

**Resolution 2019-20: 97**

**Change Orders #59-61, 63 to Holdsworth Klimowski Construction Contract (East Campus – Phase 2b)**

**By Board Member Michael Schmidt**

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 general construction contract to Holdsworth Klimowski Construction (“HKC”) for the East project in Phase 2 (Resolution 2018-19: 51); and

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

WHEREAS, following the execution of the Contract, HKC, 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 #59 includes the following item:

1. RFI-168 - C2 Locker Room - Masonry Column Encasement - C116 \$1,807.00
2. RFI-168 - C2 Locker Room - Masonry Column Encasement - C5 and CR \$1,875.00
3. RFI-168 - C2 Locker Room - Column Encasement - Tile Finish \$5,129.00
4. RFI-168 - C2 Locker Room - Column Encasement - Tile Backer-C110 & C111 \$1,861.00
5. RFI#257 - E - Wall Changes \$8,903.00

The total amount of Change Order #59 is **\$19,575.00**; and

WHEREAS, Change Order #60 includes the following item:

1. B#073 - Ceilings in C-wing - CS-4 Corridor - Corner Guards \$317.00
2. IB#100 - F-Wing Existing Areaways – Scuppers \$2,795.00
3. RFI-366 - A - Dental Suite Fittings \$5,947.00
4. IB#108 - F-wing Level 03 Custodian \$6,412.00
5. IB#113 - Art Storage Room Walls \$1,463.00
6. IB#132 - A-100 Suite Wall Laminate \$3,002.00
7. IB#140 C-Wing-C-202a RM Separation \$2,940.00
8. RFI#119 - Door Frames @ Masonry Openings \$3,864.00

The total amount of Change Order #60 is **\$26,740.00**; and

WHEREAS, Change Order #61 includes the following item:

1. IB#006 - Area 3 C3 - Penthouse Duct – Abatement \$18,524.02
2. IB#056 - Cafeteria Corridor Revision \$12,824.00
3. IB#110 - F - Level 3 Teaching Walls – Correction (\$259.00)
4. IB#119 - F-312 Soffits \$1,305.00
5. RFI#345 - Door Stops at Solid Surface Corner \$479.00
6. IB#125R1 - F-wing Overall Ceiling Condition – Demo \$1,302.00
7. IB#133 - F-111 Existing Equipment \$291.00

The total amount of Change Order #61 is **\$34,466.02**; and

WHEREAS, Change Order #63 includes the following item:

1. IB 139 – F Level 2 Wall Condition \$41,883.00

The total amount of Change Order #63 is **\$41,883.00**; 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’s M/WBE and Services Procurement Committee (the “Committee”) that HKC’s Contract should be amended to add these scope items for an increase in the Contract Sum of \$122,664.02; and

WHEREAS, the Committee considered and discussed the Program Manager’s recommendation at its March 5, 2020 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 Orders to HKC'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 Jesse Dudley**

**Adopted 5-0**