

Resolution 2013-14: 120
Change Order #18 and #19 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 #18 includes the following items:

1. Kitchen Sub Base Replacement for the amount of \$7,385
2. Room 147 Woodwork & Soffit Revisions for the amount of \$2,653
3. Ceiling Revisions @ IT Closet 235 for the amount of \$813
4. Additional Walls @ Room 11 for the amount of \$2,057

5. Bent Metal Trim @ Room 11 Wheel Chair Lift Entrance for the amount of \$2,553
6. Room 11 Concrete Wall Demo for the amount of \$4,599
7. Boys Team Room Window Removal for the amount of \$250
8. Additional Wall Demo for the amount of \$652
9. Revised Retaining Wall and New Stairs for the amount of \$194,107
10. Abate Window Sashes @ Alternate 15 for the amount of \$69,239
11. Replace Concrete Floor in Cafeteria for the amount of \$36,299
12. Install Security Film @ Pool Windows for the amount of \$2,009
13. New Access Door 4th Floor Corridor for the amount of \$1,067

The Total amount for Change Order #18 is \$323,683; and

WHEREAS, Change Order #19 includes the following items:

1. Knee Wall & Re-work the Window Returns in the Kitchen for the amount of \$638
2. Rigid Insulation @ New Front Ramp for the amount of \$3,645
3. Concrete Ring & Grading @ Parking Lot for the amount of \$1,539
4. Cabinet Locks in Nurse's Suite for the amount of \$4,830

5. Room 230-A Wall Build to Eliminate a Step Up for the amount of \$1,375
6. Room 15A Laminate North Wall for the amount of \$564
7. Additional Painting Auditorium Balcony for the amount of \$710
8. Replacement of Sanitary Line for the amount of \$13,330
9. Room 239 Smartboard Build-out for the amount of \$1,032
10. Room 11 Wheel Chair Lift-Unsuitable Soils for the amount of \$4,604
11. Ceiling & Soffit Revisions 10a & 10H for the amount of \$4,025
12. Paint Conduits at Ground Floor Corridor for the amount of \$258
13. Room 146 In-fill Drywall for the amount of \$619
14. Closers @ Front Entrance Doors for the amount of \$2,414
15. Remove & Re-install Mailboxes for the amount of \$1,757
16. Remove & Re-install Closets @ 5th Floor for the amount of \$1,204

17. Repair Existing Plaster Beam 3rd Floor Stair for the amount of \$172
18. Replace Ceiling Grid Room 119 for the amount of \$1,268

19. Room 235 Re-support the Existing Ceiling Grid for the amount of \$275
20. Install Five (5) New Mirrors @ Yoga Room for the amount of \$5,064
21. Room 25-I Wall framing and fur out for the amount of \$1,139

The Total amount for Change Order #19 is \$50,462; 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 \$374,145; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its October 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 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 6-0 with member Roulin away