

Resolution 2013-14: 253

Change Order #4 and #5 to The Pike Company – General Contractor (Edison Technology Campus)

By Board Member Thomas

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 #4 includes the following items:

1. Relocations for column work for the amount of \$1,671
2. Additional concrete removals for the amount of \$2,538
3. Elevator repairs and upgrades for the amount of \$23,580
4. Door hardware revisions for the amount of \$6,420
5. Change to clear anodized aluminum storefront for a credit in the amount of -\$2,243
6. Changes to waffle slab in the basement area for a credit in the amount of -\$186,845
7. Provide grilles at casework for the amount of \$2,660
8. Upgrade kitchen floor for the amount of \$8,190

The Total amount for Change Order #4 is a credit of -\$144,029; and

WHEREAS, Change Order #5 includes the following items:

1. Revise parking lot grades for the amount of \$10,729
2. Provide hose bib at plaza for the amount of \$836
3. Patch existing soffits for the amount of \$707
4. Provide factory cut for epoxy counters for the amount of \$483
5. Fire proof existing masonry walls for the amount of \$17,737

The Total amount for Change Order #5 is \$30,492; 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 a credit in the amount of -\$113,537; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its April 2, 2014 meeting and after due deliberation, it agreed to forward the request to the full Board for consideration;

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 Coronas

Approved 6-0 with Vice Chair Brown away