

Resolution 2018-19: 25

Change Orders #6, #7 and #10 through #20 to Manning Squires Hennig (Monroe Phase 2b)

By Board Member Brown

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. (“Manning Squires”) for the Monroe High School project in Phase 2b (Resolution 2017-18: 52); and

WHEREAS, the RJSCB entered into a contract with Manning Squires (Resolution 2017-18: 52) dated September 11, 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, Manning Squires, 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 #6 dated June 13, 2018, includes the following item:

1. Civil Drawing Application Process - \$26,302.04

The Total amount of Change Order #6 is \$26,302.04; and

WHEREAS, Change Order #7 dated June 13, 2018, includes the following item:

1. 1st & 2nd Level Paint Schedule – \$25,922.44

The Total amount of Change Order #7 is \$25,922.44; and

WHEREAS, Change Order #10 dated July 10, 2018, includes the following item:

1. Exist Gym Ceiling Panel – \$35,934.00

The Total amount of Change Order #10 is \$35,934.00; and

WHEREAS, Change Order #11 dated July 16, 2018, includes the following item:

1. In Situ Soil Test & Removal – \$41,536.00

The Total amount of Change Order #11 is \$41,536.00; and

WHEREAS, Change Order #12 dated July 16, 2018, includes the following item:

1. Door 107-3/ East Exterior Stair Extension– \$52,612.04

The Total amount of Change Order #12 is \$52,612.04; and

WHEREAS, Change Order #13 dated July 19, 2018, includes the following item:

1. Area D Exterior Ramp Modifications – \$20,099.46

The Total amount of Change Order #13 is \$20,099.46; and

WHEREAS, Change Order #14 dated July 19, 2018, includes the following item:

1. First Floor Underlayment Area C – \$48,081.76

The Total amount of Change Order #14 is \$48,081.76; and

WHEREAS, Change Order #15 dated July 20, 2018, includes the following item:

1. Foundation Waterproofing – \$8,102.00

The Total amount of Change Order #15 is \$8,102.00; and

WHEREAS, Change Order #16 dated July 23, 2018, includes the following item:

1. Area C Beam Pocket – \$10,097.00

The Total amount of Change Order #16 is \$10,097.00; and

WHEREAS, Change Order #17 dated July 23, 2018, includes the following item:

1. Basement Underlayment Area C – \$34,493.77

The Total amount of Change Order #17 is \$34,493.77; and

WHEREAS, Change Order #18 dated July 23, 2018, includes the following items:

1. Data Closet 219A1 – \$4,571.22
2. Changes to Doors/Frames – \$9,620.04

The Total amount of Change Order #18 is \$14,191.26; and

WHEREAS, Change Order #19 dated July 23, 2018, includes the following items:

1. Basement ADA Showers – \$1,508.00
2. Toilet Accessories – \$6,886.00
3. Toilet Accessories – \$576.20

The Total amount of Change Order #19 is \$8,970.20; and

WHEREAS, Change Order #20 dated July 23, 2018, includes the following items:

1. Demo of Interior Walls at New 123 – \$2,683.67
2. Test Pits in School – \$2,110.00
3. Additional Haunches in Area B – \$1,179.00

The Total amount of Change Order #20 is \$5,972.67; 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 Manning Squires' Contract should be amended to add and these scope items for a total net increase in the Contract Sum of \$332,314.64; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its August 2, 2018 meeting and after due deliberation, it approved the request to amend the Contract.

THEREFORE, BE IT RESOLVED:

1. The proposed Change Orders to Manning Squires Hennig, Inc.'s Contract between the Board and Contractor dated December 19, 2016 as set forth above are hereby approved; and
2. The RJSCB's Chair is hereby authorized, in the name and on behalf of the RJSCB, to execute 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 Vice Chair Schmidt

Approved 6-0 with Member Jones away