unit heater in Truck 3 entrance:		\$60,568.10	\$60,568.10	09/23/20	09/29/20	
70	Scope Reduction	Removed metal panel from Ballroom East parapet	FE	-\$2,148.10	-\$2,148.10	08/25/20	09/10/20	
71	RFI 176	Added trash chute room lighting	FE	\$2,420.07	\$2,420.07	08/25/20	09/10/20	
72	Field Condition	Added section ID sign frames to new arena railings	FE	\$2,378.20	\$2,378.20	08/28/20	09/10/20	
73	Scope Reduction	Removed room A171 slab pour from Fowler's scope	FE	-\$1,270.00	-\$1,270.00	08/28/20	09/10/20	
74	Field Condition	Curtain wall joint enlargement	FE	\$11,145.20	\$11,145.20	09/22/20	09/29/20	
75	RFI 194	Added additional spray foam insulation in Entrance Hall evebrow cavity	FE	\$11,970.00	\$11,970.00	09/02/20	09/21/20	
76	Contractor Credit	Irwin Seating allowance deduct	FE	-\$10,000.00	-\$10,000.00	09/02/20	09/21/20	
77	Owner Request	Added separate light switches for concession stand	FE	\$1,680.00	\$1,680.00	09/08/20	09/21/20	
78	Owner Request	soffit lighting Changed North Hall floor finish to polished concrete	FE	\$65,274.85	\$65,274.85	09/15/20	09/21/20	
79	RFI 163	Added power to additional restroom fixtures	FE	\$12,919.07	\$12,919.07	09/14/20	09/21/20	
80	Owner Request	Added additional railing section sign frames	FE	\$3,927.00	\$3,927.00	09/16/20	09/21/20	
81	PR 15.1	Concession 9 countertop	FE	\$8,195.00	\$8,195.00	09/16/20	09/21/20	
82	RFI 257	Added ADA shower grab bars, benches, and door	FE	\$3,101.45	\$3,101.45	09/18/20	09/29/20	
	PR 18.1	stops Ford Metro additional labor for added steel curtain	FE			09/22/20	09/29/20	
83		wall header beams Added new arena exhaust fan and other mechanica	FE	\$8,825.20	\$8,825.20			D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
84	PR 20	controls: Added steel column reinforcinc	-	\$106,295.81	\$106,295.81	09/24/20	09/29/20	Budgeted Work
85	Field Condition	Modified location/type of trash chute door	FE	\$8,482.40	\$8,482.40	10/01/20	10/12/20	
86	Owner Request	Added eye hooks in North Hall	FE	\$1,192.52	\$1,192.52	10/01/20	10/12/20	
87	Owner Request	Added plywood backing for wall art	FE	\$886.60	\$886.60	10/01/20	10/12/20	
88	Scope Reduction	Removed acoustical ceiling tiles from North Hall	FE	-\$16,800.00	-\$16,800.00	10/01/20	10/12/20	
89	Scope Reduction	Removed temporary stairs from Wieser's scope	FE	-\$2,800.00	-\$2,800.00	10/01/20	10/12/20	
90	Owner Request	Added spray foam insulation on concrete deck below concession cooler Removed Production Office wall from HJ Martin's	FE	\$1,597.20	\$1,597.20	10/01/20	10/12/20	
91	Scope Reduction	Removed Production Office wall from HJ Martin's scope	FE	-\$1,055.00	-\$1,055.00	10/01/20	10/12/20	
92	Scope Addition	Added plywood to sloped roof	FE	\$8,241.40	\$8,241.40	11/03/20	11/10/20	
93	Field Condition	Modified existing roof drains to be above meeting level ceiling	FE	\$2,293.61	\$2,293.61	10/06/20	10/22/20	
94	Scope Addition	Replace Arena AV system DSP to accommodate new speakers	FE	\$6,440.00	\$6,440.00	10/08/20	10/22/20	
95	VOID	new speakers						
96	VOID	Added tube steel curtain wall beams and column						
97	PR 20.1	reinforcement	FE	\$23,885.46	\$23,885.46	10/14/20	11/19/20	
98	Owner Request	Enlarged AV carts to accommodate the larger projector screens	FE	\$445.00	\$445.00	10/15/20	11/02/20	
99	Scope Addition	Added ADA assistive listening system to Arena sound system	FE	\$3,200.00	\$3,200.00	11/17/20	11/30/20	
100	Owner Request	Replace Lobby N100 ceiling	FE	\$2,208.70	\$2,208.70	10/20/20	11/09/20	
101	PR 21	Added concession hand sinks	FE	\$16,767.02	\$16,767.02	10/21/20	11/10/20	
102	RFI 248	Added additional connection reinforcement for steel	FE	\$15,027.70	\$15,027.70	10/27/20	11/30/20	
103	VOID	sequence 6 & 15						
104 105	VOID VOID							
106	VOID						1	
107	VOID							

PR 22	Added Arena speaker power	FE		\$82,717.05		\$82,717.05	11/02/20	11/19/20	
	<u> </u>			\$62,717.05		\$62,717.US	11/02/20	11/19/20	
Field Condition	Added wire mesh below radiant tubing in slabs on deck	FE		\$0.00		\$0.00	11/09/20	11/19/20	
Field Condition	Repainted arena stair nosings after chipped by seating crew	FE		-\$1,950.00		-\$1,950.00	11/09/20	11/19/20	
PR 23	Added arena exhaust fan steel; Modified Ballroom curtain wall tube steel headers: Added plumbing for	FE		\$32,144.50		\$32,144.50	11/12/20	11/30/20	
Field Condition	Changed Sequence 5 structural steel to CFS	FE		\$53,494.00		\$53,494.00	11/17/20	11/24/20	
Owner Request	with new branding	FE		\$2,257.50		\$2,257.50	11/18/20	12/08/20	
Scope Addition	Changed portion of Entrance Hall wall from wood to	FE		\$2,728.00		\$2,728.00	11/18/20	11/30/20	
Field Condition	Added 6" of concrete to elevator pit floor	FE		\$816.81		\$816.81	11/23/20	11/30/20	
Field Condition	Ground down portion of Ballroom concrete slab &		KA	\$6,548.41	\$6,548.41		11/24/20		sent to ISG
Scope Addition	Expansion joint assembly changes	FE		\$3,010.87		\$3,010.87	11/24/20	12/14/20	
Field Condition	Additional precast cutting at skyway opening; Cast	FE		\$5,560.00		\$5,560.00	11/24/20	12/16/20	
Field Condition	Replace drinking fountain damaged by Strupp	FE		\$0.00		\$0.00	11/30/20	12/08/20	
Field Condition	Additional tile at Concession 9	FE		\$1,534.00		\$1,534.00	12/03/20	12/16/20	
Contractor Credit	Block Iron allowance credit	PE	LAX	-\$2,500.00	-\$2,500.00		12/08/20		sent to city
RFI 347	Added fire alarm devices in North Hall to	PE	LAX	\$2,551.98	\$2,551.98		12/09/20		sent to city
RFI 351	Added dampers to existing ductwork in North Hall	PE	LAX	\$7,343.00	\$7,343.00		12/09/20		send PE to city
RFI 255	Added water supply valves to accommodate	PE	LAX	\$17,480.64	\$17,480.64		12/10/20		sent to city
Owner Request	Added infill stud wall at Concession 4	PE	LAX	\$1,435.50	\$1,435.50		12/10/20		sent to city
RFI 321	Added L-soffit to enclose beam in North Hall	PE	LAX	\$4,086.50	\$4,086.50		12/10/20		send PE to city
RFI 357	Omitted Electrical Room N421 ceiling	PE	LAX	-\$1,391.70	-\$1,391.70		12/10/20		sent to city
PR 12.2	WHV pricing for added metal panel soffit at		ISG	\$1,265.00	\$1,265.00		12/10/20		Sent to ISG
Field Condition		PE	LAX	-\$2,928.10	-\$2,928.10		12/22/20		sent to city
Field Condition		r _{PE}	LAX	\$10,635.90	\$10,635.90		12/16/20		sent to city
Scope Reduction		PE	LAX	-\$18,935.00	-\$18,935.00		12/17/20		sent to city
Owner Request	Added dante audio card to the existing mixer	PE	LAX	\$1,400.00	\$1,400.00		12/22/20		send PE to city
Field Condition	Added existing fireproofing patching in existing	PE	LAX	\$11,030.50	\$11,030.50		12/22/20		send PE to city
RFI 311		PE	LAX	\$4,452.25	\$4,452.25		12/24/20		send PE to city
Field Condition		PE	LAX	\$1,603.80	\$1,603.80		12/31/20		send PE to city
Scope Addition			ISG	\$5,752.10	\$5,752.10		12/24/20		Sent to ISG
PR 24	Changed Sequence 5 structural steel to CFS;	PE	LAX	\$72,823.21	\$72,823.21		12/24/20		send PE to city
Owner Request			LAX	\$73,672.00	\$73,672.00		12/28/20		ISG approved
			ISG	\$16.665.00	\$16.665.00		12/28/20		Sent to ISG
- 1	,		ISG	\$12,374.67	\$12,374.67		12/31/20		Sent to ISG
Owner Request	Changed box office window design	PE	LAX	\$3,778.06	\$3,778.06		12/31/20		send PE to city
Owner Request	Upgraded existing pneumatic mechanical controls	PE	LAX	\$20,970.00	\$20,970.00		01/05/21		send PE to city
Field Condition	Omitted South section of operable partition soffit in	PE					01/04/21		send PE to city
	Added steel stud furring walls/columns in North	-			. ,				Sent to ISG
		PF			, . ,				send PE to city
	PR 23 Field Condition Owner Request Scope Addition Field Condition Field Condition Field Condition Field Condition Field Condition Field Condition Contractor Credit RFI 347 RFI 351 RFI 351 RFI 357 PR 12.2 Field Condition Field Condition Field Condition Field Condition Field State S	Field Condition PR 23 Field Condition Changed Sequence 5 structural steel to CFS Added room signs and updated main entrance sign with new branding. Changed portion of Entrance Hall wall from wood to drowall with reveals Added 6" of concrete to elevator pit floor Ground down portion of Ballroom concrete slab & added fireronofing below. Field Condition Comper Request Field Condition Field Condition Field Condition Field Condition Comper Request Field Condition Field Condition Field Condition Comper Request Field Condition Fiel	PR 23 Added arena exhaust fan steel; Modified Ballroom curtain wall tube steel headers: Added olumbing for Changed Sequence 5 structural steel to CFS FE Changed Sequence 5 structural steel to CFS FE Changed Sequence 5 structural steel to CFS FE FE With new brandinc Scope Addition Field Condition Field Condition Ground down portion of Entrance Hall wall from wood to drowall with reveals Added 6° of concrete to elevator pit floor Field Condition Scope Addition Field Condition Scope Addition Field Condition Replace drinking fountain damaged by Strupp FE Block Iron allowance credit RFI 347 Added fire alarm devices in North Hall to accommodate the operable partition wall location Added dwaler supply valves to accommodate PE Owner Request Added waler supply valves to accommodate PE Owner's maintenance needs Owner Request Added Usoffit to enclose beam in North Hall PE RFI 321 Added Lsoffit to enclose beam in North Hall PE RFI 327 Field Condition Field Condition Field Condition Field Condition Field Condition Field Condition RFI 311 Field Condition Field Condition Added dame or proportion and partition pocket supported and partition supper pocket wall from GFS studs to CMI Added existing fireproofing patching in existing patching in ex	PR 23 Field Condition Owner Request Scope Addition and the steel headers: Added nlumbing for the condition of the condition o	Field Condition Added arean exhaust fan steel; Modified Ballroom Changed Sequence S structural steel to CFS S32,144,50 FE \$32,144,50 FE \$32,144,50 FE \$32,144,50 FE \$33,494,00 Added Toom signs and updated main entrance sign with new bradnic Ground down portion of Ballroom concrete stab & added of finenroofina bellow Added of of concrete to elevator pit floor Ground down portion of Ballroom concrete stab & added finenroofina bellow Addition percast cutting at skyway opening; Casl Field Condition Field Condition Field Condition Field Condition Additional flie at Concession 9 FE \$3,3010.87 FE \$3,5560.00 FE \$3,560.00 FE \$3,560.00 FE \$3,560.00 FE \$4,40 FE	PR 2	PR 23	Page 2016 Page	Part

Should Fowler

11/3A3-41.

Brenda ask about to add deduct in Budgete d Work Budgete d Work Eric W

ISG to Ross to review

Kevin to review