

**Resolution 2012-13: 103**

**Change Order #2 and #3 to M.A. Ferrauilo Plumbing and Heating Inc. – Mechanical Contractor  
(Charlotte High School)**

**By Board Chair Giess**

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 mechanical contract to M.A. Ferrauilo Plumbing and Heating Inc. (“Ferrauilo”) for the Charlotte High School Project in Phase I (Resolution 2011-12: 105); and

WHEREAS, the RJSCB entered into a contract with Ferrauilo dated June 4, 2012 (the “Contract”), to perform the scope of services defined in the contract documents as the mechanical contractor’s scope of work; and

WHEREAS, following the execution of the Contract, Ferrauilo, along with Campus Construction Group, the Construction Manager, and 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 Construction Manager and the Program Manager for review; and

WHEREAS, Change Order #2 includes the following item:

1. Kitchen condensate piping in the amount of \$5,210.00

The Total amount for Change Order #2 is \$5,210.00; and

WHEREAS, Change Order #3 includes the following items:

1. Rework blow down piping at boiler room in the amount of \$2,007.00
2. Cap LPS line at fan room in the amount of \$1,045.00
3. BCU mixing boxes in the amount of \$3,627.00
4. Reroute ductwork at nurse’s suite in the amount of \$6,233.00
5. Bathroom exhaust at nurse’s office in the amount of \$5,291.00
6. Louver changes in the amount of \$2,070.00
7. New louver at music room in the amount of \$3,052.00
8. Rework LPC piping at girls locker room in the amount of \$2,716.00
9. UV utility compartments in the amount of \$2,401.00

The Total amount for Change Order #3 is \$28,442.00; and

WHEREAS, the Construction Manager and the Program Manager believe that the change order work was necessary and 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 M.A. Ferrauilo Plumbing and Heating Inc.'s Contract should be amended to add these scope items for the total amount of \$33,652.00; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its January 31, 2013 meeting and after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Orders to M.A. Ferrauilo Plumbing and Heating Inc.'s Contract between the Board and Contractor dated June 4, 2012 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 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 Pifer**

**Approved 5-0 with Members Castro and McCormick away**