

2016-389

Exhibit A-Triangle Building Change Order Breakdown											
	Description	Cost	Common	DJFS	DOSSS	HR	Landbank	SSWS	Records	BOR	PPD
1	DOSSS IT Cabling	\$ 116,859			\$ 116,859						
2	Security Cameras	\$ 9,844	\$ 9,844								
3	Mezzanine Glass	\$ 9,730							\$ 9,730		
4	Mezzanine Painting	\$ -									
5	VCT Waxing	\$ 3,982		\$ 2,990	\$ 422	\$ 211		\$ 92	\$ 104	\$ 88	\$ 75
6	Sprinkler Heads	\$ 628		\$ 628							
7	Install Bollards	\$ 5,998	\$ 5,998								
8	Dropbox Concrete	\$ 861		\$ 431	\$ 430						
9	OT for Bollards	\$ 1,053	\$ 1,053								
10	Power Doors	\$ 4,837	\$ 4,837								
11	US Comm. Extras	\$ 17,845		\$ 17,845							
12	Didado Extras	\$ 49,839	\$ 3,789	\$ 41,515	\$ 3,711			\$ 142		682	
13	Repair Ceilings	\$ 595		\$ 595							
14	Added Door Frames	\$ 3,931		\$ 3,931							
15	Door Changes	\$ 892		\$ 892							
16	Added Ceilings	\$ 1,309		\$ 1,309							
17	Supply Bollards	\$ 2,903	\$ 2,903								
18	Platemaker Sink	\$ 3,600		\$ 3,600							
19	Ice Maker Install	\$ 2,398	\$ 2,398								
20	Door Revisions 1	\$ 31,956	\$ 24,683	\$ 6,278		\$ 1,406		\$ (411)			
21	Key System Revision	\$ 11,574	\$ 11,574								
22	Door Revisions 3	\$ 17,081	\$ 6,326	\$ 9,748			\$ 1,007				
23	L101B Strike	\$ 1,094		\$ 1,094							
24	Parking Numbers	\$ 209	\$ 209								
25	Paint Extras	\$ 1,739	\$ 1,317	\$ 422							
26	Paint Credit	\$ (10,987)	\$ (10,987)								
27	VCT Floors	\$ 38,395		\$ 28,835	\$ 4,070	\$ 2,035		\$ 883	\$ 998	\$ 845	\$ 729
28	Paint Change 5/17	\$ 251	\$ 251								
30	RR Door Controls	\$ 5,106	\$ 5,106								
31	Dumpsters	\$ 2,069	\$ 2,069								
		\$ 335,591	\$ 71,370	\$ 120,113	\$ 125,492	\$ 3,652	\$ 1,007	\$ 706	\$ 10,832	\$ 1,615	\$ 804