

**Resolution 2014-15: 118**  
**Change Order #27 to The Pike Company – General Contractor (Charlotte High School)**

**By Vice Chair 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 #27 includes the following items:

1. Additional patching for the amount of \$20,298
2. Fans and dehumidification for the amount of \$2,049
3. Credit for paint materials in the amount of -\$3,330
4. Credit for tile in the amount of -\$514
5. Remediation of condensation in rooms 9 and 13 for the amount of \$28,903
6. Install flammable storage cabinets for the amount of \$2,362
7. Remove and repair flag pole base for the amount of \$1,518
8. Install base cabinet in room 305 for the amount of \$1,424
9. Correction of labor rates, credit in the amount of -\$2,271
10. Change to floor wax products for the amount of \$2,244
11. Install spray insulation for the amount of \$705

The Total amount for Change Order #27 is \$53,388; 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 \$53,388; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its October 30, 2014 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 Benincasa**  
**Approved 6-0 with Member Hilger away**