CONTRACTS BP-1, 2, 3, 4, 5 \$ 31,259,997 APPROVED CHANGES TO DATE: \$

REVISED CURRENT CONTRACT VALUE: \$ 1,114,853 3.57% 32,374,850

288,206 4.49%

CURRENT PENDING CHANGES: \$
PROJ. CONTRACT VALUE WITH APPROX./PENDING CHANGES: \$ 32,663,056

REMAINING PROJ. CONTINGENCY W/ ACCEPTED AND PENDING CO's \$ 421,504 CONTINGENCY AS A % OF TOTAL PROJECT VALUE 1.01%

EST. VALUE

					EST. VALUE					
	REFERENCE			RESP.		PENDING	APPROVED	DATE	DATE OF	
COR#	DOCUMENT	DESCRIPTION	STATUS	PARTY	VALUE	REVIEW	COST	SUBMITTED	APPROVAL	Notes
	CCD / RFI	TOTALS			\$1,403,059.33	\$288,206.09	\$1,114,853.24			
		Decreed also retar and Added as of decis								
	DD 0 DD 04	Decreased elevator speed; Added roof drain	FE		¢50,000,70		<b>650 000 70</b>	04/00/00	00/00/00	
1	BP-2 PR 01	connections; Relocated masonry walls & removed	r <u>c</u>		-\$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	FE		\$7,230.74		\$7,230.74	01/28/20	02/03/20	
3	BP-2 PR 02	lighting	r=		\$7,230.74		\$1,230.14	01/20/20	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	FE		\$0.00		\$0.00	02/03/20	02/17/20	
3		columns								
6		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	FE		\$21,394.75		\$21,394.75	02/12/20	03/02/20	
		wall; Added beam sizes/reactions			· ·					
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	
		Added demo of existing window; Revised masonry	FE					02/12/20	02/17/20	
12	BP-2 PR 04	wall types; Revised foundation wall; Revised joist			-\$48,964.96		-\$48,964.96			
12	DF-2 FK 04	layouts/loading/bearing condition and changed			-ψ-το,50-τ.50	-ψτ0,50τ.5	-ψ-το,50-τ.50			
		ganged joists to w-beams								
13	BP-1 Owner	Added telescopic seating section break; Added	FE		\$1,364.00		\$1,364.00	02/17/20	03/02/20	
13	Request	cable notches in front steps; Deleted front rails	' L		φ1,304.00		Ψ1,004.00	02/1//20	00/02/20	
		Modified steel elevations/connections/dimensions;		\$0.00						
14	BP-2 PR 06	Revised reveal at top of CIP columns	FE			\$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		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	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	FE		\$0.00		\$0.00	04/21/20	05/04/20	
		contract					· ·			
24	Alternates	BP-3.1 Alternates 1 & 2	FE		\$107,809.00		\$107,809.00	04/22/20	05/04/20	
		Revised North Hall column layout; Added CMU								
25	BP-2 PR 09	pilaster; Added concrete wall waterproofing;	FE		-\$8,975.95		-\$8,975.95	04/23/20	05/04/20	
		Revised steel framing								
26	Contractor Credit	Crediting CRM's remaining plumbing and HVAC	FE		-\$2,285.40		-\$2,285.40	04/23/20	05/04/20	
	Contractor Credit	demo allowances	-		Ψ2,200.10		Ψ2,200.40	0 1/20/20	00/04/20	
27	PR 10	Revised structural steel, edge of deck, Elevator 2	FE		\$63,955.75		\$63,955.75	04/27/20	05/04/20	
		CMU shaft, & plumbing keynotes	-		ψ00,000.70		ψου,σοσ.10	0-1/21/20	05/04/20	
		Revised foundation plan, steel beam sizes, & grand								
28	PR 11	stair stringer; Added soffit, folding partition, & Won	FE		\$44,470.94		\$44,470.94	04/28/20	06/01/20	
		Door details								
		Wieser temp. retaining wall shoring; Crediting								
29	Contractor Credit	remaining winter and unforeseen condition	FE		-\$64,030.49		-\$64,030.49	04/28/20	05/04/20	
		allowances							1	

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	
	<u>'</u>	Added furring walls/finishes around added curtain						
69	PR 19	wall beams: Added unit heater in Truck 3 entrance:	FE	\$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							

108	PR 22	Added Arena speaker power	FE		\$82,717.05		\$82,717.05	11/02/20	11/19/20	
109	Field Condition	Added wire mesh below radiant tubing in slabs on	FE		\$0.00		\$0.00	11/09/20	11/19/20	
110	Field Condition	deck Repainted arena stair nosings after chipped by	FE		-\$1,950.00		-\$1,950.00	11/09/20	11/19/20	
111	PR 23	seating crew Added arena exhaust fan steel; Modified Ballroom	FE		\$32,144.50		\$32,144.50	11/12/20	11/30/20	
112	Field Condition	curtain wall tube steel headers: Added olumbing for Changed Sequence 5 structural steel to CFS	FE		\$53,494.00		\$53,494.00	11/17/20	11/24/20	
113	Owner Request	Added room signs and updated main entrance sign	FE		\$2,257.50		\$2,257.50	11/18/20	12/08/20	
114	Scope Addition	with new branding Changed portion of Entrance Hall wall from wood to	FE		\$2,728.00		\$2,728.00	11/18/20	11/30/20	
115	Field Condition	drywall with reveals  Added 6" of concrete to elevator pit floor	FE		\$816.81		\$816.81	11/23/20	11/30/20	
116	Field Condition	Ground down portion of Ballroom concrete slab &		KA	\$6,548.41	\$6,548.41		11/24/20		sent to ISG
117	Scope Addition	added fireproofing below  Expansion joint assembly changes	FE		\$3,010.87		\$3,010.87	11/24/20	12/14/20	
118	Field Condition	Additional precast cutting at skyway opening; Cast	FE		\$5,560.00		\$5,560.00	11/24/20	12/16/20	
119	Field Condition	electrical into precast panels  Replace drinking fountain damaged by Strupp	FE		\$0.00		\$0.00	11/30/20	12/08/20	
120	Field Condition	Additional tile at Concession 9	FE		\$1,534.00		\$1,534.00	12/03/20	12/16/20	
121	Contractor Credit	Block Iron allowance credit	PE	LAX	-\$2,500.00	-\$2.500.00	. ,	12/08/20		sent to city
122	RFI 347	Added fire alarm devices in North Hall to	PE	LAX	\$2,551.98	\$2,551.98		12/09/20		sent to city
123	RFI 351	accommodate the operable partition wall location  Added dampers to existing ductwork in North Hall	PE	LAX	\$7,343.00	\$7,343.00		12/09/20		sent to city
124	RFI 255	Added water supply valves to accommodate	PE	LAX	\$17,480.64	\$17,480.64		12/10/20		sent to city
125	Owner Request	Owner's maintenance needs  Added infill stud wall at Concession 4	PE	LAX	\$1,435.50	\$1,435.50		12/10/20		sent to city
126	RFI 321	Added L-soffit to enclose beam in North Hall	PE	LAX	\$4,086.50	\$4,086.50		12/10/20		sent to city
127	RFI 357	Omitted Electrical Room N421 ceiling	PE	LAX	-\$1,391.70	-\$1,391.70		12/10/20		sent to city
128	PR 12.2	WHV pricing for added metal panel soffit at		ISG	\$1,265.00	\$1,265.00		12/10/20		Sent to ISG
129	Field Condition	Radisson connector Installed solid ACT grid in lieu of clouds in existing	PE	LAX	-\$2,928.10	-\$2,928.10		12/22/20		sent to city
130	Field Condition	entrance Installed North Hall operable partition pocket support	PE	LAX	\$10,635.90	\$10,635.90		12/16/20		sent to city
131	Scope Reduction	steel Removed Concession 3 stainless cabinet from	PE	LAX	-\$18,935.00	-\$18,935.00		12/17/20		sent to city
132	Owner Request	Stafford Smith's scope  Added dante audio card to the existing mixer	PE	LAX	\$1,400.00	\$1,400.00		12/22/20		sent to city
133	Field Condition	Added existing fireproofing patching in existing	PE	LAX	\$11,030.50	\$11,030.50		12/22/20		sent to city
134	RFI 311	entrance Changed West operable partition upper pocket wall	PE	LAX	\$4,452.25	\$4,452.25		12/24/20		sent to city
135	Field Condition	from CFS studs to CMU Added steel support below box seating due to	PE	LAX	\$1,603.80	\$1,603.80		12/31/20		sent to city
136	Scope Addition	cracks in existing concrete  Added railings around Stair CC/GG		ISG	\$5,752.10	\$5,752.10		12/24/20		Sent to ISG
137	PR 24	Changed Sequence 5 structural steel to CFS;	PE	LAX	\$72,823.21	\$72,823.21		12/24/20		sent to city
138	Owner Request	Added glycol system feed tanks: Added wavfinding Added rooftop patio shade structure	_	LAX	\$73,672.00	\$73.672.00		12/28/20		ISG approved
139	Owner Request	Added wireless intercom system in arena		ISG	\$16,665.00	\$16,665.00		12/28/20		Sent to ISG
140	RFI 356	Converted water softener to a duplex system	PE	LAX	\$12,374.67	\$12,374.67		12/31/20		send PE to city
141	Owner Request	Changed box office window design	PE	LAX	\$3,778.06	\$3,778.06		12/31/20		sent to city
142	Owner Request	Upgraded existing pneumatic mechanical controls	PE	LAX	\$20,970.00	\$20,970.00		01/05/21		sent to city
143	Field Condition	Omitted South section of operable partition soffit in	PE	LAX	-\$5,743.10	-\$5,743.10		01/04/21		sent to city
144	Field Condition	North Hall Added steel stud furring walls/columns in North	_	LAX	\$9,366.50	\$9,366.50		01/05/21		ISG approved
145	Contractor Credit	Corridor A101 Allowance credit for commissioning contract	PE	LAX	-\$29,500.00	-\$29,500.00		01/05/21		sent to city
146	Field Condition	Repaired stucco and cornice in North Corridor A101		ISG	-ψ2θ,300.00	-ψ23,000.00		0 1/03/21		ISG to review
140	riela Coriallion	repaired stucco and cornice in North Corndor A101		130						ISG to review

Should Fowler

11/3A3- wait until 41. seeina if

Brenda ask about Brenda ask about
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ISG to

147		3	PE	LAX	-\$1,627.95	-\$1,627.95	01/07/21	send PE to city
148	()wner Request	Added more polished concrete floor and omitted more epoxy floor in North Hall		ISG	\$7,478.68	\$7,478.68	01/07/21	ISG approved
149	Owner Request	Added two exterior security cameras		ISG	\$9,216.64	\$9,216.64	01/11/21	sent to ISG
150	Owner Request	Replaced existing doors	PE	LAX	\$48,901.60	\$48,901.60	01/11/21	send PE to city

wait for 5-star's