

Resolution 2019-20: 49

Change Order #11 to Steve General Contractor Inc. Contract (Lincoln School 22)

By Board Member Tom Richards

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 RJSCB approved the award of the general contractor contract to Steve General Contractor Inc. (“SGC”) for the Lincoln School No. 22 project (f/k/a as the Dag Hammarskjold School 6) in Phase 2c (Resolution 2017-18: 182); and

WHEREAS, the RJSCB entered into a contract with SGC (Resolution 2017-18:182) dated May 7, 2018 (the “Contract”), to perform the scope of services defined in the contract documents as the general contractor’s scope of work; and

WHEREAS, following the execution of the Contract, SGC, along with Buffalo Construction Consultants, 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 #11 includes the following items:

1. CCD 010 - Additional Floor Protection \$16,824.94
2. CCD 073 - RFI 185 RM 120 Gym Stage Access \$7,254.28
3. CCD 096 - Credit for Overbuild (\$1,977.96)
4. CCD 103 - RFI 254 CMU Enclosure \$2,188.60
5. CCD 116 - RFI 272 Terrazzo Floor Repair \$909.28
6. CCD 121 - Floor Leveling of Existing Floor \$8,545.16
7. CCD 129 - Data Room VCT Floor \$1,515.65
8. CCD 130 - Removal Existing Security Chain Link \$3,258.88
9. CCD 138 - RM 120 Gym Floor Replacement \$7,818.30
10. CCD 141 - Out of Scope GWB Walls \$1,599.85
11. CCD 143 - CB 019 Added Security Door \$6,941.66
12. CCD 144 - Revised Reception Desk Location \$32,230.45
13. CCD 145 - Concrete Apron West Parking Lot \$17,002.13
14. CCD 151 - CB 026 Emergency Exit Sign \$1,068.06
15. CCD 152 - CB 024 Exterior Hand Rails \$10,556.60
16. CCD 154 - Exterior Building Signage \$19,891.68

17. CCD 155 - Existing Emergency Window Repair \$3,084.48
18. CCD 156 - Credit for Vandal Screen Labor (\$8,208.00)
19. CCD 162 - Exhaust Fan Insulation Replacement (\$5,492.97)
20. CCD 157 - CB 025 Art Exhibit Adj. to Gym \$26,935.53

The total amount of Change Order #11 is **\$151,946.60**; 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 this additional work; and

WHEREAS, the Program Manager thereafter recommended to the RJSCB's M/WBE and Services Procurement Committee (the "Committee") that SGC's Contract should be amended to add these scope items for a total increase in the Contract Sum of \$151,946.60; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its October 31, 2019 meeting and after due deliberation, it approved the request to amend the Contract as set forth herein.

THEREFORE, BE IT RESOLVED:

1. The proposed Change Order to SGC's Contract between the Board and Contractor dated May 7, 2018 as set forth above is hereby approved; and
2. The RJSCB's Chair is hereby authorized, in the name and on behalf of the RJSCB, to execute the Change Order to the Contract that is 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 Rosiland Brooks-Harris
Adopted 4-0