

**Resolution 2016-17: 81  
Change Order #20 and #21 to Hewitt Young Electric (School 12)**

**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 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 #20 includes the following items:

1. Cafeteria sound system for the amount of \$24,995.05
- The Total amount of Change Order #20 is \$24,995.05; and

WHEREAS, Change Order #21 includes the following items:

1. Wiring to UVs to remain in Rooms 144A&C for the amount of \$1,569.48
2. Provide DWT fiber backbone path for the amount of \$801.54
3. Wiring to Corridor 140C cabinet unit heater for the amount of \$904.97
4. Wiring to Existing EF-11 & EF-12 and New EF-16 for the amount of \$4,751.65
5. Add disconnect @ kitchen freezer to roof unit for the amount of \$1,259.56
6. Door access control @ main office for the amount of \$930.80
7. Powered heat trace for freezer vent for the amount of \$172.02
8. Delete MDP service feed for a credit of -\$3,053.39
9. Lower appliance electrical outlets for the amount of \$1,398.61
10. Changes to Doors 144-1, 3, 4 hardware for the amount of \$2,357.40
11. Exit lighting modifications for the amount of \$2,010.62
12. Cooling tower VFD cabling & interlock for the amount of \$9,908.92

The Total amount of Change Order #21 is \$23,012.18; 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 and deduct these scope items for a total of \$48,007.23; and

WHEREAS, the Committee considered and discussed the Program Manager’s recommendation at its November 3, 2016 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 Brown**

**Approved 4-0 with Member Cruz away and Vice Chair Schmidt delayed**