LCC Expansion & Renovation COR Log

CONTRACTS BP-1, 2, 3, 4, 5 \$ 31,289,498 APPROVED CHANGES TO DATE: \$ 1,837,664

REVISED CURRENT CONTRACT VALUE: \$ 33,127,162

(27,988) 5.78%

5.87%

CURRENT PENDING CHANGES: \$ (27,988)
PROJ. CONTRACT VALUE WITH APPROX./PENDING CHANGES: \$ 33,099,174

REMAINING PROJ. CONTINGENCY W/ ACCEPTED AND PENDING CO's \$ 195,218

CONTINGENCY AS A % OF TOTAL PROJECT VALUE 0.47%

EST. VALUE

COR#	REFERENCE DOCUMENT	DESCRIPTION	STATUS	RESP.	VALUE	PENDING REVIEW	APPROVED COST	DATE SUBMITTED	DATE OF APPROVAL	Notes
00111	CCD / RFI	TOTALS	GIAIGO	· Alti	\$1,809,675.74	-\$27,988.04	\$1,837,663.78	CODMITTED	ATTROVAL	Notes
	CCD/ KFI				\$1,003,073.74	-921,300.04	\$1,037,003.76			
		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	
		column wrap; Revised steel framing layout								
2	Field Condition	Over excavation for column footings	FE		22,554.00		22,554.00	01/28/20	02/03/20	
	Field Colldition		FE		22,554.00		22,554.00	01/20/20	02/03/20	
3	BP-2 PR 02	Revised footings, foundations, columns, & egress	FE		7,230.74		7,230.74	01/28/20	02/03/20	
4	Cantrastas Cuadit	lighting	FE		(420,002,00)		(420,002,00)	01/28/20	00/00/00	
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	
_	0 1 1 0 1"1	columns			(000.00)		(000.00)	00/04/00	00/47/00	
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	FE		21,394.75		21,394.75	02/12/20	03/02/20	
		wall; Added beam sizes/reactions					·			
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	
		Added demo of existing window; Revised masonry								
12	BP-2 PR 04	wall types; Revised foundation wall; Revised joist	FE		(48,964.96)		(48,964.96)	02/12/20	02/17/20	
12	BP-2 PR 04	layouts/loading/bearing condition and changed	1 L		(40,904.90)		(40,504.50)	02/12/20	02/11/20	
		ganged joists to w-beams								
40	O D	Added telescopic seating section break; Added			4 004 00		4 004 00	00/47/00	00/00/00	
13	Owner Request	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;	FE		0.00		0.00	02/19/20	03/02/20	
	D. 211100	Revised reveal at top of CIP columns			0.00		0.00	02/10/20	00/02/20	
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		44,734.41		44,734.41	03/30/20	03/30/20	
20		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	
22	Field Colldition				041.30		041.30	04/20/20	03/04/20	
23	Field Condition	Moved North Hall temp road from Fowler to Strupp	FE		0.00		0.00	04/21/20	05/04/20	
0.4	A 14 4	contract			407.000.00		407.000.00	0.4/00/00	05/04/00	
24	Alternates	BP-3.1 Alternates 1 & 2	FE		107,809.00		107,809.00	04/22/20	05/04/20	
	DD 0 DD 00	Revised North Hall column layout; Added CMU			(0.000.00)		(0.0==.0=)	0.4.00.000	0.510.4100	
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								
26	Contractor Credit	Credited CRM's remaining plumbing and HVAC	FE		(2,285.40)		(2,285.40)	04/23/20	05/04/20	
		demo allowances	. –		(2,200.40)		(2,200.40)	020.20	55.5 25	
27	PR 10	Revised structural steel, edge of deck, Elevator 2	FE		63,955.75		63,955.75	04/27/20	05/04/20	
	11010	CMU shaft, & plumbing keynotes			00,000.70		00,000.70	0-7/21/20	50/0-7/20	
		Revised foundation plan, steel beam sizes, & grand								
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								
		Wieser temp. retaining wall shoring; Credited	1	1						
29	Contractor Credit	remaining winter and unforeseen condition	FE		(64,030.49)		(64,030.49)	04/28/20	05/04/20	
20	Contractor Oreuit	allowances			( , , , , , , , , , , , , , , , , , , ,		(- //			
		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	i idinibing changes/damications	-		333.91		555.81	03/23/20	30122120	
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 pit	FE	1	(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 colling doors in	FE	36,758.07	36,758.07	05/27/20	06/01/20	
		concessions						
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	BP-1 electrical 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	FE	2,511.00	2,511.00	07/21/20	08/03/20	
49	Quality	rooms Switching to silicone sealant	FE	2,956.80	2,956.80	07/21/20	08/17/20	
	Improvement	CMU patching in bathrooms due to plumbing						
50	Field Condition	changes: Allowance credit Grazzini pricing for additional bathroom tile and	FE	(34,242.93)	(34,242.93)	07/21/20	08/27/20	
51	PR 13.1	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 evebrow framing: 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	FE	2,367.00	2,367.00	07/28/20	08/17/20	
59	VOID	and F walls		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			
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	Deviced CEO transaction and a state of the s						
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	

	I	Added additional constraint in the Entrain	T			I	1	ı
75	RFI 194	Added additional spray foam insulation in Entrance Hall evebrow cavity	FE	11,970.00	11,970.00	09/02/20	09/21/20	
76	Contractor Credit	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 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	FE	3,101.45	3,101.45	09/18/20	09/29/20	
83	PR 18.1	stops Ford Metro additional labor for added steel curtain	FE	8,825.20	8,825.20	09/22/20	09/29/20	
84	PR 20	wall header beams Added new arena exhaust fan and other	FE	106,295.81	106,295.81	09/24/20	09/29/20	Budgeted Work
85	Field Condition	mechanical controls: Added steel column  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	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	
94	Scope Addition	level ceiling Replace Arena AV system DSP to accommodate	FE	6,440.00	6,440.00	10/08/20	10/22/20	
95	VOID	new speakers		0,110.00	5,110.00	10/00/20	10/22/20	
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 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	FE	15,027.70	15,027.70	10/27/20	11/30/20	
103	VOID	sequence 6 & 15						
104 105	VOID 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. Repainted arena stair nosings after chipped by	FE	0.00	0.00	11/09/20	11/19/20	
110	Field Condition	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 olumbing 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   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	VOID Saana Addition	Expansion joint assembly shares	CC	2.040.07	2.040.07	11/04/00	10/44/00	
117	Scope Addition	Expansion joint assembly changes  Additional precast cutting at skyway opening; Cast	FE FE	3,010.87	3,010.87	11/24/20	12/14/20	
118	Field Condition	electrical into precast panels	-	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	FE	2,551.98	2,551.98	12/09/20	01/12/21	
123	RFI 351	accommodate the operable partition wall location  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	FE	17,480.64	17,480.64	12/10/20	01/12/21	
125	Owner Request	Owner's maintenance needs  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		FE	-				
128	VOID	Omitted Electrical Room N421 ceiling	FE	(1,391.70)	(1,391.70)	12/10/20	01/12/21	
129	Field Condition	Installled solid ACT grid in lieu of clouds in existing	FE	(2,928.10)	(2,928.10)	12/22/20	01/12/21	
130	Field Condition	entrance Installed North Hall operable partition pocket	FE	10,635.90	10,635.90	12/16/20	01/12/21	
131	Scope Reduction	support steel Removed Concession 3 stainless cabinet from	FE	(18,935.00)	(18,935.00)	12/17/20	01/12/21	
132	Owner Request	Stafford Smith's scope 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	FE	11,030.50	11,030.50	12/22/20	01/12/21	
134	RFI 311	entrance  Changed West operable partition upper pocket wall	FE	4,452.25	4,452.25	12/24/20	01/12/21	
		from CFS studs to CMU Added steel support below box seating due to	FE					
135	Field Condition	cracks in existing concrete		1,603.80	1,603.80	12/31/20	01/12/21	
136	Scope Addition	Added railings around Stair CC/GG Changed Sequence 5 structural steel to CFS;	FE	5,252.10	5,252.10	01/19/21	02/02/21	
137	PR 24	Added alvcol 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	FE	(5,743.10)	(5,743.10)	01/04/21	01/12/21	
144	Field Condition	North Hall 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	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	Replaced existing doors	FE	48,901.60	48,901.60	01/11/21	01/20/21	
151	VOID		-	,	15,00	******		
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	Hall 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		_	.,.55.50	.,.30.00	30/2		
161	VOID							
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	

164	Coope Addition	Changed Ballroom Service Hall well guerde	FE	(2,185.85)	(2,185.85)	03/08/21	08/12/21	
164	Scope Addition	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	FE	1,963.50	1,963.50	02/16/21	03/10/21	
174	VOID	roof						
175	Field Condition	Added concrete patching and waterproofing at	FE	2,014.75	2,014.75	02/18/21	03/10/21	
176	Owner Request	orecast panel/foundation wall joints 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	AHUs Added wall covering and chair rail to the rest of	FE	22,235.90	22,235.90	03/09/21	04/26/21	
-		meeting tooms						
182	Owner Request	Increased size of office desk tops  Added fireproofing patching where electrician	FE	2,079.06	2,079.06	03/11/21	04/08/21	
183	Field Condition	scraped off Changed Office N203 from a storeroom to an entry	FE	0.00	0.00	03/12/21	03/24/21	
184	Owner Request	lockset	FE	365.89	365.89	03/15/21	03/24/21	
185 186	VOID 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	FE	5,352.02	5,352.02	03/18/21	04/20/21	
188	Scope Reduction	openings 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		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	FE	1,594.83	1,594.83	03/31/21	04/26/21	
	-	structure and lights Added Entrance Hall roof access door; Added						
194	PR 26	exhaust fan and fire dampers to elevator	FE	17,753.41	17,753.41	03/31/21	04/26/21	
195	VOID	mechanical room						
196	VOID	Added Type O light fivture at Ballroom mosting						
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	

208	Scope Addition	Added corner guards in meeting rooms	FE		984.12		984.12	05/24/21	06/21/21	
200	occpo / tadition	Added exterior light fixture flashing; Added cabinet			301.12		001112	00/2 //2 /	00/21/21	
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 06/10/21	08/12/21 06/21/21	
219 220	Field Condition	Added new metal panels above box seating  Added steel beams, decking, and new roofing above existing office entry	FE		7,728.69 9,480.90		9,480.90	06/10/21	06/21/21	
221	Field Condition	Changed CMU infill to CFS infill in concession 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	FE		8,368.80		8,368.80	06/23/21	09/27/21	
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	VOID									
225	Field Condition	Added CMU infill at existing office façade Added Entrance Hall roof access door; Added	FE		6,732.28		6,732.28	06/10/21	06/21/21	
226	PR 26.1	exhaust ductwork through the CMU wall in elevator mechanical room			4,095.98		4,095.98	06/10/21	07/12/21	
227	Scope Addition	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	FE		9,091.50		9,091.50	06/14/21	09/27/21	
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				KA	15,606.00	15,606.00				send to ISG
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  Added additional floor leveling required at the	FE		970.20		970.20	06/23/21	09/27/21	
235	Field Condition	existing East Connector slab to receive tile		KA	4,024.00	4,024.00				send to ISG
236	Field Condition	Added larger trim for the North Ballroom metal panels  Used different receptacles in the North Hall floor	FE		0.00		0.00	06/29/21	08/12/21	
237	Contractor Credit	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	FE		6,717.00		6,717.00	07/14/21	09/27/21	
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	
		Added pot feeders/filters to the hot and cold water			( / /		( , ,			
245	Owner Request	glycol systems; Changed hot water glycol from	FE		0.00		0.00	07/20/21	08/12/21	
		propylene to ethylene								
246	Field Condition	Added larger trim for the South Ballroom metal panels	FE		0.00		0.00	07/20/21	08/12/21	
0.47	0 4-1-111	Added door pull and cylinder to door N103; Added	FE		000.00		000.00	07/00/04	00/00/04	
247	Scope Addition	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-	FE		1,885.65		1,885.65	07/22/21	08/30/21	
		Added moisture mitigation for the Ballroom and								
249	Field Condition	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	FE		333.76		333.76	08/30/21	09/27/21	
251	Scope Addition	Added a life extinguisher in Balifoom per inspector	FE		333.76		333.76	08/30/21	09/2//21	
252	Scope Addition	Additional painting	PE	LAX	6,525.00	6,525.00		08/17/21		sent to city
253	Scope Addition	Added door pull to door A153D	FE		351.78		351.78	08/17/21	09/27/21	
254		Modified CMU trash chute enclosure to make chute work with compactor	FE		6,582.00		6,582.00	08/26/21	09/20/21	
255	Scope Reduction	Omitted wall covering in Ballroom	FE		(2,237.00)		(2,237.00)	08/26/21	09/27/21	
		Added topsoil to landscaping area along East			``		(=,==:::=)			
256	Scope Gap	Connector		KA	4,860.00	4,860.00				send to ISG
257	Field Condition	Added additional window testing	FE		0.00		0.00	08/30/21	09/20/21	
258	Scope Addition	Added solid surface window sills in Ballroom	FE		11,885.50		11,885.50	09/02/21	09/20/21	
259	Scope Addition	Added final cleaning to areas not in original scope		KA	15,750.00	15,750.00				
260		Changed Ballroom projector lifts to static pole	PE	LAX	(1,910.00)	(1,910.00)		09/21/21		sent to city
		mounts		2, 5 (	(1,010.00)	(1,010.00)		00/21/21		oon to only
261	Owner Request	Changed meeting room display mounts to a		KA	1,290.00	1,290.00		09/20/21		
	o milor i toquoot	shallower fixed mount			*	·				
262		Credited remaining contractor allowances		ISG	(89,267.44)	(89,267.44)		09/21/21		ISG to approve
263	Owner Request	Added anti-graffiti sealer to Ballroom concrete columns and omitted stain	PE	LAX	(218.00)	(218.00)		09/27/21		send PE to city
264	Owner Request	Added patio lighting control	PE	LAX	680.00	680.00		10/01/21		send PE to city
265	Field Condition	Replaced damaged expansion joint cover	PE	LAX	0.00	0.00		10/01/21		send PE to city
266	Scope Addition	Added hand sink faucets per DHS	PE	LAX	1,370.15	1,370.15		10/12/21		send PE to city
267	Field Condition	Added brake metal soffit in ceiling for ice maker in concession stand	PE	LAX	878.80	878.80		10/12/21		send PE to city
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