

Resolution 2014-15: 19

Change Order #30 through #38 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 #30 includes the following items:

1. Ceiling height lower level for the amount of \$4,716.00
2. Toilet room L107 Pipe chase for the amount of \$1,783.00
3. Change to G149 for the amount of -\$607.00
4. North Gym wall relocation for the amount of \$35,452.00
5. Replace windows SG104 and SU104 for the amount of \$46,455.00
6. Stair SG-106 for the amount of \$23,998.00
7. SU 100, 102 and 104 ceilings for the amount of \$26,532.00
8. U105 Mop sink floor repair for the amount of \$3,171.00
9. Chalk board glue remediation for the amount of \$18,602.00
10. Upgrade wall repairs for the amount of \$17,698.00
11. Change wood base for the amount of \$3,526.00

The Total amount of Change Order #30 is \$181,326; and

WHEREAS, Change Order #31 includes the following items:

1. Temporary heat charges for the amount of \$114,031.76

The Total amount of Change Order #31 is \$114,031.76; and

WHEREAS, Change Order #32 includes the following items:

1. Rooms 117A, G118 and G119 for the amount of \$133.00
2. Lower ceilings/soffits for the amount of \$16,602.00

3. Trim around new door frames for the amount of \$9,197.00
 4. Expansion joint added for the amount of \$8,656.00
 5. Waterproofing at elevator pits for the amount of \$3,586.00
 6. Conflict with columns for the amount of \$5,437.00
 7. Screen wall for ASI-9 for the amount of \$19,583.00
 8. Spray applied waterproofing for the amount of \$36,500.00
 9. Gym equipment and structural changes for the amount of \$7,070.00
 10. Floor removal and replacement for the amount of \$22,397.00
 11. Lower level cafeteria wall for the amount of \$20,000.00
- The Total amount of Change Order #32 is \$149,161; and

WHEREAS, Change Order #33 includes the following items:

1. Line envelope voids for the amount of \$99,429.00
 2. Corridor L136 for the amount of \$36,069.00
 3. Corridor U115-on upper Quadrant D for the amount of \$48,937.00
 4. Music Room G110 doorways for the amount of \$18,000.00
- The Total amount of Change Order #33 is \$202,435; and

WHEREAS, Change Order #34 includes the following items:

1. Deduct for deleted change order for masonry restoration for a credit of -\$439,000
- The Total amount of Change Order #34 is a credit of -\$439,000; and

WHEREAS, Change Order #35 includes the following items:

1. CCD #GC-63 CIC 337 Lower locker area A for the amount of \$5,000.00
 2. CCD #GC-64 CIC 246 South gym wall brick piers for the amount of \$8,772.00
 3. CCD #GC-65 CIC 289 Gallery finishes for the amount of \$21,330.00
 4. COR NO. 00055 CIC 335 Water line conflicts for the amount of \$1,534.00
- The Total amount of Change Order #35 is \$36,636; and

WHEREAS, Change Order #36 includes the following items:

1. COR NO. 00009 CIC 121 Water main tie-in for the amount of \$6,723.00
 2. COR NO. 00056 CIC 334 Additional rock excavation for the amount of \$21,449.00
 3. COR NO. 00057 CIC 279 Storm grade and changes for the amount of \$2,012.00
 4. COR NO. 00058 CIC 019 Revisions to civil drawings for the amount of \$7,611.00
 5. COR NO. 00060 CIC 301 Gym entry ramp slope for the amount of \$8,622.00
 6. CCD #GC-66 CIC 299 Door changes G400 AND G401 for the amount of \$1,771.00
- The Total amount of Change Order #36 is \$48,188; and

WHEREAS, Change Order #37 includes the following items:

1. Deduct for T&M work not performed for a credit of -\$37,466
- The Total amount of Change Order #37 is credit of -\$37,466; and

WHEREAS, Change Order #38 includes the following items:

1. Existing duct penetration infills for the amount of \$14,762.00
2. North wall masonry for the amount of \$34,061.00
3. Repair deteriorated columns for the amount of \$14,135.00
4. Steel framing plan for the amount of \$1,685.00
5. Roof deck for the amount of \$17,497.00
6. Gallery G120 for the amount of \$29,250.00
7. Dining L142 crawl space for the amount of \$2,161.00

- 8. Roof support E17 line for the amount of \$5,816.00
 - 9. Media center ceiling for the amount of \$29,696.00
 - 10. Tube steel post beams for the amount of \$22,812.00
 - 11. Additional ramps L403 for the amount of \$17,940.00
 - 12. Max load to joists for the amount of \$56,393.00
- The Total amount of Change Order #38 is \$246,208; 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 \$535,580.76; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its June 26, 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'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 6-0 with Member Thomas away