

Resolution 2013-14: 153

Change Order #20 and #21 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 #20 includes the following items:

1. Cover for condensate drain for the amount of \$493
2. Delete window screen for a credit of -\$612
3. Luan flooring in room 47 for the amount of \$937
4. Acoustical wall foam for the amount of \$3,103
5. Stencil in the library for the amount of \$747
6. Remove sliding chalkboards for the amount of \$1,381
7. Install cylinders and cores for the amount of \$8,944
8. Install electric strikes for the amount of \$3,029
9. Remove gym shelving for the amount of \$411
10. Shim whiteboards for the amount of \$646
11. Sports flooring for the amount of \$586
12. Infill frame for the amount of \$1,065
13. Room 15 changes for the amount of \$3,996
14. Room 111 soffits for the amount of \$1,479
15. Additional demo in room 46-1 for the amount of \$950
16. Lower soffit in main office for the amount of \$1,267
17. Column repairs for the amount of \$652
18. Infill at door 152-1 for the amount of \$761
19. Additional soffits for the amount of \$3,848
20. Mount smartboards for the amount of \$770
21. Modify door frame for the amount of \$247
22. Plaster patching for the amount of \$4,410

23. Repair concrete beam for the amount of \$261
 24. Door frame adjustments for the amount of \$2,845
 25. Modify door 32C for the amount of \$2,690
 26. Room 32B flooring for the amount of \$3,916
 27. Rework door frame at 2-1 for the amount of \$323
- The Total amount for Change Order #20 is \$49,145; and

WHEREAS, Change Order #21 includes the following items:

1. Auditorium abatement credit for the amount of -\$4,909
 2. Deduct utility allowance for a credit of -\$173,400
 3. Deduct swing space allowance for a credit of -\$10,703
 4. Plumbing chase wall revisions for the amount of \$8,322
 5. Changes to plantings for a credit of -\$2,541
 6. Replace door B3-3 for the amount of \$6,536
 7. Infill behind lockers for the amount of \$599
 8. Changes to main office counters and cabinets for the amount of \$23,704
 9. New door closures for the amount of \$7,859
 10. Bench at room 102 for the amount of \$8,565
 11. Delete closet shelving for a credit of -\$922
 12. Office supply credit of -\$6,152
 13. Washer / Dryer install for the amount of \$1,932
 14. Cabinet latches for the amount of \$1,592
 15. Cafeteria sub base replacement for the amount of \$2,296
- The Total amount for Change Order #21 is a credit of -\$137,222; 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 for a credit of -\$88,077; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its December 12, 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 Sewell
Approved 5-0 with members Brown and Pifer away