

Resolution 2014-15: 170

Change Order #54, #55, and #56 to Manning Squires Hennig – School 58

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 58 project in Phase I (Resolution 2012-13: 35); and

WHEREAS, the RJSCB subsequently entered into a contract with Manning Squires (Resolution 2012-13: 35) dated September 10, 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 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 #54 includes the following items:

1. Changes to Room G105 and G118 for the amount of \$61,744
2. Changes to flooring for the amount of \$17,192
3. Changes to the east wall of the gymnasium for the amount of \$11,416
4. Remove existing chase wall for the amount of \$1,309
5. Changes at elementary dining area for the amount of \$6,616
6. Additional changes at elementary dining area for the amount of \$48,569
7. Add chase at kitchen for the amount of \$2,373
8. Relocate temporary electric panel for the amount of \$31,399
9. Firesafe at curtain wall for the amount of \$8,803
10. Deduct landscaping allowance for a credit in the amount of -\$15,000
11. Deduct water allowance for a credit in the amount of -\$20,000

The total amount of Change Order #54 is \$154,421; and

WHEREAS, Change Order #55 includes the following items:

1. Gym speaker support for the amount of \$3,037
2. Changes at upper level rooms for the amount of \$5,230
3. Drywall enclosures at lower level rooms for the amount of \$8,688
4. Add wall at L122 for the amount of \$7,551

5. Change volleyball sleeve cover plates for the amount of \$1,026
 6. Modify door hardware for the amount of \$2,477
 7. Second final cleaning for the amount of \$24,714
 8. Beam change at lily pad area for the amount of \$3,623
 9. Delete temporary power allowance for a credit in the amount of -\$35,000
 10. Changes to north wall masonry for the amount of \$16,139
 11. Changes to steel framing for the amount of \$8,469
 12. Modify stage framing for the amount of \$1,521
 13. Add wheel stops in parking lot for the amount of \$4,918
 14. Repairs to existing elevator for the amount of \$9,944
 15. Exterior wall at stair G104 for the amount of \$4,384
- The total amount of Change Order #55 is \$66,721; and

WHEREAS, Change Order #56 includes the following items:

1. Ceiling at room L157 for the amount of \$4,934
 2. Backcharge for repairs to emergency generator for a credit in the amount of -\$6,624
 3. Masonry details at column for the amount of \$2,439
 4. Changes to ceilings at lily pad area for the amount of \$11,947
 5. Changes to ductwork for the amount of \$3,000
 6. Additional mailbox unit for the amount of \$2,700
 7. Relocate gym divider curtain for the amount of \$1,854
 8. Replace asphalt for the amount of \$7,500
 9. Changes to ceiling height for the amount of \$1,639
 10. Relocate wiremold at media center for the amount of \$892
 11. Ceiling changes in U407 for the amount of \$2,597
 12. Changes to walls and columns for the amount of \$9,529
 13. Shorten CMU walls for the amount of \$1,522
 14. Route pipe through beam for the amount of \$473
 15. Add security monitor for the amount of \$865
 16. Additional snow removal for the amount of \$2,777
 17. Wall repairs for the amount of \$459
- The total amount of Change Order #56 is \$48,503; and

WHEREAS, the Construction Manager and the Program Manager believe that the change order work is 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's Contract should be amended to delete and add these additional scope items in the total amount of \$269,645; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its February 5, 2015 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's Contract between the Board and Contractor dated September 10, 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 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 5-0 with Members Brown and Coronas away