



EXHIBIT D *CHANGE DIRECTIVES (CD)

Project Manger: Carlos Larrieu
Project: OC13304-00
City of Pompano Beach Library Cultural Center
Contingency Log

	A	B	C	D	E	F	G
2	ACC COR	Sub's RCO #	Description	Subcontractor	CO Cost	Running Total	Comments
3			Contingency			\$ 412,036.00	
4			Buyout Savings			\$ 235,944.00	
5			Landscaping Transfer			\$ 181,590.00	
6	CD					\$ 829,570.00	
7	28	2	RFI 37 - 2nd floor cult center electrical	Meisner Electric	\$ 4,446.88	\$ 825,123.12	Signed by Tammy Good
8	30		Leed - NC Design Review	OHL Building	\$ 2,250.00	\$ 822,873.12	Signed by Tammy Good
9	31	2	Excavate and Stockpile unforeseen debris	CSR Heavy	\$ 2,733.20	\$ 820,139.92	Signed by Tammy Good
10	37		Event Space Door Change	Atlas	\$ 1,400.96	\$ 818,738.96	Signed by Tammy Good
11	41		Added Steel per RFI 118	TWS	\$ 13,179.00	\$ 805,559.96	Change to Tube steel possible
12	42		Environmental Review Fee	OHL Building	\$ 6,160.00	\$ 799,399.96	Signed by Tammy Good
13	47		Added Cameras and card access at cultural center - rough in only	Meisner Electric	\$ 18,818.00	\$ 780,581.96	Pipe box and string
14	54		Revised Civil (rev 9) ductile iron	CSR Heavy	\$ 9,985.00	\$ 770,596.96	Signed by Tammy Good
15	55	2	RFI 39 - Panel TH Branch	Meisner Electric	\$ 2,474.29	\$ 768,122.67	Signed by Tammy Good
16	56	2	RFI 40 Cultural Center Entry	Meisner Electric	\$ (655.96)	\$ 768,778.63	Signed by Tammy Good
17	57	2	RFI-41 - Mech Fans and VAV power	Meisner Electric	\$ 4,810.65	\$ 763,967.98	Signed by Tammy Good
18	58	2	RFI 42 - Elev Mach room and Cabs	Meisner Electric	\$ 2,341.31	\$ 761,626.67	Signed by Tammy Good
19	59		Change in Glass Color	Glass Tech	\$ 32,990.00	\$ 728,636.67	Signed by Tammy Good
20	61		Triangle Column	Commercial	\$ 22,871.49	\$ 705,765.18	Signed by Tammy Good
21	61		Triangle Column	PRA	\$ 14,007.32	\$ 691,757.86	Signed by Tammy Good
22	44		GC time extension	OHL Building	\$ 76,873.71	\$ 614,884.15	Signed by Tammy Good
23			Glass credit against approved change	Glass Tech	\$ (9,568.00)	\$ 624,452.15	
24	103	003R4	RFI 043,044,046 and Owner Request	Meisner Electric	\$ 3,827.00	\$ 620,625.15	Signed by Tammy Good
25	91	004	Site Lighting Rework due to directive to use electrical drawings for pole placement	Meisner Electric	\$ 4,164.00	\$ 616,461.15	Signed by Tammy Good
26	92	006	Electircal Scope due to reloaction of FCU-C & FCU-G to roof of Library	Meisner Electric	\$ 2,504.00	\$ 613,957.15	Signed by Tammy Good
27	93	008	RFI -85	Meisner Electric	\$ (296.00)	\$ 614,253.15	Signed by Tammy Good
28	94	009R1	RFI - 133	Meisner Electric	\$ (1,203.00)	\$ 615,456.15	Signed by Tammy Good
29	95	010R2	RFI-038, 121, 131, & lighting submittal comments	Meisner Electric	\$ 5,482.00	\$ 609,974.15	Signed by Tammy Good
30	96	011R1	RFI-31,33,45, & 100	Meisner Electric	\$ 19,183.00	\$ 590,791.15	Signed by Tammy Good
31	98	012	RFI-035 & Conformance set revisions	Meisner Electric	\$ 78,041.00	\$ 512,750.15	Signed by Tammy Good
32	97	014R1	RFI-155 Fire Alarm not shown on EOR Drawings	Meisner Electric	\$ 21,960.00	\$ 490,790.15	Signed by Tammy Good
33	99	0016	Kitchen AllowanceOver Budget Electrical	Meisner Electric	\$ 35,645.00	\$ 455,145.15	Signed by Tammy Good
34	100	0017	Kitchen Allowance Over Budget Electrical (Added water heater per P sheet)	Meisner Electric	\$ 1,438.00	\$ 453,707.15	Signed by Tammy Good
35	101	018R1	RFI-178 and 210	Meisner Electric	\$ 34,497.00	\$ 419,210.15	Signed by Tammy Good
36	102	0019	400 AMP Service per Theather Drawings	Meisner Electric	\$ 8,533.00	\$ 410,677.15	Signed by Tammy Good
37	128	RCO-023	Added Conduit for Wi-Fi antennas added.	Meisner Electric	\$ 7,399.00	\$ 403,278.15	
38	65	1	Added moment loads beams 63-69	TWS	\$ 24,942.32	\$ 378,335.83	Signed by Tammy Good
39	66	3	Change steel design for depressed fl.	TWS	\$ 21,604.57	\$ 356,731.26	Signed by Tammy Good
40	77	5	Additional angle cost to change angle to 6" angle at 29 Line	TWS	\$ 3,150.00	\$ 353,581.26	Signed by Tammy Good
41	78	6	Remidial Repairs per SK provided by Sam Lyubkin	TWS	\$ 7,738.00	\$ 345,843.26	Signed by Tammy Good
42	69	7	Modification of Valley at Phase 1 Roof per RFI 207	TWS	\$ 2,875.00	\$ 342,968.26	Signed by Tammy Good
43	104	1	Added Drain in Chiller Plant	Zager	\$ 1,936.00	\$ 341,032.26	Signed by Tammy Good



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44	76	6	Exhibit Gallery Ceilings changed to Sloped	Commercial	\$ 1,600.54	\$ 339,431.72	Signed by Tammy Good
45	74		Glass Vendor Change CREDIT	Glass Tech	\$ (19,711.86)	\$ 359,143.58	
46	109	RCO -020 R-2	Fire Alarm change to Evac System	Meisner Electric	\$ 19,314.00	\$ 339,829.58	
47			City Permiting Revision Fee	OHL Building	\$ 250.00	\$ 339,579.58	
48		9	New caps to water main SW 1st and ROW	CSR Heavy	\$ 9,900.86	\$ 329,678.72	Per COR meeting with City will be approved if CSR Agrees
49	114	1	RFI # 77 Remove Column Cage	PRA	\$ 3,411.82	\$ 326,266.90	
50	115	2	TB 12' x 8" on GL N b/w 19,24 & GL 25 b/w M-O to get + 16-6	PRA	\$ 5,618.71	\$ 320,648.19	
51	116	3	Build 2 beams 8 x 16 on upper floor framing stair # 2	PRA	\$ 4,591.69	\$ 316,056.50	
52	117	5	Build pedistal on GL 21-P	PRA	\$ 2,283.56	\$ 313,772.94	
53	118	6	epoxy	PRA	\$ 7,888.93	\$ 305,884.01	
54	119	8	Changes to 2B-8 sheet S-103 Bandula's sketch dated 11/12/15	PRA	\$ 8,293.03	\$ 297,590.98	
55	120	9	Changes to 2B-3 Bandula's sketch dated 11/16/15	PRA	\$ 3,646.20	\$ 293,944.78	
56	121	10	Changes per Bandula's Sketchs	PRA	\$ 3,931.05	\$ 290,013.73	
57	122	1	Conformance set changes - Mechanical	Rapid	\$ 28,004.08	\$ 262,009.65	
58	123	3	Increase Condensing Unit size	Rapid	\$ 5,542.91	\$ 256,466.74	
59	124	4	Kitchen Allowance Over Budget Mechanical	Rapid	\$ 35,363.10	\$ 221,103.64	
60			Add 10' doors to Mechanical Rooms per City's Request	Atlas	\$ 2,538.70	\$ 218,564.94	
61			Mold defense Drywall vs Regular white board	Commercial	\$ 1,624.32	\$ 216,940.62	
62		RCO-021	RFI 308 Theatrical Light Fixture Change	Meisner Electric	\$ 30,456.00	\$ 186,484.62	Worst case scenario of 3 options provided by MEI
63		RCO-022	owners request.	Meisner Electric	\$ 5,311.00	\$ 181,173.62	
64	150		Additional Sink to be added in Café	Zager	\$ 1,376.00	\$ 179,797.62	
65	146		Added L Soffit in room L02.01 above door to Kitchenette	Commercial	\$ 1,131.21	\$ 178,666.41	
66	147		Change due to relocation of AHU #6	Commercial	\$ 1,252.39	\$ 177,414.02	
67	148		Installation of 10' door per Mechanical inspectors request to access coils	Commercial	\$ 1,596.34	\$ 175,817.68	
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73			Total Approved Change Orders by Owner from Budget		\$ 653,752.32		



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74	Item #:		Contingency/Buyout Savings Balance			\$ 175,817.68	
75	84		Event Space Mezz. Added Chase wall in RFI 149	Commercial	\$ 2,292.94	\$ 173,524.74	
76	88		Conformance Plan Misc. Changes	Commercial	\$ 1,746.63	\$ 171,778.11	
77	89	3	Revised submittal changes 9-29-15	Atlas	\$ 4,968.18	\$ 166,809.93	
78	90	6	Security Hardware	Atlas	\$ 2,017.18	\$ 164,792.75	
79	70		Add Alumnninum Sill Flashing	Glass Tech	\$ 1,050.00	\$ 163,742.75	
80	143	4	Credit for Windows Marked 46 & 47 removed	Glass Tech	\$ (1,814.82)	\$ 165,557.57	
81	144	5	Additional Cladding at exterior Roof Edge	Glass Tech	\$ 5,107.00	\$ 160,450.57	
82	86	RCO 1471-1	Change to Cabinet Doors per submittal Review comments	Advanced Woodworking	\$ 1,350.00	\$ 159,100.57	
83			Raising of Chiller walls due to Cooling towers extending over parapet of building	Commercial	\$ 29,407.18	\$ 129,693.39	
84	132		Additional LWIC per change to original Permit Drawings	RSI	\$ 17,696.10	\$ 111,997.29	
85	129	#6	Change in Ductwork at Multipurpose Hall 1st FL per RFI C332	Rapid	\$ 7,880.10	\$ 104,117.19	
86	130	#7	Ductwork Change at Cultural Center due to canopy bracing that was added for West Canopy.	Rapid	\$ 6,457.60	\$ 97,659.59	
87	136		EFIS repair due to building movement along Column Line 18	Commercial	\$ 9,005.25	\$ 88,654.34	
88	137		Fire Alarm Permit Fee	OHL Building	\$ 628.78	\$ 88,025.56	
89	139		Added Fire Damper above Walkin Cooler due to ductwork rework up the mechanical shaft.	Rapid	\$ 11,321.26	\$ 76,704.30	
90	140		Cost associated with fireproofing to accomidate space restrictions at lobby security scree, stair #3 will be installed per plans	Stateline	\$ 4,318.00	\$ 72,386.30	
91	141		Provide new duct work for AHU # 6, per new location of AHU.	Rapid	\$ 10,569.85	\$ 61,816.45	
92	142		Installation of Rail returns per Architects request	TWS	\$ 1,811.25	\$ 60,005.20	
93	149		Modify exisiting framed flaoting ceiling at Phase 1 2nd FL	Commercial	\$ 7,779.37	\$ 52,225.83	
94	150	#4	Provide and Install 1 sump pump package at Elevator # 2	Zager	\$ 3,256.84	\$ 48,968.99	
95	153	RCO-026	Relocation of AHU # 6 per RFI 345 & 356	Meisner Electric	\$ 4,429.00	\$ 44,539.99	
96	154		Wiring & Termination of 31 DMX Controlled House Light Fixtures	Peerson	\$ 5,993.85	\$ 38,546.14	
97	155		Booster Signal for emergenrgy communication	Cell Antenna	\$ 18,000.00	\$ 20,546.14	
98	156		CCTV and door access control	ISS	\$ 41,000.00	\$ (20,453.86)	
99	157		Zager RFI C 352 Added Condensate drain	Zager	667	\$ (21,120.86)	
100	158		Re work of Ceiling for VAV	Commercial	4309.58	\$ (25,430.44)	
101	159		Add sofit along CWF -6 to conceal roof beam RFI C442	Commercial	1128.67	\$ (26,559.11)	
102	160		Miscellanous items that may come up	Commercial	10000	\$ (36,559.11)	
103	161	RCO-027	Miscellanous Work per email/RFI Responses	Meisner Electric	3676	\$ (40,235.11)	
104	162	RCO-28 R-1	120v Power for control panels	Meisner Electric	2509	\$ (42,744.11)	
105	163		Miscellaonus items that may come up	Meisner Electric	10000	\$ (52,744.11)	
106	164		Tax Savings Shortage		224100.92	\$ (276,845.03)	
107	165		Landscaping	IRF	402455	\$ (679,300.03)	
108			Contingency		\$ 70,699.97	\$ (750,000.00)	
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