



20141008
 Contract
 Change Order #1

City of Springfield Contract Tracer Document

The purpose of this document is to provide continuous responsibility for the custody of **CONTRACTS** during the processing period.

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt. When your department has approved and signed the contract, please initial and date in the forwarding section and deliver to the next department.

DEPARTMENT	DATE RECEIVED		DATE FORWARDED TO NEXT DEPT.	
	Initials	Date	Initials	Date
Public Works, Dept.				
Office of Procurement	BK	6-6-14	BK	6-6-14
City Comptroller	llh	6/9/14	llh	6/9/14
Law	llh	6/12/14	llh	6/19/14
Mayor	BB	6-12-14	BB	6-12-14
Office of Procurement				

Vendor No.: 69926 Contract No.: 20141008 Contract Date:

Contract Amt.: Issue Date: Renewal Date:

Appropriation Code1:
 Appropriation Code2:
 Appropriation Code3:
 Appropriation Code4:

Description of Funding Source:

Bid No.: Requisition No.: PO No.:

Vendor Name: Palmer Paving Corp.

Contract Type: Change Order #1

Contract Purpose: 2014 CDBG-DR Roadway & Sidewalk Improvement Program

Originating Dept.: DPW

Expiration Date: Amendment Date: Extension Date:

TYPE OF DOCUMENT (Please select at least one):
 New Renewal Amendment Extension

CHANGE ORDER

Change Order No. 1

PROJECT 2014 CDBG-DR Roadway and Sidewalk Improvement Program

DATE OF ISSUANCE 6/4/13 EFFECTIVE DATE 6/4/14

TOWN/CITY City of Springfield

TOWN/CITY Contract No. 20141008

CONTRACTOR Palmer Paving Corporation. ENGINEER City of Springfield

CONTRACT MODIFICATION #1

Over the last few weeks we have been working with the Springfield Water and Sewer Commission on the coordination of our roadway improvements, as part of the CDBG-DR contract, with their proposed work throughout the City. Due to significant deterioration of some of their pipes, they are initiating a project this summer to replace / upgrade their interceptor adjacent to the Mill River, which will also require work in the sewer system in Mill St. Due to this issue, we will have to remove the proposed work on Mill St. from the CDBG-DR contract and replace it with other streets from the approved list.

The revised street list will be as follows:

Base Bid No. 1 – 2” Milling and Paving of Arterial Streets		
Street Name	Begins	Ends
Mulberry St.	Maple St.	Union St.
Orange St.	Dickinson St.	Oakland St.
Commonwealth Ave.	Belmont Ave.	Carroll St.
Dickinson St.	Belmont Ave.	Tiffany St.
School St.	State St.	Mulberry St.
White St.	Orange St.	Sumner Ave.
Federal St.	State St.	Taylor St.
Mill St.	Locust St.	Orange St.

Street to be Deleted

Base Bid No. 1 – 2” Paving Of Residential Streets		
Street Name	Begins	Ends
Keith St.	Belmont Ave.	Dickinson St.
Atwood Pl.	Walnut St.	SW'ly 286'
Mattoon St.	Pearl St.	Chestnut St.
Lester St.	Sumner Ave.	Vermont St.
Lyndale St.	Sumner Ave.	Belmont Ave.
James St.	Walnut St.	Cedar St.

Hall St.	Belmont Ave.	Dickinson St.	Streets to be added
Briarcliff St.	Parker St.	900' +/- Westerly	
Magazine St.	St. James Ave.	Armory St.	
Orleans St.	State St.	Pendleton Ave.	
Paulk Ter.	Ellendale Cir.	500' +/- Southerly	
Ridgewood Pl.	Mulberry St.	Union St.	
Rupert St.	White St.	Kimberly St.	
Villa Parkway	Wilbraham Rd.	Albermarle St.	

Due to the change in the streets, modifications to the project quantities are required. The overall project value will not change. The quantity changes are as follows:

ITEM NO.	ITEMS	UNIT	QUANTITY	UNIT PRICE	ITEM TOTAL
120.100	Unclassified Excavation	CY	84.00	\$15.00	\$1,260.00
129.000	Milling	SY	(6035.00)	\$1.95	(\$11,768.25)
151.000	Gravel Borrow	CY	(8.00)	\$25.00	(\$200.00)
170.000	Fine Grading And Compaction Subgrade Area	SY	(113.00)	\$2.50	(\$282.50)
204.000	Gutter Inlet	EA	(2.00)	\$1,600.00	(\$3,200.00)
220.000	Drainage Structure Adjusted	EA	11.00	\$250.00	\$2,750.00
220.200	Drainage Structure Rebuilt	VF	(1.00)	\$250.00	(\$250.00)
221.024	Frame And Cover 24" Drainage	EA	(1.00)	\$500.00	(\$500.00)
222.000	Frame And Grate	EA	12.00	\$500.00	\$6,000.00
222.100	Frame And Grate Mhd Cascade Type	EA	(2.00)	\$750.00	(\$1,500.00)
223.000	Drainage Structure Removed And Stacked	EA	9.00	\$40.00	\$360.00
252.100	10" Pvc Sdr 35	LF	(20.00)	\$60.00	(\$1,200.00)
460.003	Bituminous Concrete Top (Type I)	TON	1215.00	\$81.00	\$98,415.00
460.005	Bituminous Concrete Arterial Top	TON	(950.00)	\$69.00	(\$65,550.00)
464.000	Tack Coat	GAL	65.00	\$7.15	\$464.75
472.100	Bituminous Concrete (Various)	TON	(55.00)	\$130.00	(\$7,150.00)
506.000	Granite Curb Type Vb	LF	(10.00)	\$35.00	(\$350.00)
516.000	Granite Curb Corner, Type A	EA	2.00	\$250.00	\$500.00
580.000	Granite Curb Removed And Reset	LF	(255.00)	\$18.00	(\$4,590.00)
582.000	Curb Corner Removed And Reset	EA	(13.00)	\$50.00	(\$650.00)
590.000	Granite Curb Removed And Stacked	LF	85.00	\$4.00	\$340.00
592.000	Curb Corner Removed And Stacked	EA	(4.00)	\$5.00	(\$20.00)
701.000	Concrete Sidewalk	SY	118.00	\$45.00	\$5,310.00
701.160	6" Concrete Sidewalk (Drives)	SY	(151.00)	\$55.00	(\$8,305.00)
701.200	Concrete Wheelchair Ramp	SY	40.00	\$100.00	\$4,000.00
703.000	Bituminous Concrete (Drives)	TON	10.00	\$150.00	\$1,500.00

751.000	Loam Borrow	CY	(43.00)	\$42.00	(\$1,806.00)
765.000	Seeding	SY	(400.00)	\$0.63	(\$252.00)
811.530	Loop Detector Lead-In	LF	(20.00)	\$4.00	(\$80.00)
819.831	Wire Loop Detectors	LF	(360.00)	\$13.50	(\$4,860.00)
832.100	Warning - Regulatory And Route Marker - Alum.	SF	(90.00)	\$10.00	(\$900.00)
847.100	Sign Up (N/Guide) +Rte Mkr W/1 Brkway Post Assembly Steel	EA	(4.00)	\$95.00	(\$380.00)
854.014	Temporary Pavement Markings	LF	(450.00)	\$0.50	(\$225.00)
864.040	Pav. Arrows And Leg. Refl. White (Thermoplastic)	SF	(100.00)	\$4.75	(\$475.00)
866.040	4" Reflectorized White Line (Thermoplastic)	LF	(3100.00)	\$0.43	(\$1,333.00)
866.120	12" Reflectorized White Line (Thermoplastic)	LF	(305.00)	\$1.60	(\$488.00)
867.040	4" Reflectorized Yellow Line (Thermoplastic)	LF	(3100.00)	\$0.43	(\$1,333.00)
874.100	Street Name Sign Removed And Reset	EA	(2.00)	\$110.00	(\$220.00)
874.200	Traffic Sign Removed And Reset	EA	(1.00)	\$25.00	(\$25.00)
910.200	Wire Weld Fabric	SY	(110.80)	\$2.50	(\$277.00)
999.004	Saw Cut (Bituminous Concrete, Concrete)	LF	(1400.00)	\$1.95	(\$2,730.00)
			TOTAL CHANGE		\$0.00

CHANGE IN CONTRACT PRICE:

Original Contract Price
\$ 2,283,917.00

Net changes from previous Change Orders No. 0 to No. 0
\$ 0

Contract Price prior to this Change Order
\$ 2,283,917.00

Net Increase (decrease) of this Change Order
\$ 0

Contract Price with all approved Change Orders
\$ 2,283,917.00

CHANGE IN CONTRACT TIMES:

Original Contract Times:
Contract Length: 210 days exclusive of winter shutdown
Ready for final payment: 30 days from Subst. Completion days or dates

Net change from previous Change Orders No. 0 to No. 0:
No change to the contract schedule

Contract Times prior to this Change Order:
Contract Length: 210 days exclusive of winter shutdown
Ready for final payment: 30 days from Subst. Completion

Net change of this Change Order:
No change is schedule for this change order

Contract Times with all approved Change Orders:
Contract Length: 273 days
Ready for final payment: 30 days from Subst. Completion

RECOMMENDED:

By: Christopher M. Goff
City of Springfield - City Engineer (Authorized Signature)

ACCEPTED:

By: Fred Meggi
Palmer Paving Corporation (Authorized Signature)

APPROVED:

By: Christopher M. Goff
Department of Public Works (Authorized Signature)

APPROVED:

By: Lauren Sabril
Office of Procurement (Authorized Signature)

APPROVED TO AS APPROPRIATION: ^{N/A}

By: Russ D. Brown 6/10/14
Comptroller (Authorized Signature)

APPROVED TO AS FORM:

By: Steph Kente
Law Department (Authorized Signature)

REVIEWED AND APPROVED:

By: Thomas J. Farns
Mayor (Authorized Signature)