

**Resolution 2013-14: 125**

**Change Order #10 to Cucciara Construction Inc. – General Contractor (Franklin High School)**

**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 Cucciara Construction, Inc. (“Cucciara”) for the Franklin High School Project in Phase I (Resolution 2011-12: 106); and

WHEREAS, the RJSCB entered into a contract with Cucciara (Resolution 2011-12: 106) dated June 4, 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, Cucciara, along with Campus Construction Group (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 #10 includes the following items:

1. Remove mulch at bus loop for the amount of \$6,599
2. Delete kitchen floor demo for a credit of -\$6,900
3. Relocate and in-fill door opening for the amount of \$7,646
4. Wainscot at columns and walls for the amount of \$3,900
5. Prep table and sink for the amount of \$3,437
6. HVAC AHU access for the amount of \$1,619
7. Delete door and kitchen stair demo for a credit of -\$3,246
8. Revisions to retaining wall for the amount of \$5,364
9. Change loading dock door closures for a credit of -\$404
10. Loading dock surface finish for the amount of \$3,153
11. Custom color for aluminum window frames for the amount of \$2,932
12. Security film at 2<sup>nd</sup> floor window at canopy for the amount of \$778
13. Infill at storage area window for the amount of \$230
14. Lobby ceiling paint credit of -\$1,030
15. Lobby door changes credit of -\$1,327
16. Fence removal for the amount of \$613
17. Concrete slab and walkway for the amount of \$41,740

The Total amount of Change Order #10 is \$65,104; and

WHEREAS, the Construction Manager and the Program Manager believe that the change order work was necessary and the pricing is appropriate and 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 Cucciara's Contract should be amended to add these scope items for a total amount of \$65,104; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its December 12, 2013 meeting and after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Order to Cucciara Construction, Inc.'s Contract between the Board and General Contractor dated June 4, 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 a 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.

**Second by Board Member Sewell**

**Approved 5-0 with members Brown and Pifer away**