

**Resolution 2014-15: 174**

**Change Order #10, #11, #12, and #13 to The Pike Company – General Contractor (Edison Technology Campus)**

**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 Edison Technology Campus project in Phase I (Resolution 2012-13: 194); and

WHEREAS, the RJSCB entered into a contract with Pike (Resolution 2012-13: 194) dated June 10, 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 #10 includes the following items:

1. Boiler flue revisions for the amount of \$6,948
2. 2<sup>nd</sup> and 3<sup>rd</sup> floor ceiling revisions for the amount of \$3,935
3. Rope guard at flag pole for the amount of \$1,137
4. Revisions to doors for the amount of \$8,978
5. Credit for flush integral pulls at doors in the amount of -\$2,100
6. Replace broken windows for the amount of \$428
7. Rework entry vestibule doors for power in the amount of \$415
8. Provide additional framing for access doors and lights for the amount of \$3,113

The total amount for Change Order #10 is \$22,854; and

WHEREAS, Change Order #11 includes the following items:

1. Elevator repairs for the amount of \$6,046
2. Additional ceiling revisions for the amount of \$8,198
3. Handrail system at plaza retaining wall for the amount of \$49,722
4. Provide mulch at plaza planters for the amount of \$3,651
5. Credit for asphalt staging area in the amount of -\$2,014
6. Remove and replace loading dock soffit for the amount of \$4,313
7. Provide temporary heaters in vestibule for the amount of \$945

The total amount for Change Order #11 is \$70,861; and

WHEREAS, Change Order #12 includes the following items:

1. Additional epoxy work at foundation for the amount of \$31,027
2. Fireproof additional columns for the amount of \$4,624
3. Interior and exterior signage revisions for the amount of \$10,474

The total amount for Change Order #12 is \$46,125; and

WHEREAS, Change Order #13 includes the following items:

1. Terrazzo revisions for the amount of \$5,774
2. Prep and paint exterior metal panels for the amount of \$31,835
3. Premium time for work at the vestibule for the amount of \$1,869
4. Infill holes at generator room for the amount of \$279

The total amount for Change Order #13 is \$39,757; 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 delete and add these scope items for the total amount of \$179,597; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its February 5, 2015 meeting and after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Orders to The Pike Company's Contract between the Board and Contractor dated June 10, 2013 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 Thomas**

**Approved 5-0 with Members Brown and Coronas away**