| CONTRACTS BP-1, 2, 3, 4, 5 \$ | 31,289,498 | |
|------------------------------------|------------|-------|
| APPROVED CHANGES TO DATE: \$ | 1,795,600 | 5.74% |
| REVISED CURRENT CONTRACT VALUE: \$ | 33,085,098 | |

5.81%

80,367

 CURRENT PENDING CHANGES:
 23,596

 PROJ. CONTRACT VALUE WITH APPROX./PENDING CHANGES:
 \$33,108,694

REMAINING PROJ. CONTINGENCY W/ ACCEPTED AND PENDING CO's \$

CONTINGENCY AS A % OF TOTAL PROJECT VALUE 0.19%

| | | | | | EST. VALUE | 0.19% | | | | |
|----------|--------------------------|---|----------|-------|---|-------------|------------------------|-----------|----------------------|-------|
| | REFERENCE | | | RESP. | LOT. VALUE | PENDING | APPROVED | DATE | DATE OF | |
| COR # | DOCUMENT | DESCRIPTION | STATUS | PARTY | VALUE | REVIEW | COST | SUBMITTED | APPROVAL | Notes |
| | CCD / RFI | TOTALS | | | \$1,841,247.28 | \$23,596.04 | \$1,795,600.24 | | | |
| | | Decreased elevator speed; Added roof drain | | | | | | | | |
| 1 | BP-2 PR 01 | connections; Relocated masonry walls & removed | FE | | (52,292.72) | | (52,292.72) | 01/28/20 | 02/03/20 | |
| | 51 211001 | column wrap; Revised steel framing layout | | | (02,202.12) | | (02,202.12) | 01/20/20 | 02/00/20 | |
| 2 | Field Condition | Over excavation for column footings | FE | | 22.554.00 | | 22.554.00 | 01/28/20 | 02/03/20 | |
| | Field Condition | Revised footings, foundations, columns, & egress | | | | | | | | |
| 3 | BP-2 PR 02 | lighting | FE | | 7,230.74 | | 7,230.74 | 01/28/20 | 02/03/20 | |
| 4 | Contractor Credit | Mannstedt tax deduct | FE | | (130,893.00) | | (130,893.00) | 01/28/20 | 02/03/20 | |
| 5 | VE Item | Stained in lieu of integrally colored ballroom CIP | FE | | 0.00 | | 0.00 | 02/03/20 | 02/17/20 | |
| - | | columns | | | | | | | | |
| 6 | Contractor Credit | | 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 | |
| 10 | BP-2 PR 05 BP-2 PR 07 | Added below grade grounding system | FE | | 20,610.00 | | 20,610.00 | 02/11/20 | 03/02/20 | |
| | DF=2 FK 07 | Added demo of existing window; Revised masonry | | | 20,010.00 | | 20,010.00 | 02/11/20 | 03/02/20 | |
| | | wall types; Revised foundation wall; Revised joist | | | | | | | | |
| 12 | BP-2 PR 04 | layouts/loading/bearing condition and changed | FE | | (48,964.96) | | (48,964.96) | 02/12/20 | 02/17/20 | |
| | | ganged joists to w-beams | | | | | | | | |
| | | Added telescopic seating section break; Added | | | | | | | | |
| 13 | Owner Request | cable notches in front steps; Deleted front rails | FE | | 1,364.00 | | 1,364.00 | 02/17/20 | 03/02/20 | |
| | | Modified steel elevations/connections/dimensions; | | | | | | | | |
| 14 | BP-2 PR 06 | 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 | | Added cladding at exterior of escalator | FE | | 35,882.63 | | 35,882.63 | 03/30/20 | 03/30/20 | |
| 17 | | 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 FE | | 44,734.41 | | 44,734.41 | 03/30/20 | 03/30/20 | |
| 20 | LAX Request | Aluminum door hardware credit Added fiber conduit for park cameras | FE | | (6,261.00) 3.350.82 | | (6,261.00) 3.350.82 | 03/30/20 | 03/30/20 05/04/20 | |
| 21 22 | Field Condition | North Hall footing soil corrections | FE | | 5,350.82 | | 3,350.82 641.50 | 04/20/20 | 05/04/20 | |
| | | Moved North Hall temp road from Fowler to Strupp | | | | | | | | |
| 23 | Field Condition | 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 | |
| | , atomatoo | Revised North Hall column layout; Added CMU | | | 101,000.00 | | 101,000.00 | 0 1122/20 | 00/0 //20 | |
| 25 | BP-2 PR 09 | pilaster; Added concrete wall waterproofing; | FE | | (8,975.95) | | (8,975.95) | 04/23/20 | 05/04/20 | |
| | | Revised steel framing | | | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | | (1) | | | |
| 26 | Contractor Credit | Crediting CRM's remaining plumbing and HVAC | FE | | (2,285.40) | | (2,285.40) | 04/23/20 | 05/04/20 | |
| 20 | | demo allowances | 1 L | | (2,203.40) | | (2,200.40) | 04/23/20 | 03/04/20 | |
| 27 | PR 10 | Revised structural steel, edge of deck, Elevator 2 | FE | | 63,955.75 | | 63,955.75 | 04/27/20 | 05/04/20 | |
| | | CMU shaft, & plumbing keynotes | | | | | | | | |
| | DD 11 | Revised foundation plan, steel beam sizes, & grand | | | 11 170 01 | | 44.470.04 | 0.4/00/00 | 00/04/00 | |
| 28 | PR 11 | stair stringer; Added soffit, folding partition, & Won | FE | | 44,470.94 | | 44,470.94 | 04/28/20 | 06/01/20 | |
| | | Door details | | | | | | | <u> </u> | |
| 29 | Contractor Credit | Wieser temp. retaining wall shoring; Crediting remaining winter and unforeseen condition | FE | | (64,030.49) | | (64.020.40) | 04/28/20 | 05/04/20 | |
| 29 | Contractor Credit | allowances | FE | | (04,030.49) | | (64,030.49) | 04/28/20 | 05/04/20 | |
| | | Additional Room A171 demo for new electrical | | + | | | | | + | |
| 30 | Field Condition | 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 | | 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 pit | 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 request | 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 | FE | 2,018.00 | 2,018.00 | 07/21/20 | 08/03/20 | |
| 48 | Owner Request | bulkhead/soffit Drywall skimming after wallpaper removal in locker rooms | FE | 2,511.00 | 2,511.00 | 07/21/20 | 08/03/20 | |
| 49 | Quality | Switching to silicone sealant | FE | 2,956.80 | 2,956.80 | 07/21/20 | 08/17/20 | |
| 50 | Improvement Field Condition | CMU patching in bathrooms due to plumbing | FE | (34,242.93) | (34,242.93) | 07/21/20 | 08/27/20 | |
| 51 | PR 13.1 | changes: Allowance credit Grazzini pricing for additional bathroom tile and | FE | 3.058.00 | 3,058.00 | 07/21/20 | 08/27/20 | |
| _ | - | aluminum base in Entrance Hall/Fast Connector Added Concession 9 to scope; Added concession | | | | | | |
| 52 | PR 15 | back countertops to scope Changed concession coiling doors to manual; | FE | 51,745.42 | 51,745.42 | 07/21/20 | 08/27/20 | |
| 53 | PR 16 | Revised Entrance Hall evebrow framino: Removed Added plumbing vent piping and cleanouts per | FE | 157.33 | 157.33 | 07/21/20 | 08/03/20 | |
| 54 | PR 17 | DSPS comments: Added power circuits to fire | 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 | Revised CFS trusses for added catwalk below | | | | 00/40/00 | 00//0/22 | |
| 67 | RFI 188 | 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 Added furring walls/finishes around added curtain | FE | 692.00 | 692.00 | 09/18/20 | 09/29/20 | |
| 69 | PR 19 | 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 | FE | 11,970.00 | 11,970.00 | 09/02/20 | 09/21/20 | |
|------------|------------------------|---|----|-------------|-------------|----------|----------|---------------|
| 76 | Contractor Credit | Hall evebrow cavity Irwin Seating allowance credit | FE | (10,000.00) | (10,000.00) | 09/02/20 | 09/21/20 | |
| 77 | Owner Request | Added separate light switches for concession stand | FE | 1,680.00 | 1,680.00 | 09/08/20 | 09/21/20 | |
| 78 | Owner Request | soffit lighting Changed North Hall floor finish to polished concrete | | 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 Added new arena exhaust fan and other | 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 | 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 | FE | 1,597.20 | 1,597.20 | 10/01/20 | 10/12/20 | |
| 91 | Scope Reduction | below concession cooler Removed Production Office wall from HJ Martin's | FE | (1,055.00) | (1,055.00) | 10/01/20 | 10/12/20 | |
| 92 | Scope Addition | scope 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 | FE | 2,293.61 | 2,293.61 | 10/06/20 | 10/22/20 | |
| | | level ceiling Replace Arena AV system DSP to accommodate | | | | | | |
| 94 95 | Scope Addition VOID | new speakers | FE | 6,440.00 | 6,440.00 | 10/08/20 | 10/22/20 | |
| 95 | 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 projectors | 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 | |
| 103 104 | VOID VOID | | | | | | | |
| 104 | VOID | | | | | | | |
| 106 | VOID | | | | | | | |
| 107 | VOID | | | | | | | |
| 108 | PR 22 | Added Arena speaker power Added wire mesh below radiant tubing in slabs on | FE | 82,717.05 | 82,717.05 | 11/02/20 | 11/19/20 | |
| 109 | Field Condition | deck Repainted arena stair nosings after chipped by | FE | 0.00 | 0.00 | 11/09/20 | 11/19/20 | |
| 110 | Field Condition | seating crew Added arena exhaust fan steel; Modified Ballroom | FE | (1,950.00) | (1,950.00) | 11/09/20 | 11/19/20 | |
| 111 | PR 23 | 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 Added room signs and updated main entrance sign | FE | 53,494.00 | 53,494.00 | 11/17/20 | 11/24/20 | |
| 113 | Owner Request | with new branding Changed portion of Entrance Hall wall from wood to | 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 drywall 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 | |
| 116 117 | VOID 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 | FE | 5,560.00 | 5,560.00 | 11/24/20 | 12/14/20 | |
| | | electrical into precast panels | | | | | | |
| 119 | Field Condition | Replace drinking fountain damaged by Strupp | FE | 0.00 | 0.00 | 11/30/20 | 12/08/20 | |

| | 1 | | 1 | 1 | | | 1 | 1 |
|-----|-------------------|--|----|-------------|-------------|----------|----------|---------------|
| 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 | Installled solid ACT grid in lieu of clouds in existing | | | | | | |
| 129 | Field Condition | Installed Solid ACT grid in lied of clouds in existing Installed North Hall operable partition pocket | FE | (2,928.10) | (2,928.10) | 12/22/20 | 01/12/21 | |
| 130 | Field Condition | support steel Removed Concession 3 stainless cabinet from | FE | 10,635.90 | 10,635.90 | 12/16/20 | 01/12/21 | |
| 131 | Scope Reduction | 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 Changed West operable partition upper pocket wall | 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 Added steel support below box seating due to | 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 wayfinding | 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 | FE | 9,366.50 | 9,366.50 | 01/05/21 | 01/28/21 | |
| 145 | Contractor Credit | Corridor A101 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 | FE | 6,361.82 | 6,361.82 | 01/07/21 | 01/28/21 | |
| 147 | Contractor Credit | A101 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 | FE | 7,478.68 | 7,478.68 | 01/07/21 | 01/28/21 | |
| 149 | Owner Request | More epoxy floor in North Hall Added two exterior security cameras below the | FE | 7,936.91 | 7,936.91 | 01/11/21 | 08/30/21 | |
| 150 | Owner Request | Ballroom Replaced existing doors | FE | 48,901.60 | 48.901.60 | 01/11/21 | 01/20/21 | |
| 150 | VOID | | | | 40,001.00 | 5E1 | 0.120/21 | |
| 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 | stations instead of three 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 | FE | 4,000.00 | 4,000.00 | 01/26/21 | 03/02/21 | |
| 155 | Field Condition | insurance limit to meet city requirements Changed operable partition soffit location in North | 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 | | | 4 000 05 | 4 000 05 | 00/00/04 | 02/02/04 | |
| 162 | Scope Addition | Added walls below escalator | FE | 1,332.95 | 1,332.95 | 02/03/21 | 03/02/21 | |
| 163 | Scope Addition | Added fire extinguishers per inspector | FE | 762.94 | 762.94 | 02/03/21 | 02/16/21 | ļ |

| 164 | Scope Addition | Changed Ballroom Service Hall well guerde | FE | (2,185.85) | (2,185.85) | 03/08/21 | 08/12/21 | |
|------------|-----------------|---|----|------------|------------|----------|-----------|---------------|
| | | Changed Ballroom Service Hall wall guards | | | | | | |
| 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 | Added concrete patching and waterproofing at | | | | | | |
| 175 | Field Condition | 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 | 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 | FE | 0.00 | 0.00 | 03/12/21 | 03/24/21 | |
| 184 | Owner Request | scraped off Changed Office N203 from a storeroom to an entry | FE | 365.89 | 365.89 | 03/15/21 | 03/24/21 | |
| 185 | VOID | lockset | | | | 00,10,21 | 00/2 //21 | |
| 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 | |
| 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 Added power and keyed switches for patio shade | FE | 14,400.00 | 14,400.00 | 03/29/21 | 03/13/21 | Budgeted Work |
| 193 | Scope Addition | 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 | FE | 17,753.41 | 17,753.41 | 03/31/21 | 04/26/21 | |
| | | mechanical room | | | | 00/0//21 | 020.21 | |
| 195 196 | VOID 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 Replaced 13 arena doors; Added wall/door at | FE | 772.30 | 772.30 | 04/26/21 | 05/10/21 | |
| 202 | PR 29 | 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 | FE | 4,668.40 | 4,668.40 | 05/12/21 | 07/12/21 | |
| 207 | Field Condition | Lowered fire sprinklers due to conflicts above ceiling | FE | 5,753.39 | 5,753.39 | 05/13/21 | 07/12/21 | |

| 200 | Coope Addition | Added comer sucudo in prosting response | lee . | | 004.40 | | 004.40 | 05/04/04 | 00/04/04 | |
|------------|-----------------------------------|--|----------|-----|-------------|----------|----------------------|----------|----------------------|-----------------|
| 208 | Scope Addition | Added corner guards in meeting rooms Added exterior light fixture flashing; Added cabinet | FE | | 984.12 | | 984.12 | 05/24/21 | 06/21/21 | |
| 209 | PR 27 | and countertop in box office area; Added power receptacle below escalator; Changed AV control locations in meeting rooms | FE | | 13,370.86 | | 13,370.86 | 05/26/21 | 06/21/21 | |
| 210 | Scope Addition | Added firestopping at the head of wall in Stair EE and Stair DD | FE | | 8,383.10 | | 8,383.10 | 05/26/21 | 06/21/21 | |
| 211 | Owner Request | Added water and power for coffee maker in concession stand; Added power receptacles at concession stand openings | FE | | 3,091.52 | | 3,091.52 | 05/26/21 | 06/21/21 | |
| 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 | FE | | 35,038.21 | | 35,038.21 | 05/26/21 | 06/21/21 | |
| 216 | Scope Addition | Added access door and access panel in Stair EE | FE | | 3,737.68 | | 3,737.68 | 05/27/21 | 07/12/21 | |
| 217 | Field Condition | Added additional window testing | FE | | 0.00 | | 0.00 | 06/08/21 | 06/21/21 | |
| 218 | Scope Addition Field Condition | Added reception desk logo | FE FE | | 1,483.10 | | 1,483.10 7,728.69 | 06/10/21 | 08/12/21 06/21/21 | |
| 219 | | Added new metal panels above box seating Added steel beams, decking, and new roofing | | | 7,728.69 | | | | | |
| 220 | Field Condition | above existing office entry Changed CMU infill to CFS infill in concession | FE | | 9,480.90 | | 9,480.90 | 06/10/21 | 07/12/21 | |
| 221 | Field Condition | stand | FE | | (168.70) | | (168.70) | 06/10/21 | 06/21/21 | |
| 222 | Scope Addition | Added CFS walls from existing roof parapet to underside of Ballroom deck and trusses | PE | LAX | 8,368.80 | 8,368.80 | | 06/10/21 | | send PE to city |
| 223 | Owner Request | Changed A244 opening to lock from Concourse side | FE | | 1,783.97 | | 1,783.97 | 06/10/21 | 06/21/21 | |
| 224 225 | VOID Field Condition | Added CMU infill at existing office facade | FE | | 6,732.28 | | 6,732.28 | 06/10/21 | 06/21/21 | |
| 225 | PR 26.1 | Added Entrance Hall roof access door; Added exhaust ductwork through the CMU wall in elevator | | | 4,095.98 | | 4,095.98 | 06/10/21 | 07/12/21 | |
| 227 | Scope Addition | mechanical room Changed WAP locations due to site survey | FE | | 6,343.19 | | 6,343.19 | 06/10/21 | 06/21/21 | |
| 228 | Field Condition | Lowered Ballroom operable partition soffit | PE | LAX | 9,091.50 | 9,091.50 | | 06/14/21 | | send PE to city |
| 229 | Owner Request | Added power to East Concourse concession doors | FE | | 9,526.19 | | 9,526.19 | 06/15/21 | 08/12/21 | |
| 230 | Scope Reduction | Credited portion of ISG's survey contract amount | FE | | (12,000.00) | | (12,000.00) | 06/17/21 | 07/12/21 | |
| 231 | | | | | | | | | | |
| 232 | Contractor Credit | Credited for using aluminum feeders in lieu of copper | FE | | (12,750.00) | | (12,750.00) | 06/23/21 | 07/12/21 | |
| 233 | Scope Addition | Added plywood catwalk below Ballroom floor; Added additional plywood on Ballroom benches | FE | | 15,666.88 | | 15,666.88 | 06/23/21 | 07/12/21 | |
| 234 | Field Condition | Added rebar doweling new concrete slab into existing slab | PE | LAX | 970.20 | 970.20 | | 06/23/21 | | send PE to city |
| 235 | Scope Addition | Added additional aluminum base in the Entrance Hall, Outer Lobby, and East Connector | | КА | 4,024.00 | | | 06/24/21 | | |
| 236 | Field Condition | Added larger trim for the North Ballroom metal panels | FE | | 0.00 | | 0.00 | 06/29/21 | 08/12/21 | |
| 237 | Contractor Credit | Used different receptacles in the North Hall floor boxes | FE | | (3,600.00) | | (3,600.00) | 07/14/21 | 08/12/21 | |
| 238 | PR 30.1 | Added condensate pumps for two existing AHUs | FE | | 3,307.98 | | 3,307.98 | 07/14/21 | 08/12/21 | |
| 239 | PR 30.2 | Added new tile stair nosings to replace the original ones | FE | | 28,308.00 | | 28,308.00 | 07/14/21 | 08/12/21 | |
| 240 | Scope Addition | Added ductwork/grilles/fire dampers to serve Trash Chute A252 and Hall A244 | PE | LAX | 6,717.00 | 6,717.00 | | 07/14/21 | | send PE to city |

| 241 | Scope Reduction | Omitted exterior concrete pavement removal on Northwest side | FE | | (1,245.00) | | (1,245.00) | 07/14/21 | 08/12/21 | |
|-----|-----------------|---|----|-----|------------|------------|------------|----------|----------|-----------------|
| 242 | Scope Reduction | Omitted metal panel above Truck Access A150 entrance | FE | | (1,400.00) | | (1,400.00) | 07/14/21 | 08/12/21 | |
| 243 | Scope Addition | Added carpet stair nosings in Stair CC/GG and edge trim on the meeting level | FE | | 1,469.52 | | 1,469.52 | 07/14/21 | 08/09/21 | |
| 244 | Scope Reduction | Omitted sloped roof paint | FE | | (2,230.00) | | (2,230.00) | 07/14/21 | 08/12/21 | |
| 245 | Owner Request | Added pot feeders/filters to the hot and cold water glycol systems; Changed hot water glycol from propylene to ethylene | FE | | 0.00 | | 0.00 | 07/20/21 | 08/12/21 | |
| 246 | Field Condition | Added larger trim for the South Ballroom metal panels | FE | | 0.00 | | 0.00 | 07/20/21 | 08/12/21 | |
| 247 | Scope Addition | Added door pull and cylinder to door N103; Added access panel in ceiling of Corridor N216 | FE | | 682.69 | | 682.69 | 07/22/21 | 08/30/21 | |
| 248 | Scope Addition | Added trims at exposed edges of wall covering WC- 2 | FE | | 1,885.65 | | 1,885.65 | 07/22/21 | 08/30/21 | |
| 249 | Field Condition | Added moisture mitigation for the Ballroom and East Connector epoxy floor areas | FE | | 16,763.67 | | 16,763.67 | 07/26/21 | 08/09/21 | |
| 250 | Scope Addition | Repainted seven concourse doors | FE | | 0.00 | | 0.00 | 07/28/21 | 08/30/21 | |
| 251 | Scope Addition | Added a fire extinguisher in Ballroom per inspector | PE | LAX | 333.76 | 333.76 | | 08/13/21 | | send PE to city |
| 252 | Scope Addition | Additional painting | | ISG | 6,525.00 | | | 08/17/21 | | sent to ISG |
| 253 | Scope Addition | Added door pull to door A153D | PE | LAX | 351.78 | 351.78 | | 08/17/21 | | send PE to city |
| 254 | | Modified CMU trash chute enclosure to make chute work with compactor | | ISG | 6,582.00 | | | 08/26/21 | | sent to ISG |
| 255 | Scope Reduction | Omitted wall covering in Ballroom | PE | LAX | (2,237.00) | (2,237.00) | | 08/26/21 | | send PE to city |