

Resolution 2013-14: 269

Change Order #23 through #27 and #29 through #37 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 #23 includes the following items:

1. Faux stone molding in gym for the amount of \$6,671
2. Duct penetrations on the 3rd floor for the amount of \$7,928
3. Abate pipe insulation for the amount of \$5,618

The Total amount of Change Order #23 is \$20,217; and

WHEREAS, Change Order #24 includes the following items:

1. Abate gym wood floor for the amount of \$14,720
2. Keying and key cabinet for the amount of \$5,712

The Total amount of Change Order #24 is \$20,432; and

WHEREAS, Change Order #25 includes the following items:

1. Abate piping ACM for the amount of \$17,035
2. Abate insulation for the amount of \$4,043

The Total amount of Change Order #25 is \$21,078; and

WHEREAS, Change Order #26 includes the following items:

1. Wall corner guards for the amount of \$2,292
2. Add closet for the amount of \$263
3. Changes to wall at door 231 for the amount of \$1,503
4. Changes to wall at room 329 for the amount of \$1,221

The Total amount of Change Order #26 is \$5,279; and

WHEREAS, Change Order #27 includes the following items:

1. Additional abatement on floors 1, 2, and 3 for the amount of \$11,440

The Total amount of Change Order #27 is \$11,440; and

WHEREAS, Change Order #29 includes the following items:

1. Debris clean-up for the amount of \$1,731

The Total amount of Change Order #29 is \$1,731; and

WHEREAS, Change Order #30 includes the following items:

1. Changes to corridor finishes for the amount of \$4,814.72

The Total amount of Change Order #30 is \$4,814.72; and

WHEREAS, Change Order #31 includes the following items:

1. Additional floor patching for the amount of \$19,857

The Total amount of Change Order #31 is \$19,857; and

WHEREAS, Change Order #32 includes the following items:

1. Removal of modified molding for the amount of \$5,696
2. Changes to girls locker room for the amount of \$723
3. Changes to ceilings for the amount of \$8,466.49
4. Changes to elevator for the amount of \$5,631
5. Changes to piping for the amount of \$167
6. Changes to duct layout for a credit of -\$483
7. Revisions to site plan for the amount of \$1,180
8. Delete projection screens from scope for a credit of -\$3,235

The Total amount of Change Order #32 is \$18,145.49; and

WHEREAS, Change Order #33 includes the following items:

1. Salvage glazed block for the amount of \$4,475
2. Changes to mechanical shaft for the amount of \$1,225

The Total amount of Change Order #33 is \$5,700; and

WHEREAS, Change Order #34 includes the following items:

1. Shoring for the amount of \$1,331.15
2. Toilet partition panels for the amount of \$780
3. Changes to gym wall for the amount of \$5,985

The Total amount of Change Order #34 is \$8,096.15; and

WHEREAS, Change Order #35 includes the following items:

1. Toilet room wall tile for the amount of \$22,547

The Total amount of Change Order #35 is \$22,547; and

WHEREAS, Change Order #36 includes the following items:

1. Cafeteria floor prep for the amount of \$19,570

The Total amount of Change Order # is \$19,570; and

WHEREAS, Change Order #37 includes the following items:

1. Add damper access door for the amount of \$9,461

The Total amount of Change Order #37 is \$9,461; 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 \$188,368.36; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its May 1, 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 June 4, 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 Vice Chair Brown

Approved 6-0 with Member Thomas away