

Resolution 2013-14: 305

Change Order #38 through #48 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 #38 includes the following items:

1. Concrete floor repair for the amount of \$9,426
2. Change to fire rated glass for the amount of \$6,311

The Total amount of Change Order #38 is \$15,737; and

WHEREAS, Change Order #39 includes the following items:

1. Changes to ceilings and soffits on the 2nd and 3rd floors for the amount of \$10,493

The Total amount of Change Order #39 is \$10,493; and

WHEREAS, Change Order #40 includes the following items:

1. Piping insulation abatement for the amount of \$1,815
2. Room 107 piping insulation for the amount of \$6,280
3. Abate bathroom pipe insulation for the amount of \$1,227
4. Abate classroom pipe insulation for the amount of \$4,782
5. Additional wall demo for the amount of \$5,220

The Total amount of Change Order #40 is \$19,324; and

WHEREAS, Change Order #41 includes the following items:

1. Emergency roof repairs for the amount of \$5,195

The Total amount of Change Order #41 is \$5,195; and

WHEREAS, Change Order #42 includes the following items:

1. Additional demo and steel for backboards for the amount of \$25,724

The Total amount of Change Order #42 is \$25,724; and

WHEREAS, Change Order #43 includes the following items:

1. Wall changes at the 2nd and 3rd floors due to existing conditions for the amount of \$46,495

The Total amount of Change Order #43 is \$46,495; and

WHEREAS, Change Order #44 includes the following items:

1. Changes to room 322 for the amount of \$6,305
2. Retrofit chalkboard for the amount of \$847
3. Changes to girls locker room for the amount of \$15,318
3. Changes to ceiling for a credit of -\$2,193

The Total amount of Change Order #44 is \$20,277; and

WHEREAS, Change Order #45 includes the following items:

1. Additional demo at stage for the amount of \$6,831
2. Recessed entrance mats and frames for the amount of \$9,104
3. Changes at the 2nd and 3rd floor for a credit of -\$1,713

The Total amount of Change Order #45 is \$14,222; and

WHEREAS, Change Order #46 includes the following items:

1. Door hardware changes for the amount of \$13,748

The Total amount of Change Order #46 is \$13,748; and

WHEREAS, Change Order #47 includes the following items:

1. Changes to elevator shaft due to existing conditions for the amount of \$32,083

The Total amount of Change Order #47 is \$32,083; and

WHEREAS, Change Order #48 includes the following items:

1. Change cove base to resinous material for the amount of \$30,158

The Total amount of Change Order #48 is \$30,158; 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 delete and add these additional scope items in the amount of \$233,456; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its May 29, 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