



To: Lee R. Feldman, City Manager  
From: Paul Berg, Acting Public Works Director  
Date: February 21, 2017  
Re: Change Order No. 6 for Project 10777G

Job Description: P10777G – South Side School Restoration

Contractor: DiPompeo Construction Corporation

Amount: Total amount of Change Order No. 6: \$228,186.47/65 additional calendar days.

Funding: 343-P10777.343-6599 - \$67,477.31, 345-P10777.345-6599 - \$32,656  
350-P10777.350-6599 - \$2,393.44, 331-P10777.331-6599 - \$125,659.72

Itemized and explained as follows:

1. Provide and install empty conduits and junction boxes for revised and new locations of data, CCTV, security, access control, and telecommunications throughout the building. (All cable, wire, devices, and final connections shall be by the City's security and IT vendors.) Scope of work includes trenching approximately three hundred (300) feet from electric room to light pole in west parking lot for mounting of security camera fifteen (15) feet high on the light pole. All empty conduits shall be routed back to new IT Room 209 on the second floor and be provided with pull strings. All work shall be in accordance with Proposal Request 13, dated December 19, 2016, inclusive of sheets E1 – E5, & E-8, Revision 4, dated July 1, 2016.
2. Provide and install floating luxury vinyl tile, Gerflor/Taraflex multi-use 6.2, at Kitchen 106, color #3708 Wood Grey, and at Multipurpose Room #1 112 and Multipurpose Room #2 113, color #4331 Wood Natural, in lieu of installing owner supplied wood flooring. Provide and install Armstrong Standard Excelon vinyl tile at new IT Room 209 in lieu of installing owner supplied wood flooring. Scope of work shall include additional layer of underlayment to match height of adjacent finished floors at new vinyl floors. All work shall be in accordance with Proposal Request 12, dated December 19, 2016, inclusive of sheet A-31, Revision 8, dated July 1, 2016.
3. Construct new IT Room 209 on the second floor, to include painting interior side of window glazing opaque black. Frame 3 5/8" continuous metal stud partition in front of window wall with batt insulation and 5/8" painted gypsum wall board to underside of roof deck. Scope of work to include 4'x8'x3/4" plywood substrate on all four walls starting at 12" AFF to 9'-0" AFF, plywood to be painted light grey. All work shall be in accordance with Proposal Request 12, dated December 19, 2016, inclusive of sheet A-7, A-9, A-14, A-15, A-18, & A-20, Revision 8, dated July 1, 2016.
4. Change fifteen (15) ceiling mounted cassette air handler units to round 360 degree air handler units, to include framing a fire rated drywall pocket around each unit. The original specified units were not rated for installation in a fire rated ceiling assembly. Provide and install three (3) additional goosenecks on the roof for exhaust fans EF-5, EF-6, & EF-7. Delete thirteen (13) fire dampers from ductwork which are not required, and delete exhaust fan EF-8 which is not required. All work shall be in accordance with Proposal Request 12, dated December 19, 2016, inclusive of sheet A-13, M-1, M-5, & M-6, Revision 4, dated July 1, 2016.
5. Delete door transoms 102, 103, 104A, 107A, 108A, 110, 117, 203, 206, 207A, & 212, due to existing rough opening height restrictions. Provide fire rated doors 211, & 213, as required by code. Revise width of door 113 from 6'-0" wide to 5'-8" wide due to existing rough opening width restrictions. Delete doors 207B, 208B, 210A, & 210B, add doors 207, 208 (fire rated), 209 (fire rated), & 210, due to floor plan revisions resulting from added IT Room 209, and delete window casing in new IT Room 209. Delete hardware at door 202, (shall be provided and installed by the City's security vendor.) Prep door frames 117 & 209 to receive electric strikes (shall be provided and installed by the City's security vendor.) All work shall be in accordance with Proposal Request 12, dated December 19, 2016, inclusive of sheet A-8, A-9, & A-28, Revision 8, dated July 1, 2016.
6. Lower ceiling heights in rooms 211, 213, & 204, and lower soffits in rooms 106, & 204, to allow room for added conduit runs and ductwork due to IT and mechanical revisions. Add second layer of 5/8" drywall to ceilings of rooms 204, 106, & 116, to achieve required fire rating of ceilings. Add drywall to walls in corridor which were scheduled to be demolished but could not be, as they are load bearing. Add drywall and framing for increased size of vestibule in room 112. Remove two (2) existing roof curbs no longer required. Install one (1) new roof curb



for Kitchen hood exhaust, including revised framing of roof joists for shaft penetration. Flash in three (3) new goosenecks on roof for added and relocated exhaust fans. Modify floor joist framing to lower shower floors in Changing Rooms #1 & #2 to accommodate new shower pan liners in accordance with response to RFI 093, dated December 20, 2016. Provide and install required electrical power for new IT Room 209, and required electrical power for revised and new data, CCTV, security, access control, and telecommunications. Revise electrical work in rooms 211 & 213 to accommodate lowered ceilings. Raise power, data, and TV, outlets to 84" AFF that were previously installed at 60" AFF. Relocate outlets in room 205 to accommodate new IT layout. Change Kitchen make-up air fan to an in line make up air fan, provide duct to run through the inline fan to gooseneck on roof, provide access panels for fan and cleanouts. Change three (3) compartment sink with sideboards, in Kitchen, to three (3) compartment sink without sideboards, and add solid surface counter top and full height backsplash over dishwasher in accordance with response to RFI 087R dated September 6, 2016. Provide 4" PVC pipe for rain leader at exterior ramp of door 105. Provide final connection to City installed valve for the fire line service. All work shall be in accordance with Proposal Request 12, dated December 19, 2016, inclusive of sheet A-7, A-9, A-13, A-14, A-15, A-18, A-20, A-25, Revision 8, dated July 1, 2016, & sheets M-1, M-5, M-6, M-7, M-12, E-1 – E-5, & E-8, Revision 4, dated July 1, 2016.

7. Grind and grout fill all existing voids on existing interior masonry and concrete walls in accordance with response to RFI 055, dated July 20, 2016.
8. Provide new concrete header beam above door 105, not shown on plans, in accordance with response to RFI 120, dated December 13, 2016.
9. Provide and install 30' hurricane series aluminum flagpole with internal halyard, 6" diameter tapering to 3 1/2" at the top. Scope of work to include concrete footing and signed and sealed engineering drawings.

Due to the additional scope associated with this change order an additional 65 calendars days will be added to the contract time.

#### (A) DEDUCTIONS

##### Item No.

**TOTAL DEDUCTIONS (\$0.00)**

#### (B) ADDITIONS

##### Item No.

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|--------|--|-------------|
| CO 6-1 | Provide and install empty conduits and junction boxes for revised and new locations of data, CCTV, security, access control, and telecommunications throughout the building. All work shall be in accordance with Proposal Request 13, dated December 19, 2016, inclusive of sheets E1 – E5, & E-8, Revision 4, dated July 1, 2016, and contractor's request for change order number 45R, dated January 23, 2017.  | \$98,277.17 |
| CO 6-2 | Provide and install floating luxury vinyl tile at Kitchen 106, and Multipurpose Room #1 112 and Multipurpose Room #2 113, in lieu of installing owner supplied wood flooring. Provide and install Armstrong Standard Excelon vinyl tile at new IT Room 209 in lieu of installing owner supplied wood flooring. All work shall be in accordance with Proposal Request 12, dated December 19, 2016, inclusive of sheet A-31, Revision 8, dated July 1, 2016, and contractor's request for change order number 48R, dated January 25, 2017. | \$21,085.43 |
| CO 6-3 | Construct new IT Room 209. All work shall be in accordance with Proposal Request 12, dated December 19, 2016, inclusive of sheet A-7, A-9, A-14, A-15, A-18, & A-20, Revision 8, dated July 1, 2016, and contractor's request for change order number 49, dated January 16, 2017.  | \$ 9,529.55 |
| CO 6-4 | Change ceiling mounted cassette air handlers to round 360 degree air handlers. Provide and install additional goosenecks on roof, delete thirteen (13) fire dampers, delete exhaust fan EF-8. All work shall be in accordance with Proposal Request 12, dated December 19, 2016, inclusive   |             |





of sheet A-13, M-1, M-5, & M-6, Revision 4, dated July 1, 2016, and contractor's request for change order number 41, dated January 16, 2017.

CO 6-5	Delete door transoms; provide fire rated doors, revise width of door 113. Delete doors, delete window casing in new IT Room 209, delete hardware at door 202. Prep door frames to receive electric strikes. All work shall be in accordance with Proposal Request 12, dated December 19, 2016, inclusive of sheet A-8, A-9, & A-28, Revision 8, dated July 1, 2016, and contractor's request for change order number 38, dated January 17, 2017.	\$17,859.88
CO 6-6	Lower ceiling heights, and lower soffits. Add second layer of 5/8" drywall to ceilings to achieve required fire rating. Add drywall to walls in corridor, add drywall and framing for increased size of vestibule. Remove two (2) existing roof curbs; install new roof curb, revise framing of roof joists. Flash-in new goosenecks on roof. Modify framing to lower shower floors install new shower pan liners in accordance with response to RFI 093, dated December 20, 2016. Provide and install required electrical power for new IT Room 209, and required electrical power for revised and new data, CCTV, security, access control, and telecommunications. Revise electrical work in rooms 211 & 213 to accommodate lowered ceilings. Raise outlets to 84" AFF that were previously installed at 60" AFF. Relocate outlets in room 205 to accommodate new IT layout. Change Kitchen make-up air fan to an in line make up air fan, provide duct to run through the inline fan to gooseneck on roof, provide access panels for fan and cleanouts. Change sink with sideboards to sink without sideboards in Kitchen, and add solid surface counter top and full height backsplash over dishwasher in accordance with response to RFI 087R dated September 6, 2016. Provide 4" PVC pipe for rain leader at exterior ramp of door 105. Provide final connection to City installed valve for the fire line service. All work shall be in accordance with Proposal Request 12, dated December 19, 2016, inclusive of sheet A-7, A-9, A-13, A-14, A-15, A-18, A-20, A-25, Revision 8, dated July 1, 2016, & sheets M-1, M-5, M-6, M-7, M-12, E-1 – E-5, & E-8, Revision 4, dated July 1, 2016, and contractor's request for change order number 46R, dated January 25, 2017.	\$ 1,569.24
CO 6-7	Grind and grout fill all existing voids on existing interior masonry and concrete walls in accordance with response to RFI 055, dated July 20, 2016, and contractor's request for change order number 23, dated January 23, 2017.	\$65,785.13
CO 6-8	Provide new concrete header beam above door 105, in accordance with response to RFI 120, dated December 13, 2016, and contractor's request for change order number 37, dated December 29, 2016.	\$ 1,362.53
		\$ 2,508.08
CO 6-9	Provide and install 30' hurricane series flagpole with internal halyard and satin finish complete with concrete footing and signed and sealed engineering drawings in accordance with contractor's request for change order number 44, dated January 27, 2017.	\$10,209.46

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**TOTAL ADDITIONS \$228,186.47**

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**ADDITIONAL CONTRACT TIME BEING REQUESTED**

**SIXTY-FIVE (65) CALENDAR DAYS**

**THE TOTAL AMOUNT OF THIS CHANGE ORDER**

**\$228,186.47**

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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 Conditional \*  
Letter of Delivery Dated 3/3/17  
3/2/17  
Date

Recommended by:

  
Paul A. Berg  
Acting Public Works Director

3-3-2017  
Date

Approved by:

  
Lee R. Feldman  
ICMA-CM, City Manager

030817  
Date

FOR

cc: Scott Teschky, CCM, LEED AP BD+C, Senior Project Manager  
Alan Dodd, Assistant 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	\$172,285.64
COST OF THIS CHANGE ORDER	\$228,186.47
<b>TOTAL:</b>	<b>\$ 3,514,472.11</b>
ORIGINAL CONTRACT TIME	220 calendar days
TIME ADDED TO DATE	159 calendar days
TIME ADDED TO THIS CHANGE ORDER	65 calendar days
<b>TOTAL:</b>	<b>444 calendar days</b>

### 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





COMMISSION AGENDA ITEM  
DOCUMENT ROUTING FORM

② 3/8/17 ①

Today's Date: 3/8/2017

**DOCUMENT TITLE:** Change Order #6 for South Side School Rehab w/ DiPompeo Construction Corporation

**COMM. MTG. DATE:** 2/21/2017 **CAM #:** 17-0231 **ITEM #:** P-7 **CAM attached:** ☒ YES ☐ NO

**Routing Origin:** Purchasing **Router Name/Ext:** Linda B/X5141 **Action Summary attached:**

**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.

**2) City Attorney's Office:** Documents to be signed/routed? ☐ YES ☐ NO # of originals attached: 2

Is attached Granicus document Final? ☐ YES ☐ NO

Approved as to Form: ☐ YES ☐ NO

Date to CCO: 3/6/17

Attorney's Name

Initials

**3) City Clerk's Office:** # of originals: 2 Routed to: Gina Ri/CMO/x5013 Date: 3/8/17

**4) City Manager's Office:** CMO LOG #: MAR 34 Document received from: CCO

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 \_\_\_ originals to ☐ Mayor ☒ CCO Date: 3/8/17

**5) Mayor/CRA Chairman:** Please sign as indicated. Forward \_\_\_ originals to CCO for attestation/City seal (as applicable) Date:

**INSTRUCTIONS TO CITY CLERK'S OFFICE**

**City Clerk:** Retains 1 original and forwards 1 originals to: Linda Blanco/Procurement/X5141

Attach \_\_\_ certified Reso # ☐ YES ☒ NO

**Original Route form to Linda Blanco**