

**Resolution 2013-14: 294**

**Change Order #26 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 #26 includes the following items:

1. Front entrance sign at bus loop for the amount of \$2,379
2. Fans and dehumidifiers for the amount of \$4,629
3. Transition strips for the amount of \$2,562
4. Controls at doors for the amount of \$7,232
5. Change cleaning product for the amount of \$2,599
6. Additional wood trim for the amount of \$3,767
7. Replace damaged sound panels for the amount of \$13,928
8. Add mailboxes at main office for the amount of \$6,379
9. Patch and paint for the amount of \$1,311
10. Vision panel infills for the amount of \$1,801
11. New base cabinet and counter at main office for the amount of \$6,266
12. Damage credit for the amount of -\$1,053
13. Damage credit for the amount of -\$1,680
14. Install grilles for the amount of \$505
15. Computer card credit for the amount of -\$306
16. Credit for unused stone in the amount of -\$15,603

The Total amount for Change Order #26 is \$34,716; 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 \$34,716; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its May 1, 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 Thomas away**