

**Resolution 2012-13: 210**  
**Change Order #13 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 #13 includes the following items:

1. Front entrance revisions in the amount of \$24,188
2. Ceiling demo in the amount of \$16,880
3. Drywall at north kitchen wall in the amount of \$2,527
4. Auditorium wheel chair lift in the amount of \$1,414
5. Laminated walls in the amount of \$10,194
6. Drinking fountain chases in the amount of \$5,650
7. Bathroom glazed block in the amount of \$4,715
8. Bull nose removals at toilet room in the amount of \$326
9. Toilet room walls in the amount of \$4,704
10. Prep cove base in the amount of \$7,166
11. Wall infill at room 230 in the amount of \$500
12. Drywall at music room in the amount of \$7,404
13. Abate piping in room 217 in the amount of \$1,807
14. Change door hardware in the amount of \$4,018
15. Door frame alignment in the amount of \$1,250
16. Wood door thickness in the amount of \$1,976
17. Demo door frame in the amount of \$326
18. Door hardware changes at bathrooms in the amount of \$6,667
19. Roof drains in the amount of \$4,662
20. Casework at office 101 in the amount of \$14,703

The Total amount for Change Order #13 is \$121,077; 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 \$121,077; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its June 6, 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 Brown**

**Approved 6-0 with Member McCormick away**