

LCC Expansion & Renovation
COR Log

CONTRACTS BP-1, 2, 3, 4 \$ 30,398,623
 APPROVED CHANGES TO DATE: \$ 1,114,853 3.67%
 REVISED CURRENT CONTRACT VALUE: \$ 31,513,476

CURRENT PENDING CHANGES: \$ 212,991 4.37%
 PROJ. CONTRACT VALUE WITH APPROX./PENDING CHANGES: \$ 31,726,467

REMAINING PROJ. CONTINGENCY W/ ACCEPTED AND PENDING CO's \$ 300,638
 CONTINGENCY AS A % OF TOTAL PROJECT VALUE 0.72%

COR #	REFERENCE DOCUMENT	DESCRIPTION	STATUS	RESP. PARTY	EST. VALUE	PENDING REVIEW	APPROVED COST	DATE SUBMITTED	DATE OF APPROVAL	Notes
					VALUE					
	CCD / RFI	TOTALS			\$1,327,844.23	\$212,990.99	\$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								

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	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		send PE 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		send PE to city
123	RFI 351	Added dampers to existing ductwork in North Hall		ISG	\$7,343.00	\$7,343.00		12/09/20		Sent to ISG
124	RFI 255	Added water supply valves to accommodate Owner's maintenance needs	PE	LAX	\$17,480.64	\$17,480.64		12/10/20		send PE to city
125	Owner Request	Added infill stud wall at Concession 4	PE	LAX	\$1,435.50	\$1,435.50		12/10/20		send PE to city
126	RFI 321	Added L-soffit to enclose beam in North Hall		ISG	\$4,086.50	\$4,086.50		12/10/20		Sent to ISG
127	RFI 357	Omitted Electrical Room N421 ceiling	PE	LAX	-\$1,391.70	-\$1,391.70		12/10/20		send PE 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		send PE to city
130	Field Condition	Installed North Hall operable partition pocket support steel	PE	LAX	\$10,635.90	\$10,635.90		12/16/20		send PE 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		send PE to city

Should
Fowler

more
info/brea

Talk with
Sean.

11/3A3-
41.