

Resolution 2020-21: 40

Change Orders #68 - 69 to Hewitt Young Construction Contract (East Campus – Phase 2b)

By Board Member Rosiland Brooks-Harris

WHEREAS, the Rochester School Facilities Modernization Program Act (“the Act”) established the Rochester Joint Schools Construction Board (“RJSCB” or “Board”), a seven voting member board consisting of equal representation by the City of Rochester (“City”) and the Rochester City School District (“District”), as well as a member jointly selected by the City and the District; and

WHEREAS, under the Act, the RJSCB has certain enumerated powers to act as agent for the District, the City, or both; and

WHEREAS, the authorizing legislation for Phase 2 of the Rochester Schools Modernization Program (“RSMP”) was signed into law by the Governor of the State of New York on December 17, 2014; and

WHEREAS, the amended Act authorized up to 26 projects in Phase 2 of the RSMP including a District Wide Technology program which involves technology upgrades and infrastructure work at several of the possible projects; and

WHEREAS, for Phase 2 of the RSMP, the RJSCB intends to undertake 14 projects for the design, reconstruction, or rehabilitation of existing school buildings for their continued use by the District (collectively, the “Phase 2 Projects”), which have been further defined as Phase 2a, Phase 2b, Phase 2c and Phase 2d, plus a DWT project at each of the Phase 2 school buildings; and

WHEREAS, the East Campus Modernization Project (“East”) is one of the projects included in Phase 2 of the RSMP as provided in the Phase 2 Master Plan; and

WHEREAS, the RJSCB approved the award of the electrical contract to Hewitt Young Electric, LLC (“Hewitt”) for the East project in Phase 2 (Resolution 2018-19: 51); and

WHEREAS, the RJSCB entered into a contract with Hewitt (Resolution 2018-19: 51) dated September 10, 2018 (the “Contract”), to perform the scope of services defined in the contract documents as the electrical contractor’s scope of work; and

WHEREAS, following the execution of the Contract, Hewitt, along with The Pike Company, Inc. (the Construction Manager), and the Program Manager, identified changes in the scope of work, and cost proposals were then obtained for these changes in scope items and provided to the Construction Manager and the Program Manager for review; and

WHEREAS, Change Order #68 includes the following item:

1. Per I.B. 2252R2/HYE-PCO 134 replace starters for existing fans EB-1/2/3/4/5/10 and SB-1 consistent with new electrical service (design inconsistency).	\$37,574.04
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The total amount of Change Order #68 is **\$37,574.04**; and

WHEREAS, Change Order #69 includes the following items:

1. Per T&M Item 4530 Disconnection of power to East Upper and Lower School Superintendent's temporary trailer to allow demobilization.	\$ 376.17
2. Per RFI 209R1/HYE-PCO 136 Rm B-125D data closet requires Hardware Set (provided by GC) with electric strike & card access provisions.	\$ 1,774.46
3. Per I.B. 081/HYE-PCO-137 C-Wing requires additional data drops for Area C2 (document inconsistency).	\$ 4,656.41
4. Per RFI 355/T&M item 4518 F-Wing existing A/C condensing units outside of Rms F-119, 121 and 123 required removal of unit and associated electrical.	\$ 598.78
5. Per RFI 370/I.B. 132/T&M item 4540 Rm A-100, reinstall all electrical devices, per EPO request, after GC completed gypsum board lamination as smooth substrate for new finish (see GC-CO-060).	\$ 223.94
6. Per RFI 436/T&M item 4517 F-Wing remove obsolete panels F-217 & 219 that no longer are energized (No cost, part of CM tracking system).	\$ 1,040.21
7. Per I.B. 163/163R1/HYE-PCO 118 multiple diir access control revisions: 1) F-Wing door corridors (FC-1.3, FC-2.2 & F3-4); 2) Collaboratorium & Aud Lobby (AC-1.1B & AC-1.8F); 3) Collaboratorium new exterior Doors (EXB-125).	\$ 299.61
8. Per I.B. 188/HYE-PCO 114 A-Wing Barbershop, per the EPO/Owners request/ provide power for sump pump to accommodate shampoo sink and chair.	\$ 251.95
9. Per RFI 477/T&M item 4519 in various corridor locations, remove all electronic scrolling display devices, associated protective screens and electrical/data connections complete. Patching & paint by GC.	\$ 951.92
10. Per I.B. 171/171R1/T&M item 4533 in D2-Wing (Entry Lobby), remove adjust and recess existing electrical receptacles & raceways to provide proper/flush substrate for the GC installation of new solid surface wall finish (document inconsistency).	\$ 3,201.14
11. Credit per RFI 384 / HYE-PCO 142 Boys Toilet Rm F-302, where the door operator will not be required.	\$ (166.65)
12. Per I.B. 207/RFIs 514, 518, 519 & 520/T&M item 4529 Health Classroom C-102 & 103 offices C-102A & 102B required modifications due to design coordination inconsistencies: RFI-514, 518 – Replace light fixtures from attic stock (i.e., cannot be returned), consistent with Base Scope. RFI-519 – Demolition of existing raceway in conflict with new raceway in health classrooms.	\$ 593.99

RFI-520 – Provide receptacles for new wire mold in room F-214.	
13. Per RFI 532/T&M item 4531 B-Wing Corridor, raise and properly secure existing undocumented wires exposed after demolition of ceiling.	\$ 176.57
14. Per I.B. 223/HYE-PCO 138 Hospitality Classroom E-101, provide additional under cabinet tape-light (detail inconsistency).	\$ 1,242.23
15. Per I.B. 227/HYE-PCO 140 for Rms F-203 & 209, provide required natural gas relay panels and control stations (document inconsistency).	\$ 3,689.50
16. Per I.B. 222/HYE-PCO-141, Owner requested additional security cameras at locations identified, throughout the building.	\$ 12,402.66
17. Per RFI 567/HYE-PCO 139 RMs F-103 & 103A, replace Fixture Type B2 with B3 to fit the application, due to document inconsistencies.	\$ 3,366.51
18. Per RFI 571/T&M item 4520 Boiler Rm exit sign is incorrect and requires removal and cover plate to match adjacent ceiling paint.	\$ 203.53
19. Per I.B. 244/T&M item 4534, C-Wing Girls Locker Rm exit sign is incorrect (per Fire Marshal) and requires removal/relocation/replacement (document inconsistency).	\$ 816.52
20. Per RFI 576/HYE-PCO 143 drawing inconsistencies for Rms. 203/204/206/210/213/217/218/303/305/307/309/312/313 & 316 require GFI receptacles (per Electrical Inspector) for proper protection.	\$ 1,987.85

The total amount of Change Order #69 is **\$37,687.30**; and

WHEREAS, the Construction Manager and the Program Manager believe that the change order work is necessary, the pricing is appropriate and the Contract Time will not be increased by the foregoing changes; and

WHEREAS, the Program Manager thereafter recommended to the RJSCB that Hewitt’s Contract should be amended to add the scope item for an increase in the Contract Sum of **\$75,261.34**; and

WHEREAS, the RJSCB Board considered, discussed and deliberated the Program Manager’s recommendation at its November 9, 2020 regular meeting.

THEREFORE, BE IT RESOLVED:

1. The proposed Change Orders to Hewitt’s Contract between the Board and Contractor dated September 10, 2018 as set forth above are hereby approved; and

2. The RJSCB Chair is hereby authorized, in the name and on behalf of the RJSCB, to execute the Change Orders to the Contract that are consistent with this approval and in an acceptable form to the Chair upon the advice of the Program Manager and the RJSCB's general counsel.

Second by Board Member I. Geena Cruz

Adopted 5-0