

Resolution 2013-14: 247

Change Order #7 and #8 to The Pike Company – General Contractor (East High School)

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 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 #7 includes the following items:

1. Change roller shades openness factor for the amount of \$8,306
- The Total amount for Change Order #7 is \$8,306; and

WHEREAS, Change Order #8 includes the following items:

1. Infill window gaps at glazed block for the amount of \$15,476
2. Add lintels for curtain wall system for the amount of \$1,919
3. Add flashing at base of curtain wall system for the amount of \$18,516
4. Remove door access controls at main entrance for the amount of \$2,084
5. Replace slab at kitchen area for the amount of \$3,174
6. Changes to windows at nurses suite for the amount of \$5,385
7. Remove existing planter for the amount of \$951
8. Delete field office cleaning of CM trailer for a credit of -\$6,613
9. Reset glazed block for the amount of \$3,022
10. Remove electrical disconnect at D-wing for the amount of \$800

The Total amount for Change Order #8 is \$44,714; 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 in the amount of \$53,020; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its April 2, 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 Hilger

Approved 6-0 with Vice Chair Brown away