



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

Job Description: #10777G, South Side Restoration  
Contractor: DiPompeo Construction Corporation  
Amount: **Total amount of Change Order # 1 - credit \$266,883, plus 0 additional days**  
Funding: (\$91,174) P10777.331, and (\$175,709) P10777.343

The purpose of this Change Order is:

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.

**EXISTING CONTRACT ITEM IS UTILIZED – TOTAL CREDIT (\$266,883)**

Bid Allowance	Description:	
	Additional labor allowance	credit \$2,500
	Additional material allowance	credit \$2,500
	Permit fee and Utility allowance	credit \$45,000
	Elevator allowance	credit \$35,000
Item No. 1	Renovation:	
	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). credit \$62,883

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

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

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

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**NET AMOUNT OF THIS CHANGE ORDER**

**CREDIT \$266,883**

**ADDITIONAL CONTRACT TIME BEING REQUESTED-**

**(0) CALENDAR DAYS**

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**CHANGE ORDER SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT	\$3,114,000
COST OF CHANGE ORDERS TO DATE	\$0.00
COST OF THIS CHANGE ORDER	-\$266,883
<b>TOTAL:</b>	<b>\$2,847,117</b>
ORIGINAL CONTRACT TIME	220 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
<b>TOTAL:</b>	<b>220</b> calendar days

**SCHEDULE OF CHANGE ORDERS TO DATE**

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