

LCC Expansion & Renovation  
COR Log

CONTRACTS BP-1, 2, 3, 4 \$ 30,398,623  
 APPROVED CHANGES TO DATE: \$ 862,765 2.84%  
 REVISED CURRENT CONTRACT VALUE: \$ 31,261,388

CURRENT PENDING CHANGES: \$ 71,628 3.07%  
 PROJ. CONTRACT VALUE WITH APPROX./PENDING CHANGES: \$ 31,333,016

REMAINING PROJ. CONTINGENCY W/ ACCEPTED AND PENDING CO's \$ 694,089  
 CONTINGENCY AS A % OF TOTAL PROJECT VALUE 1.67%

COR #	REFERENCE DOCUMENT	DESCRIPTION	STATUS	RESP. PARTY	EST. VALUE		DATE SUBMITTED	DATE OF APPROVAL	Notes
					VALUE	PENDING REVIEW			
	CCD / RFI	<b>TOTALS</b>			<b>\$934,392.93</b>	<b>\$71,627.70</b>	<b>\$862,765.23</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	Partial 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	Partial 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		\$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 restroom/entrance doors to scope; Added	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 eave/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		KA	\$8,241.40	\$8,241.40	10/02/20		Waiting for formal \$418 WHV app	
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	Field Condition	Added brake metal to precast/curtain wall interface		KA	\$0.00	\$0.00	10/08/20		completing T&M	
96	Field Condition	Field modified Entrance Hall curtain wall		KA	\$1,737.12	\$1,737.12	10/08/20		charging to allowance Void? waiting for Fowler response on high	
97	PR 20.1	Added tube steel curtain wall beams and column reinforcement		ISG	\$23,885.46	\$23,885.46	10/14/20			
98	Owner Request	Enlarged AV carts to accommodate the larger projector screens	PE	LAX	\$445.00	\$445.00	10/15/20			
99	Scope Addition	Added ADA assistive listening system to Arena sound system		KA	\$18,343.00	\$18,343.00	10/15/20		VSI to revise per RFI	
100	Owner Request	Replace Lobby N100 ceiling	PE	LAX	\$2,208.70	\$2,208.70	10/20/20		send to city	