

LCC Expansion & Renovation  
COR Log

CONTRACTS BP-1, 2, 3, 4, 5 \$ 31,289,498  
 APPROVED CHANGES TO DATE: \$ 1,466,243 4.69%  
 REVISED CURRENT CONTRACT VALUE: \$ 32,755,741

CURRENT PENDING CHANGES: \$ 58,154 4.87%  
 PROJ. CONTRACT VALUE WITH APPROX./PENDING CHANGES: \$ 32,813,895

REMAINING PROJ. CONTINGENCY W/ ACCEPTED AND PENDING CO's \$ 375,165  
 CONTINGENCY AS A % OF TOTAL PROJECT VALUE 0.90%

COR #	REFERENCE DOCUMENT	DESCRIPTION	STATUS	RESP. PARTY	EST. VALUE	PENDING REVIEW	APPROVED COST	DATE SUBMITTED	DATE OF APPROVAL	Notes
					VALUE					
	CCD / RFI	<b>TOTALS</b>			<b>\$1,524,397.01</b>	<b>\$58,153.93</b>	<b>\$1,466,243.08</b>			
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								

67	RFI 188	Revised CFS trusses for added catwalk below Ballroom floor	FE		\$10,552.00	\$10,552.00	08/18/20	09/10/20	
68	Owner Request	Added drop ceiling and vinyl base in room A177	FE		\$692.00	\$692.00	09/18/20	09/29/20	
69	PR 19	Added furring walls/finishes around added curtain 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 eavebrow 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 soffit lighting	FE		\$1,680.00	\$1,680.00	09/08/20	09/21/20	
78	Owner Request	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 stops	FE		\$3,101.45	\$3,101.45	09/18/20	09/29/20	
83	PR 18.1	Ford Metro additional labor for added steel curtain wall header beams	FE		\$8,825.20	\$8,825.20	09/22/20	09/29/20	
84	PR 20	Added new arena exhaust fan and other mechanical controls. Added steel column reinforcement	FE		\$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	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								
96	VOID								
97	PR 20.1	Added tube steel curtain wall beams and column 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 sequence 6 & 15	FE		\$15,027.70	\$15,027.70	10/27/20	11/30/20	
103	VOID								
104	VOID								
105	VOID								
106	VOID								
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 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	VOID									
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	FE		-\$2,500.00		-\$2,500.00	12/08/20	01/12/21	
122	RFI 347	Added fire alarm devices in North Hall to accommodate the operable partition wall location	FE		\$2,551.98		\$2,551.98	12/09/20	01/12/21	
123	RFI 351	Added dampers to existing ductwork in North Hall	FE		\$7,343.00		\$7,343.00	12/09/20	01/12/21	
124	RFI 255	Added water supply valves to accommodate Owner's maintenance needs	FE		\$17,480.64		\$17,480.64	12/10/20	01/12/21	
125	Owner Request	Added infill stud wall at Concession 4	FE		\$1,435.50		\$1,435.50	12/10/20	01/12/21	
126	RFI 321	Added L-soffit to enclose beam in North Hall	FE		\$4,086.50		\$4,086.50	12/10/20	01/12/21	
127	RFI 357	Omitted Electrical Room N421 ceiling	FE		-\$1,391.70		-\$1,391.70	12/10/20	01/12/21	
128	VOID									
129	Field Condition	Installed solid ACT grid in lieu of clouds in existing entrance	FE		-\$2,928.10		-\$2,928.10	12/22/20	01/12/21	
130	Field Condition	Installed North Hall operable partition pocket support steel	FE		\$10,635.90		\$10,635.90	12/16/20	01/12/21	
131	Scope Reduction	Removed Concession 3 stainless cabinet from Stafford Smith's scope	FE		-\$18,935.00		-\$18,935.00	12/17/20	01/12/21	
132	Owner Request	Added dante audio card to the existing mixer	FE		\$1,400.00		\$1,400.00	12/22/20	01/12/21	
133	Field Condition	Added existing fireproofing patching in existing entrance	FE		\$11,030.50		\$11,030.50	12/22/20	01/12/21	
134	RFI 311	Changed West operable partition upper pocket wall from CFS studs to CMU	FE		\$4,452.25		\$4,452.25	12/24/20	01/12/21	
135	Field Condition	Added steel support below box seating due to cracks in existing concrete	FE		\$1,603.80		\$1,603.80	12/31/20	01/12/21	
136	Scope Addition	Added railings around Stair CC/GG	FE		\$5,252.10		\$5,252.10	01/19/21	02/02/21	
137	PR 24	Changed Sequence 5 structural steel to CFS; Added glycol system feed tanks; Added wavfinding	FE		\$72,823.21		\$72,823.21	12/24/20	01/12/21	Budgeted Work
138	Owner Request	Added rooftop patio shade structure	FE		\$73,672.00		\$73,672.00	12/28/20	01/28/21	Budgeted Work
139	Owner Request	Added wireless intercom system in arena	FE		\$16,665.00		\$16,665.00	12/28/20	03/02/21	
140	RFI 356	Converted water softener to a duplex system	FE		\$12,374.67		\$12,374.67	12/31/20	01/21/21	
141	Owner Request	Changed box office window design	FE		\$3,778.06		\$3,778.06	12/31/20	01/12/21	
142	Owner Request	Upgraded existing pneumatic mechanical controls	FE		\$20,970.00		\$20,970.00	01/05/21	01/12/21	
143	Field Condition	Omitted South section of operable partition soffit in North Hall	FE		-\$5,743.10		-\$5,743.10	01/04/21	01/12/21	
144	Field Condition	Added steel stud furring walls/columns in North Corridor A101	FE		\$9,366.50		\$9,366.50	01/05/21	01/28/21	
145	Contractor Credit	Allowance credit for commissioning contract	FE		-\$29,500.00		-\$29,500.00	01/05/21	01/12/21	
146	Field Condition	Repaired stucco and cornice in North Corridor A101	FE		\$6,361.82		\$6,361.82	01/07/21	01/28/21	
147	Contractor Credit	Omitted escalator cladding where not exposed	FE		-\$1,627.95		-\$1,627.95	01/07/21	01/21/21	

148	Owner Request	Added more polished concrete floor and omitted more epoxy floor in North Hall	FE		\$7,478.68		\$7,478.68	01/07/21	01/28/21	
149	Owner Request	Added two exterior security cameras		LCC	\$9,216.64	\$9,216.64		01/11/21		In Owner's court. Process as 2 CORs
150	Owner Request	Replaced existing doors	FE		\$48,901.60		\$48,901.60	01/11/21	01/20/21	
151	VOID									
152	Owner Request	Revised Box Office countertop to have two worker stations instead of three	FE		\$1,721.50		\$1,721.50	01/18/21	02/02/21	
153	Field Condition	Changed from four to three box seating coiling fire doors	FE		\$13,622.65		\$13,622.65	01/18/21	02/16/21	
154	City Request	Increased Hallberg commissioning umbrella insurance limit to meet city requirements	FE		\$4,000.00		\$4,000.00	01/26/21	03/02/21	
155	Field Condition	Changed operable partition soffit location in North Hall	FE		\$12,397.33		\$12,397.33	01/29/21	03/02/21	
156	Field Condition	Downsized meeting room entrance monitors	FE		-\$12,830.00		-\$12,830.00	02/02/21	02/16/21	
157	Owner Request	Added wall tile in Entrance Hall	FE		\$5,261.00		\$5,261.00	02/02/21	03/02/21	
158	Field Condition	Added Ballroom operable partition steel	FE		\$11,891.00		\$11,891.00	02/02/21	02/16/21	
159	Field Condition	Leveled outer existing lobby floor for tile installation		KA	\$7,213.00	\$7,213.00		02/03/21		sent to ISG
160	VOID									
161	VOID									
162	Scope Addition	Added walls below escalator	FE		\$1,332.95		\$1,332.95	02/03/21	03/02/21	
163	Inspector Request	Added fire extinguishers per inspector	FE		\$762.94		\$762.94	02/03/21	02/16/21	
164	Scope Addition	Changed Ballroom Service Hall wall guards		ISG	-\$2,185.85	-\$2,185.85		03/08/21		sent to ISG
165	Owner Request	Omitted walls at Stair EE ships ladder	FE		-\$2,506.90		-\$2,506.90	02/09/21	03/02/21	
166	Owner Request	Revised East concession stainless cabinets		ISG	\$1,908.50	\$1,908.50		02/09/21		sent to ISG
167	Owner Request	Added outlet and data in Open Office	FE		\$1,150.75		\$1,150.75	02/09/21	03/02/21	
168	Scope Addition	Added parapet rigid insulation to Wieser's scope	FE		\$10,121.25		\$10,121.25	02/09/21	03/02/21	
169	Scope Reduction	Omitted section of ballroom floor expansion joint assembly	FE		-\$2,627.28		-\$2,627.28	02/11/21	03/02/21	
170	Owner Request	Added corner guards on arena and concourse level	FE		\$4,336.46		\$4,336.46	02/11/21	03/02/21	
171	PR 25	Added Zielke display case; Added circuits for box seating fire doors	FE		\$10,391.24		\$10,391.24	02/15/21	03/10/21	
172	Scope Addition	Added roof blocking to Wieser's scope	PE	LAX	\$4,797.80	\$4,797.80		02/15/21		send PE to city
173	Scope Addition	Added spray foam wall insulation at mechanical roof	FE		\$1,963.50		\$1,963.50	02/16/21	03/10/21	
174	VOID									
175	Field Condition	Added concrete patching and waterproofing at precast panel/foundation wall joints	FE		\$2,014.75		\$2,014.75	02/18/21	03/10/21	
176	Owner Request	Changed from sealed concrete to polished concrete floor in break room	FE		\$3,528.00		\$3,528.00	02/19/21	03/02/21	
177	Owner Request	Added door hardware for arena level doors	FE		\$4,370.29		\$4,370.29	02/23/21	03/10/21	
178	Owner Request	Added outlets in Concession 8	FE		\$800.76		\$800.76	02/23/21	03/10/21	
179	Owner Request	Added window film to Exhibit Hall doors	FE		\$2,649.79		\$2,649.79	02/24/21	03/10/21	
180	Owner Request	Replaced outside air dampers for the four existing AHUs	PE	LAX	\$7,954.00	\$7,954.00		03/08/21		send PE to city
181	Scope Addition	Added wall covering and chair rail to the rest of meeting rooms		ISG	\$22,250.50	\$22,250.50		03/09/21		sent to ISG
182	Owner Request	Increased size of office desk tops		ISG	\$2,079.06	\$2,079.06		03/11/21		sent to ISG
183	Field Condition	Added fireproofing patching where electrician scraped off	PE	LAX	\$0.00	\$0.00		03/12/21		send PE to city
184	Owner Request	Changed Office N203 from a storeroom to an entry lockset	PE	LAX	\$365.89	\$365.89		03/15/21		send PE to city

review labor

Kevin to sian