

LCC Expansion & Renovation
COR Log

CONTRACTS BP-1, 2, 3, 4, 5 \$ 31,289,498
 APPROVED CHANGES TO DATE: \$ 1,632,957 5.22%
 REVISED CURRENT CONTRACT VALUE: \$ 32,922,455

CURRENT PENDING CHANGES: \$ 81,101 5.48%
 PROJ. CONTRACT VALUE WITH APPROX./PENDING CHANGES: \$ 33,003,556

REMAINING PROJ. CONTINGENCY W/ ACCEPTED AND PENDING CO's \$ 185,505
 CONTINGENCY AS A % OF TOTAL PROJECT VALUE 0.45%

COR #	REFERENCE DOCUMENT	DESCRIPTION	STATUS	RESP. PARTY	EST. VALUE		DATE SUBMITTED	DATE OF APPROVAL	Notes
					VALUE	PENDING REVIEW			
	CCD / RFI	TOTALS			\$1,803,909.18	\$81,101.39	\$1,632,956.91		
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 systerr	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

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			9,216.64			01/11/21		Not coming out of project
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	FE		1,463.50		1,463.50	02/03/21	06/02/21	
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	FE		1,908.50		1,908.50	02/09/21	04/08/21	
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	FE		4,797.80		4,797.80	02/15/21	03/24/21	
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	FE		7,954.00		7,954.00	03/08/21	03/24/21	
181	Scope Addition	Added wall covering and chair rail to the rest of meeting rooms	FE		22,235.90		22,235.90	03/09/21	04/26/21	
182	Owner Request	Increased size of office desk tops	FE		2,079.06		2,079.06	03/11/21	04/08/21	
183	Field Condition	Added fireproofing patching where electrician scraped off	FE		0.00		0.00	03/12/21	03/24/21	
184	Owner Request	Changed Office N203 from a storeroom to an entry lockset	FE		365.89		365.89	03/15/21	03/24/21	
185	Scope Addition	Added inside corner, division, and end cap trims to meeting room entrance FRI		ISG	3,553.39			03/15/21		sent to ISG
186	Field Condition	Moved mechanical room wall to fit water heaters	FE		1,769.90		1,769.90	03/16/21	04/08/21	
187	Field Condition	Modified curtain wall segment miters to fit ballroom openings	FE		5,352.02		5,352.02	03/18/21	04/20/21	
188	Scope Reduction	Omitted steel columns for fire doors	FE		(5,312.00)		(5,312.00)	03/18/21	04/08/21	

ISG waiting

will be void if

189	Scope Addition	Added operable partition pocket door in Exhibit Hall	FE		2,975.70		2,975.70	03/19/21	04/08/21	
190	Owner Request	Moved existing office desks to office level	FE		770.00		770.00	03/19/21	04/08/21	
191	Owner Request	Added city fiber vault along Second St	FE		2,912.61		2,912.61	03/24/21	03/12/21	
192	Scope Addition	Added phase 2 final cleaning to scope	FE		14,400.00		14,400.00	03/29/21	03/13/21	Budgeted Work
193	Scope Addition	Added power and keyed switches for patio shade structure and lights	FE		1,594.83		1,594.83	03/31/21	04/26/21	
194	PR 26	Added Entrance Hall roof access door; Added exhaust fan and fire dampers to elevator mechanical room	FE		17,753.41		17,753.41	03/31/21	04/26/21	
195	VOID									
196	VOID									
197	Scope Addition	Added Type Q light fixture at Ballroom meeting room entrance	FE		3,802.14		3,802.14	04/07/21	04/26/21	
198	Scope Addition	Added stud cavity infill around Ballroom slab edge	FE		9,081.77		9,081.77	04/08/21	04/26/21	
199	Scope Addition	Added Entrance Hall lighting control touchscreen	FE		8,122.44		8,122.44	04/15/21	04/26/21	
200	Owner Request	Added wall protection to Stair BB walls	FE		8,062.00		8,062.00	04/20/21	05/05/21	
201	Owner Request	Added two cylinders to door N108A	FE		772.30		772.30	04/26/21	05/10/21	
202	PR 29	Replaced 13 arena doors; Added wall/door at freight elevator	FE		31,306.41		31,306.41	04/26/21	05/10/21	
203	Scope Addition	Added concrete slab removal in East concourse	FE		5,038.00		5,038.00	04/26/21	05/19/21	
204	Field Condition	Added spray foam insulation along existing exterior wall	FE		7,093.80		7,093.80	04/30/21	05/19/21	
205	Owner Request	Added narrower conference table	FE		2,975.85		2,975.85	05/04/21	06/02/21	
206	Scope Addition	Added firestopping and trims to Stair DD expansion joints		ISG	4,668.40			05/12/21		ISG approved
207	Field Condition	Lowered fire sprinklers due to conflicts above ceiling		ISG	5,753.39			05/13/21		ISG approved
208	Scope Addition	Added corner guards in meeting rooms	PE	LAX	984.12	984.12		05/24/21		send PE to city
209	PR 27	Added exterior light fixture flashing; Added cabinet and countertop in box office area; Added power receptacle below escalator; Changed AV control locations in meeting rooms	PE	LAX	13,370.86	13,370.86		05/26/21		send PE to city
210	Scope Addition	Added firestopping at the head of wall in Stair EE and Stair DD	PE	LAX	8,383.10	8,383.10		05/26/21		send PE to city
211	Owner Request	Added water and power for coffee maker in concession stand; Added power receptacles at concession stand openings	PE	LAX	3,091.52	3,091.52		05/26/21		send PE to city
212	Field Condition	Modified metal panels for West Ballroom to fit the segmenting of the building	FE		13,448.00		13,448.00	05/26/21	06/14/21	
213	VOID									
214	Field Condition	Eliminated stainless steel finish and reduced size of Concourse coiling concession doors	FE		(6,010.00)		(6,010.00)	05/26/21	06/14/21	
215	Scope Addition	Added lighting dimming capability in North Hall and meeting rooms; Added separate circuits for Ballroom floor boxes; Added cord reel for South Hall booth	PE	LAX	35,038.21	35,038.21		05/26/21		send PE to city
216	Scope Addition	Added access door and access panel in Stair EE		ISG	3,737.68			05/27/21		sent to ISG
217	Field Condition	Added window testing	PE	LAX	0.00	0.00		06/08/21		send PE to city
218	Scope Addition	Added reception desk logo		ISG	2,008.10			06/10/21		sent to ISG
219	Field Condition	Added new metal panels above box seating	PE	LAX	7,728.69	7,728.69		06/10/21		send PE to city
220	Field Condition	Added steel beams, decking, and new roofing above existing office entry		ISG	9,480.90			06/10/21		send to ISG
221	Field Condition	Changed CMU infill to CFS infill in concession stand	PE	LAX	(168.70)	(168.70)		06/10/21		send PE to city

Wieser offered small credit

222	Scope Addition	Added CFS walls from existing roof parapet to underside of Ballroom deck and trusses		ISG	9,854.90			06/10/21		sent to ISG
223	Owner Request	Changed A244 opening to lock from Concourse side	PE	LAX	1,783.97	1,783.97		06/10/21		send PE to city
224	Field Condition	Added steel reinforcement to reduce deflection in partition pocket		ISG	18,863.81			06/10/21		sent to ISG
225	Field Condition	Added CMU infill at existing office façade	PE	LAX	6,732.28	6,732.28		06/10/21		send PE to city
226	PR 26.1	Added Entrance Hall roof access door; Added exhaust ductwork through the CMU wall in elevator mechanical room		ISG	4,095.98			06/10/21		sent to ISG
227	Scope Addition	Changed WAP locations due to site survey	PE	LAX	6,343.19	6,343.19		06/10/21		send PE to city

Need HJ Martin credit per email

charge some to allowance?