

Resolution 2017-18: 6

Change Orders #2 through #6 to Lloyd Mechanical Contracting LLC Contract (Monroe Phase 2a)

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, the RJSCB approved the award of the plumbing contractor contract to Lloyd Mechanical Contracting LLC (“Lloyd”) for the Monroe High School project in Phase 2a (Resolution 2016-17: 61); and

WHEREAS, the RJSCB entered into a contract with Lloyd dated September 29, 2016 (the “Contract”), to perform the scope of services defined in the contract documents as the plumbing contractor’s scope of work; and

WHEREAS, following the execution of the Contract, Lloyd, along with the Campus Construction Management Group Inc. (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 #2 includes the following items:

1. Toilet room 100E plumbing demo –	\$649.94
2. Sink – room 143D –	\$2,149.99
3. Remove sink room 365 –	\$1,856.50
4. Balcony roof drains –	\$4,999.70
5. Extend piping in toilet 65 –	\$1,226.63
6. Repipe toilet room 27	\$2,739.77
7. Sink in storage room 02 –	\$709.97
8. CMU furring – corridor BC-3C & BC-3D –	\$501.63
9. Pump room 60 –	\$1,140.48
10. Remove & cap piping @ basement –	\$7,093.98
11. Remove sink piping – Room 260 –	\$917.44

The Total amount of Change Order #2 is \$23,986.03; and

WHEREAS, Change Order #3 includes the following items:

1. Remove obstructions @ locker wall cavity –	\$4,306.17
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The Total amount of Change Order #3 is \$4,306.17; and

WHEREAS, Change Order #4 includes the following items:

1. Replace Floor Drain in Room 28A –	\$3,535.21
2. Fume Hood Plumbing, Rooms 324, 336, 337 –	\$1,620.40
3. Address Water Line Ceiling Issue in Basement –	\$3,992.33
4. Remove Gas Line and Route New Gas Piping –	\$5,564.80

The Total amount of Change Order #4 is \$14,712.74; and

WHEREAS, Change Order #5 includes the following items:

1. Install 10 sinks in Green Room Dressing Room – \$3,927.00
The Total amount of Change Order #5 is \$3,927.00; and

WHEREAS, Change Order #6 includes the following items:

1. RSMP Insurance Revision Adoption \$0.00
The Total amount of Change Order #6 is \$0.00; 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 M/WBE and Services Procurement Committee (the "Committee") that Lloyd's Contract should be amended to add these scope items for a total increase in the Contract Sum of \$46,931.94; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its July 13, 2017 meeting and after due deliberation, it approved the request to amend the Contract.

THEREFORE, BE IT RESOLVED:

1. The proposed Change Orders to Lloyd's Contract between the Board and Contractor dated September 29, 2016 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 the 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 Jones
Approved 7-0