

Resolution 2014-15: 46

Change Order #39 through #43 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 #39 includes the following items:

1. Graffiti resistant coating for the amount of \$10,224.00
 2. Added steel for the amount of \$1,880.00
 3. Music room closets wall support for the amount of \$3,567.00
 4. Toilet accessory revision for the amount of \$920.00
 5. Changes to existing partitions for the amount of \$5,720.00
 6. Changes to rebar for the amount of \$3,539.00
 7. Area B foundation and masonry wall for the amount of \$39,267.00
 8. Kitchen door for the amount of \$6,484.00
 9. Chiller support frame for the amount of \$2,297.00
 10. Glazed tile on walls for the amount of \$6,437.00
- The Total amount of Change Order #39 is \$80,335; and

WHEREAS, Change Order #40 includes the following items:

1. 209 joist sistering for the amount of \$3,535.00
2. Lintels for C13, C14 windows for the amount of \$12,883.00
3. Volleyball net inserts for the amount of \$2,034.00
4. Existing conditions wood items for the amount of \$1,061.00
5. Soffit above lilly pads for the amount of \$6,221.00
6. Stack reading room ceiling for the amount of \$3,303.00
7. Skylight framing for the amount of \$2,194.00

8. Vestible G103 ceiling type for a credit in the amount of -\$491.00
 9. Gym alcove flooring for a credit in the amount of -\$844.00
- The Total amount of Change Order #40 is \$29,896; and

WHEREAS, Change Order #41 includes the following items:

1. Soffit install in 3 rooms for the amount of \$3,449.00
 2. Changes to G115a and G116 for the amount of \$19,958.00
 3. Windows L132 and L136 for the amount of \$9,612.00
 4. Windows in G120E for the amount of \$8,235.00
 5. Chair rail at electric panels for the amount of \$1,547.00
 6. Rm L111 soffit elevation issue for the amount of \$1,202.00
 7. Toilet room G149 door infill for the amount of \$3,345.00
 8. Toilet room L108 soffit and chase for the amount of \$1,501.00
 9. L133 chase conflict for the amount of \$1,629.00
 10. Elevation south of media center for the amount of \$2,725.00
 11. Media center old bathroom ceiling for the amount of \$1,777.00
- The Total amount of Change Order #41 is \$54,980; and

WHEREAS, Change Order #42 includes the following items:

1. Lower level rooms and corridor for the amount of \$38,359.00
 2. Entrance canopy - west edge detail for the amount of \$6,154.00
 3. Existing elevator vestibule for the amount of \$20,887.00
 4. Additional gym floor lettering for the amount of \$3,103.00
 5. Tile parapet detail for the amount of \$6,909.00
 6. Corridor L110 for the amount of \$3,343.00
 7. Exterior stair landing for the amount of @G409 \$24,675.00
 8. Gypsum board soffits for the amount of \$9,542.00
 9. Room SG107 ceiling for the amount of \$2,987.00
 10. Countertop shop drawing changes for the amount of \$15,761.00
 11. Top of footer elevations for the amount of \$13,293.00
 12. Metal ceiling access panel for the amount of \$2,308.00
- The Total amount of Change Order #42 is \$147,321; and

WHEREAS, Change Order #43 includes the following items:

1. Repair deteriorated columns for the amount of \$100,476.00
- The Total amount of Change Order #43 is \$100,476; 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 \$413,008; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its July 31, 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 4-0 with Members Coronas, Hilger and Thomas away