

Resolution 2015-16: 90
Change Order #2 to Steve General Contractor – (East “Make Ready Project”)

By Board Member W. Williams

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 #2 includes the following items:

1. Add roller shades for the amount of \$1,961.26
2. Add lock cylinders for the amount of \$1,829.88
3. Add ACT ceilings for the amount of \$1,376.49
4. Repair electric outlets for the amount of \$2,040.47
5. Additional abatement for the amount of \$657.37
6. Build bulkhead in room B-102a for the amount of \$0
7. Remove wiremold for the amount of \$314.46
8. Add acoustical panels to the cafeteria for the amount of \$19,113.49
9. Provide 3 additional room speakers for the amount of \$3,009.80
10. Sub floor prep for the amount of \$1,203.80
11. Deduct for custodial overtime in the amount of -\$321.60

The total amount of Change Order #2 is \$31,185.42; 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 \$31,185.42; and

WHEREAS, the Committee considered and discussed the Program Manager’s recommendation at its January 7, 2016 meeting and after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Order to Steve General Contractors' Contract between the Board and Contractor dated June 22, 2015 as set forth above is hereby approved; and
2. The RJSCB's Chair is hereby authorized, in the name and on behalf of the RJSCB, to execute a Change Order to the Contract that is 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 5-0 with Member Schmidt away