

Resolution 2014-15: 49

Change Order #12 and #13 to The Pike Company – General Contractor (East 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 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 #12 includes the following items:

1. Replace windows at athletic wing for the amount of \$90,639
2. Revisions to windows for the amount of \$6,887
3. Re-work electrical conduit for the amount of \$1,025
4. Replace storage room window for the amount of \$5,006
5. Replace café exterior mechanical roof doors for the amount of \$6,418

The Total amount for Change Order #12 is \$109,975; and

WHEREAS, Change Order #13 includes the following items:

1. Add wall base for the amount of \$1,111
2. Changes to doors for the amount of \$3,915
3. Remove signage for the amount of \$1,420
4. Add closure panel for the amount of \$0
5. Reinforcing at window wells for the amount of \$16,044
6. Add dryer vent for the amount of \$283
7. Prep windows for AC units for the amount of \$544
8. Relocate chemicals for the amount of \$15,491

The Total amount for Change Order #13 is \$38,808; 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 these scope items in the total amount of \$148,783; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its July 31, 2014 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 April 1, 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 Benincasa

Approved 4-0 with Members Coronas, Hilger and Thomas away