



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

Job Description: P10777G – South Side School Restoration
Contractor: DiPompeo Construction Corporation
Amount: Total amount of Change Order No. 6: \$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.

Date

Recommended by:

Paul A. Berg
Public Works Director

Date

Approved by:

Lee R. Feldman
ICMA-CM, City Manager

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
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