

IAC MEETING

Thursday, June 13, 2013

8th Floor Conference Room #1
9:00 a.m. – 12:00 p.m.

AGENDA

ITEMS FOR APPROVAL AND DISCUSSION

Section I – Approval of Minutes.....	1
Section II – Discussion Items and Deferred Items	1
A. St. Mary’s FY2013 ASP Extension to Contract Award	
Section III – Approval of Contracts	
• See summary in Section III	1-5
• Details of Contracts.....	1-38
Section IV – Approval of Sites	NONE
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A. Montgomery County – Former Montgomery Hills Junior High	
B. Dorchester County – Former North Dorchester Middle School	
Section VI – Approval of Accounting Adjustments	1-7
A. Project Allocation Reversions	
B. Report on Closed Projects	
C. Audit Exceptions	
Section VII – Approval of Other Items	1-2
A. Approval to Establish Supplementary Appropriation Project Allocations	
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Section VIII (C) – Information: Other/ Name Change/Educational Function.....	NONE
Section IX Fund Adjustments	NONE

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION I – APPROVAL OF THE MINUTES

IAC Meeting
June 13, 2013

May 16, 2013

SECTION VIII – Information, Subsection A., Change Orders

Caroline County – Greensboro Elementary School

PSC # 05.001.12 SA SR

Change Order #1

Change State participation from \$7,179 to \$23,651

Change Local participation from \$19,654 to \$3,182

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

WITH DISCUSSION

WITHOUT DISCUSSION

A. ST. MARY’S COUNTY AGING SCHOOLS PROGRAM (ASP) FY 2013 CONTRACT AWARD EXTENSION REQUESTS

On April 25, 2013, a fire at the Spring Ridge Middle school in St. Mary’s County damaged nine classrooms; as a result, the initial Aging Schools Program (ASP) scope of work proposed at Spring Ridge Middle would have conflicted with the planned renovation project which has been accelerated by St. Mary’s County Public Schools (SMCPS) from FY 2018 to FY 2015. Due to the timing of the fire and the need to reconsider the project scopes, St. Mary’s County Public Schools will not meet the June 28, 2013 contract award deadline. The LEA consequently requested a three month extension to the (ASP) contract award deadline for Spring Ridge Middle PSC #18.002.13 ASP to replace the gym floor, bleachers, gym lighting, and moveable wall partition. The work in the four ASP projects approved by the Designees will be completely separated from the proposed renovation project.

Given this unavoidable delay, the Designees recommend granting a three month extension to the ASP contract award deadline in order to allow St. Mary’s County Public Schools time to procure the projects and execute the requisite contractual documentation. SMCPS has indicated that they will meet the reimbursement submission deadline of December 1, 2013.

MOTION:

TO APPROVE AN EXTENSION OF THREE MONTHS TO THE CONTRACT AWARD DEADLINE FOR SPRING RIDGE MIDDLE SCHOOL PSC #18.002.13 ASP TO REPLACE THE GYM FLOOR, BLEACHERS, GYM LIGHTING AND MOVEABLE WALL PARTITION, SO THAT THESE PROJECTS CAN BE COMPLETED AND WILL BE ELIGIBLE FOR REIMBURSEMENT TO ST. MARY’S COUNTY PUBLIC SCHOOLS FROM THE FY 2013 AGING SCHOOLS PROGRAM FUNDS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:						
	Approved	Disapproved	Deferred	Abstain	Recuse	
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mr. Thomas Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	WITH DISCUSSION		WITHOUT DISCUSSION			

SUMMARY OF SECTION III CONTRACT AWARDS

IAC Meeting
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The IAC staff has reviewed the contract procurement for the following State approved projects and recommends IAC approval.

	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Anne Arundel County</u>			
1. Magothy River Middle PSC #02.007.14 SR Systemic Renovation - Electrical Action Electrical Contractors, Inc.	\$921,860 \$921,860	\$460,008	\$461,852
2. South River High PSC #02.099.13 ASP ASP - Boiler Replacement Temp Air Company, Inc.	\$279,674 \$279,674	\$279,674	\$0
<u>Baltimore County</u>			
3. General John Stricker Middle PSC #03.122.12 SR Systemic Renovation - HVAC Replacement Phillips Way, Inc.	\$3,089,000 \$3,089,000	\$1,539,500	\$1,549,500
4. Kenwood High PSC #03.148.13 ASP ASP - PA System/Intercom Replacement Baltimore Sound Engineering, Inc.	\$424,609 \$424,609	\$424,609	\$0
<u>Calvert County</u>			
5. Appeal Elementary PSC #04.013.13 SR Systemic Renovation - Roof Replacement Beltsville Industries Group	\$371,000 \$371,000	\$207,760	\$163,240
6. Plum Point Elementary PSC #04.015.13 SR Systemic Renovation - Roof Replacement Simpson of Maryland, Inc.	\$411,000 \$411,000	\$230,160	\$180,840
<u>Carroll County</u>			
7. Sandymount Elementary PSC #06.005.13 ASP ASP - Fire Alarm Replacement Action Electrical Contractors, Inc.	\$104,700 \$104,700	\$104,700	\$0
8. Robert Moton Elementary PSC #06.018.13 QZ QZAB - Auditorium Renovation GRC General Contractor	\$177,029 \$177,029	\$100,000	\$77,029

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dIAC Meeting
June 13, 2013

	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Carroll County - Cont'd</u>			
9. Hampstead Elementary PSC #06.022.13 ASP ASP - Fire Alarm Replacement Action Electrical Contractors, Inc.	\$94,700 \$94,700	\$94,700	\$0
10. William Winchester Elementary PSC #06.025.12SA SR Systemic Renovation - Generator Monocacy Valley Electric, Inc.	\$53,882 \$53,882	\$53,882	\$0
11. Sykesville Middle PSC #06.029.12SA SR Systemic Renovation - Generator Monocacy Valley Electric, Inc.	\$82,618 \$82,618	\$82,618	\$0
12. Westminster West M. PSC #06.036.14 SR Systemic Renovation - Roof Replacement Cole Roofing Company, Inc.	\$1,487,593 \$1,487,593	\$862,804	\$624,789
<u>Charles County</u>			
13. General Smallwood Middle PSC #08.005.13 ASP ASP - HVAC Replacement W. E. Bowers, Inc.	\$260,463 \$260,463	\$260,463	\$0
<u>Frederick County</u>			
14. New Midway Elementary PSC #10.038.13 SR Systemic Renovation - Roof Replacement Simpson of Maryland, Inc.	\$310,250 \$310,250	\$173,000	\$137,250
<u>Howard County</u>			
15. New Middle #20 PSC #13.087.13/14 LPC New - Contract #2 (1 contract) 15A - G. E. Tignall & Company, Inc.	\$6,062,000 \$6,062,000	\$2,863,628	\$3,198,372
<u>Kent County</u>			
16. Garnett Elementary PSC #14.006.13 QZ QZAB - Emergency Generator John W. Tieder, Inc.	\$131,975 \$131,975	\$131,975	\$0

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dIAC Meeting
June 13, 2013

	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County</u>			
17. Bradley Hills Elementary PSC #15.145.12 SR Systemic Renovation - HVAC Replacement R. W. Warner, Inc.	\$749,000 \$749,000	\$373,751	\$375,249
18. Clearspring Elementary PSC #15.154.13 ASP ASP - Window/Door Replacement Metro Metal Services, Inc.	\$155,058 \$155,058	\$155,058	\$0
19. Sequoyah Elementary PSC #15.160.13 SR Systemic Renovation - Roof Replacement Interstate Corporation	\$1,018,000 \$1,018,000	\$415,000	\$603,000
20. Judith A. Resnick Elementary PSC #15.165.13 SR Systemic Renovation - Roof Replacement Cole Roofing Company, Inc.	\$1,200,771 \$1,200,771	\$599,185	\$601,586
21. Watkins Mill High PSC #15.166.09/12 SR Systemic Renovation - HVAC Replacement Shapiro & Duncan, Inc.	\$1,736,000 \$1,736,000	\$866,264	\$869,736
22. Summit Hall Elementary PSC #15.174.13 SR Systemic Renovation - Roof Replacement R. D. Bean, Inc.	\$217,740 \$217,740	\$108,870	\$108,870
23. Watkins Mill Elementary PSC #15.247.12 SR Systemic Renovation - HVAC Replacement M & M Welding & Fabricators, Inc.	\$736,000 \$736,000	\$367,264	\$368,736
<u>Prince George's County</u>			
24. Allenwood Elementary PSC #16.205.05/12 C Renovation - Open Pod Conversion Beltsville Industries Group, Inc.	\$1,806,416 \$1,806,416	\$1,260,284	\$546,132
<u>St. Mary's County</u>			
25. Leonardtown High PSC #18.004.12SA SR Systemic Renovation - Gym Lighting Amber Enterprises, Inc.	\$87,782 \$87,782	\$87,782	\$0

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dIAC Meeting
June 13, 2013

	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>St. Mary's County - Cont'd</u>			
26. Chopticon High PSC #18.019.12SA SR Systemic Renovation - Gym Lighting Amber Enterprises, Inc.	\$61,766 \$61,766	\$61,766	\$0
27. Great Mills High PSC #18.020.12SA SR Systemic Renovation - Gym Lighting Amber Enterprises, Inc.	\$85,452 \$85,452	\$85,452	\$0
<u>Washington County</u>			
28. Hancock Middle/High PSC #21.025.13 SR Systemic Renovation - Exterior Window/Door Replacement Rockwell Construction Company, Inc.	\$901,000 \$901,000	\$495,000	\$406,000
29. E. Russell Hicks Middle PSC #21.038.13 SR Systemic Renovation - Electrical Ellsworth Electric, Inc.	\$268,800 \$268,800	\$190,138	\$78,662
30. Fountaindale Elementary PSC #21.046.13 ASP ASP - Roof Replacement Heidler Roofing Services	\$1,145,720 \$1,145,720	\$686,796	\$458,924
31. Funkstown Elementary PSC #21.051.13/13EEI/14 SR Systemic Renovation - HVAC/Ceiling/Lights Callas Contractors, Inc.	\$1,246,000 \$1,246,000	\$708,000	\$538,000
<u>Worcester County</u>			
32. Buckingham Elementary PSC #23.007.13 ASP ASP - Exterior Door Replacement K. B. Coldiron, Inc.	\$212,050 \$212,050	\$197,249	\$14,801
<u>Baltimore City</u>			
33. #233 Roland Park Elementary/Middle PSC #30.092.12 SR Systemic Renovation - Roof Replacement SGK Contracting, Inc.	\$1,538,995 \$1,538,995	\$1,446,655	\$92,340
34. #450 Frederick Douglass High PSC #30.111.13 ASP ASP - Tennis Court Replacement American Tennis Courts, Inc.	\$197,810 \$197,810	\$197,810	\$0


SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

IAC Meeting
June 13, 2013


	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Baltimore City - Cont'd</u>			
35. #122 Samuel Coleridge Taylor Elementary PSC #30.203.13 QZ QZAB - Media Center Renovation Centennial Contractors Enterprise, Inc.	\$537,280 \$537,280	\$480,000	\$57,280
36. #122 Samuel Coleridge Taylor Elementary PSC #30.203.13 ASP ASP - Elevator Centennial Contractors Enterprises, Inc.	\$715,000 \$715,000	\$715,000	\$0
37. #181 Southside Building PSC #30.228.13 ASP ASP - Tennis Court Replacement American Tennis Courts, Inc.	\$186,723 \$186,723	\$186,723	\$0
38. #170 Thurgood Marshall Building PSC #30.264.12/13 SR Systemic Renovation - Roof Replacement SGK Contracting, Inc.	\$2,715,000 \$2,715,000	\$2,552,100	\$162,900
Summary Totals			
Total Projects: 38	Total Contracts: 38	\$31,780,716	\$20,105,628
		\$11,675,088	

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WITH DISCUSSION	WITHOUT DISCUSSION			

APPROVED: 

 David Lever
 Executive Director

Respectfully submitted,

 Helen M. McCall

A. FACILITIES STATUS CHANGE SUMMARY

- 1. LEA: Montgomery County

School/Building: Former Montgomery Hills Junior High
2010 Linden Lane
Silver Spring, MD

Date of Closure: June 1976

- 2. Building data:
 - 1. State Rated Capacity: N/A
 - 2. Building sq. ft. 122,930
- 3. Site data:
 - a. Size: 14.0 acres
 - b. 14.0 acres involved in transaction

- 4. Original construction date 1934

Additions: 1950, 1952, 1957, 1963 Renovations: None

- 5. Change involved:

- 6. IAC and BPW approval history:
 - 1. IAC 1 June 7, 1976
 - 2. IAC 2 June 21, 1984
 - c. BPW 1 July 25, 1984
 - BPW 2 _____

Proposed change or reuse:

Montgomery Hills Junior High was approved for closure and transfer to the Montgomery County Government on June 21, 1976. The Interagency Committee on School Construction on June 21, 1984, and the Board of Public Works (BPW) on July 25, 1984, approved the County lease of the property to the Hebrew Academy. This approval was made with the condition that any subsequent transfer of interests in the property must be approved by the BPW. The Academy occupied the building until the summer of 1999. On August 30, 2000, the Board of Public Works approved the County lease of the property to the Jewish Primary Day School for a term of two (2) years.

The County government now requests that the Interagency Committee recommend to the Board of Public Works the approval of a new lease agreement between Montgomery County and Yeshiva of Greater Washington, Inc. for the use of the former Montgomery Hills Junior High facility. Yeshiva previously occupied the former Belt Junior High School in Wheaton. The Montgomery County Board of Education reclaimed the Belt facility in order to open a second middle school in the Wheaton High School cluster. Yeshiva moved to the former Montgomery Hills Junior High School as a result of that action.

There has been an unusual delay in submitting the Lease Agreement to the Interagency Committee and the BPW for approval, due in part to extensive negotiations between Montgomery County and the State to resolve outstanding lease revenue sharing issues.

- 7. State investment in building and/or site? Yes

8. Outstanding State bond debt? No
 1. Amount \$ _ as of
 2. Debt (being paid) (to be paid) by County ____ or State
9. Additional comments and recommended IAC action:

MOTION:

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL OF THE LEASE AGREEMENT BETWEEN THE MONTGOMERY COUNTY GOVERNMENT AND YESHIVA OF GREATER WASHINGTON, INC. OF THE FORMER MONTGOMERY HILLS JUNIOR HIGH SCHOOL LOCATED AT 2010 LINDEN LANE, SILVER SPRING, MARYLAND, AS A NON-PUBLIC SCHOOL.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WITH DISCUSSION		WITHOUT DISCUSSION		

B. FACILITIES STATUS CHANGE SUMMARY

1. LEA: Dorchester County Board of Education

School/Building: Former North Dorchester Middle School
(a.k.a North Dorchester Educational Annex)
5743 Cloverdale Road
Hurlock, Maryland 21643

2. Building data:

3. Site data:

1. State Rated Capacity N/A

a. Size: 32.73 acres

2. Building sq. ft. 74,000

b. 32.73 acres involved in transaction

4. Original construction date 1975

Additions: N/A

Renovations: N/A

5. Change involved: The Dorchester County Superintendent and Board of Education (BOE) request approval to demolish the original North Dorchester Middle School and retain the site for future redevelopment purposes. The school board determined that the original school building is deficient instructionally and is structurally unstable and potentially dangerous. A replacement middle school opened in 2009.

According to the Superintendent of Schools and BOE, the Dorchester County Council is not interested in taking back ownership of the building and expressed support for the Board of Education retaining the property for future redevelopment and school district purposes.

With a State investment of \$4,103,624, the forced main sewer pipe installed at the former North Dorchester Middle School Building in 2005 is now being used for the North Dorchester Middle Replacement School. Based on this information, the Director of Fiscal Services determined that the outstanding bond debt did not apply because the improvement is being used for educational purposes.

6. IAC and BPW approval history:

1. IAC 1 _____

c. BPW 1

2. IAC 2 _____

BPW 2

7. State investment in building and/or site? No

8. Outstanding State bond debt? __

1. Amount \$ __ as of

2. Debt (being paid) (to be paid) by County __ or State

9. Additional comments and recommended IAC action.

MOTION:

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL OF THE REQUEST BY THE DORCHESTER COUNTY SUPERINTENDENT AND BOARD OF EDUCATION TO DEMOLISH THE FORMER NORTH DORCHESTER MIDDLE SCHOOL AND RETAIN THE SITE LOCATED AT 5743 CLOVERDALE ROAD, HURLOCK, MARYLAND 21643 FOR FUTURE REDEVELOPMENT AND SCHOOL DISTRICT PURPOSES.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WITH DISCUSSION		WITHOUT DISCUSSION		

SECTION VI - APPROVAL OF ACCOUNTING ADJUSTMENTS

IAC Meeting
June 13, 2013

A. PROJECT ALLOCATION REVERSIONS

The following projects have been completed but the accounts have not been audited or closed. The amounts indicated are apparently in excess and are recommended for transfer to the statewide contingency accounts.

<u>Project Number</u>	<u>Project Name</u>	<u>Amount</u>
<u>Anne Arundel</u>		
02.043.2011	Severn Elementary	\$ 18,163
02.047.2010	Windsor Farm Elementary	5,379
02.052.2010	Severna Park Elementary	1,585
02.052.2012	Severna Park Elementary	844
02.080.2008	Freetown Elementary	148,096
02.082.2012	Maryland City Elementary	576
02.088.2010	Hilltop Elementary	16,785
02.090.2011	Ridgeway Elementary	14,514
02.102.2011	Waugh Chapel Elementary	7,097
		<hr/> \$ 213,039 <hr/>
<u>Baltimore</u>		
03.002.2012 SA	Chatsworth Elementary	\$ 93,150
03.003.2009	Chesapeake High	8,648
03.007.2008	Perry Hall Middle	20,940
03.030.2012 SA	Glyndon Elementary	515,360
03.046.2012	Middle River Middle	35,984
03.052.2010	Dundalk Elementary	812
03.054.2012 SA	Randallstown Elementary	99,058
03.096.2012	Seven Oaks Elementary	15,740
03.127.2012	Franklin Middle	20,236
03.147.2008	Deer Park Magnet Middle	115,927
		<hr/> \$ 925,855 <hr/>
<u>Calvert</u>		
04.002.2012	Mutual Elementary	\$ 2,650
04.014.2012 SA	Sunderland Elementary	29,000
04.015.2012 SA	Plum Point Elementary	40,288
		<hr/> \$ 71,938 <hr/>
<u>Caroline</u>		
05.002.2012 SA	North Caroline High	\$ 11,907
05.003.2012 SA	Denton Elementary	4,565
		<hr/> \$ 16,472 <hr/>
<u>Project Number</u>	<u>Project Name</u>	<u>Amount</u>
<u>Carroll</u>		

SECTION VI - APPROVAL OF ACCOUNTING ADJUSTMENTS-Cont'dIAC Meeting
June 13, 2013

06.002.2012	Northwest Middle	\$ 6,563
06.015.2012	Freedom Elementary	8,410
06.025.2013	William Winchester Elementary	2,729
		\$ 17,702

Cecil

07.012.2012 SA	North East Middle	\$ 18
07.029.2012 SA	Elkton Middle	2,200
07.030.2012 SA	Cecil Manor Elementary	1,711
07.040.2012 SA	North East High	98,133
		\$ 102,062

Charles

08.012.2012 SA	F. B. Gwynn Center	\$ 51,745
		\$ 51,745

Dorchester

09.015.2012 SA	Mace's Lane Middle	\$ 90,000
		\$ 90,000

Prince George's

16.010.2009	Central High	\$ 34,241
16.014.2010	Laurel High	41,117
16.025.2012 SA	Bradbury Heights E.	440,560
16.031.2010	Oxon Hill Elementary	17,703
16.046.2011	Friendly High	531,049
16.046.2012 SA	Friendly High	305,650
16.085.2012 SA	High Point High	326,000
16.089.2010	Bowie High	36,275
16.102.2012 SA	Tall Oaks Vocational	358,100
16.104.2012 SA	Forestville High	256,000
16.106.2012 SA	Bladensburg Elementary	452,103
16.107.2012 SA	Gladys Noon Spellman Elementary	364,665
16.143.2011	Stephen Decatur Middle	318,351
16.194.2009	Duval High	11,470
16.253.2009	Rosa L. Parks Elementary	25,543
16.255.2009	Laurel-Beltsville Area Elementary	48,261
16.256.2011	Greenbelt Middle	4,308,831
		\$ 7,875,919

Project NumberProject NameAmountSt. Mary's

18.012.2003	Dr. James Forrest Career & Tech Center	\$ 203,046
		\$ 203,046

SECTION VI - APPROVAL OF ACCOUNTING ADJUSTMENTS-Cont'd

IAC Meeting
June 13, 2013

Washington

21.052.2013	Ruth Ann Monroe Primary	\$ 352,540
		<u>\$ 352,540</u>

Worcester

23.009.2012 SA	Snow Hill Middle	\$ 8,155
23.011.2012 SA	Pocomoke Middle	8,155
23.012.2012 SA	Berlin Intermediate	8,155
		<u>\$ 24,465</u>

Baltimore City

30.072.2009	#215 Highlandtown Elementary/Middle	\$ 26,654
30.085.2010	#226 Violetville Elementary/Middle	38,997
30.211.2010	#089 Rognell Heights Elementary/Middle	8,806
30.239.2010	#164 Arundel Elementary/Middle	3,243
30.246.2010	#400A Edmondson High	7,870
30.257.2008	#251 Callaway Elementary	7,178
		<u>\$ 92,748</u>

Total Reversion: \$ 10,037,531

MOTION:

TO APPROVE, SUBJECT TO FINAL AUDIT, THE REVERSION OF THE AMOUNTS IDENTIFIED ABOVE TO THE APPROPRIATE STATEWIDE CONTINGENCY ACCOUNTS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WITH DISCUSSION	WITHOUT DISCUSSION			

B. REPORT ON CLOSED PROJECTS

The projects listed below have received final audit and State funding shall be as follows:

<u>Project Name</u>	<u>Project Type</u>	<u>Approved Contracts Form 306.6</u>	<u>Final Project Cost</u>
<u>ALLEGANY</u>			
1. Fort Hill High 01 011 2012 - BOND	Roof	603,000	<u>\$ 603,000</u>
<u>ANNE ARUNDEL</u>			
2. Broadneck Elementary 02 023 2010 - BOND	K-PK Addition	1,063,269	<u>\$ 1,063,269</u>
3. Freetown Elementary 02 080 2008 - BOND	Replacement	5,777,959	<u>\$ 5,777,959</u>
4. Piney Orchard Elementary 02 100 2012 - BOND	K-PK Addition	971,000	<u>\$ 971,000</u>
<u>BALTIMORE</u>			
5. Chesapeake High 03 003 2009 - BOND	HVAC	576,012	<u>\$ 576,012</u>
6. Dundalk Elementary 03 052 2010 - BOND	Boiler	99,587	<u>\$ 99,587</u>
<u>CARROLL</u>			
7. Northwest Middle 06 002 2004 - BOND 06 002 2007 - BOND 06 002 2008 - BOND 06 002 2009 - BOND 06 002 2012 - BOND	Renovation	84,016 123,522 434,628 129,251 388,056	<u>\$ 1,159,473</u>
8. Freedom Elementary 06 015 2009 - BOND 06 015 2012 - BOND	Roof	223,246 113,169	<u>\$ 336,415</u>
9. William Winchester Elementary 06 025 2013 - BOND	Roof	276,686	<u>\$ 276,686</u>

SECTION VI – APPROVAL OF ACCOUNTING ADJUSTMENTS-Cont'd

IAC Meeting
June 13, 2013

<u>Project Name</u>	<u>Project Type</u>	<u>Approved Contracts Form 306.6</u>	<u>Final Project Cost</u>
<u>CECIL</u>			
10. Thomson Estates Elementary 07 011 2011 - BOND	Roof	313,322	<u>\$ 313,322</u>
<u>HOWARD</u>			
11. Glenelg High 13 061 2001 - BOND 13 061 2000 - PAYGO	Renovation/Addition	275,000 1,999,222	<u>\$ 2,274,222</u>
<u>MONTGOMERY</u>			
12. Westbrook Elementary 15 017 2008 - BOND	HVAC	335,000	<u>\$ 335,000</u>
13. Belmont Elementary 15 021 2011 - BOND	HVAC	665,167	<u>\$ 665,167</u>
14. Eastern Middle 15 037 2011 - BOND	HVAC	403,760	<u>\$ 403,760</u>
15. Fairland Elementary 15 098 2012 - BOND	Roof	295,590	<u>\$ 295,590</u>
16. Dufief Elementary 15 105 2011 - BOND	HVAC	245,000	<u>\$ 245,000</u>
17. East Silver Spring Elementary 15 108 2012 - BOND	Renovation/Addition	422,000	<u>\$ 422,000</u>
18. Sherwood High 15 135 2012 - BOND	Roof	203,000	<u>\$ 203,000</u>
19. Gaithersburg Elementary 15 144 2011 - BOND	HVAC	269,000	<u>\$ 269,000</u>
20. Clopper Mill Elementary 15 148 2011 - BOND	HVAC	171,000	<u>\$ 171,000</u>
21. Oak View Elementary 15 149 2012 - BOND	Roof	183,450	<u>\$ 183,450</u>
22. Maryvale Elementary 15 194 2011 - BOND	HVAC	234,500	<u>\$ 234,500</u>

SECTION VI – APPROVAL OF ACCOUNTING ADJUSTMENTS-Cont'd

IAC Meeting
June 13, 2013

<u>Project Name</u>	<u>Project Type</u>	<u>Approved Contracts Form 306.6</u>	<u>Final Project Cost</u>
<u>MONTGOMERY – Cont'd</u>			
23. Sligo Middle 15 235 2012 - BOND	Roof	492,264	<u>\$ 492,264</u>
<u>ST. MARY'S</u>			
24. Dr. James Forrest Career & Tech Center 18 012 2000 - BOND 18 012 2002 - BOND 18 012 2003 - BOND	Renovation/Addition	800,000 6,500,000 2,068,413	<u>\$ 9,368,413</u>
<u>WASHINGTON</u>			
25. Ruth Ann Monroe Primary 21 052 2010 - QSCB 21 052 2011 - BOND 21 052 2011 - QSCB 21 052 2012 - BOND 21 052 2013 - BOND	New	1,322,000 1,704,128 5,000,000 3,947,000 1,713,332	<u>\$ 13,686,460</u>
26. <u>BALTIMORE CITY</u> #215 Highlandtown Elementary/Middle 30 072 2009 - BOND	Fire Protection	699,347	<u>\$ 699,347</u>
27. #226 Violetville Elementary/Middle 30 085 2008 - BOND 30 085 2009 - BOND 30 085 2010 - BOND	Renovation/Addition	1,000,000 7,303,000 1,994,571	<u>\$ 10,297,571</u>
28. #403 Baltimore Polytechnic Institute 30 185 2005 - BOND 30 185 2010 - BOND	Boiler	207,761 879,239	<u>\$ 1,087,000</u>
29. #089 Rognell Heights Elementary/Middle 30 211 2003 - BOND 30 211 2010 - BOND	Boiler	6,782 345,444	<u>\$ 352,226</u>
30. #164 Arundel Elementary/Middle 30 239 2010 - BOND	Fire Protection	129,720	<u>\$ 129,720</u>

SECTION VI – APPROVAL OF ACCOUNTING ADJUSTMENTS-Cont'd

IAC Meeting
June 13, 2013

<u>Project Name</u>	<u>Project Type</u>	<u>Approved Contracts Form 306.6</u>	<u>Final Project Cost</u>
<u>BALTIMORE CITY – Cont'd</u>			
31. #400A Edmondson High 30 246 2009 - BOND 30 246 2010 - BOND	Boiler	127,607 383,896	<u>\$ 511,503</u>
32. #400A Edmondson High 30 246 2010 - BOND	Fire Protection	314,806	<u>\$ 314,806</u>
33. #251 Callaway Elementary 30 257 2008 - BOND	Chillers	287,100	<u>\$ 287,100</u>
34. #251 Callaway Elementary 30 257 2008 - BOND	Boiler	300,000	<u>\$ 300,000</u>

MOTION:

TO APPROVE THE FINAL PROJECT COSTS AS REFLECTED ABOVE AND TO REMOVE THE PROJECTS FROM THE DETAILED FINANCIAL REPORT.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
Approved	Disapproved	Deferred	Abstain	Recuse	
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WITH DISCUSSION			WITHOUT DISCUSSION		

C. AUDIT EXECPTIONS

Allegany County

An audit was conducted in Allegany County on State funds received under the Public School Construction Program. There are no back charges to Allegany County as a result of this audit.

MOTION:

TO APPROVE THE AUDIT FINDINGS AS NOTED ABOVE FOR ALLEGANY COUNTY PUBLIC SCHOOLS.

Garrett County

An audit was conducted in Garrett County on State funds received under the Public School Construction Program. There are no back charges to Garrett County as a result of this audit.

MOTION:

TO APPROVE THE AUDIT FINDINGS AS NOTED ABOVE FOR ALLEGANY COUNTY AND GARRETT COUNTY PUBLIC SCHOOLS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WITH DISCUSSION		WITHOUT DISCUSSION		

SECTION VII - APPROVAL OF OTHER ITEMS

IAC Meeting
June 13, 2013

A. APPROVAL TO ESTABLISH SUPPLEMENTARY APPROPRIATION PROJECT ALLOCATIONS

In the 2011 legislative session, the General Assembly approved an FY 2012 Supplementary Appropriation (SA) in the total amount of \$47.5 million. Projects in this program are subject to approval by the Board of Public Works (BPW) following evaluation by the Designees. Once approved, these projects are subject to the procurement and design review requirements that apply to projects in the Capital Improvement Program (CIP) or Aging Schools Program (ASP).

On January 25, March 20, May 15 and May 29, 2013, the BPW approved the realignment of unexpended funds to the following eligible projects:

<u>Project Name</u>	<u>PSC Number</u>	<u>Project Type</u>	<u>Amount</u>
<u>Baltimore</u>			
Prettyboy E.	03.013.12SA SR	Underground Water Tank	\$ 100,185
Warren E.	03.193.12SA SR	AHU Replacement	100,186
Warren E.	03.193.12SA SR	Window/Door Replacement	532,910
			<u>\$ 733,281</u>
<u>Caroline</u>			
Greensboro E.	05.001.12SA SR	Generator	\$ 16,472
			<u>\$ 16,472</u>
<u>Charles</u>			
F. B. Gwynn Education Center	08.012.12SA SR	Therapy Pool Upgrade	\$ 51,745
			<u>\$ 51,745</u>
<u>Dorchester</u>			
New Directions Learning Academy	09.008.12SA SR	Chiller/Boiler Replacement	\$ 90,000
			<u>\$ 90,000</u>
		TOTAL SA ALLOCATIONS:	<u>\$ 891,498</u>

In order for the Public School Construction Program to respond to requests for reimbursement for these projects, funds must be transferred from the Supplementary Appropriation section within the Statewide Contingency Account and individual project allocations must be established.

MOTION:

TO APPROVE THE TRANSFER OF \$891,501 FROM THE FY 2012 SUPPLEMENTARY APPROPRIATION ACCOUNT AND TO ESTABLISH INDIVIDUAL PROJECT ALLOCATIONS FOR THE PROJECTS APPROVED BY THE BOARD OF PUBLIC WORKS ON JANUARY 25, MARCH 20, MAY 15 AND MAY 29, 2013 AS SHOWN ABOVE.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WITH DISCUSSION		WITHOUT DISCUSSION		

A. CHANGE ORDERS

(6/13/13)

SUMMARY

The following statistical information is for Change Order Letters dated June 13, 2013 to be included in the June 10, 2013 Outgoing Agenda for IAC Meeting approval of Contracts & Items; Approval date June 13, 2013.

Number of LEA's Reviewed:	9 (26 schools)		
Total Change Orders Reviewed:	614		
Total Issues Reviewed:	739		
Total Credit Returned to the State:		\$	107,381
Total Participation in Change Orders by the State:		\$	<u>637,703</u>
Net Balance:		\$	529,722 Participated by the State

	<u>State</u>	<u>Local</u>	<u>Total</u>
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NOTE: Descriptions are provided for all Change Order Items that are \$15,000 and over.

Anne Arundel County

Linthicum Elementary School
PSC: 02.008.11 C

C.O. #1	0	1,196	1,196
C.O. #2	0	7,727	7,727
C.O. #3	0	1,746	1,746
C.O. #4	2,575	2,586	5,161
C.O. #5	608	610	1,218
C.O. #6	0	2,657	2,657
C.O. #7	657	660	1,317
C.O. #8	0	3,368	3,368
C.O. #9	194	237	431
C.O. #10	884	887	1,771
C.O. #11	0	571	571
C.O. #12	<293>	<359>	<652>

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel County</u> (Continued)			
Linthicum Elementary School (continued) PSC: 02.008.11 C			
C.O. #13	0	1,073	1,073
C.O. #14	898	902	1,800
C.O. #15	0	443	443
C.O. #16	0	525	525
C.O. #17 (Replace Glass in Doors)	0	15,464	15,464
C.O. #18	192	193	385
C.O. #19	3,591	3,605	7,196
C.O. #20	0	852	852
C.O. #21	0	5,766	5,766
C.O. #22	0	1,645	1,645
C.O. #23	0	1,215	1,215
C.O. #24	0	9,260	9,260
C.O. #25	257	259	516
C.O. #26	635	638	1,273
Broadneck Elementary School PSC: 02.023.12 LPC			
C.O. #9	0	9,428	9,428
Odenton Elementary School PSC: 02.048.09 SR (HVAC)			
C.O. #2	0	6,276	6,276
C.O. #3	0	1,200	1,200
C.O. #4	0	958	958

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel County</u> (Continued)			
Odenton Elementary School (continued) PSC: 02.048.09 SR (HVAC)			
C.O. #5	0	11,628	11,628
C.O. #6	0	2,939	2,939
C.O. #7	0	1,485	1,485
C.O. #8	0	567	567
C.O. #9	0	377	377
C.O. #10	0	832	832
C.O. #11	0	5,057	5,057
C.O. #12	0	2,074	2,074
C.O. #13	0	487	487
C.O. #14	0	177	177
C.O. #15	0	1,147	1,147
C.O. #16	0	215	215
C.O. #17	0	700	700
C.O. #18	0	6,218	6,218
C.O. #19	0	3,845	3,845
Northeast High School PSC: 02.055.06/07/08/10/11/12/13 LPC			
C.O. #C2A-28	0	12,489	12,489
C.O. #C3A-5 (Allowance Monies Utilized for Various Issues)	0	48,790	48,790
C.O. #C4A-13 (Infill Louver Openings with CMU)	0	32,532	32,532
C.O. #C5A-8	3,340	3,909	7,249
C.O. #C6A-27	0	6,122	6,122

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel County</u> (Continued)			
Northeast High School (continued) PSC: 02.055.06/07/08/10/11/12/13 LPC			
C.O. #C9A-7	3,203	6,720	9,923
C.O. #C11A-5	0	<13,946>	<13,946>
C.O. #C11A-6 (Encumber Costs Potential 11A Work)	0	0	0
C.O. #C12A-8 (Equipment for 2 Technical Education Rooms)	0	41,489	41,489
C.O. #C12A-9	0	2,185	2,185
C.O. #C12A-10	0	1,818	1,818
C.O. #C16A-45	0	4,981	4,981
C.O. #C16A-46	0	3,184	3,184
C.O. #C16A-47	0	6,075	6,075
C.O. #C16A-48	0	2,274	2,274
Pershing Hill Elementary School PSC: 02.060.10/11 LPC			
C.O. #C2A-26	848	1,471	2,319
C.O. #C2A-27 (Import 2,210CY of Structural Fill)	12,824	22,233	35,057
C.O. #C2A-28 (Un-used Allowance)	0	<20,039>	<20,039>
C.O. #C2A-29 (Import Topsoil due to Contaminated Soils)	11,421	219,971	231,392
C.O. #C7A-2	0	<1,920>	<1,920>
Deale Elementary School PSC: 02.075.13 SR (Roof Replacement)			
C.O. #1 (Replace Deteriorated Wood - Roof Deck)	8,250	8,283	16,533

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel County</u> (Continued)			
South Shore Elementary School PSC: 02.077.13 LPC			
C.O. #12	0	1,772	1,772
C.O. #13	0	894	894
C.O. #14	<174>	<174>	<348>
C.O. #15	98	99	197
C.O. #16	0	350	350
C.O. #17	3,638	3,652	7,290
C.O. #18	1,743	1,749	3,492
C.O. #19	<2,409>	<2,419>	<4,828>
C.O. #20	0	<430>	<430>
Folger McKinsey Elementary School PSC: 02.086.12/13 LPC			
C.O. #C6A-12 (Return Unused Allowance)	0	<43,955>	<43,955>
C.O. #C8A-1	558	1,362	1,920
Cape St. Claire Elementary School PSC: 02.116.12 LPC			
C.O. #2	0	1,587	1,587
Germantown Elementary School PSC: 02.132.10/10HPB/11 LPC			
C.O. #C15A-9	0	1,071	1,071
Point Pleasant #2 Elementary School PSC: 02.134.12/13 LPC			
C.O. #C6A-1	<692>	<1,424>	<2,116>

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel County</u> (Continued)			
Point Pleasant #2 Elementary School (continued) PSC: 02.134.12/13 LPC			
C.O. #C6A-2	0	<3,000>	<3,000>
C.O. #C6A-3	0	<1,810>	<1,810>
C.O. #C6A-4	0	<300>	<300>

Baltimore City

Mary A. Winterling Elementary School #150
PSC: 30.225.07/10 SR (HVAC)

C.O. #1	0	1,746	1,746
C.O. #2	0	880	880
C.O. #3	0	2,044	2,044
C.O. #4	0	8,990	8,990
C.O. #5	0	6,513	6,513
C.O. #6	0	4,026	4,026

Baltimore County

Catonsville High School
PSC: 03.128.09/10 LPC

C.O. #98	351	375	726	
C.O. #99	(Various Repairs & Upgrades to Existing ATC)	0	23,382	23,382
C.O. #100	(Remaining Allowance Credit)	0	<168,396>	<168,396>

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Caroline County</u>				
Greensboro Elementary School PSC: 05.001.12 SA SR (Generator Installation)				
C.O. #1	(New Generator to Run Water System) <u>(Correction to 5/16/13 IAC Transmittal)</u>	23,651	3,182	26,833
<u>Carroll County</u>				
South Carroll High School PSC: 06.012.06/09/10 LPC				
C.O. #C5A-35		0	5,109	5,109
C.O. #C15A-22		0	<6,750>	<6,750>
<u>Cecil County</u>				
Perryville High School PSC: 07.013.05/12 VSR (Various Systemic)				
C.O. #4	Items 1-3	0	11,868	11,868
<u>Harford County</u>				
Edgewood High School PSC: 12.009.12 LPC				
C.O. #C2A-13		0	<4,743>	<4,743>
C.O. #C2A-15	(Completed Punchlist Items at SWMP)	0	<16,821>	<16,821>
C.O. #C2B-9	(Completed Punchlist Items at SWMP)	0	16,821	16,821
C.O. #C9E-1		0	<2,112>	<2,112>
C.O. #C9E-2		0	<2,925>	<2,925>
C.O. #C9E-3		0	<10,361>	<10,361>

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Harford County</u> (Continued)			
Red Pump Elementary School PSC: 12.059.10/13 LPC			
C.O. #C2A-1 (AI Undercut)	107,489	134,169	241,658
C.O. #C2A-2	0	723	723
C.O. #C2A-3 (AI Undercut)	11,655	14,548	26,203
C.O. #C2A-4 Items 1-3 (P&R – AI Undercut)	23,817	29,728	53,545
C.O. #C2A-5 (Dumpster Pad Revision)	0	16,865	16,865
C.O. #C2A-6 Items 1, 2 (AI Undercut)	8,381	10,462	18,843
C.O. #C2A-7 Items 1-4 (P&R – AI Undercut)	36,982	46,160	83,142
C.O. #C2A-8 (WWTP Generator)	0	79,672	79,672
C.O. #C2A-9 (Change WWTP Milestone Date)	0	0	0
C.O. #C2A-10	0	4,916	4,916
C.O. #C2A-12	2,375	2,964	5,339
C.O. #C2A-13 Item 1 (Modifications to Play Areas)	0	29,454	
Item 2	<u>0</u>	<u>13,850</u>	
	0	43,304	43,304
C.O. #C2A-14	0	4,105	4,105
C.O. #C2A-15 Items 1, 2 (Final Contract Settlement 2A)	0	42,346	42,346
C.O. #C3A-1	931	1,163	2,094
C.O. #C3A-2 (Deduct 3A Allowance)	0	<32,839>	<32,839>
C.O. #C4A-1	<1,721>	<2,149>	<3,870>
C.O. #C4A-2	<2,313>	<2,887>	<5,200>
C.O. #C4A-3 (Add Brick Veneer to Retaining Wall)	0	30,048	30,048
C.O. #C4A-4	0	3,289	3,289
C.O. #C4A-5	0	<3,615>	<3,615>

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Harford County</u> (Continued)			
Red Pump Elementary School (continued)			
PSC: 12.059.10/13 LPC			
C.O. #C4A-6	0	4,337	4,337
C.O. #C5A-1	0	<1,432>	<1,432>
C.O. #C5A-2	647	807	1,454
C.O. #C6A-1 (Contractor 9B Tile Package Award)	0	108,258	108,258
C.O. #C6A-2	0	1,874	1,874
C.O. #C6A-3 Items 1, 2	0	14,603	14,603
C.O. #C6A-4	<1,824>	<2,276>	<4,100>
C.O. #C6A-5	<1,357>	<1,693>	<3,050>
C.O. #C6A-6 (Media Center Revisions)	<13,566>	<16,934>	<30,500>
C.O. #C6A-7	<507>	<633>	<1,140>
C.O. #C6A-8	0	6,103	6,103
C.O. #C6A-9 Items 1, 3-5 Item 2	0 <u>284</u> 284	4,589 <u>350</u> 4,939	5,223
C.O. #C6A-10	0	1,180	1,180
C.O. #C6A-11 Items 1, 2	0	<3,663>	<3,663>
C.O. #C6A-12	1,447	1,806	3,253
C.O. #C7A-1	0	<2,178>	<2,178>
C.O. #C7A-2	<1,754>	<2,189>	<3,943>
C.O. #C7A-3	0	2,178	2,178
C.O. #C7A-4 (Change Exterior Soffit Material)	0	39,023	39,023
C.O. #C7A-5	0	<132>	<132>
C.O. #C7A-6	0	<542>	<542>

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Harford County</u> (Continued)			
Red Pump Elementary School (continued) PSC: 12.059.10/13 LPC			
C.O. #C7A-7	0	3,507	3,507
C.O. #C7A-8	0	<1,274>	<1,274>
C.O. #C8A-1	0	630	630
C.O. #C8A-2 Items 1, 2	0	210	210
C.O. #C9A-1	0	<6,348>	<6,348>
C.O. #C9A-2	0	<11,428>	<11,428>
C.O. #C9A-3	0	431	431
C.O. #C9D-1 (Change Flooring Finishes)	0	30,651	30,651
C.O. #C9D-2	0	1,653	1,653
C.O. #C9D-3	0	<213>	<213>
C.O. #C9E-1	0	<11,300>	<11,300>
C.O. #C15A-1	0	4,005	4,005
C.O. #C15A-2	0	2,764	2,764
C.O. #C15A-3	0	5,387	5,387
C.O. #C15A-4	0	3,830	3,830
C.O. #C15A-5 Items 1-4	0	5,058	5,058
C.O. #C15A-6	284	355	639
C.O. #C15A-7 Items 1, 2	0	6,870	6,870
C.O. #C15A-8 Items 1, 2	0	<3,525>	<3,525>
C.O. #C15A-9 Items 1-3	0	19,470	19,470
C.O. #C15A-10	0	323	323
C.O. #C15A-11 Items 1-3	0	1,494	1,494

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Harford County</u> (Continued)			
Red Pump Elementary School (continued)			
PSC: 12.059.10/13 LPC			
C.O. #C15A-12	0	254	254
C.O. #C15A-13	0	<158>	<158>
C.O. #C15A-14	0	3,301	3,301
C.O. #C15A-15	0	8,521	8,521
C.O. #C15A-16 Items 1, 2	0	7,903	7,903
C.O. #C16A-1	<1,627>	<2,030>	<3,657>
C.O. #C16A-2 Items 1, 3	<6,737>	<8,409>	
Item 2	0	1,563	
Item 4	1,860	2,321	
Item 5 (Changes to Light Fixtures)	<u>0</u>	<u>70,153</u>	
	<4,877>	65,628	60,751
C.O. #C16A-3	0	5,777	5,777
C.O. #C16A-4 Item 1 (Occupancy Sensors)	0	21,602	
Item 2	<u>0</u>	<u>3,212</u>	
	0	24,814	24,814
C.O. #C16A-5 Items 1, 2	0	4,854	4,854
C.O. #C16A-6	<1,581>	<1,973>	<3,554>
C.O. #C16A-7	0	7,118	7,118
C.O. #C16A-8	0	2,352	2,352
C.O. #C16A-9	0	498	498
C.O. #C16A-10	0	1,167	1,167
C.O. #C16A-11	0	765	765
C.O. #C16A-12 Items 1, 2	0	1,095	1,095
C.O. #C16A-13 Items 1-3	0	1,643	
Item 4	<u>1,284</u>	<u>1,602</u>	
	1,284	3,245	4,529

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Harford County</u> (Continued)			
Red Pump Elementary School (continued)			
PSC: 12.059.10/13 LPC			
C.O. #C16A-14	0	<2,909>	<2,909>
C.O. #C16A-15	0	211	211
C.O. #C16A-16	0	223	223
C.O. #C16A-17 Items 1, 2	0	6,043	6,043
C.O. #C16A-18 Items 1-4	0	7,652	7,652
C.O. #C16A-19 Items 1, 2	0	2,808	2,808
C.O. #C16A-20 Item 1	0	<39>	
Item 2 (Delete 16A Technology Allowance)	<u>0</u>	<u><300,000></u>	
	0	<300,039>	<300,039>
 <u>Howard County</u>			
Hammond High School			
PSC: 13.016.07/12 LPC			
C.O. #C1A-1	0	4,868	4,868
C.O. #C1A-2	0	3,771	3,771
C.O. #C1A-3 (Install New Dumpster Screen Wall)	0	37,580	37,580
C.O. #C1A-4 Items 1, 2	0	1,118	1,118
C.O. #C15A-1	0	146	146
 Mt. Hebron High School			
PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C1A-3 Items 1, 6	0	7,869	
Items 2, 4, 5	3,929	5,021	
Item 3	<u><850></u>	<u><1,087></u>	
	3,079	11,803	14,882

A. CHANGE ORDERS

(6/13/13)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)				
Mt. Hebron High School (continued)				
PSC: 13.019.99/06/08/10/11/12 LPC				
C.O. #C1A-4	Items 1, 2, 5-7	0	13,586	
	Item 3	277	353	
	Item 4	<u><1,161></u>	<u><1,484></u>	
		<884>	12,455	11,571
C.O. #C1A-5	Items 1-5	0	7,572	
	Items 6, 7	<u>569</u>	<u>727</u>	
		569	8,299	8,868
C.O. #C1A-6	(Ceramic Tile Overlay in Corridors)	0	118,453	118,453
C.O. #C1A-7	(Install 160 Corner Guards)	0	17,058	17,058
C.O. #C1A-8		910	1,162	2,072
C.O. #C1A-9		0	2,877	2,877
C.O. #C1A-10		0	4,880	4,880
C.O. #C1A-11		0	2,072	2,072
C.O. #C1A-12		0	4,572	4,572
C.O. #C1A-13		0	1,950	1,950
C.O. #C1A-14		0	561	561
C.O. #C1A-15		0	416	416
C.O. #C1A-16		0	1,441	1,441
C.O. #C1A-17		<266>	<340>	<606>
C.O. #C1A-18		0	418	418
C.O. #C1A-19		0	4,035	4,035
C.O. #C1A-20		<853>	<1,091>	<1,944>
C.O. #C1A-21		0	549	549
C.O. #C1A-22		0	2,174	2,174

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued) PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C1A-23 Items 1-3	2,081	2,660	4,741
C.O. #C1A-24	0	3,342	3,342
C.O. #C1A-25	0	487	487
C.O. #C1A-26	0	2,927	2,927
C.O. #C1A-27	29	37	66
C.O. #C1A-28	0	791	791
C.O. #C1A-29	1,659	2,121	3,780
C.O. #C1A-30	0	1,157	1,157
C.O. #C1A-31	0	1,951	1,951
C.O. #C1A-32	0	143	143
C.O. #C1A-33	0	2,788	2,788
C.O. #C1A-34	0	1,622	1,622
C.O. #C1A-35	0	4,601	4,601
C.O. #C1A-36	0	1,075	1,075
C.O. #C1A-37	0	981	981
C.O. #C1A-38	0	2,850	2,850
C.O. #C1A-39	0	502	502
C.O. #C1A-40	0	483	483
C.O. #C1A-41	0	369	369
C.O. #C1A-42	87	111	198
C.O. #C1A-43	5,188	6,630	11,818
C.O. #C1A-44	0	1,915	1,915

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued) PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C1A-45 (Fencing/Sidewalk @ Dust Collector)	0	16,976	16,976
C.O. #C1A-46	321	410	731
C.O. #C1A-47 (Replace Flooring in 9 th Grade Wing)	0	38,601	38,601
C.O. #C1A-48	0	3,220	3,220
C.O. #C1A-49	659	842	1,501
C.O. #C1A-50	778	995	1,773
C.O. #C1A-51	0	2,335	2,335
C.O. #C1A-52	0	192	192
C.O. #C1A-53	0	6,680	6,680
C.O. #C1A-54	0	338	338
C.O. #C1A-55	0	9,584	9,584
C.O. #C1A-56	1,415	1,808	3,223
C.O. #C1A-57	0	1,579	1,579
C.O. #C1A-58	704	899	1,603
C.O. #C1A-59	1,525	1,948	3,473
C.O. #C1A-60	0	605	605
C.O. #C1A-61	0	2,230	2,230
C.O. #C1A-62	0	9,230	9,230
C.O. #C1A-63	0	5,508	5,508
C.O. #C1A-64	0	8,422	8,422
C.O. #C1A-65	0	4,604	4,604
C.O. #C1A-66	0	2,610	2,610

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued) PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C1A-67	0	442	442
C.O. #C1A-68	0	855	855
C.O. #C1A-69	155	198	353
C.O. #C1A-70	0	<4,850>	<4,850>
C.O. #C1A-71	0	<2,200>	<2,200>
C.O. #C1A-72 (Basket Ball Back Board in Aux. Gym,)	0	17,101	17,101
C.O. #C1A-73	0	5,568	5,568
C.O. #C1A-74	0	1,041	1,041
C.O. #C1A-75	0	1,210	1,210
C.O. #C1A-76	0	763	763
C.O. #C1A-77	664	848	1,512
C.O. #C1A-78	0	849	849
C.O. #C1A-79	0	852	852
C.O. #C1A-80	0	402	402
C.O. #C1A-81	0	4,975	4,975
C.O. #C1A-82	1,018	1,302	2,320
C.O. #C1A-83	0	6,638	6,638
C.O. #C1A-84	3,180	4,063	7,243
C.O. #C1A-85	125	160	285
C.O. #C1A-86	0	568	568
C.O. #C1A-88	0	3,122	3,122
C.O. #C1A-89	0	4,985	4,985

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued) PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C1A-90	0	21,072	21,072
Items 1-6			
C.O. #C1A-91	<8,968>	<11,460>	<20,428>
(Pavement Credit at Front Entrance)			
C.O. #C1A-92	0	15,317	15,317
(Add 2 Access Ladders)			
C.O. #C2A-1	0	648	648
C.O. #C2A-2	0	3,945	3,945
C.O. #C2A-3	0	3,688	3,688
C.O. #C2A-4	5,013	6,405	11,418
C.O. #C2A-5	0	1,356	1,356
C.O. #C2A-6	11,345	14,498	25,843
(Undercut Soils at Entrance)			
C.O. #C2A-7	0	7,693	7,693
C.O. #C2A-8	8,560	10,938	19,498
(Asphalt Index Increase)			
C.O. #C2A-9	0	8,741	8,741
C.O. #C2A-10	0	4,335	4,335
C.O. #C2A-11	9,319	11,908	21,227
(Undercut Unsuitable Soils at Parking Lot)			
C.O. #C2A-12	0	4,312	4,312
C.O. #C2A-13	826	1,055	1,881
C.O. #C2A-14	540	691	1,231
C.O. #C2A-15	0	4,572	4,572
C.O. #C2A-16	0	2,002	2,002
C.O. #C2A-17	0	17,335	17,335
(Added Misc. Concrete Site Work)			
C.O. #C2A-18	0	680	680
C.O. #C2A-19	1,338	1,710	3,048

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued)			
PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C2A-20	829	1,060	1,889
C.O. #C2A-21	0	13,930	13,930
C.O. #C3A-1	0	16,721	
Items 1, 2, 4-5, 8-10	404	516	
Item 3	<u>0</u>	<u>23,189</u>	
Item 7 (Install Wall Bracing/Shoring/Backfill)	404	40,426	40,830
C.O. #C3A-2	0	1,884	1,884
C.O. #C3A-3	0	547	547
C.O. #C3A-4	328	420	748
C.O. #C3A-5	5,542	7,083	12,625
C.O. #C3A-6	0	586	586
C.O. #C3A-7	0	4,666	4,666
C.O. #C3A-8	0	4,395	4,395
C.O. #C3A-9	0	4,477	4,477
C.O. #C4A-1	0	559	559
C.O. #C4A-2	0	3,117	3,117
C.O. #C4A-3	0	3,746	3,746
C.O. #C4A-4	241	309	550
C.O. #C4A-5	0	550	550
C.O. #C4A-6	2,179	2,784	4,963
C.O. #C4A-7	0	1,238	1,238
C.O. #C4A-8	0	275	275
C.O. #C4A-9	0	550	550

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued) PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C4A-10	0	550	550
C.O. #C4A-11	241	309	550
C.O. #C4A-12	0	1,993	1,993
C.O. #C4A-13	1,207	1,543	2,750
C.O. #C4A-14	1,147	1,465	2,612
C.O. #C4A-15	0	550	550
C.O. #C4A-16	0	550	550
C.O. #C4A-17	0	550	550
C.O. #C4A-18	211	270	481
C.O. #C4A-19	302	385	687
C.O. #C4A-20	0	1,153	1,153
C.O. #C4A-21	719	918	1,637
C.O. #C4A-22	0	1,153	1,153
C.O. #C4A-23	0	162	162
C.O. #C4A-24	0	1,160	1,160
C.O. #C4A-25	0	1,155	1,155
C.O. #C4A-26 Items 1, 2	0	4,549	4,549
C.O. #C4A-27	0	4,647	4,647
C.O. #C4A-28	0	3,064	3,064
C.O. #C4A-29 Items 1, 2	0	3,478	3,478
C.O. #C4A-30	0	3,600	3,600
C.O. #C4A-31 (Reconstruct Unstable Lintels)	241,705	308,875	550,580

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued) PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C4A-32	4,493	5,741	10,234
C.O. #C4A-33	0	2,445	2,445
C.O. #C4A-34 Items 1, 2	3,041	3,887	6,928
C.O. #C4A-35 Items 1, 2	0	7,142	7,142
C.O. #C4A-36 Items 1, 2	0	4,197	4,197
C.O. #C4A-37	0	3,711	3,711
C.O. #C4A-38 Items 1, 2	0	7,391	7,391
C.O. #C5A-2 Items 1, 2	0	5,913	5,913
C.O. #C5A-3	0	465	465
C.O. #C5A-4	0	621	621
C.O. #C5A-5	0	1,774	1,774
C.O. #C5A-6	0	2,279	2,279
C.O. #C5A-7	0	2,689	2,689
C.O. #C5A-8	<1,317>	<1,683>	<3,000>
C.O. #C5A-9	3,336	4,262	7,598
C.O. #C5A-10	0	1,496	1,496
C.O. #C5A-11	0	2,384	2,384
C.O. #C5A-12	0	348	348
C.O. #C5A-13	0	1,151	1,151
C.O. #C5A-14	0	<162>	<162>
C.O. #C9A-1	0	6,481	6,481
C.O. #C9A-2	0	1,449	1,449

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued)			
PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C9A-3	2,371	3,031	
Items 1, 2	<u>0</u>	<u>13,536</u>	
Items 3-7	2,371	16,567	18,938
C.O. #C9A-4	0	548	548
C.O. #C9A-5	0	667	667
C.O. #C9A-6	0	825	825
C.O. #C9A-7	0	452	452
C.O. #C9A-8	89	113	202
C.O. #C9A-9	0	1,604	1,604
C.O. #C9A-10	0	716	716
C.O. #C9A-11	0	459	459
C.O. #C9A-12	0	734	734
C.O. #C9A-13	0	366	366
C.O. #C9A-14	0	587	587
C.O. #C9A-15	297	379	676
C.O. #C9A-16	0	627	627
C.O. #C9A-17	0	958	958
C.O. #C9A-18	0	529	529
C.O. #C9A-19	0	1,099	1,099
C.O. #C9A-20	0	3,445	3,445
C.O. #C9A-21	0	585	585
C.O. #C9A-22	0	386	386
C.O. #C9A-23	0	315	315

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued) PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C9A-24	0	427	427
C.O. #C9A-25	0	1,544	1,544
C.O. #C9A-26	985	1,258	2,243
C.O. #C9A-27	0	777	777
C.O. #C9A-28	285	365	650
C.O. #C9A-29	0	1,049	1,049
C.O. #C9A-30	0	341	341
C.O. #C9A-31	0	1,071	1,071
C.O. #C9A-32	0	852	852
C.O. #C9A-33 Items 1-3	0	2,048	2,048
C.O. #C9A-34	0	3,410	3,410
C.O. #C9A-35	0	842	842
C.O. #C9A-36	0	791	791
C.O. #C9A-37	0	5,597	5,597
C.O. #C9A-38	0	1,552	1,552
C.O. #C9A-39	0	640	640
C.O. #C9A-40	0	341	341
C.O. #C9A-41	0	447	447
C.O. #C9A-42	0	2,167	2,167
C.O. #C9A-43 (Repair Ceilings @ Precast Lintels)	10,975	14,025	25,000
C.O. #C9A-44	0	3,317	3,317
C.O. #C9A-45 Items 1-4	0	7,521	7,521

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued) PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C15A-5	0	1,220	1,220
C.O. #C15A-6	0	842	842
C.O. #C15A-7	0	734	734
C.O. #C15A-8	0	649	649
C.O. #C15A-9	0	1,430	1,430
C.O. #C15A-10	0	8,818	8,818
C.O. #C15A-11 (Delete Chiller BRD Enclosure)	<39,550>	<50,541>	<90,091>
C.O. #C15A-12	0	1,654	1,654
C.O. #C15A-13	0	2,858	2,858
C.O. #C15A-14	0	7,757	7,757
C.O. #C15A-15	0	11,433	11,433
C.O. #C15A-16	0	9,567	9,567
C.O. #C15A-17	0	<587>	<587>
C.O. #C15A-18	0	<334>	<334>
C.O. #C15A-19	0	<489>	<489>
C.O. #C15A-20	0	<386>	<386>
C.O. #C15A-21	0	<791>	<791>
C.O. #C15A-22	0	<1,680>	<1,680>
C.O. #C15A-23	3,577	4,571	8,148
C.O. #C15A-24	0	6,680	6,680
C.O. #C15A-25	0	8,074	8,074
C.O. #C15A-26	0	9,432	9,432

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued) PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C15A-27	0	<961>	<961>
C.O. #C15A-28	0	1,508	1,508
C.O. #C15A-29	0	1,168	1,168
C.O. #C15A-30	0	1,455	1,455
C.O. #C15A-31	0	5,837	5,837
C.O. #C15A-32	258	330	588
C.O. #C15A-33	0	2,434	2,434
C.O. #C15A-34 (Over-Time for Locker Room Work)	0	26,591	26,591
C.O. #C15A-35	0	2,373	2,373
C.O. #C15A-36	0	1,758	1,758
C.O. #C15A-37	0	5,968	5,968
C.O. #C15A-38	0	3,099	3,099
C.O. #C15A-39	0	1,964	1,964
C.O. #C15A-40	0	287	287
C.O. #C15A-41	0	5,272	5,272
C.O. #C15A-42	0	<11,401>	<11,401>
C.O. #C15A-43	0	<3,366>	<3,366>
C.O. #C16A-1	0	<125,775>	
Item 1 (Temporary Generator & Fuel Allow.)	0	14,679	
Items 2, 3	0	<u>174,822</u>	
Item 4 (Emergency Generator Size Revised)	<u>0</u>	63,726	63,726
	0		
C.O. #C16A-2	1,280	1,636	
Item 1	0	12,707	
Items 2-4, 6	<u>0</u>	<u>17,305</u>	
Item 5 (BGE Duct Bank Changes)	1,280	31,648	32,928

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued)			
PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C16A-3	1,236	1,579	
Item 1			
Items 2, 5	<6,774>	<8,656>	
Item 3 (LCD Projectors in Auditorium)	0	15,208	
Item 4 (Modify Existing Casework)	<u>0</u>	<u>66,916</u>	
	<5,538>	75,047	69,509
C.O. #C16A-4			
Item 1 (Additional LCD Projector Outlets)	0	36,094	
Item 2 (New Media Retrieval System)	0	28,253	
Items 3-6	<u>0</u>	<u>19,390</u>	
	0	83,737	83,737
C.O. #C16A-5	4,235	5,413	9,648
C.O. #C16A-6	0	782	782
C.O. #C16A-7	0	1,223	1,223
C.O. #C16A-8	549	702	1,251
C.O. #C16A-9	<394>	<503>	<897>
C.O. #C16A-10	0	1,536	1,536
C.O. #C16A-11	0	288	288
C.O. #C16A-12 (Additional 32 Data Drops)	0	16,110	16,110
C.O. #C16A-13	0	1,775	1,775
C.O. #C16A-14	0	8,127	8,127
C.O. #C16A-15	0	988	988
C.O. #C16A-16	0	12,064	12,064
C.O. #C16A-17	0	9,528	9,528
C.O. #C16A-18	0	6,650	6,650
C.O. #C16A-19	0	392	392
C.O. #C16A-20 (Corridor Motion Sensor Lighting Controls)	0	44,128	44,128

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued) PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C16A-21	0	6,577	6,577
C.O. #C16A-22	1,087	1,389	2,476
C.O. #C16A-23	212	270	482
C.O. #C16A-24	0	2,138	2,138
C.O. #C16A-25	0	945	945
C.O. #C16A-26	0	567	567
C.O. #C16A-27	1,071	1,369	2,440
C.O. #C16A-28	<1,253>	<1,602>	<2,855>
C.O. #C16A-29	0	4,158	4,158
C.O. #C16A-30	0	309	309
C.O. #C16A-31	0	1,560	1,560
C.O. #C16A-32	0	1,179	1,179
C.O. #C16A-33	0	280	280
C.O. #C16A-34	0	1,383	1,383
C.O. #C16A-35	0	138	138
C.O. #C16A-36	0	4,000	4,000
C.O. #C16A-37	0	3,547	3,547
C.O. #C16A-38	0	749	749
C.O. #C16A-39	0	1,340	1,340
C.O. #C16A-40	0	12,735	12,735
C.O. #C16A-41	0	2,584	2,584
C.O. #C16A-42	0	2,053	2,053

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Mt. Hebron High School (continued) PSC: 13.019.99/06/08/10/11/12 LPC			
C.O. #C16A-43 (Modify Layout of TV Studio)	0	25,693	25,693
C.O. #C16A-44	0	765	765
C.O. #C16A-45	0	<4,147>	<4,147>
C.O. #C16A-46	0	9,308	9,308
C.O. #C16A-47	0	1,956	1,956
C.O. #C16A-48	0	1,513	1,513
C.O. #C16A-49	0	9,364	9,364
C.O. #C16A-50	0	6,739	6,739
C.O. #C16A-51	0	<489>	<489>
C.O. #C16A-52	0	3,675	3,675
C.O. #C16A-53	0	2,496	2,496
C.O. #C16A-54	0	3,357	3,357
C.O. #C16A-55	0	3,425	3,425
C.O. #C16A-56	0	1,471	1,471
Centennial High School PSC: 13.036.12 LPC			
C.O. #C1A-1	0	4,318	4,318
C.O. #C1A-2	0	1,643	1,643
C.O. #C1A-3	0	10,876	10,876
C.O. #C1A-4 Items 1-3	0	1,701	1,701
C.O. #C1A-5	0	12,253	12,253
C.O. #C2A-1	0	1,017	1,017

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Centennial High School (continued)			
PSC: 13.036.12 LPC			
C.O. #C2A-2	0	6,854	6,854
C.O. #C2A-3	0	4,801	4,801
C.O. #C2A-4	0	14,924	14,924
C.O. #C2A-5	0	31,481	
Item 1 (Undercut West Parking Lot)	0	14,855	
Items 2-7	<u>0</u>	<u>46,336</u>	46,336
C.O. #C2A-6	0	24,491	24,491
(Additional Undercut Costs at Stockpile)			
C.O. #C2A-7	0	4,444	4,444
C.O. #C15A-1	0	5,263	5,263
C.O. #C16A-1	0	32,177	32,177
(Replace Existing Site Lighting Poles)			
C.O. #C16A-2	0	27,304	27,304
(Relocate Existing Fiber Lines)			
Bellows Spring Elementary School			
PSC: 13.078.09 LPC			
C.O. #C1A-1	0	2,190	2,190
C.O. #C1A-2	323	4,524	4,847
C.O. #C1A-3	0	4,539	4,539
C.O. #C1A-4	0	391	391
C.O. #C1A-5	0	4,144	4,144
C.O. #C1A-6	<323>	<867>	<1,190>
C.O. #C1A-7	0	889	889
C.O. #C1A-8	0	2,431	2,431
C.O. #C1A-9	0	2,850	2,850
C.O. #C1A-10	0	620	620

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Bellows Spring Elementary School (continued)			
PSC: 13.078.09 LPC			
C.O. #C1A-11	0	3,472	3,472
C.O. #C1A-12	0	<3,513>	<3,513>
C.O. #C1A-13	0	1,269	1,269
C.O. #C1A-14	0	813	813
C.O. #C1A-15	0	<160>	<160>
C.O. #C1A-16	0	2,383	2,383
C.O. #C1A-17 (Reseed 11,322 sf behind Transportables)	0	15,794	15,794
C.O. #C1A-18	0	490	490
C.O. #C1A-19	0	470	470
C.O. #C1A-20	0	408	408
C.O. #C1A-21	0	1,174	1,174
C.O. #C1A-22	0	199	199
C.O. #C1A-23	0	2,379	2,379
C.O. #C1A-24	0	348	348
C.O. #C1A-25	0	3,928	3,928
C.O. #C1A-26	0	2,245	2,245
C.O. #C1A-27	0	971	971
C.O. #C1A-28	0	713	713
C.O. #C1A-29	0	713	713
C.O. #C1A-30 (Modify Grading at Ball Fields)	0	15,119	15,119
C.O. #C1A-31	0	468	468
C.O. #C1A-32	0	231	231

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Bellows Spring Elementary School (continued) PSC: 13.078.09 LPC			
C.O. #C1A-33	0	4,310	4,310
C.O. #C1A-34	0	3,477	3,477
C.O. #C1A-35	0	523	523
C.O. #C1A-36	0	2,830	2,830
C.O. #C1A-37	0	505	505
C.O. #C1A-38	0	658	658
C.O. #C15A-1	0	1,483	1,483
C.O. #C15A-2	0	<1,532>	<1,532>
C.O. #C15A-3	0	<160>	<160>
C.O. #C15A-4	0	9,770	9,770
C.O. #C15A-5	0	5,833	5,833
C.O. #C15A-6	0	1,802	1,802
C.O. #C15A-7	0	12,975	12,975
C.O. #C15A-8	0	5,322	5,322
C.O. #C15A-9	0	1,484	1,484
C.O. #C15A-10	0	1,389	1,389
C.O. #C15A-11	0	234	234
C.O. #C15A-12	0	<971>	<971>
C.O. #C15A-13	0	333	333
C.O. #C15A-14	0	1,273	1,273
C.O. #C15A-15	0	6,448	6,448
C.O. #C15A-16	0	4,480	4,480

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard County</u> (Continued)			
Bellows Spring Elementary School (continued) PSC: 13.078.09 LPC			
C.O. #C15A-17	0	4,645	4,645
C.O. #C15A-18	0	9,871	9,871
C.O. #C15A-19	0	375	375
C.O. #C15A-20	0	8,252	8,252
C.O. #C15A-21	0	1,524	1,524
C.O. #C15A-22	0	2,405	2,405
C.O. #C16A-1	0	2,646	2,646
C.O. #C16A-2	0	5,045	5,045
C.O. #C16A-3	0	<160>	<160>
C.O. #C16A-4	0	803	803
C.O. #C16A-5	0	1,117	1,117
C.O. #C16A-6	0	3,026	3,026
C.O. #C16A-7	0	716	716
C.O. #C16A-8 (Circuits for Site Lighting)	0	15,689	15,689
 <u>Montgomery County</u>			
Broad Acres Elementary School PSC: 15.035.12 SR (Roof)			
C.O. #1	0	3,421	3,421
C.O. #2 (Install 53 Vandal Proof Caps; 46' of PVC Pipe)	0	24,105	24,105
 Olney Elementary School PSC: 15.093.12 SR (Roof)			
C.O. #1	0	9,273	9,273

A. CHANGE ORDERS

(6/13/13)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Montgomery County</u> (Continued)			
Walt Whitman High School PSC: 15.134.12 SR (Roof)			
C.O. #1	0	12,409	12,409
C.O. #2 (Replace Existing Smoke Relief Hood)	0	27,394	27,394
Rachel Carson Elementary School PSC: 15.163.12 SR (Roof)			
C.O. #1	0	1,092	1,092
C.O. #2	0	5,293	5,293
C.O. #3	0	7,233	7,233