

**Resolution 2014-15: 135**

**Change Order #27 through #33 to Manning Squires Hennig – (GC - School 28)**

**By Vice Chair 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 Act authorized up to 13 projects in Phase I of the Rochester Schools Modernization Program (“RSMP”) including a District Wide Technology program which involves technology upgrades and infrastructure work at each of the 12 school projects identified in Phase 1; and

WHEREAS, the RJSCB approved the award of the general contractor contract to Manning Squires Hennig Co., Inc. (“Manning Squires”) for the School 28 project in Phase I (Resolution 2012-13: 106); and

WHEREAS, the RJSCB subsequently entered into a contract with Manning Squires (Resolution 2012-13: 106) dated February 4, 2013 (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 LeChase Construction, 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 #27 includes the following item:

1. Changes to structure at the gym and at the front entry canopy for the amount of \$56,592.11
- The total amount of Change Order #27 is \$56,592.11; and

WHEREAS, Change Order #28 includes the following items:

1. Additional asbestos abatement in room 103d for the amount of \$16,888.32
  2. Additional asbestos abatement along column line 11 for the amount of \$20,668.13
  3. Additional asbestos abatement in the boiler/mechanical room for the amount of \$3,701.73
- The total amount of Change Order #28 is \$41,258.18; and

WHEREAS, Change Order #29 includes the following items:

1. Kitchen revisions for the amount of \$209.81
  2. Changes to locker room and shower room walls for the amount of \$7,801
  3. Window frame clips for the amount of \$1,608
  4. Tile replacement for the amount of \$997.14
- The total amount of Change Order #29 is \$10,615.95; and

WHEREAS, Change Order #30 includes the following items:

1. Door hardware changes for the amount of \$10,215.66
  2. Seal grilles to countertops for the amount of \$2,226
  3. Credit for room 200D window in the amount of -\$816.24
- The total amount of Change Order #30 is \$11,625.42; and

WHEREAS, Change Order #31 includes the following items:

1. Owner directed 2<sup>nd</sup> final cleaning for the amount of \$15,650
  2. Backcharge for final cleaning in the amount of -\$1,174
  3. Backcharge for CM cleaning in the amount of -\$2,638.96
  4. Replace ceiling tiles for the amount of \$12,338.66
  5. Backcharge for incorrect labor rate -\$1,138.86
  6. Added chases and soffits for the amount of \$5,349.61
  7. Added chases, soffits, and drywall repairs for the amount of \$57,014
  8. Backcharge for RPZ in the amount of -\$1,112.36
  9. Backcharge for sump pans in the amount of -\$305.48
  10. Repairs to damaged wall tile in the amount of \$3,035
  11. Replace water stained cabinet panels for the amount of \$3,835.93
  12. Replace damaged gym wall pads for the amount of \$2,991.60
  13. Backcharge for damaged wall pads in the amount of -\$299.16
  14. Recover unused allowance in the amount of -\$12,816
- The total amount of Change Order #31 is \$80,729.98; and

WHEREAS, Change Order #32 includes the following items:

1. Changes to glass for the amount of \$2,987.33
  2. Changes to glass color for the amount of \$4,019.68
  3. Revisions to window types for the amount of \$2,446.53
  4. Sill flashing, trim kits, caulking and end caps for the amount of \$25,629.70
  5. Skylight size change for the amount of \$1,785.90
- The total amount of Change Order #32 is \$36,869.14; and

WHEREAS, Change Order #33 includes the following items:

1. Additional sidewalks for the amount of \$17,509
  2. Additional asphalt work for the amount of \$4,961.03
  3. Changes to roof / canopy for the amount of \$3,647.61
  4. Additional door hardware revisions for the amount of \$13,695.90
  5. Credit for change to stage curtains in the amount of -\$1,366
  6. Relocate, new pad and replace panels for greenhouse for the amount of \$6,768
  7. Additional paper towel dispensers for the amount of \$2,492
- The total amount of Change Order #33 is \$47,707.54; 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 delete and add these additional scope items in the total amount of \$285,398.32; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its December 4, 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' Contract between the Board and Contractor dated February 4, 2013 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 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 6-0 with Member Hilger away**