

Resolution 2013-14: 88

Change Order #17 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 #17 includes the following items:

1. Soffit at kitchen hood for the amount of \$653
2. Trench drain plates for the amount of \$481
3. Wire-way anchors for the amount of \$898
4. Floor leveling for the amount of \$1,167
5. Abatement in bathroom for the amount of \$950
6. Floor infill for the amount of \$326
7. Door frame and soffit for the amount \$763
8. Casework modifications for the amount of \$864
9. Locker modifications for the amount of \$1,770
10. Soffit removal for the amount of \$125
11. North wall soffit in room 312 for the amount of \$763
12. Floor removals for the amount of \$978
13. Additional casework modifications for the amount of \$1,078
14. Locker base blocking for the amount of \$485

The Total amount for Change Order #17 is \$11,301; 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 \$11,301; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its October 3, 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 Roulin

Approved 4-0-1 with members McCormick and Pifer away and Member Coronas abstaining