

Resolution 2016-17: 56
Change Order #7 to Eastcoast Electric, LLC (Monroe)

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 electrical contractor contract to Eastcoast Electric, LLC (“Eastcoast”) for the Monroe High School project in Phase I (Resolution 2014-15: 242); and

WHEREAS, the RJSCB entered into a contract with Eastcoast (Resolution 2014-15: 242) dated June 9, 2015 (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, Eastcoast, along with the Campus Construction (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 #7 includes the following items:

1. Reconnect and pull wire to feed main office suite for the amount of \$6,134
2. Delete room switches for a credit in the amount of -\$23,999
3. Re-feed existing panels for the amount of \$35,442
4. Delete work related to AHU B-1 for a credits in the amount of -\$738
5. Revisions to elevator number 2 for the amount of \$6,997
6. Provide fire alarm system and devices for the amount of \$134,055
7. Delete the removal of fire alarm devices from alternate #13 for a credit in the amount of -\$6,030
8. Changes to panel board work for the amount of \$16,078
9. Repair damaged wiring for the amount of \$3,161
10. Delete bollards shown at switchgear enclosure for a credit in the amount of -\$2,983
11. Relocate panel for the amount of \$1,487

The Total amount of Change Order #7 is \$169,604; and

WHEREAS, the Construction Manager and the Program Manager believe that the change order work is 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 Eastcoast’s Contract should be amended to add and delete these scope items for a total of \$169,604; and

WHEREAS, the Committee considered and discussed the Program Manager’s recommendation at its September 8, 2016 meeting and, after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Order #7 to Eastcoast's Contract between the Board and Contractor dated June 9, 2015 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 to the Contract 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 Cruz

Approved 6-0 with Member Richards absent