



To: Lee R. Feldman, City Manager
 From: Paul Berg, Acting Public Works Director
 Date: March 15, 2016
 Re: Change Order No.1 for Project 10777G

ORIGINAL

Job Description: P10777G – South Side School Restoration
 Contractor: Di Pompeo Construction Corporation
 Amount: Total amount of Change Order No.1 Credit (\$266,883) / 0 additional days.
 Funding: (\$91,174) P10777.331, and (\$175,709) P10777.343

Itemized and explained as follows:

This change order is for the contract line item credit adjustments as a result of the value engineering and reduction of allowances. City staff, along with Consultant and Contractor, has explored several options to lower the construction cost, to include evaluation of the bid scope to identify items that can be eliminated without impacting the functionality and the quality of the historical renovation of the building. Staff recommends proceeding with deduction of specific items from the interior renovation scope (kitchen equipment, folding walls, lockers, window treatments); redesigning the heating, ventilation, and air conditioning (HVAC) system, and changes to the lighting package. The proposed interior items to be deducted from the Contractor's scope can be purchased by the City directly. Staff also recommends deducting specific items from the site improvement package including construction of dumpster enclosure, perimeter fencing, and chiller enclosure. The chiller enclosure is not required for the proposed HVAC system and the dumpster enclosure can be constructed using the City's resources. Negotiations with the Contractor are reflected in numbers shown below.

(A) DEDUCTIONS

Item No.

Bid Allowance	Additional Labor Allowance	(\$2,500)
Bid Allowance	Additional Material Allowance	(\$2,500)
Bid Allowance	Permit Fee and Utility Allowance	(\$45,000)
Bid Allowance	Elevator Allowance	(\$35,000)

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CITY OF
FORT LAUDERDALE

Change Order No. 1
P10777G
Southside School Restoration



- No. 1 Furnish all labor, materials, tools and equipment necessary to renovate the existing historic school building. Credit to change the lighting package, redesign heating, ventilation and air-conditioning system (HVAC), exclude kitchen equipment, folding walls, lockers, window treatments and additional slab for HVAC system including all connections necessary as per value engineering revision number five dated November 13, 2015 of the drawings and specifications revisions. This item is also to incorporate all revisions of the drawings and specifications provided to the contractor to date. The item also includes a cost adjustment from the bid date to the Notice to Proceed date (NTP). (\$62,883)

- No. 4 Furnish all labor, materials, tools and equipment necessary to construct Chiller Enclosure. (\$42,000)

- No. 5 Furnish all labor, materials, tools and equipment necessary to construct Dumpster Enclosure (\$62,000)

- No. 6 Furnish all labor, materials, tools and equipment necessary to construct perimeter fencing (\$15,000)

TOTAL CREDIT (\$266,883)

(B) ADDITIONS

TOTAL ADD \$0

JS *PAGE 2 of 4*



ADDITIONAL CONTRACT TIME BEING REQUESTED

ZERO (0) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

CREDIT (\$266,883)

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

Approved:

John Di-Pompeo, Jr.
Di-Pompeo Construction Corp.

4/5/16
Date

Recommended by:

Paul A. Berg
Acting Public Works Director

4-19-16
Date

Approved by:

Lee R. Feldman
ICMA-CM, City Manager

4/22/16
Date

cc: Scott Teschky, CCM, LEED AP BD+C, Senior Project Manager
Alan Dodd, Assistant Director Public Works
Financial Administrator
Project File



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 3,114,000.00
COST OF CHANGE ORDERS TO DATE	\$ 0.00
COST OF THIS CHANGE ORDER	(\$266,883.00)
TOTAL:	\$ 2,847,117.00
ORIGINAL CONTRACT TIME	220 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	220 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
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