

Resolution 2014-15: 142

Change Order #16 to The Pike Company – General Contractor (East 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 East High School project in Phase I (Resolution 2012-13: 147); and

WHEREAS, the RJSCB entered into a contract with Pike (Resolution 2012-13: 147) dated April 1, 2013 (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, Pike, along with LPCiminelli, 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 #16 includes the following items:

1. Replace louver for the amount of \$1,090
2. Changes to existing interior walls for the amount of \$3,519
3. Infill at window openings for the amount of \$21,621
4. Provide clips at windows for the amount of \$10,468
5. Provide electric strikes for the amount of \$1,143
6. Additional window replacement for the amount of \$2,208
7. Provide 8 panels and install 5 AC units for the amount of \$3,609
8. Credit for louvers not replaced in the amount of -\$1,339
9. Replace existing curb for the amount of \$6,790
10. Provide obscure glass for the amount of \$288
11. Provide egress modifications for the amount of \$1,809
12. Provide EFIS system for the amount of \$7,746
13. Provide granite curb at Culver parking lot for the amount of \$19,415
14. Provide temporary partitions for the amount of \$6,394
15. Provide new window sills for the amount of \$1,385

The total amount for Change Order #16 is \$86,146; and

WHEREAS, the Construction Manager and the Program Manager believe that the change order work was necessary, 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 Pike’s Contract should be amended to add and delete these scope items in the total amount of \$86,146; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its December 4, 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 April 1, 2013 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 Vice Chair Brown
Approved 6-0 with Member Hilger away