## Resolution 2013-14: 209 Change Order #8 through #14 to LeChase Construction – General Contractor (School 5)

## **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 general contractor contract to LeChase Construction Services LLC ("LeChase") for the School 5 project in Phase I (Resolution 2012-13: 177); and

WHEREAS, the RJSCB entered into a contract with LeChase (Resolution 2012-13: 177) dated June 4, 2013 (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, LeChase, along with The Pike Company, 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 #8 includes the following items:

- 1. Trench drain for the amount of \$8,247.60
- 2. Anchoring at stage for the amount of \$10,057

The Total amount of Change Order #8 is \$18,304.60; and

WHEREAS, Change Order #9 includes the following items:

- 1. Door 322 credit in the amount of -\$206.08
- 2. Window security screen for the amount of \$4,427.27
- 3. Ceiling height changes for the amount of \$3,384
- 4. Kitchen equipment changes for the amount of \$200.28

The Total amount of Change Order #9 is \$7,805.47; and

WHEREAS, Change Order #10 includes the following items:

- 1. Abate VAT at landing for the amount of \$2,990.19
- 2. Plaster ceiling removal for the amount of \$3,062.15
- 3. Changes at rooms 124a, 128, and 114a for the amount of \$917.17
- 4. Abate pipe insulation for the amount of \$2,975.92
- 5. Provide canopy beam bearing for the amount of \$314.87
- 6. Millwork changes for a credit of -\$4,381.96
- 7. Chase wall for the amount of \$965
- 8. Office 112b changes for the amount of \$2,328
- 9. Densdeck for vapor barrier on roof for the amount of \$2,221

The Total amount of Change Order #10 is \$11,392.34; and

WHEREAS, Change Order #11 includes the following items: 1. Scrape existing pealing paint and apply seal coat for the amount of \$16,998.76 The Total amount of Change Order #11 is \$16,998.76; and

WHEREAS, Change Order #12 includes the following items:

1. Science room swap for the amount of \$5,759

2. Eliminate wardrobes for a credit of -\$14,568

3. Changes to 3nd floor ceiling for the amount of \$12,472

The Total amount of Change Order #12 is \$3,663; and

WHEREAS, Change Order #13 includes the following items: 1. Provide steel bracing at chiller for the amount of \$35,652 The Total amount of Change Order #13 is \$35,652; and

WHEREAS, Change Order #14 includes the following items: 1. Kitchen flooring change for the amount of \$23,782 The Total amount of Change Order #14 is \$23,782; and

WHEREAS, the Construction Manager and the Program Manager believe 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 LeChase's Contract should be amended to add these additional scope items in the amount of \$117,598.17; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its February 27, 2014 meeting and after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

- 1. The proposed Change Orders to LeChase Construction Services LLC's Contract between the Board and Contractor dated May 6, 2013 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 Benincasa Approved 6-0-1 with Member Thomas abstaining