

Resolution 2014-15: 176
Change Order #6 to M.A. Ferrauilo – Plumbing Contractor (Edison Technology Campus)

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 plumbing contractor contract to Michael A. Ferrauilo Plumbing and Heating Inc. (“M.A. Ferrauilo”) for the Edison Technology Campus project in Phase I (Resolution 2012-13: 194); and

WHEREAS, the RJSCB entered into a contract with M.A. Ferrauilo (Resolution 2012-13: 194) dated June 10, 2013 (the “Contract”), to perform the scope of services defined in the contract documents as the plumbing contractor’s scope of work; and

WHEREAS, following the execution of the Contract, M.A. Ferrauilo, along with LPCiminelli, 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 #6 includes the following items:

1. Relocations for basement work for the amount of \$4,871
2. 3rd floor plumbing at soffits for the amount of \$5,403
3. Structural changes at plaza for the amount of \$7,918
4. Plumbing to kitchen equipment for the amount of \$1,867
5. Filtration system for new ovens for the amount of \$14,884
6. Deck mounted eyewash for the amount of \$5,309
7. Revisions to sink piping for the amount of \$10,588
8. Clean existing drains for the amount of \$2,534
9. Remove and replace loading dock soffit (offsetting credit) in the amount of -\$3,313
10. Cafeteria drinking fountain for the amount of \$646

The total amount for Change Order #6 is \$50,707; 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 add and delete these scope items for a total amount of \$50,707; 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 Order to M.A. Ferraiulo's Contract between the Board and Contractor dated June 10, 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 5-0 with Members Brown and Coronas away