

Resolution 2014-15: 47

Change Order #7 and #8 to East Coast Electric – Electrical Contractor (School 58)

By 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 Act authorized up to 13 projects in Phase I of the Rochester Schools Modernization Program (“RSMP”) including a District Wide Technology program which involves technology upgrades and infrastructure work at each of the 12 school projects identified in Phase 1; and

WHEREAS, the RJSCB approved the award of the electrical contractor contract to EastCoast Electric LLC (“EastCoast”) for the School 58 project in Phase I (Resolution 2012-13: 120); and

WHEREAS, the RJSCB subsequently entered into a contract with EastCoast (Resolution 2012-13: 120) dated March 4, 2013 (the “Contract”), to perform the scope of services defined in the contract documents as the electrical contractor’s scope of work; and

WHEREAS, following the execution of the Contract, LeChase Construction, the Construction Manager, and the Program Manager, identified the need for changes to the scope of work; and

WHEREAS, Change Order #7 includes the following items:

1. Additional sleeves for DWT work for the amount of \$3,000
2. Changes to elevator power for the amount of \$15,268

The Total amount of Change Order #7 is \$18,268; and

WHEREAS, Change Order #8 includes the following items:

1. Media center relocate wire mold for the amount of \$3,512
2. Lilly pad commons ceiling changes for the amount of \$7,354
3. FS equipment layout changes for the amount of \$4,681
4. G145 ceiling for the amount of \$1,492
5. Lighting layout for a credit in the amount of -\$455
6. Delete ceiling fans at media center for a credit in the amount of -\$1,034
7. Soffit walk thru S. rooms for the amount of \$2,595
8. Trench switchgear to transformer for the amount of \$2,655
9. Switchgear pad caissons for the amount of \$5,082

The Total amount of Change Order #8 is \$25,882; and

WHEREAS, the Construction Manager and the Program Manager believe that the pricing is appropriate and the contract time will not be increased by this scope change; and

WHEREAS, the Program Manager thereafter recommended to the RJSCB’s MWBE and Services Procurement Committee (the “Committee”) that East Coast’s Contract should be amended to add and delete these scope items for a total of \$44,150; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its July 31, 2014 meeting and after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Order to EastCoast Electric's Contract between the Board and Contractor dated March 4, 2013 as set forth above is hereby approved; and
2. The RJSCB's Chair is hereby authorized, in the name and on behalf of the RJSCB, to execute a Change Order that is 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 4-0 with Members Coronas, Hilger and Thomas away