

Resolution 2012-13: 102

Change Order #7, #8, and #9 to The Pike Company – General Contractor (Charlotte High School)

By Board Chair Giess

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 The Pike Company (“Pike”) for the Charlotte High School Project in Phase I (Resolution 2011-12: 105); and

WHEREAS, the RJSCB entered into a contract with The Pike Company (Resolution 2011-12: 105) dated June 4, 2012 (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, The Pike Company, along with Campus Construction Group, 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 #7 includes the following item:

1. Kynar window finish in the amount of \$25,774.00
- The Total amount for Change Order #7 is \$25,774.00; and

WHEREAS, Change Order #8 includes the following item:

1. Nurse’s room flooring in the amount of \$2,031.00
- The Total amount for Change Order #8 is \$2,031.00; and

WHEREAS, Change Order #9 includes the following items:

1. Floor leveling at Cafeteria in the amount of \$50,519.00
2. Metal Air Plenum at Cafeteria in the amount of \$24,090.00
3. Trench infill at Kitchen in the amount of \$5,580.00
4. Ceiling demo in the amount of \$1,263.00
5. Chase wall demo at bathrooms in the amount of \$5,368.00
6. Security console at library in the amount of \$21,538.00
7. Soffit demo at classrooms in the amount of \$1,906.00
8. Additional floor tile removal at locker rooms in the amount of \$2,553.00
9. Masonry ramp removal in the amount of \$1,920.00
10. Unforeseen asbestos abatement in the amount of \$15,811.00
11. Unforeseen asbestos abatement in the amount of \$10,551.00
12. Steam line insulation abatement in basement in the amount of \$24,286.00
13. Additional wall demo in the amount of \$4,051.00

The Total amount for Change Order #9 is \$169,436.00; and

WHEREAS, the Construction Manager and the Program Manager believe that the change order work was necessary and 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 The Pike Company's Contract should be amended to add these scope items in the amount of \$197,241.00; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its January 31, 2013 meeting and after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Orders to The Pike Company's Contract between the Board and Contractor dated June 4, 2012 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 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 Underwood
Approved 5-0 with Members Castro and McCormick away**