

Resolution 2016-17: 78

Change Orders #48 through #51 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 #48 includes the following items:

1. Provide a threshold at Mechanical Room 319 - use existing allowance funds already in Contract - \$0
2. RDF open T&M tickets in the amount of \$2,018.34

The Total amount of Change Order #48 is \$2,018.34; and

WHEREAS, Change Order #49 includes the following items:

1. Create office 142D for the amount of \$9,575.82
2. Window security screens for the amount of \$13,901.58

The Total amount of Change Order #49 is \$23,477.40; and

WHEREAS, Change Order #50 includes the following items:

1. Insulation removal for the amount of \$2,233.39
2. Backup wall at column line E12 for the amount of \$1,137.81
3. Precast stones at A18 and A19 for the amount of \$302.54
4. Paint ramp behind the stage for the amount of \$1,907.36
5. Kitchen requirements for DOH for the amount of \$1,298.82
6. Mowing the campus for the amount of \$580.64
7. Add Door 142 for the amount of \$3,014.61
8. Add Tack strips to corridor walls for the amount of \$4,441.24
9. ST01 and ST04 2nd and 3rd floor landing for the amount of \$2,527.29

The Total amount of Change Order #50 is \$17,443.70; and

WHEREAS, Change Order #51 includes the following item:

1. Security window film in select rooms for the amount of \$15,501.55

The Total amount of Change Order #51 is \$15,501.55; 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 LeChase's Contract should be amended to add these scope items for a total of \$58,440.99; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its November 3, 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'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 4-0 with Member Cruz away and Vice Chair Schmidt delayed