

**Resolution 2014-15: 133**

**Change Order #74, #75, and #76 to LeChase Construction – General Contractor (School 5)**

**By Board Vice Chair 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 #74 includes the following item:

1. Reclaim unused allowance funds in the amount of -\$28,216
- The Total amount of Change Order #74 is a credit of -\$28,216; and

WHEREAS, Change Order #75 includes the following items:

1. Millwork changes for a credit of -\$1,841.17
2. Additional roofing repairs for the amount of \$1,308.64
3. Changes at parapet wall for the amount of \$2,633.32
4. Locker room tile for the amount of \$503
5. Additional dumpsters for the amount of \$1,287.95
6. Credit for changes to wall type in the amount of -\$426.26

The Total amount of Change Order #75 is \$3,465.48; and

WHEREAS, Change Order #76 includes the following item:

1. Removal of unforeseen concrete under pavement for the amount of \$12,918

The Total amount of Change Order #76 is \$12,918; 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 total credit amount of -\$11,832.52; and

WHEREAS, the Committee considered and discussed the Program Manager’s recommendation at its December 4, 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 Board Member Benincasa**

**Approved 5-0-1 with Member Hilger away and Member Thomas abstaining**