

Resolution 2014-15: 70

Change Order #44, #45, #47, and #48 to Manning Squires Hennig – School 58

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 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 #44 includes the following items:

1. Changes to room G145 ceiling for the amount of \$8,539
2. Steel conflict at lower level for the amount of \$2,139
3. Changes to ceilings and soffits for the amount of \$2,588
4. Changes at playground for the amount of \$1,735
5. Remove tree for the amount of \$1,230
6. Add soffit in room L105A for the amount of \$1,219
7. Window infill for the amount of \$5,343
8. Changes in room L119 for the amount of \$3,342
9. Infill at door opening for the amount of \$2,029
10. Media center window sills for the amount of \$22,369
11. Changes to wall finishes in locker rooms for the amount of \$11,342

The total amount of Change Order #44 is \$61,875; and

WHEREAS, Change Order #45 includes the following items:

1. Mechanical room floor finish for the amount of \$9,611
2. Tile in corridor for the amount of \$2,632
3. Areaway grating change for the amount of \$1,701
4. Window infill for the amount of \$5,033
5. Changes to ceiling in room L100 for the amount of \$1,378
6. Railing at slab edge for the amount of \$6,826

7. Abandon existing utility services for the amount of \$8,758
 8. Replace deteriorated sills for the amount of \$10,164
 9. Soffit in room U129 for the amount of \$1,808
 10. Changes to ground level ceilings for the amount of \$1,532
 11. Masonry repairs for the amount of \$4,070
 12. Changes to chalk boards and tack boards for the amount of \$2,260
 13. Drain pipe relocation for the amount of \$2,996
- The total amount of Change Order #45 is \$58,769; and

WHEREAS, Change Order #47 includes the following items:

1. Changes at storm sewer for the amount of \$2,875
 2. Changes to ceilings in room G105 and G107 for the amount of \$5,735
 3. Expansion joints for the amount of \$9,717
 4. Changes to ceiling heights for the amount of \$5,588
 5. Locker room ceiling changes for the amount of \$3,274
 6. Reinstall precast for the amount of \$9,883
 7. Fire extinguisher cabinets for the amount of \$2,495
 8. Extend concrete pad and add lockers for the amount of \$6,442
 9. Changes to railings for the amount of \$21,433
 10. Shaft wall in stairwell for the amount of \$17,919
 11. Changes to walls at G101 and G200 for the amount of \$10,170
 12. Projector lift for the amount of \$16,588
 13. Partition and curtain changes for the amount of \$24,172
- The total amount of Change Order #47 is \$136,291; and

WHEREAS, Change Order #48 includes the following items:

1. Roof support for the amount of \$4,096
 2. Library table for the amount of \$4,287
 3. Changes to elevator mechanical room for the amount of \$5,198
 4. Shaft wall in room G211 for the amount of \$2,117
 5. Change to abuse resistant drywall for the amount of \$37,818
 6. Masonry at column line 17 for the amount of \$4,226
 7. Ductwork conflicts in room U112 for the amount of \$1,615
 8. Ceiling in media center for the amount of \$4,363
 9. Changes to west side wall for the amount of \$6,840
 10. Survey condition changes for the amount of \$3,145
 11. Reduce bollards for a credit of -\$355
 12. Relocate freezer/cooler condensers for the amount of \$5,002
 13. Soffit in room L118 for the amount of \$1,519
- The total amount of Change Order #48 is \$79,871; 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 \$336,806; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its September 4, 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 Vice Chair Brown

Approved 6-0 with Member Thomas away