

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. 7: \$22,420.47/13 additional calendar

Funding:

days. \$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 131dated 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.
- 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 131dated March 21, 2017, and contractor's request for change order number 50 dated April 27, 2017.

CO 7-2

\$10,648.27 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.

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

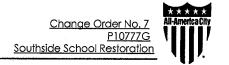
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number 52RR dated June 2, 2017.

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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. \$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.		Date
	Di Pompeo Construction Corp	).	
Recommended by:		<u> </u>	
	Paul A. Berg		Date
	Public Works Director		
Approved by:			
	Lee R. Feldman		Date
	ICMA-CM, City Manager		

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

**PUBLIC WORKS DEPARTMENT** 

CAM #17-0760



### **CHANGE ORDER SUMMARY SHEET**

ORIGINAL CONTRACT AMOUNT		\$ 3,11	4,000.00
COST OF CHANGE ORDERS TO DATE		\$40	00,472.11
COST OF THIS CHANGE ORDER		\$2	22,420.47
	ТО	TAL: \$3,53	36,892.58
ORIGINAL CONTRACT TIME		220	calendar days
TIME ADDED TO DATE		224	calendar days
TIME ADDED TO THIS CHANGE ORDER		13	calendar days
	TO	AL: 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
<b>4</b>	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



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2/21/17

IT programming modifications, 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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