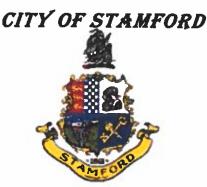
MAYOR CAROLINE SIMMONS

DIRECTOR OF OPERATIONS **MATT QUINONES** Email: mquinones@stamfordat.g.r



CITY ENGINEER LOUIS CASOLO, JR., P.E. Emetal: Landoft temfordet por

OFFICE OF OPERATIONS ENGINEERING BUREAU

INTEROFFICE MEMORANDUM

To:

Matt Quinones

From: Lou Casolo

Date: October 26, 2022

Re:

Premier Building Associates Roof Replacement of

Woodside Fire Station #5 Bid No. S-6839

CO#1

DOES REQUIRE BOARD OF FINANCE APPROVAL

Attached is one original of CO#1, which requires approval after Board of Finance approves. This Change Order represents the addition of the Lower Level Apparatus Floor Roof to the contract for Woodside Fire Station Roof Replacement.

Entire roof (both sections) was bid in November of 2019. Capital account CP0121 had insufficient funds so sections were separated and rebid in September of 2021. The Base Bid was the Upper Roof Replacement and Add Alternate No1 was the Lower Roof. There were still not enough funds to award both roofs, so only the upper section was contracted in December of 2021. Assistant Chief Robles requested \$100,000 which was added to the account in July 2022. Contractor has agreed to honor his September 2021 price for Add Alternate No1, and will do the work this coming Spring 2023. The Base Bid work for upper roof is completed, except for punchlist and manufacturer's inspection.

Per section C5-50-2.d of the Municode, this CO is considered a Contract Extra, which will increase Purchase Order 825359. As such, it does require Board of Finance approval. The increase of \$60,500 requires no additional appropriation. I have requested that the Board of Finance add this to their next meeting agenda.

Upon your approval, please submit this CO#1 to the Mayor for her signature after Board of Finance approval. Upon receiving the Mayor's signature, please then return to me for processing. Please feel free to contact me at x5796, if you require further clarification.

Cc:

Domenic Tramontozzi, Sr. Construction Manager

Nancy Ormsby, Clerk of the Works II

File

Reg. No. 296

CITY of ST	AMFORD	CHANGE ORDER No. 1	
TITLE:	CO #1 Add Alternate, Lower Apparatus Floor Roof	Date:	10/10/2022
PROJECT:	Roof Replacement Woodside Fire Station		
	Bid S-6839		PO #825359
TO:	Premier Building Associates 31 Acorn Road Branford, CT 06405		
DESCRIPT	ION OF CHANGE:		
Labor & Ma			
Replace ap	paratus floor lower roof, aka Add Alternate No. 1 der between upper and lower roofs. (Unit price)	Jo. 1	\$57,900.00 \$2,600.00
		Net Increase	\$60,500.00
These tasks wapproval is rec	ere unfunded at the time of contract award but were listed as julred, as contract amount now exceeds \$100,000.	Alternates and Unit Prices on the Bid Form. Bo	ard of Finance
The Origina	al Contract Sum Was		\$64,000.00
Net Change	by Previously Authorized Requests and Chang	ges	\$0.00
Contract S	um Prior to this Change Order		\$64,000.00
Contract S	um Will Be Increased		\$60,500.00
New Contra	act Sum including This Change Order		\$124,500.00
The Contra	ct Time Will Be Changed	ТВ	
Accepted:			
Premier Bu	Ilding Associates	Sr. Construction Manager	
By:	7-	By. Dan Intil	
Date: /0//	19/22	Date: 10/20/22/	
Hibbard & I	Rosa Architects	City Engineer	
By	- Flesh	By:	
Date: 10	19-2022	Date: 10/25/22	
PM, Clerk, o	f the Works 🌇	Director of Operations	
ву:	anistry	Ву:	
Date:	10/19/20	Data:	
	LONG W	Mayor, City of Stamford	
		By:	
		Date:	

Bid S-6839, 9 29-2021	-	Premier Building Associates	DME Construction Associates	The Imperial Company, Inc.	Silktown Roofing, Inc.	Barre
NO I		\$64,000	\$72,400	\$111,500	\$118,000	\$13
	rated, NDL guarantee, throughout Lower Roof and Parapets. rated, no dollar limit guarantee throughout both	\$57,900.00	\$68,000.00	\$80,400.00	\$91,000.00	\$92,
Bid Form: Unit	Upper and Lower Roof Assemblies. Prices (The Contractor shall quote the following th may be as selected by the Owner, in addition to	\$4,500.00	\$16,000.00	\$4,500.00	\$3,200.00	\$6,1
	Replace ladder between lower and upper roofs (Each) Replace ladder w/post from inside to roof hatch	\$2,600 00	\$4,125.00	\$4,000.00	\$3,800.00	\$4,1
	R (Each) Repair/patch concrete roof DOX planks (Per Sq.	\$3,200.00	\$750.00	\$2,750.00	\$4,700.00	\$3,
	Repair/replace parapet plywood - top &/or sides	\$30.00	\$32.00	\$18.75	\$25.00	
4	(Per Sq. Ft.) Replace wood 2x with same size 2x (varies) (Per	\$5,50	\$28.00	\$4.25	\$6.00	:4
	Repair/repoint and seal masonry – brick &/or	\$6.50	\$18.50	\$6.50	\$5.50	£ ,
6	block (Per Sq. Ft.) Patch/replace concrete/stucco, mesh, insulation	\$45.00	\$15_00	\$15.00	\$16,00	c ,
7 Bid Form: Projec	assembly (Per Sq. Ft.)	\$12,00	\$48.00	\$30.00	\$20.00	ζ,
Base Bid	Stipulate your projected schedule: start to finish consecutive calendar days	6	30	20	10	
Add Alternate No. 1	Stipulate your projected schedule to finish both roofs: consecutive calendar days	12	45	30	14 🔻	

In	
Z	
0	
7	
1	
S	
Ĕ	
STATION-STATION	
S	
H	
WOODSIDE	
0	
8	
Š	
71	
CP0121	
A.	
9	
0	0
5	Gi
7	A

Encumpered	Free Balance	Funded	Unfi
6.150.00	90.671.66	98 671 66	

Grantr		
Advance	A COUNTY OF THE PARTY OF THE PA	
Hyperlink	7/1/2021 Capital Book	7/2/2019 Capital Book
DateApproved	7/1/2021	7/2/2019
Amount	\$100,000.00	\$80,000.00
TransactionType	Capital Budget	Capital Budget
FundType	Bond (City)	Bond (City)
£	2022	2020