

Resolution 2012-13: 186

Change Order #12 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 #12 includes the following items:

1. Floor leveling in locker rooms in the amount of \$12,303
2. Mechanical Room B3-3 Generator in the amount of \$663
3. Delete wind break fence for a credit of -\$3,468
4. Replace wall above exit 7 frame in the amount of \$2,734
5. Raise door frame at nurse’s office in the amount of \$5,062
6. Toilet room 22A and 22B changes in the amount of \$4,714
7. Drywall termination detail in the amount of \$21,083
8. Floor demo at rooms 130A and 130B in the amount of \$4,182
9. Room finish revision for epoxy cove base in the amount of \$26,689
10. Window sill reconstruction in the amount of \$82,700
11. Mold remediation in mechanical room in the amount of \$1,630
12. Floor leveling at room 42 in the amount of \$5,307
13. Auditorium stage abatement in the amount of \$5,327
14. Door opening changes at S6-1 in the amount of \$890
15. Door opening changes at 246 in the amount of \$829
16. New door frame at SC1-2 in the amount of \$3,007
17. Wall infills at room 10D and 10E in the amount of \$3,316

The Total amount for Change Order #12 is \$176,968; 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 \$176,968.00; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its May 2, 2013 meeting and after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Order to The Pike Company's Contract between the Board and Contractor dated June 4, 2012 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 McCormick

Approved 6-0 with Member Brown having left the meeting