

Resolution 2013-14: 187

Change Order #22 through #25 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 #22 includes the following items:

1. Repair work on each floor for the amount of \$28,031
- The Total amount for Change Order #22 is \$28,031; and

WHEREAS, Change Order #23 includes the following items:

1. VET floor prep for the amount of \$11,792
2. Telescoping panels for the amount of \$708
3. Wood base removals for the amount of \$2,035
4. Delete door muttins and grilles for a credit of -\$12,240
5. Relocate door for the amount of \$1,418
6. IT room floor changes for a credit of -\$4,163
7. Door repairs for the amount of \$24,695
8. Drywall in girls locker room for the amount of \$328
9. Drywall chase in room 403 for the amount of \$3,386
10. Steel framing for the amount of \$7,013
11. Resinous thresholds at 3 shower areas for the amount of \$2,035
12. Trench plates at receiving area for the amount of \$925
13. Additional key cabinets for the amount of \$831
14. Replace glass at 20 locations for the amount of \$7,308
15. Remove and replace ceilings for the amount of \$2,249
16. Additional railings at front entrance for the amount of \$18,096
17. New signage for the amount of \$433
18. Flooring re-install for the amount of \$657

19. Delete door trim at room 11 for a credit of -\$588
 20. Security film at front office for the amount of \$1,049
 21. Patch holes at freight elevator for the amount of \$330
 22. Ceiling grid and tile at room 401A for the amount of \$198
 23. Stainless steel corner guards at cafeteria for the amount of \$263
 24. Patch and paint display board areas for the amount of \$662
 25. Reduce thickness of countertops for a credit of -\$3,570
 26. Door hardware changes for the amount of \$4,496
- The Total amount for Change Order #23 is \$70,346; and

WHEREAS, Change Order #24 includes the following items:

1. Repairs in the basement area for the amount of \$3,380
- The Total amount for Change Order #24 is \$3,380; and

WHEREAS, Change Order #25 includes the following items:

1. Extended schedule for additional requests/changes for the amount of \$56,983
 2. Revisions to mow strips for the amount of \$16,766
 3. Repairs to doors for the amount of \$14,167
 4. Removal of white boards and tack board s for the amount of \$1,743
 5. Replacement cabinets due to water damage \$10,000
 6. Replacement carpet for the amount of \$9,309
 7. Building cleaning for the amount of \$40,529
- The Total amount for Change Order #25 is \$149,497; 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 delete and add these scope items for a total of \$251,254; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its January 30, 2014 meeting and after due deliberation, it agreed to forward the request to the full Board for consideration;

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 4-0 with Board Members Coronas, McCormick and Richards away