

Resolution 2015-16: 177

Change Order #3 and #4 to Steve General Contractor – (East “Make Ready Project”)

By Board Member 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, in June 2015, the RJSCB approved the award of the East High School “Make Ready Project” general contractor contract to Steve General Contractor Inc, in Phase I (Resolution 2014-15: 246); and

WHEREAS, the RJSCB entered into a contract with Steve General Contractor Inc., (Resolution 2014-15: 246) dated June 22, 2015 (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, Steve General Contractor, Inc., along with 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 Program Manager for review; and

WHEREAS, Change Order #3 includes the following items:

1. Deduct for unused allowance in the amount of -\$10,000.00
2. Deduct for deleted 4' x 12' tack board in the amount of -\$720.00
3. Credit for closer/holder unauthorized substitution for the amount of -\$1,904.00

The total amount of Change Order #3 is -\$12,624.00; and

WHEREAS, Change Order #4 includes the following items:

1. Shut off valves at two water lines for the amount of \$873.78
2. Reinsulate existing ductwork for the amount of \$778.62
3. Laminate new GWB on existing wall for the amount of \$1,174.57
4. One lockable wall cabinet for the amount of \$829.31
5. Add ACT ceilings in A-109B and A-109C for the amount of \$1,376.49
6. Add toilet accessories for the amount of \$229.32
7. Additional Abatement in B-140 for the amount of \$0
8. Additional bulkhead in B-102A for the amount of \$0
9. Remove wire mold in D-141 for the amount of \$314.46
10. Add a projector screen enclosure for the amount of \$1,216.46
11. Add 20 Grommets for the amount of \$500.00
12. Add temporary doors for the amount of \$6,858.53
13. Additional Glazing for the amount of \$3,890.00

The total amount of Change Order #4 is \$18,041.54; and

WHEREAS, the Program Manager believes 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 Steve General Contractors' Contract should be amended to add and delete these scope items in the total amount of \$5,417.54; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its June 2, 2016 meeting and after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Orders to Steve General Contractors' Contract between the Board and Contractor dated June 22, 2015 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 to the Contract 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 Cruz, Schmidt and A. Williams away