

Resolution 2014-15: 213

Change Order #59 through #63 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 #59 includes the following items:

1. Repairs to damaged framing for the amount of \$1,421
2. Masonry lintel support for the amount of \$1,820
3. Changes to chase for the amount of \$2,450
4. Enclose existing columns for the amount of \$2,775
5. Media center ceiling repairs for the amount of \$3,264
6. Door changes at G400 and G401 for the amount of \$1,495
7. Changes to canopy for the amount of \$8,725
8. Bathroom wall sealant for the amount of \$8,273
9. Lighting conflict revisions for the amount of \$2,161
10. Revisions to room SL104 for the amount of \$1,850
11. Changes in room G110 for the amount of \$1,962

The total amount of Change Order #59 is \$36,196; and

WHEREAS, Change Order #60 includes the following items:

1. Lily pad steel supports for the amount of \$37,287
2. Change corridor ceiling height for the amount of \$2,166
3. Changes to ceiling in commons room U401 for the amount of \$4,761
4. Changes to ceiling in room SG107 for the amount of \$1,583

5. Changes due to piping conflicts for the amount of \$1,702
 6. Add ramp o G101 for the amount of \$8,375
 7. Changes to drywall in greenhouse for the amount of \$4,592
 8. Add door closure to L153B for the amount of \$838
 9. Changes to masonry at stage storage for the amount of \$1,676
 10. Floor elevation changes at room G409 for the amount of \$5,446
 11. Delete wood for a credit in the amount of -\$3,825
 12. Modify entrance gate for the amount of \$2,184
 13. Additional underpinning at foundation for the amount of \$95,345
 14. Revisions to structural steel for the amount of \$1,155
 15. Changes to stage door hardware for the amount of \$1,453
- The total amount of Change Order #60 is \$164,738; and

WHEREAS, Change Order #61 includes the following items:

1. Changes to SG106 ceiling for the amount of \$4,168
2. Modify exposed insulated panel for the amount of \$2,930
3. Remove acoustical wall panels, patch, paint for the amount of \$10,119
4. Add washer/dryer for the amount of \$6,282
5. Replace hardware for the amount of \$5,085
6. OH&P on fuel for the amount of \$35,297

The total amount of Change Order #61 is \$63,881; and

WHEREAS, Change Order #62 includes the following items:

1. Reclaim unused allowance funds associated with terrazzo repairs for a credit of -\$10,275

The total amount of Change Order #62 is a credit of -\$10,275; and

WHEREAS, Change Order #63 includes the following items:

1. Access door and ladder for the amount of \$9,421
2. Blinds at main office for the amount of \$1,566
3. Interior wood trim, in excess of allowance, for the amount of \$85,790
4. White Board and tack board changes for the amount of \$17,670

The total amount of Change Order #63 is \$114,447; 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 add and delete these additional scope items in the total amount of \$368,987; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its April 2, 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 Brown

Approved 7-0