

Resolution 2018-19: 102

Change Orders #3 and #11 through #25 to Manning Squires Hennig Contract (John Walton Spencer School 16)

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 RJSCB approved the award of the general contractor contract to Manning Squires Hennig, Inc. (“MSH”) for the John Walton Spencer School 16 project in Phase 2a (Resolution 2017-18: 27); and

WHEREAS, the RJSCB entered into a contract with MSH (Resolution 2017-18: 27) dated August 21, 2017 (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, MSH, 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 #3 includes the following item:

1. Helical Piles Classrooms Added Steel/ Shoring \$39,598.00

The total amount of Change Order #3 is **\$39,598.00**; and

WHEREAS, Change Order #11 includes the following item:

1. Area C Existing Chase Demo \$4,944.00
2. TR 117 & 118 Wall Furring and Layout \$1,690.00
3. S100 Ceiling Termination Detail \$563.00
4. North Edge of 1920 Area C Roof \$2,096.00
5. Room 208 Wall Furring \$718.00
6. Room 131 GWB Chase \$515.00
7. Revised RCP Drawings - BIM Coordination \$3,270.00
8. Room 211 & 212 Wall Furring \$1,053.00
9. 2nd Fl. Balcony Rooms Wall Laminating \$7,231.00

The total amount of Change Order #11 is **\$22,410.00**; and

WHEREAS, Change Order #12 includes the following items:

1. Soffit Removal @ New Library \$2,295.00
2. Additional Wood blocking \$2,080.00
3. Area A Existing Concrete Band Demo \$1,054.00
4. Second Fl Corridor W30 Window Detail \$1,280.00
5. Second Fl GWB Soffits Rev RCP \$3,872.00
6. Balcony Rooms Wall Furring \$2,733.00
7. Clean Up/Remove Debris \$2,117.00
8. Second Fl Corridor Soffit & Skylight \$6,869.00
9. Room 211 & 212 Window Soffit Rework \$2,901.00
10. IC4 Vestibule Ceiling Height \$2,553.00

The total amount of Change Order #12 is **\$22,410.00**; and

WHEREAS, Change Order #13 includes the following items:

1. S102 & S202 Tile, Cement Board & Plaster Removal \$13,548.00
2. Cafeteria Window Details \$13,916.00
3. Area A & Attic Smoke Seal Walls \$5,258.00
4. 1st Fl Sprinkler Layout Change \$1,120.00
5. Damaged Ceiling Grid \$1,102.00

The total amount of Change Order #13 is **\$34,944.00**; and

WHEREAS, Change Order #14 includes the following items:

1. Laminate 1ST Fl Office Closets \$6,313.00
2. Frame Type F4 Revisions \$5,050.00
3. Exit 6 Room Cap \$1,457.00
4. Gym/Commons Sprinkler Pipe Paint \$2,932.00
5. Mechanical Room Cleaning \$5,060.00
6. Commons Lighting Drywall \$3,857.00
7. Electrical Penetrations Patching \$4,344.00
8. Damaged to Hardware Floors \$3,577.00
9. Kitchen Equipment \$1,103.00

The total amount of Change Order #14 is **\$33,693.00**; and

WHEREAS, Change Order #15 includes the following items:

1. Housekeeping Pad Rem & Patch Boiler Rm Brick Walls \$16,482.00
2. Area A Expansion Joint Detail \$1,199.00
3. Roof Termination @ Insulation Metals Panels \$1,647.00
4. Patch Existing Concrete Ceiling 1C2 \$8,087.00
5. Rm 114 Tall Cabinet Wardrobe \$101.00
6. OT/PT Ramp Dimensions \$1,125.00

7. Additional Support @ Café Deteriorated Brick \$1,498.00
8. OT/PT Swing Spec \$860.00
9. Commons Clerestory Modifications \$3,232.00

The total amount of Change Order #15 is **\$34,231.00**; and

WHEREAS, Change Order #16 includes the following items:

1. Library Corbel Replacement & Wood Column Fastening \$4,913.00
2. Wall Tile Revisions \$1,175.00
3. Plaster Capital Reproduction \$3,540.00
4. Agency Office 1551 Shaft Enclosure \$949.00
5. Corridor Hardware FI Replacement \$7,395.00
6. Exit 1 Subfloor \$2,032.00
7. Millwork Finishes \$6,320.00
8. Commons Window Trim \$7,688.00

The total amount of Change Order #16 is **\$34,012.00**; and

WHEREAS, Change Order #17 includes the following items:

1. Corridor 1C3 Structural Issue \$7,973.00
2. All in One Table Computer Assembly \$5,188.00
3. Door 5 Soffit \$3,184.00
4. Overhead Door Conflict \$3,900.00
5. Add Corner Guards \$4,447.00
6. Mag Hold Extenders \$1,852.00
7. ECE Door Mag Locations Back Charge \$1,272.00

The total amount of Change Order #17 is **\$27,816.00**; and

WHEREAS, Change Order #18 includes the following items:

1. Additional Infills Window Wall Rm 136-139 \$8,174.00
2. East Elevator Cornice Restoration \$7,813.00
3. Mechanical Rm Conduit Painting Back Charge \$9,684.00

The total amount of Change Order #18 is **\$25,671.00**; and

WHEREAS, Change Order #19 includes the following item:

1. Grout Door Frames \$10,129.00

The total amount of Change Order #19 is **\$10,129.00**; and

WHEREAS, Change Order #20 includes the following items:

2. Room 212 Added Wall Furring \$3,636.00
3. Fan Room FI Repair \$19,397.00
4. Bulk header in Corridor \$874.00
5. Window Opening Demo Room 212 \$3,035.00
6. Wall Panel Roof \$2,059.00

The total amount of Change Order #20 is **\$29,001.00**; and

WHEREAS, Change Order #21 includes the following item:

1. Cafeteria Door Opening Lintel Size \$24,133.00

The total amount of Change Order #21 is **\$24,133.00**; and

WHEREAS, Change Order #22 includes the following item:

1. Sanitary Sewer Line North of Building \$64,238.00

The total amount of Change Order #22 is **\$64,238.00**; and

WHEREAS, Change Order #23 includes the following items:

1. Stairwell Headers \$1,497.00
2. Kiln Rm Wall Type Casework Filler \$441.00
3. Custodian Rm Stairs Add Window Fill \$12,933.00
4. Corridor 1C9 & 1C7 Soffit \$1,135.00
5. Servery 149 to Kitchen 150 Expansion Joint \$1,596.00
6. Roof Transition \$4,100.00
7. Reading Area Column Bases \$3,365.00
8. Room 152A & Cafeteria Ceiling Add \$1,528.00
9. Locker Size & Wall Add \$526.00

The total amount of Change Order #23 is **\$27,121.00**; and

WHEREAS, Change Order #24 includes the following item:

1. Yard Drains & Grades \$21,805.00

The total amount of Change Order #22 is **\$21,805.00**; and

WHEREAS, Change Order #25 includes the following item:

1. Post Ave. Window Pockets - Add GWB \$13,255.00

The total amount of Change Order #25 is **\$13,255.00**; 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's M/WBE and Services Procurement Committee (the "Committee") that MSH's Contract should be amended to add these scope items for a total increase in the Contract Sum of \$469,811.00; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its January 3, 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 Orders to MSH's Contract between the Board and Contractor dated August 21, 2017 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 Orders 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 Norman Jones

Approved 5-0 with Member Cruz away