

**Resolution 2016-17: 141  
Change Orders #25 and #26 to Hewitt Young Electric Contract (School 12)**

**By Board Member Brown**

WHEREAS, the Rochester School Facilities Modernization Program Act (“the Act”) established the Rochester Joint Schools Construction Board (“RJSCB” or “Board”), 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 RJSCB approved the award of the electrical contractor contract to Hewitt Young Electric (“HYE”) for the School 12 project in Phase I (Resolution 2014-15: 202); and

WHEREAS, the RJSCB entered into a contract with HYE (Resolution 2014-15: 202) dated March 17, 2015 (the “Contract”), to perform the scope of services defined in the contract documents as the electrical contractor’s scope of work; and

WHEREAS, following the execution of the Contract, HYE, along with the Pike Company (the Construction Manager), and the Program Manager, identified changes in the scope of work, and cost proposals were then obtained for these changes in scope items and provided to the Construction Manager and the Program Manager for review; and

WHEREAS, Change Order #25 includes the following items:

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|----|--|-------------|
| 1. | Cafeteria Partition Inspection –                         | \$2,515.00  |
| 2. | Cafeteria Folding Partition Safety System –              | \$22,029.27 |
|    | The Total amount of Change Order #25 is \$24,544.27; and |             |

WHEREAS, Change Order #26 includes the following items:

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|----|---|------------|
| 1. | RFI#0454 – Type PD - Wrong Wire                         | \$1,216.96 |
| 2. | Light Pole Base Replacement                             | \$1,088.39 |
| 3. | Card Access @ Room 138                                  | \$1,922.75 |
|    | The Total amount of Change Order #26 is \$4,228.10; 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 HYE’s Contract should be amended to add these scope items for a total increase in the Contract Sum of \$28,772.37; and

WHEREAS, the Committee considered and discussed the Program Manager’s recommendation at its February 2, 2017 meeting and, after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Orders to HYE's Contract between the Board and Contractor dated March 17, 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 Cruz**

**Approved 6-0 with Member Schmidt away**