

Resolution 2013-14: 207

Corrections to Resolution 2012-13: 75 - Change Order #5 and #6 to The Pike Company – General Contractor (Charlotte High School)

By Board Member Brown

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 #5 was approved by the RJSCB on December 3, 2012 (Resolution 2012-13: 75) for a credit in the amount of -\$22,737; and

WHEREAS, a transposition error lead to an incorrect amount being indicated in Resolution 2012-13: 75 for Change Order #5; and

WHEREAS, the correct credit associated with Item #1 (Delete Chimney Liner) on Change Order #5 is (\$30,500) not (\$30,000) as indicated in the Resolution and the additional \$500 credit results in the total credit associated with Change Order #5 of -\$23,237; and

WHEREAS, Change Order #6 was approved by the RSJCB on December 3, 2012 (Resolution 2012-13: 75) in the amount of \$17,003; and

WHEREAS, one item that was a part of Change Order #6 was inadvertently omitted from Resolution 2012-13: 75; and

WHEREAS, the item omitted from Resolution 2012-13: 75 associated with Change Order #6 was for additional asbestos abatement required following general demolition in the locker rooms, main office, and various classrooms; and

WHEREAS, the value of the item omitted from Resolution 2012-13: 75 associated with Change Order #6 is \$29,672; and

WHEREAS, the correct total amount associated with Change Order #6 is \$46,675; and

WHEREAS, the Executive Director thereafter recommended to the RJSCB's MWBE and Services Procurement Committee (the "Committee") that Resolution 2012-13: 75 should be corrected to indicate the amounts identified above for Change Order #5 and Change Order #6 to The Pike Company; and

WHEREAS, the Committee considered and discussed the Executive Director's recommendation at its February 27, 2014 meeting and after due deliberation, it approved the request to correct Resolution 2012-13: 75;

THEREFORE, BE IT RESOLVED:

1. The proposed corrections to Resolution 2012-13: 75 associated with Change Orders #5 and #6 to The Pike Company's Contract between the Board and Contractor dated June 4, 2012 are hereby approved.

Second by Board Chair Richards
Approved 7-0