

**Resolution 2012-13: 179**

**Change Orders #5, #6, #7 and #10 to Manning Squires Hennig Co., Inc. – General Contractor (School 17)**

**By Board Chair Giess**

WHEREAS, the Rochester School Facilities Modernization Program Act (“the Act”) established the Rochester Joint Schools Construction Board (“RJSCB”), 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 RJSCB approved the award of the general contractor contract to Manning Squires Hennig Co., Inc. (“Manning Squires”) for the School 17 project in Phase I (Resolution 2012-13: 14); and

WHEREAS, the RJSCB entered into a contract with Manning Squires (Resolution 2012-13: 14) dated July 2, 2012 (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, the Construction Manager, and the Program Manager, identified the need for additional scopes of work, and cost proposals were then obtained for these additional scope items and provided to the Construction Manager and the Program Manager for review; and

WHEREAS, Change Order #5 includes the following items:

1. Kitchen additional work in the amount of \$3,225
2. Warming kitchen work in the amount of \$1,496
3. Pre-K chase walls in the amount of \$594
4. Electric room relocation in the amount of \$1,356
5. Ceiling in room 213 in the amount of \$2,322
6. Display cases in the amount of \$129
7. Door hardware in the amount of \$384

The Total amount for Change Order #5 is \$9,506; and

WHEREAS, Change Order #6 includes the following items:

1. Back charge for masonry issues in the amount of -\$17,032

The Total amount for Change Order #6 is -\$17,032; and

WHEREAS, Change Order #7 includes the following items:

1. Lath and plaster credit in the amount of -\$56,100
2. Floor openings in the amount of \$4,660

The Total amount for Change Order #7 is -\$51,440; and

WHEREAS, Change Order #10 includes the following items:

1. Schedule recovery costs in the amount of \$465,000

The Total amount for Change Order #10 is \$465,000; and

WHEREAS, the Construction Manager and the Program Manager believe that the change order work was 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 MWBE and Services Procurement Committee (the "Committee") that Manning Squires' Contract should be amended to add these scope items in the amount of \$406,034; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its May 2, 2013 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 Co., Inc.'s Contract between the Board and Contractor dated July 2, 2012 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 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 Brown**  
**Approved 7-0**