

**Resolution 2014-15: 105**

**Change Order #4 to M.A. Ferrauilo – Mechanical Contractor (Franklin High School - Auditorium)**

**By Board Member Benincasa**

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 Mechanical Contractor contract to Michael A. Ferrauilo Plumbing and Heating Inc., (“M.A. Ferrauilo”) for the Franklin High School Auditorium Project in Phase I (Resolution 2013-14: 128); and

WHEREAS, the RJSCB entered into a contract with M.A. Ferrauilo (Resolution 2013-14: 128) dated November 4, 2013 (the “Contract”), to perform the scope of services defined in the contract documents as the Mechanical Contractor’s scope of work; and

WHEREAS, following the execution of the Contract, M.A. Ferrauilo, 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 #4 includes the following item:

1. Insulate piping for the amount of \$665
2. Credit for piping material in the amount of -\$56
3. Seal return duct space for the amount of \$1,120
4. Fire caulking in the amount of \$1,495
5. Remove non-operable dampers for the amount of \$1,905
6. Remove and replace ductwork for the amount of \$1,294
7. Repair roof seams for the amount of \$1,970
8. Install new gate valves for the amount of \$687
9. Credit for lintel in the amount of -\$214
10. Insulate condensate line for the amount of \$683
11. Remove and relocate pressure gauges for the amount of \$1,687

The Total amount of Change Order #4 is \$11,236; 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 M.A. Ferrauilo’s Contract should be amended to delete and add these additional scope items in the total amount of \$11,236; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its October 30, 2014 meeting and after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Order to M.A. Ferraiulo's Contract between the Board and Contractor dated November 4, 2013 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 Vice Chair Brown**

**Approved 6-0 with Member Hilger away**