

Resolution 2015-16: 85
Change Order #16 through #24 to LeChase Construction (School 12)

By Board Member Benincasa

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 12 project in Phase I (Resolution 2014-15: 200); and

WHEREAS, the RJSCB entered into a contract with LeChase (Resolution 2014-15: 200) dated March 9, 2015 (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 changes in the scope of work, and cost proposals were then obtained for these changes in scope items and provided to the Construction Manager and the Program Manager for review; and

WHEREAS, Change Order #16 includes the following items:

1. Changes to food shelving units for a credit in the amount of -\$2,253
 2. Add riser enclosure for the amount of \$0
 3. Changes to south walls of 320 and 320A for the amount of \$340.17
 4. Changes to epoxy tops for casework for a credit of -\$250
 5. Add bracing for existing masonry for the amount of \$9,783.89
 6. Changes to slab edge for the amount of \$2,504.60
 7. Roofing at penthouse for the amount of \$4,035.12
 8. Changes at the 3rd floor for the amount of \$570.69
 9. Changes at smart boards in rooms 337 and 341 for the amount of \$1,176.21
- The Total amount of Change Order #16 is \$15,907.68; and

WHEREAS, Change Order #17 includes the following item:

1. Remove and replace insulation at the center roof section for the amount of \$21,726.90
- The Total amount of Change Order #17 is \$21,726.90; and

WHEREAS, Change Order #18 includes the following item:

1. Add lockers at the 3rd floor for the amount of \$16,055.47
- The Total amount of Change Order #18 is \$16,055.47; and

WHEREAS, Change Order #19 includes the following items:

1. Wall changes at room 131 for the amount of \$728.28
 2. Door opening corrections for the amount of \$383.68
 3. Electronic hardware in room 138 for the amount of \$1,986
 4. Additional key cabinet for the amount of \$745
 5. Changes to window at east elevation for the amount of \$3,049.60
 6. Changes at existing trophy cases for the amount of \$1,411
- The Total amount of Change Order #19 is \$8,303.56; and

WHEREAS, Change Order #20 includes the following items:

1. Wall demo at stair 1 and 4 for the amount of \$15,511.95
2. Demo existing insulation for the amount of \$1,131.84

The Total amount of Change Order #20 is \$16,643.79; and

WHEREAS, Change Order #21 includes the following item:

1. Remove and replace insulation at the north and south roof areas for the amount of \$128,425

The Total amount of Change Order #21 is \$128,425; and

WHEREAS, Change Order #22 includes the following items:

1. Add wall plate flashing for the amount of \$5,916
2. Demo at concrete encased beams for the amount of \$2,755.60
3. Add structural steel for the amount of \$15,138.25

The Total amount of Change Order #22 is \$23,809.85; and

WHEREAS, Change Order #23 includes the following item:

1. Changes at manhole for the amount of \$4,136

The Total amount of Change Order #23 is \$4,136; and

WHEREAS, Change Order #24 includes the following items:

1. Millwork and soffit revisions for the amount of \$10,381
2. Kitchen finish changes for the amount of \$2,671.77

The Total amount of Change Order #24 is \$13,052.77; 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 Construction Services' Contract should be amended to add and delete these scope items for a total of \$248,061.02; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its January 7, 2016 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 March 9, 2015 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 Brown

Approved 5-0 with Member Schmidt away