



**Lump Sum Contract # 20150793
Amendment #1**

City of Springfield Lump Sum Contract Tracer Log

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt on this Tracer form. When your department has approved and signed the blanket 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
Office of Procurement			BK	3.16.2015
Disaster Recovery	<i>tb</i>	3/17/15	<i>tb</i>	3/17/15
City Comptroller	<i>lu</i>	3/19/15	<i>lu</i>	3/19/15
Law	PF	3/22/15	PF	3/22/15
Mayor	<i>CJ</i>	3/24/15	<i>CJ</i>	3/25/15
Office of Procurement				

Vendor No.: **5380** Lump Sum Contract Date: _____ Contract Amt.: **\$904.05**
Increase

Org/Object Code 1: **26401811 – 529200 – 64014**
 Org/Object Code 2: _____
 Org/Object Code 3: _____
 Org/Object Code 4: _____

Bid #: _____ Requisition #: _____ Purchase Order #: **15007676**

Vendor Name: **Associated Building Wreckers, Inc.**

Lump Sum Contract Purpose: **Demo of 50-61 Avon Place & 727-729 Main Street**

Requesting Dept.: **Disaster Recovery**

TYPE OF DOCUMENT (Please select at least one):

New
 Amendment
 Extension
 Renewal

AMENDMENT #1 TO CITY CONTRACT NO. 20150793

CONTRACT FOR DEMOLITION OF 59-61 AVON PLACE & 727-729 MAIN STREET

WHEREAS, on or about January 15, 2015, the **CITY OF SPRINGFIELD, MASSACHUSETTS**, a municipal corporation acting by and through its Department of Disaster Recovery and Compliance, with the approval of its Mayor (hereinafter called the "City" or "Owner"), and **Associated Building Wreckers, Inc.**, a Massachusetts corporation with a principal place of business at 352 Albany Street, Springfield, MA, 01105, (hereinafter referred to as the "Contractor."), entered into a contract for the Demolition of 59-61 Avon Place & 727-729 Main Street, in accordance with the Specifications titled; **"Demolition/Deconstruction of 59-61 Avon Place & 727-729 Main Street"**, dated December 17, 2014, referred to as City Contract No. 20150793, (hereinafter the "Agreement"); and

WHEREAS, Article XV of the Agreement, Compensation, describes specific conditions that need to be satisfied by the Contractor in order to be compensated, and laws that the Contractor agrees to abide by in the course of the Contractor completing the services outlined in the Contract; and

WHEREAS, the parties agree that the scope of work has increased from the work description originally contained in the original agreement to now include: Extra asbestos to be removed at 727-729 Main Street, as well as other additional work that is described in detail in the Change Order Request, which is attached as Exhibit A, and this Change Order Request shall be considered part of the Agreement and incorporated by reference; and

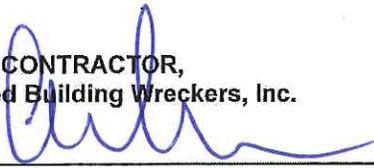
NOW THEREFORE, the City and the Contractor agree to amend the Agreement under the following terms and conditions by the addition of the following clause(s):

1. **Article XV, Compensation.** The City and the Contractor hereby agree that the Contractor's compensation for the additional work described in this **Amendment No. 1** and the attached **Exhibit A** shall be for **Nine Hundred Four Dollars and 05/100 (\$904.05)**. Article XV is hereby amended to the following amount: **Ninety Thousand Ninety Nine Dollars and 05/100 (\$90,099.05)**.
2. Except as specifically modified and amended by the provisions of this Amendment #1, all other terms, provisions, requirements and specifications contained in the Agreement shall remain the same and in full force and effect.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the CITY OF SPRINGFIELD, and **Associated Building Wreckers, Inc.** have caused this Amendment #1 to be executed in duplicate under seal as of the date the document is executed by all parties listed on the signature page, or their lawful successors in office.

FOR THE CONTRACTOR,
Associated Building Wreckers, Inc.

By: 

Name: Andrew Mirkin

Title: President

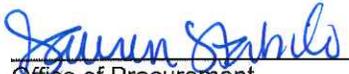
Date: 3-12-15

FOR THE CITY OF SPRINGFIELD:

Approved: 
Disaster Recovery & Compliance
Date signed: 3/17/15

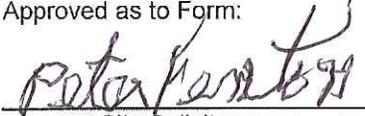
Approved:

WW #26401811-529200-64014 #904.05
Approved to Appropriation: increase


Office of Procurement
Date Signed 3-17-15


City Comptroller
Date Signed 3/18/15

Approved as to Form:


City Solicitor
Date Signed _____

Approved:

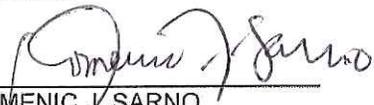

DOMENIC J. SARNO
MAYOR
Date Signed 3/24/15

EXHIBIT A – Change Order Request

(SEE ATTACHED)

ASSOCIATED BUILDING WRECKERS, INC.

352 Albany Street, Springfield, Massachusetts 01105

Tel: (413) 732-3179/(800) 448-2822

Fax: (413) 734-6224

www.buildingwreckers.com

March 11, 2015

Tina Quagliato
City of Springfield
Disaster Recovery
36 Court Street
Springfield, MA 01103

RE: Change Order Request
727-729 Main Street (Former Hapco Building)

Dear Ms. Quagliato:

During our time onsite, we encountered extra asbestos to be removed, which was not previously identified in the survey provided to us by Cardno ATC at the time of the bid.

The survey identified only one (1) asbestos heater and one (1) skylight to be abated. ATC's onsite hygienist has identified two (2) additional heaters and one (1) additional skylight, which we have removed.

The extra costs are as follows:

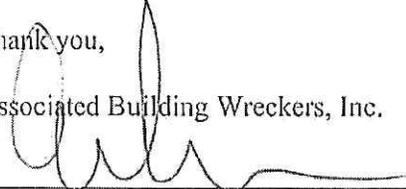
1. Asbestos Supervisor	(4hrs. @ \$91.25 per hour)	\$ 365.00
2. Asbestos Laborer	(4hrs. @ \$91.25 per hour)	\$ 365.00
3. Materials	(poly, duct tape, black bags)	\$ 87.00
4. Waste		\$ 65.00
5. Bond (2 ½%)		\$ 22.05

TOTAL \$ 904.05

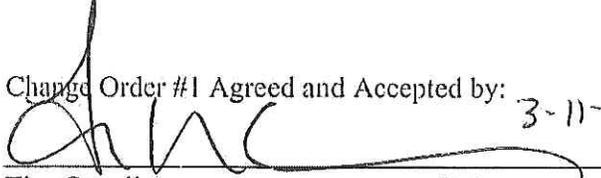
Please sign below in acceptance of the above charges.

Thank you,

Associated Building Wreckers, Inc.


Andrew Mirkin, President

Change Order #1 Agreed and Accepted by:


Tina Quagliato
City of Springfield

Date

3-11-15

03/16/2015 14:18 | CITY OF SPRINGFIELD
bwk | CONTRACT CHANGE ORDER REPORT

CONTRACT # VENDOR NAME ENTRY DT JOURNAL

20150793 5380 ASSOCIATED BUILDING WRECKERS 03/16/15
Enforcement Method: Not to Exceed

YEAR	AMOUNT
2015	904.05
TOTAL	904.05

** END OF REPORT - Generated by Brian Kenney **



City of Springfield – Office of Procurement PO Change Request Form

Date	3/11/2015	Requestor(s)	Michael Lynch
Department	Community Development – DR	Phone / Email	413-784-4882
Vendor Name	Associated Building Wreckers	Vendor #	5380
Contract #	20150793	Amendment #	
PO #	15007676	Requisition #	15008632

Explanation Required: Additional asbestos abatement.

Increase PO by \$904.05 to account for additional asbestos abatement.

Change Unit Prices, Extensions, and/or Accounts to:

Increase PO by \$904.05 to reach new balance of \$90,099.05.

Identify Line # to be Changed _____ New Quantity _____ New Unit Price _____

Specify Original Account: ORG 26401811 OBJ 529200 PROJ 64014

Specify New Account: ORG _____ OBJ _____ PROJ _____

Close Purchase Order _____

Add item(s) and/or Shipping _____

Cancel Purchase Order _____ Was Vendor notified of cancellation YES / NO

*increased
3/16/15*



Any \$ amount over \$200.00 must be forwarded from Department Head's email account

PLEASE NOTE: NO modification will be **ALLOWED** to the Vendor Field. The Purchase Order will need to be canceled and a new requisition generated.

FOR CITY CHANGE ORDERS: EMAIL OR FAX FORM TO:

Brian Kenney: bkenney@springfieldcityhall.com FAX: 413-787-6295

FOR SCHOOL CHANGE ORDERS: EMAIL OR FAX FORM TO:

Jennifer Willard: willardj@sps.springfield.ma.us FAX: 413-787-7050



03/16/2015 14:19
bwk

CITY OF SPRINGFIELD
ENCUMBRANCE/LIQUIDATION JOURNAL ENTRY PROOF

P 1
|maintn

CLERK: bwk

YEAR PER	JNL	JNL	REF	REF	REF	REF	REF	REF	REF	REF	T	OB	ENCUMBRANCE	LIQUIDATION
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT	LINE	DESC	DESC	DESC	OB	OB	ENCUMBRANCE	LIQUIDATION
POM 26401811-529200-64014	03/16/2015	PO MAINT	005380	15007676	NEW 2	DEMOLITION SERVICES	INC				4	2015	904.05	
													.00	.00
POM 2640-394000	03/16/2015	PO MAINT	005380	15007676		ENCUMBRANCES							904.05	
POM 2640-388500	03/16/2015	PO MAINT	005380	15007676		BDGT FUND BAL RESV FOR ENC								904.05
						SYSTEM GENERATED ENTRIES TOTAL							904.05	904.05
						JOURNAL 2015/09/1456							904.05	904.05

03/16/2015 14:19
bwk

CITY OF SPRINGFIELD
ENCUMBRANCE/LIQUIDATION JOURNAL ENTRY PROOF

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P
pomainth

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
2640	CDBG-DISASTER RECOVERY	2015	9	03/16/2015	BDGT FUND BAL RESV FOR ENC	904.05	904.05
	2640-388500				ENCUMBRANCES		
	2640-394000						
					FUND TOTAL	904.05	904.05

** END OF REPORT - Generated by Brian Kenney **