

LCC Expansion & Renovation
COR Log

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%

COR #	REFERENCE DOCUMENT	DESCRIPTION	STATUS	RESP. PARTY	EST. VALUE		DATE SUBMITTED	DATE OF APPROVAL	Notes
					VALUE	PENDING REVIEW			
	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 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	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 pi	FE		-\$5,814.00	-\$5,814.00	05/20/20	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	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	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	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 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 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	
66	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 deck	FE		\$0.00		\$0.00	11/09/20	11/19/20	
110	Field Condition	Repainted arena stair nosings after chipped by seating crew	FE		-\$1,950.00		-\$1,950.00	11/09/20	11/19/20	
111	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	
112	Field Condition	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 with new branding	FE		\$2,257.50		\$2,257.50	11/18/20	12/08/20	
114	Scope Addition	Changed portion of Entrance Hall wall from wood to drvwll with reveals	FE		\$2,728.00		\$2,728.00	11/18/20	11/30/20	
115	Field Condition	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 & added fireproofing below		KA	\$6,548.41	\$6,548.41		11/24/20		sent to ISG
117	Scope Addition	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 electrical into precast panels	FE		\$5,560.00		\$5,560.00	11/24/20	12/16/20	
119	Field Condition	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 accommodate the operable partition wall location	PE	LAX	\$2,551.98	\$2,551.98		12/09/20		sent to city
123	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
124	RFI 255	Added water supply valves to accommodate Owner's maintenance needs	PE	LAX	\$17,480.64	\$17,480.64		12/10/20		sent to city
125	Owner Request	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		send PE 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 Radisson connector		ISG	\$1,265.00	\$1,265.00		12/10/20		Sent to ISG
129	Field Condition	Installed solid ACT grid in lieu of clouds in existing entrance	PE	LAX	-\$2,928.10	-\$2,928.10		12/22/20		sent to city
130	Field Condition	Installed North Hall operable partition pocket support steel	PE	LAX	\$10,635.90	\$10,635.90		12/16/20		sent to city
131	Scope Reduction	Removed Concession 3 stainless cabinet from Stafford Smith's scope	PE	LAX	-\$18,935.00	-\$18,935.00		12/17/20		sent to city
132	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
133	Field Condition	Added existing fireproofing patching in existing entrance	PE	LAX	\$11,030.50	\$11,030.50		12/22/20		send PE to city
134	RFI 311	Changed West operable partition upper pocket wall from CFS studs to CMU	PE	LAX	\$4,452.25	\$4,452.25		12/24/20		send PE to city
135	Field Condition	Added steel support below box seating due to cracks in existing concrete	PE	LAX	\$1,603.80	\$1,603.80		12/31/20		send PE to city
136	Scope Addition	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; Added glycol system feed tanks; Added wavfinding	PE	LAX	\$72,823.21	\$72,823.21		12/24/20		send PE to city
138	Owner Request	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		Converted water softener to a duplex system		ISG	\$12,374.67	\$12,374.67		12/31/20		Sent to ISG
141	Owner Request	Changed box office window design	PE	LAX	\$3,778.06	\$3,778.06		12/31/20		send PE to city
142	Owner Request	Upgraded existing pneumatic mechanical controls	PE	LAX	\$20,970.00	\$20,970.00		01/05/21		send PE to city
143	Field Condition	Omitted South section of operable partition soffit in North Hall	PE	LAX	-\$5,743.10	-\$5,743.10		01/04/21		send PE to city
144	Field Condition	Added steel stud turring walls/columns in North Corridor A101		ISG	\$9,366.50	\$9,366.50		01/05/21		Sent to ISG
145	Contractor Credit	Allowance credit for commissioning contract	PE	LAX	-\$29,500.00	-\$29,500.00		01/05/21		send PE to city

Should Fowler

11/3A3-41.

Brenda ask about deduct in Budgeted Work Budgeted Work Eric w/ ISG to Ross to review

Kevin to review