

Resolution 2013-14: 218

Change Order #46, #47, and #48 to Manning Squires Hennig Co., Inc. – General Contractor (School 50)

By Board Member Brown

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 50 project in Phase I (Resolution 2011-12: 101); and

WHEREAS, the RJSCB entered into a contract with Manning Squires (Resolution 2011-12: 101) 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, 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 #46 includes the following item:

1. Repair wooden floor in computer lab for the amount of \$3,086.84
- The total amount of Change Order #46 is \$3,086.84; and

WHEREAS, Change Order #47 includes the following item:

1. Adjustments to doorway for the amount of \$1,306
2. Relocate mirrors for the amount of \$1,500
3. Curb and paving at Rau St. for the amount of \$3,150.62
4. Drywall enclosure for storm piping for the amount of \$468
5. Soffit over exposed beam for the amount of \$1,102
6. CMU wall cap at stage for the amount of \$348.86
7. City sidewalk repairs for the amount of \$3,180

The total amount of Change Order #47 is \$11,055.48; and

WHEREAS, Change Order #48 includes the following item:

1. Wall corrections for the amount of \$5,627.90
2. Gravel stop at canopy for the amount of \$1,017
3. Replace wood door and add ceiling tile for the amount of \$3,385

The total amount of Change Order #48 is \$10,029.90; 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 additional scope items in the total amount of \$24,172.22; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its February 27, 2014 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 June 4, 2012 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 Board Member Benincasa
Approved 7-0