

Resolution 2020-21: 65

Change Order #19 to Manning Squires Hennig (School 10 Phase 2c)

By Board Member

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 Dr. Walter Cooper Academy School No. 10 Project (“School 10”) is one of the projects included in Phase 2c of the RSMP as provided in the Phase 2 Master Plan; and

WHEREAS, the RJSCB approved the award of the general contractor contract to Manning Squires Hennig, Inc. (“Manning Squires”) for the School 10 project in Phase 2c (Resolution 2018-19: 109); and

WHEREAS, the RJSCB entered into a contract with Manning Squires (Resolution 2018-19: 109) dated February 11, 2019 (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, Manning Squires, along with LeChase Construction Services (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 #19, includes the following items:

1. Provide Barrier Concrete Admixture in Gym Floor Slab on Grade in Lieu of Proposed Vapor Barrier.	\$ (79.00)
---	------------

2. RFI 221 - Credit Removal of Existing Wood Windows in Area B.	\$ (2,188.00)
3. RFI 288 - Eliminate Cubby in Classroom 211	\$ (125.00)
4. CCD GC-01 Remove & Replace Curbing at Bus Landings per RFI#298 on Virginia Ave. Includes Asphalt Restoration at Replaced Curbing.	\$ 12,298.00
5. Provide Tile Returns at Corridor Borrowed Lites @ Library and Art Room.	\$ 5,227.00
6. Per ASI 11, Provide Modifications to Existing Main Office Desk.	\$ 2,286.00
7. Provide Surface Mounted Electric Strike for Door 119-1 Exterior Cafeteria Door.	\$ 1,158.00
8. Per ASI 112, Provide Dehumidifiers, Condensate Pumps and Hose for Basement Rooms 008 & 009.	\$ 5,797.00
9. Credit from MAF Plumbing & Heating for Misc. Ductwork Offset Revisions due to Louver Not Installed per Coordination Drawing Location.	\$ (821.00)
10. CCD GC-03 - ASI 114 - Revise East Concrete Ramp Entrance at Virginia Ave to comply with ADA Requirements	\$ 29,361.00
11. Per ASI 114, Refinish Existing Wood Threshold at Door 136-1, Provide Fabric Curtains to Enclose Stackable Washer/Dryer in Nurse Office, Provide Stair Tread Nosing in Light Court C103.	\$ 3,015.00
12. Credit 2nd Set of Volleyball Equipment in Gymnasium.	\$ (966.00)
13. Per ASI 113, Modify Door Hardware at ST4-5 to Comply.	\$ 2,475.00
14. Credit Unallocated Balance Unforeseen Conditions Allowance.	\$ (815.00)

15. Credit Unallocated Balance Existing Floor Reconstruction Allowance.	\$ (2,086.00)
16. Credit Unallocated Balance Existing Wood Trim Reconstruction Allowance.	\$ (7,463.00)
17. Credit Unallocated Balance RG&E Fee Allowance.	\$ (9,225.00)

The Total amount of Change Order #19 is **\$37,849.00**; 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 this additional work; and

WHEREAS, the Program Manager thereafter recommended to the RJSCB that Manning Squires' Contract should be amended to add and these scope items for a total net increase in the Contract Sum of **\$37,849.00**; and

WHEREAS, the RJSCB Board considered, discussed and deliberated the Program Manager's recommendation at its May 10, 2021 regular meeting.

THEREFORE, BE IT RESOLVED:

1. The Rochester Joint Schools Construction Board hereby approves the proposed Change Orders to Manning Squires Hennig, Inc.'s Contract between the Board and Contractor dated February 11, 2019 as set forth above; 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.