



To: Lee R. Feldman, City Manager
From: Paul Berg, Public Works Director
Date: July 11, 2017
Re: Change Order No. 7 for Project 10777G

21 JUL 17 10:24AM

Job Description: P10777G – South Side School Restoration
Contractor: DiPompeo Construction Corporation
Amount: Total amount of Change Order No. 7: \$22,420.47/13 additional calendar days.
Funding: \$22,420.47 - P10777.331-6599

Itemized and explained as follows:

1. Provide new circuits, conduits, wire, and boxes, to power and install ten (10) hand dryers, located in the restrooms and changing rooms which were inadvertently omitted from the design drawings. All work shall be in accordance with response to RFI 131 dated March 21, 2017.
2. Provide 45 minute fire rating for doors 118, 217, 221, 222, & 223, required by code and inadvertently omitted from the design drawings.
3. Remove 60 square feet of concrete sidewalk at front of building, and re-pour for installation of new flagpole.
4. Additional cost for permit fees in excess of the contract allowance amount of \$30,000

Due to the additional scope associated with this change order an additional thirteen (13) calendars days will be added to the contract time.

(A) DEDUCTIONS

Item No.

TOTAL DEDUCTIONS (\$0.00)

(B) ADDITIONS

Item No.

CO 7-1	Provide new circuits, conduits, wire, and boxes, to power and install ten (10) hand dryers, located in the restrooms and changing rooms which were inadvertently omitted from the design drawings. All work shall be in accordance with response to RFI 131 dated March 21, 2017, and contractor's request for change order number 50 dated April 27, 2017.	\$10,648.27
CO 7-2	Provide 45 minute fire rating for doors 118, 217, 221, 222, & 223, required by code and inadvertently omitted from the design drawings. All work shall be in accordance with contractor's request for change order number 51 dated March 30, 2017.	\$5,902.10
CO 7-3	Remove 60 square feet of concrete sidewalk at front of building, and re-pour for installation of new flagpole. All work shall be in accordance with contractor's request for change order	



number 52RR dated June 2, 2017.

CO 7-4

Additional cost for permit fees in excess of contract allowance, in accordance with contractor's request for change order number 53 dated May 15, 2017.

\$1,000.00

\$4,870.10

TOTAL ADDITIONS \$22,420.47

ADDITIONAL CONTRACT TIME BEING REQUESTED

THIRTEEN (13) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$22,420.47

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.

*SEE Conditioned Letter
Of Delivery*


7/17/17
Date

Recommended by:


Paul A. Berg
Public Works Director

7-21-17
Date

Approved by:


Lee R. Feldman
ICMA-CM, City Manager

7/28/17
Date

cc: Scott Teschky, CCM, LEED AP BD+C, Senior Project Manager
Alan Dodd, Deputy Director Public Works
Christopher Bennett, P.E., Assistance City Engineer
Financial Administrator
Project File



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$ 3,114,000.00
COST OF CHANGE ORDERS TO DATE	\$400,472.11
COST OF THIS CHANGE ORDER	\$22,420.47
TOTAL:	\$ 3,536,892.58
ORIGINAL CONTRACT TIME	220 calendar days
TIME ADDED TO DATE	224 calendar days
TIME ADDED TO THIS CHANGE ORDER	13 calendar days
TOTAL:	457 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
1	3/15/16	Line item credit adjustments for VE and allowance reductions.	(\$266,883.00)
2	3/29/16	Incorporation of Exhibits A, B, & C into the Contract.	\$0.00
3	7/21/16	Repair roof leaks, remove three existing windows, reduce allowance items	\$0.00
4	10/5/16	Spray insulation, allowance increases, fire line, water line, subfloor adhesive, termiticide, electrical conduit feeders, moisture test on roof, new roofing cap sheet, flashings, and parapet coping	\$207,097.49
5	11/15/16	Fire sprinkler modifications, permit fees, interior demolition, termite screens, remedial work on leaking windows and exterior stair, new sidewalk at west end parking lot, tree removal.	\$232,071.15



6	2/21/17	IT programming modificaitons, flooring finish changes, construct new IT room, HVAC modifications, door changes, ceiling and soffit changes, electrical and power revisions for IT, new flagpole.	\$228,186.47
---	---------	--	--------------



Di Pompeo

Construction Corporation

CGC #037741 • A Family Tradition Since 1927

21 JUL 17 10:24AM

General Contractor • Design Builder • Construction Manager

July 21, 2017

Conditional Letter of Delivery

City of Fort Lauderdale
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Hand Delivered 07-21-17

Attn: Scott Teschky
Re: Southside School Restoration -Project No: P10777G

Dear Scott;

We are in receipt of your Change Order No. 07 dated 07/11/17, issued pursuant to our RCO # 50 dated 4-27-17, RCO # 51 dated 3-30-17, RCO # 52RR dated 6-2-17 and RCO 53 dated 5-15-17.

We are herewith returning (4) fully executed copies to your office. Accordingly, our execution and signature of this Change Order Item at this time will not constitute a relinquishment on the part of Di Pompeo Construction Corp. of its rights to pursue additional time and/or monetary compensation should additional costs and or time associated with these changes in the scope of work, not discernable at this time, become evident and justifiable. Our rights to reserve additional time and or monetary compensation are based upon the work contained within the aforementioned change orders and when we receive an executed change order approved by the Commission of the City of Ft. Lauderdale. The times denoted on each change order may change as the time when we receive the executed and approved change orders and based upon how the critical path will be affected for each scope contained within the change orders that will allow the work to progress and complete. Our updated schedule will denote if any additional days will be required and we reserve the right to request added time and money if the days shown on this change order are exceeded since the days granted were speculative and not incorporated into a critical path schedule to show the true impact. Further, we submitted our daily general conditions rate of \$ 1,153.00 per day and the City requested us to lower our daily rate to \$ 800.00 and told us to add 10% office overhead. However, if the 10% office overhead is not accepted at a later date by the City, our daily rate of \$ 800.00 will need to be reverted back to \$ 1,153.00 per day.

Lastly on 6/19/17 we sent you an email advising you that we are requesting a (10) day time extension for delays due to FPL not turning on power at Southside School Restoration and weather delays. We had several unusual days of rain hindering us from performing site work as well as HVAC and Electrical. We are requesting that the time extension be granted and approved on the next change order.

Sincerely,
Di Pompeo Construction Corp.


Carrie L. Pereira

cc: John Di Pompeo
Owner Corr. File
RCO Files

www.dipompeoconstruction.com

2301 N.W. 33rd Court, Unit #102 • Pompano Beach, Florida 33069 • Telephone: (954) 917-5252 • Fax: (954) 974-4646





Department of State / Division of Corporations / Search Records / Detail By Document Number /

Detail by Entity Name

Florida Profit Corporation
DIPOMPEO CONSTRUCTION CORPORATION

Filing Information

Document Number	P93000054441
FEI/EIN Number	65-0426294
Date Filed	08/04/1993
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	09/17/1993
Event Effective Date	NONE

Principal Address

2301 NW 33RD COURT
102
POMPANO BEACH, FL 33069

Changed: 04/25/2003

Mailing Address

2301 NW 33RD COURT
102
POMPANO BEACH, FL 33069

Changed: 04/25/2003

Registered Agent Name & Address

DIPOMPEO, JOHN JR
2301 NW 33RD COURT
102
POMPANO BEACH,, FL 33069

Address Changed: 04/25/2003

Officer/Director Detail

Name & Address

Title D

DIPOMPEO, JOHN JR
2301 NW 33RD COURT 102
POMPANO BEACH, FL 33069

Title D

DIPOMPEO, JOHN SR
 2301 NW 33RD COURT #102
 POMPANO BEACH, FL 33069

Annual Reports

Report Year	Filed Date
2015	03/09/2015
2016	03/04/2016
2017	04/10/2017

Document Images

04/10/2017 -- ANNUAL REPORT	View image in PDF format
03/04/2016 -- ANNUAL REPORT	View image in PDF format
03/09/2015 -- ANNUAL REPORT	View image in PDF format
02/13/2014 -- ANNUAL REPORT	View image in PDF format
04/03/2013 -- ANNUAL REPORT	View image in PDF format
03/21/2012 -- ANNUAL REPORT	View image in PDF format
04/07/2011 -- ANNUAL REPORT	View image in PDF format
02/18/2010 -- ANNUAL REPORT	View image in PDF format
01/12/2009 -- ANNUAL REPORT	View image in PDF format
03/06/2008 -- ANNUAL REPORT	View image in PDF format
03/29/2007 -- ANNUAL REPORT	View image in PDF format
02/09/2006 -- ANNUAL REPORT	View image in PDF format
02/24/2005 -- ANNUAL REPORT	View image in PDF format
03/25/2004 -- ANNUAL REPORT	View image in PDF format
04/25/2003 -- ANNUAL REPORT	View image in PDF format
02/01/2002 -- ANNUAL REPORT	View image in PDF format
02/07/2001 -- ANNUAL REPORT	View image in PDF format
01/25/2000 -- ANNUAL REPORT	View image in PDF format
04/01/1999 -- ANNUAL REPORT	View image in PDF format
04/23/1998 -- ANNUAL REPORT	View image in PDF format
03/07/1997 -- ANNUAL REPORT	View image in PDF format
04/16/1996 -- ANNUAL REPORT	View image in PDF format
02/06/1995 -- ANNUAL REPORT	View image in PDF format



COMMISSION AGENDA ITEM
DOCUMENT ROUTING FORM

3L

7/28/17 (L) (G)

Today's Date: 7/27/17

DOCUMENT TITLE: Change Order No. 7 / DiPompeo Construction Corp.

COMM. MTG. DATE: 07/11/2017 CAM #: 17-0760 ITEM #: PUR-7 CAM attached: YES NO

Routing Origin: CAO Router Name/Ext: Lizardo Coronado

CIP FUNDED: YES NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, or real.

1) City Attorney's Office # of originals attached: 3 Approved as to Form: YES NO

Date to CCO: [Signature] Initials / Rhonda Montoya Hasan, Assistant City Attorney

2) City Clerk's Office: # of originals: 3 Routed to: Gina Ri/CMO/X5013 Date: 7/27/17

3) City Manager's Office: CMO LOG #: Sal-115 Date received from CCO: 7/27/17

Assigned to: L. FELDMAN S. HAWTHORNE C. LAGERBLOOM
L. FELDMAN as CRA Executive Director

APPROVED FOR LEE FELDMAN'S SIGNATURE N/A FOR L. FELDMAN TO SIGN

PER ACM: S. HAWTHORNE (Initial/Date) C. LAGERBLOOM

(Initial/Date) PENDING APPROVAL (See comments below)

Comments/Questions:

Forward 3 originals to Mayor CCO Date: 7/28/17

4) Mayor/CRA Chairman: Please sign as indicated. Forward ___ originals to CCO for attestation/City seal (as applicable) Date: _____

INSTRUCTIONS TO CLERK'S OFFICE

City Clerk: Retains 1 original and forwards 2 original/copy to: Kian M./PW/7818

Attach ___ certified Reso # ___ YES NO