

Resolution 2014-15: 13

Change Order #49 through #57 to LeChase Construction – General Contractor (School 5)

By Board Member Coronas

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 #49 includes the following items:

1. EF-1 Chase for the amount of \$3,824
2. Condenser curbs for the amount of \$1,232
3. Gym ceiling changes for the amount of \$9,798

The Total amount of Change Order #49 is \$14,854; and

WHEREAS, Change Order #50 includes the following items:

1. Water leak repairs for the amount of \$2,254.05

The Total amount of Change Order #50 is \$2,254.05; and

WHEREAS, Change Order #51 includes the following items:

1. Add drywall to lobby ceiling for the amount of \$3,734

The Total amount of Change Order #51 is \$3,734; and

WHEREAS, Change Order #52 includes the following items:

1. Mud screed at entryways for the amount of \$20,061.38

The Total amount of Change Order #52 is \$20,061.38; and

WHEREAS, Change Order #53 includes the following items:

1. Remove existing shelf for the amount of \$4,888
2. Dryer exhaust for the amount of \$1,839.80

The Total amount of Change Order #53 is \$6,727.80; and

WHEREAS, Change Order #54 includes the following items:

1. Masonry repairs for the amount of \$1,570

2. Multiple ceiling, soffit, drywall changes for the amount of \$3,474
 3. Multiple ceiling, soffit, drywall changes for the amount of \$2,870
- The Total amount of Change Order #54 is \$7,914; and

WHEREAS, Change Order #55 includes the following items:

1. Changes to lock cores for the amount of \$22,407
 2. Misc wall patching for the amount of \$2,255
 3. Demo soffit for the amount of \$3,381.29
 4. Credit for changes to wall finish in the amount of -\$27,456
- The Total amount of Change Order #55 is \$587.29; and

WHEREAS, Change Order #56 includes the following items:

1. Abatement at girls locker room for the amount of \$2,148
 2. Roof material disposal for the amount of \$594
 3. Changes at alcoves in corridor 230 for the amount of \$1,817.54
 4. Concrete repairs for the amount of \$8,198.42
- The Total amount of Change Order #56 is \$12,757.96; and

WHEREAS, Change Order #57 includes the following items:

1. Changes to door frame for the amount of \$305
 2. Roof abatement for the amount of \$1,278
 3. Misc changes to ceilings, soffits, and drywall for the amount of \$2,040.30
 4. Changes to ceiling due to ductwork for a credit of -\$417.41
- The Total amount of Change Order #57 is \$3,205.89; 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 \$72,096.37; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its June 26, 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