

STATE OF MARYLAND PUBLIC SCHOOL CONSTRUCTION PROGRAM 200 W. BALTIMORE STREET BALTIMORE, MARYLAND 21201 410-767-0617

ROBERT A. GORRELL EXECUTIVE DIRECTOR

LARRY HOGAN GOVERNOR INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

KAREN SALMON, Ph.D. CHAIRPERSON

MEMORANDUM

PLEASE REVIEW AND RESPOND PRIOR TO MARCH 9, 2018

TO:Dr. Karen Salmon, Mr. Robert McCord, Mr. Ellington Churchill
Ms. Barbara Hoffman, and Mr. John Bohanan

FROM: Robert A. Gorrell

DATE: March 6, 2018

RE: Approval of Expedited IAC Agenda Items

The following items are enclosed for your review and/or approval for expedited processing.

APPROVAL OF CORRECTIONS TO THE MINUTES

See Item I - Individual items listed separately

APPROVAL OF CONTRACTS

See Item II Approval of Contracts Summary Page

Approval of items is recommended. Committee votes will be recorded at the next IAC meeting.

Please call or email prior to March 9, 2018 with your comments and approval.

RAG:cv Attachment

cc: Clarence Felder, Michael Bayer, Fred Mason, III

Item I. Prior Meeting Agenda Revisions

September 13, 2017 - SECTION III – Approval of Contracts

Maryland School for the Blind – Newcomer, Case and Campbell Halls PSC# 25.001.14/18 LPC Project Type: Renovation/ Addition Change Local Funding from \$33,025,491 to <u>\$32,885,223</u> Change State Funding from \$1,180,437 to <u>\$1,320,705</u> Add Note: 4) Increase in State funding due to an amendment to the FY 2018 CIP.

IAC ACTION: THE ABO					_
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	\mathbf{X}				
Mr. Robert McCord	\boxtimes				
Mr. Ellington Churchill, Ji	. 🛛 🛛				
Ms. Barbara Hoffman	\mathbf{X}				
Mr. John Bohanan	\mathbf{X}				

Item II. Approval of Contracts

		Total Contract	State Funds	Local Funds
<u>Anne</u>	Arundel County			
1.	Brock Bridge Elementary PSC #02.093.18 C Renovation - Open Space Conversion - #2	\$2,774,000	\$1,387,000	\$1,387,000
	1R - Baltimore Contractors, Inc.	\$2,774,000		
<u>Baltir</u>	nore County_			
2.	Patapsco High & Center for the Arts PSC #03.145.18 LP Limited Renovation - Contract #1 (1 contract)	\$29,495,000	\$0	\$29,495,000
	1 - Towson Mechanical, Inc.	\$29,495,000		
Frede	erick County_			
3.	Emmitsburg Elementary PSC #10.006.18 SR Systemic Renovation - Roof Replacement	\$440,000	\$281,600	\$158,400
	J & K Contracting, Inc.	\$440,000		
4.	Valley Elementary PSC #10.018.18 ASP ASP - Fire Alarm Replacement	\$148,407	\$75,000	\$73,407
	Ark Systems, Inc.	\$148,407		
5.	Whittier Elementary PSC #10.054.18 ASP ASP - Fire Alarm Replacement	\$119,293	\$90,000	\$29,293
	Ark Systems, Inc.	\$119,293		
6.	Governor Thomas Johnson High PSC #10.057.15/18 SR Systemic Renovation - Roof Replacement - Phase I	\$899,000	\$559,000	\$340,000
	Heidler Roofing Services, Inc.	\$899,000		
7.	Governor Thomas Johnson Middle PSC #10.059.18 SR Systemic Renovation - Boiler Replacement	\$395,000	\$246,000	\$149,000
	Daikin Applied Americas, Inc.	\$395,000		
<u>Princ</u>	e George's County_			
8.	Central High PSC #16.010.17 SR Systemic Renovation - Elevator Replacement	\$241,483	\$113,008	\$128,475
	Nichols Contracting, Inc.	\$241,483		
9.	Lewisdale Elementary PSC #16.049.17 SR Systemic Renovation - Fan Coil Unit Replacement	\$1,010,813	\$517,000	\$493,813
	Adrian L. Merton, Inc.	\$1,010,813		
10.	High Bridge Elementary	\$1,080,030	\$484,000	\$596,030

	PSC #16.058.17 SR Systemic Renovation - Pi Adrian L. Merton, Inc.	ping/Ceiling Replacement	\$1,080,030		
11.	Hollywood Elementary PSC #16.068.17 SR Systemic Renovation - Be	oiler Replacement	\$670,833	\$387,000	\$283,833
	Shapiro & Duncan, Inc.		\$670,833		
12.	Baden Elementary PSC #16.228.17 SR Systemic Renovation - U	V Replacement	\$1,665,091	\$969,000	\$696,091
	Hot and Cold Corporation	ı	\$1,665,091		
Summ	nary Totals				
Total	Projects: 12	Total Contracts: 12	\$38,938,950	\$5,108,608	\$33,830,342

Motion: To approve contract procurement as noted above

IAC ACTION: THE ABOV	E REFEREN	ICED ITEMS WE	RE:			
	Approved	Disapproved	Deferred	Abstain	Recuse	
Dr. Karen Salmon	\mathbf{X}					
Mr. Robert McCord	\mathbf{X}					
Mr. Ellington Churchill, Jr.	\mathbf{X}					
Ms. Barbara Hoffman	\mathbf{X}					
Mr. John Bohanan	\mathbf{X}					

LEA: Anne	Arundel County	PSC	No <u>02.093.18 C</u>
Project Name	Brock Bridge Elementary	Bid	Opening: <u>11/21/17</u>
Project Type:	Renovation		
Scope of Wo	rk: Open Space Conversion	<u>- #2</u>	
Basis for Aw	ard of Contract: base bid plu	<u>is alts. 1 & 2</u>	
Basis of Fun	ding: 50% of eligible base bi	id plus alts. 1 & 2	
Local Funds: State Funds: Total Contrac	\$1,387,000		
State Conting	gency for Change Orders:	<u>\$34,675</u>	
Transfer	State Funds:	Account No.	Amount
	e Project Amount: Contingency Amount:	<u>02.093.2018</u> <u>40.000.2018</u>	<u>\$53,265</u> <u>\$53,265</u>
Decrease	e Contingency Amount:	<u></u>	<u>\$0</u>
Increase	Project Amount:		<u>\$0</u>
Contract #	<u>Contractor</u>		Total Contract
1R	Baltimore Contractors, Inc.		\$2,774,000
			\$2,774,000

Notes: 1) Renovation of 41,770 sf of open space into conventional classrooms. 2) Prevailing wage rates apply to this contract.

Contractor	Baltimore Contractors, Inc.	Towson Mechanical, Inc.	E. Pikounis Construction Co., Inc.	Tuckman-Barbee Construction Co., Inc.	Brawner Builders, Inc.
Addendum	Yes	Yes	Yes	Yes	Yes
Base Bid Amount	\$2,558,000	\$2,633,000	\$2,825,000	\$2,940,000	\$2,987,272
Alternate No. 1	\$71,000	\$122,300	\$101,000	\$85,000	\$89,256
Alternate No. 2	\$145,000	\$158,100	\$198,000	\$153,000	\$206,683
Total Bid Amount	\$2,774,000	\$2,913,400	\$3,124,000	\$3,178,000	\$3,283,211

Contractor	Temp Air Co.	Tito Contractors, Inc.	Nastos Construction, Inc.	Henley Construction, Co., Inc.	Paige Industrial Services., Inc.
Addendum	Yes	Yes	Yes	Yes	Yes
Base Bid Amount	\$3,057,400	\$3,222,222	\$3,287,300	\$3,313,000	\$3,786,000
Alternate No. 1	\$111,800	\$73,002	\$59,195	\$65,000	\$76,000
Alternate No. 2	\$209,900	\$120,956	\$204,587	\$180,000	\$163,000
Total Bld Amount	\$3,379,100	\$3,416,180	\$3,551,082	\$3,558,000	\$4,025,000

Bold Indicates awardee, italics indicates Minority Business Enterprise

<u>Alternate No. 1</u>: Provide all work indicated for installation of new security vestibule. Scope of work includes but is not limited to modifications to Vestibule B01, Main Office B02, and Lobby B03.

<u>Alternate No. 2</u>: Provide all work indicated for installation of new Health Suite. Scope of work includes but is not limited to modifications to Conference C00, Health Suite C01, Toilet C02, Rest Area C03, Office C04, Rest area C05, Treatment C06, Computer Lab C07, and Corridor C08.

LEA: Baltim	ore County	PSC No <u>03.145.18 LP</u>
Project Name	: Patapsco High & Center for the A	Bid Opening: 2/8/17
Project Type:	Limited Renovation	
Scope of Wo	k: Contract #1 (1 contract)	
Basis for Awa	ard of Contract: base bid	
Basis of Fund	ding: <u>56% of eligible base bid</u>	
Local Funds: State Funds: Total Contrac	<u>\$0</u>	
-	jency for Change Orders: <u>\$0</u>	
Decrease Increase Decrease	State Funds: Project Amount: Contingency Amount: Contingency Amount: Project Amount:	Account No. Amount \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Contract #	Contractor	Total Contract
1	Towson Mechanical, Inc.	\$29,495,000
		\$29,495,000

Notes: 1) Limited Renovation of 189,422 sf, for 1,302 students, including selected educational program enhancements and selected system upgrades.

2) Prevailing wage rates apply to this contract.

3) Project eligible for funding in a future fiscal year.

Contract Name: Limited Renovations to Patapsco High School Contract #: JMI-601-17

			Bidders		с
	Towson Mechanical, Inc.	James W. Ancel, Inc.	Huntington and Hopkins, Inc.	Phillips Way, Inc.	W.M. Schlosser Company, Inc.
Base Bid:	\$29,495,000	\$31,189,000	\$32,480,000	\$32,560,000	\$33,377,000
Tota	\$29,495,000	\$31,189,000	\$32,480,000	\$32,560,000	\$33,377,000
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LEA: Frederick	<u>c County</u>	PSC No	<u>10.006.18 SR</u>
Project Name:	Emmitsburg Elementary	Bid Ope	ning: <u>12/5/17</u>
Project Type:	Systemic Renovation		
Scope of Work:	Roof Replacement		
Basis for Award	of Contract: base bid		
Basis of Fundin	g: 64% of eligible base bid		
Local Funds:	<u>\$158,400</u>		
State Funds:	<u>\$281,600</u>		
Total Contract:	<u>\$440,000</u>		
State Contingen	cy for Change Orders: \$7,040		
Transfer Sta	te Funds:	Account No.	Amount
	oject Amount:	10.006.2018	<u>\$56,360</u>
	ntingency Amount:	<u>40.000.2018</u>	<u>\$56,360</u>
	ontingency Amount:		<u>\$0</u>
increase Pro	oject Amount:		<u>\$0</u>
Contract # Co	ontractor		Total Contract
Jö	& K Contracting, Inc.		\$440,000
			\$440,000

Notes: 1) Replacement of 23,677 sf of 1974 built-up roof on Sections A and B. **IAC Approval Date:**

BOE	
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	naterials are	edits when r	cluded in the bid and for credits when materials are	uded in the b	stimates inclu	eyond the e	/ be needed b	vork that may	Unit prices listed for this project are applicable for both extra work that may be needed beyond the estimates in deleted from the project.
$ \begin{array}{ $									
$ \begin{array}{ $	8,500.00	S	Ļ	C/A	<u> </u>	S	J	G	
number under School-Roof Replicement Cuilsof Cole Reofinit Haidar Roofinit Aux Control 1. BASE BD: ROOF AELAS (BD PREVALING WAGES) Roof ALESS bD: ROOF AELAS (BD PREVALING SUNCE ALESS DD: ROOF AREAR 1900 UNDE PROJECT S 418,700.01 S 419,200.01 S 419,020.01 S 410,020.01 S 5,000.01									UP.7 Provide a Thermographic Inspection of Insulation as specified in Section 07520 – Hot Built-Up Asphalt Roofing. Lump Sum:
number Chillbort Coli Roof Keile Roofing Heider Roofing Heider Roofing Heider Roofing Heider Roofing Roofing <td>3,500.00</td> <td>69</td> <td>250.00</td> <td>ы</td> <td></td> <td>\$</td> <td></td> <td>S</td> <td>UP 6 Provide an independent Testing Agency Services as specified in Section 07520 – Hot Built-Up Asphalt Roofing to provide test cuts prior to flood coating. Lump Sum:</td>	3,500.00	69	250.00	ы		\$		S	UP 6 Provide an independent Testing Agency Services as specified in Section 07520 – Hot Built-Up Asphalt Roofing to provide test cuts prior to flood coating. Lump Sum:
Implicity Intervention CuiRoof Column Colu	<u>ь</u>		800.00	4.00	300.00		810.00		UP.5 Replace deteriorated wood blocking with 2x8 pressure-treated lumber, 200 l.f. @:
nmitsburg Elementary School-Roof Replacement ClikRoof Cole Rooffing Heidler Reoffing Heidler Rooffing Heidler Rooffing Heidler Rooffing Heidler Rooffing Heidler Rooffing Lake Control Lake Control <thlake control<="" th=""> Lake Control</thlake>			700.00	3.50	250.00		750.00		UP.4 Replace deteriorated wood blocking with 2x6 pressure-treated lumber, 200 l.f. @
nmitsburg Elementary School- Roof Replacement ClikRoof Keller Roofing Helder Roofing Helder Roofing Helder Roofing Helder Roofing JAK Communation 1. BASE BID: ROOF AREAS (BID PREVALUNG WAGES) Roof Area plus Total Unit Sum Price. S 496,790.00 S 514,600.00 S 429,250.00 S 430,692.00 S 5,366.00 S 77.899.00 S 77.899.00 S 77.899.00 S 77.899.00 S </td <td></td> <td></td> <td>600.00</td> <td>3.00</td> <td>200.00</td> <td></td> <td>700.00</td> <td></td> <td>UP.3 Keptace deteriorated wood blocking with 2x4 pressure-treated lumber, 200 l.f. @:</td>			600.00	3.00	200.00		700.00		UP.3 Keptace deteriorated wood blocking with 2x4 pressure-treated lumber, 200 l.f. @:
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Immitsburg Elementary School- Roof ReplacementClirRoofClirRoofCole RoofingHeidler RoofingJax Control. BASE BID: ROOF AREAS (BID PREVAILING WAGES) Roof S <td></td> <td></td> <td>20.00</td> <td>1.00</td> <td>20.00</td> <td></td> <td>200.00</td> <td></td> <td>UP.1 Patch hole in metal deck less than 1 s.1 each 20 s.1. @:</td>			20.00	1.00	20.00		200.00		UP.1 Patch hole in metal deck less than 1 s.1 each 20 s.1. @:
t Cole Roofing Heidler Roofing Heidler Roofing J&Conf) Roof \$ 896,790.00 \$ 514,600.00 \$ 435,111.00 \$ ING \$ 813,600.00 \$ 429,250.00 \$ 435,111.00 \$ ING \$ 29,000.00 \$ 429,600.00 \$ 435,111.00 \$ ING \$ 29,000.00 \$ 49,630.00 \$ 435,111.00 \$ Innels \$ 36,000.00 \$ 49,630.00 \$ 5 5,366.00 \$ Innels \$ 31,000.00 \$ 5 5,366.00 \$ \$ Innels \$ 31,000.00 <td>Item Price</td> <td>Unit Price</td> <td>Item Price</td> <td>Unit Price</td> <td>Item Price</td> <td>Unit Price</td> <td>Item Price</td> <td>Unit Price</td> <td></td>	Item Price	Unit Price	Item Price	Unit Price	Item Price	Unit Price	Item Price	Unit Price	
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t CitiRoof Cole Roofing Heidler Roofing J&Contr) Roof \$ 695,790.00 \$ 514,600.00 \$ 490,682.00 \$ ING mFrice: \$ 895,790.00 \$ 514,600.00 \$ 490,682.00 \$ \$ ING plus Total \$ 813,600.00 \$ 429,250.00 \$ 435,111.00 \$ \$ plus Total \$ 813,600.00 \$ 429,250.00 \$ 435,111.00 \$ <	12,000.00	S		έn		ŝ		s	Alternate No. 2: Extension of TPA flashing membrane over brick walls
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Immitsburg Elementary School- Roof Replacement CitiRoof Cole Roofing Heidler Roofing J&K Contraction I. BASE BID: ROOF AREAS (BID PREVAILING WAGES) Roof \$ 895,790.00 \$ 514,600.00 \$ 490,682.00 \$ A. BASE BID: ROOF AREAS (BID WITHOUT PREVAILING \$ 895,790.00 \$ 514,600.00 \$ 490,682.00 \$ A. BASE BID: ROOF AREAS (BID WITHOUT PREVAILING \$ 895,790.00 \$ 514,600.00 \$ 490,682.00 \$ A. BASE BID: ROOF AREAS (BID WITHOUT PREVAILING \$ 895,790.00 \$ 514,600.00 \$ 490,682.00 \$ A. BASE BID: ROOF AREAS (BID WITHOUT PREVAILING \$ 895,790.00 \$ 514,600.00 \$ 490,682.00 \$ A. BASE BID: ROOF AREAS (BID WITHOUT PREVAILING \$ 895,790.00 \$ 514,600.00 \$ 490,682.00 \$ A. BASE BID: ROOF AREAS (BID MORE THAN ONE PROJECT \$ 813,600.00 \$ 429,250.00 \$ 435,111.00 \$ J. DISCOUNT IF AWARDED MORE THAN ONE PROJECT \$ 813,600.00 \$ 420,000.00 \$ 435,111.00 \$ \$ ALTERNATES: (BID WITH PREVAILING WAGES) \$ 9,000.00 \$ 6,500.00 \$ 5,366.00 \$ \$ \$ Alternate No. 2: Extension of TPA flashing membrane over brick valls \$ 9,000.00 \$ 6,500.00	12 000 00	'n	00 668 22	59		8	36,000.00	S	Alternate No. 3: Replacement of existing metal siding panels
nmitsburg Elementary School- Roof Replacement CitiRoof Cole Roofing Heidler Roofing J&K Contraction I. BASE BID: ROOF AREAS (BID PREVAILING WAGES) Roof \$ 6914,600.00 \$ 514,600.00 \$ 490,682.00 \$ A. BASE BID: ROOF AREAS (BID WITHOUT PREVAILING \$ 895,790.00 \$ 514,600.00 \$ 490,682.00 \$ \$ 490,682.00 \$ \$ 490,682.00 \$ \$ 490,682.00 \$ \$ 490,682.00 \$ \$ 490,682.00 \$	10,000.00	S	5,366.00	S		¢3	29,000.00	69	Alternate No. 2: Extension of TPA flashing membrane over brick walls
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CitiRoof Cole Roofing Heidler Roofing J&K Contr S 896,790.00 S 514,600.00 S 490,682.00 S	420,000.00	9		CA		¢)	813,600.00	(A)	ATA. BASE BID: ROOF AREAS (BID WITHOUT PREVAILING WAGES) Roof Replacement of the Designated Roof Area plus Total Unit Sum Price.
CitiRoof Cole Roofing Heidler Roofing J&K Contracting	450,000.00	сл	490,682.00	S	-	ŝ	896,790.00	S	A1. BASE BID: ROOF AREAS (BID PREVAILING WAGES) Roof Replacement of the Designated Roof Area plus Total Unit Sum Price.
		J&K Co	Roofing	Heidler	oofing	Cole R	toof	Citif	Emmitsburg Elementary School- Roof Replacement

Bid 18C2, Emmitsburg Elementary, Gov. Thomas Johnson High and Hillcrest Elementary (Phase II) Roof Replacement Projects BID TABULATION

LEA: Frede	rick County	PSC No	<u>10.018.18 ASP</u>
Project Name	: Valley Elementary	Bid Oper	ning: <u>11/7/17</u>
Project Type:	ASP		
Scope of Wo	rk: Fire Alarm Replacement		
Basis for Awa	ard of Contract: base bid 5A	plus 5B utilizing contract #18	8C4
Basis of Fund	ding: <u>ASP</u>		
Local Funds: State Funds: Total Contrac	\$75,000		
Ctata Canting		* 2	
State Conting	gency for Change Orders:	<u>\$0</u>	
Transfer Decrease Increase Decrease	gency for Change Orders: State Funds: Project Amount: Contingency Amount: Contingency Amount: Project Amount:	<u>\$0</u> Account No.	Amount <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u>
Transfer Decrease Increase Decrease	State Funds: Project Amount: Contingency Amount: Contingency Amount:	—	<u>\$0</u> <u>\$0</u> <u>\$0</u>
Transfer Decrease Increase Decrease Increase	State Funds: Project Amount: Contingency Amount: Contingency Amount: Project Amount:	—	\$0 \$0 \$0 \$0 \$0
Transfer Decrease Increase Decrease Increase	State Funds: Project Amount: Contingency Amount: Contingency Amount: Project Amount: <u>Contractor</u>	—	\$0 \$0 \$0 \$0 \$0 Total Contract

Notes: 1) Replacement of the 1967 fire alarm system.2) Eligible for funding available within FY 2018 ASP allocation for LEA at time of reimbursement request.

œ Page 2

I	30E Mtg.:	
•	11.29.17	KM/ab

\$ 3/5.00	÷				In-it build and any high strength of the stren
	185 00	s	\$ 555.00	\$ 922.00	Unit Price #8: Programmable addressable relay, installed cost may apply on any bid site include 50 feet conduit and wire:
	375.00	69	\$ 555.00	\$ 947.00	Unit Price #7: Addressable monitoring module, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 365.00	460.00	s	\$ 695.00	S 917.00	Unit Price #6: Magnetic door hold open, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 400.00	375,00	s	\$ 545.00	\$ 931.00	Unit Price #5: Fire Alarm Speaker Strobe, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 365,00	325,00	s	\$ 525,00	\$ 694,00	Unit Price #4: Fire Alarm Strobe, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 410.00	525.00	6	\$ 555.00	\$ 1,099.00	Unit Price #3: Programmed Addressable pull station, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 750.00	675.00	s.	\$ 795.00	\$ 1,341,00	Unit Price #2: Programmed Addressable duct mounted smoke detector, installed cost may apply on any bid site include 50 feet conduit and wire:
S 395.00	450.00	\$	\$ 555.00	00.036 \$	Unit Price #1: Programmed Addressable smoke detector, installed cost may apply on any bid site include 50 feet conduit and wire:
					Unit Prices (Applicable for any Base Bid):
\$ 1,861,401.00	1,369,436.00	\$	\$ 1,437,245.00	\$ 599,920.12	GRAND TOTAL:
\$ 185,525.00	177,152,00	s	S 172,089.00	s V 1	Subtotal Base Bid 5
\$ 4,525.00	3,046.00	6) 69		\$ 2,107.00	Base Bid 5B: Cost of Payment and Performance Bond:
\$ 181,000.00	174,106.00	s	\$ 170,348.00	\$ 146,300.00	Base Bid 5A: Design build fire alarm services for Valley Elementary School: (not sprinkler protected)
				1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	י אות פנסם ומטונות: א חות פנסם ומטונות:
JC				?	
\$ 5,050.00	2,737.00	- G	S 1,524.00	\$ 1,630,88	Rase Birl 4B: Cost of Payment and Performance Bond:
\$ 202,000,00	156,400,00	s	S 145,630.00	\$ 113,200.00	Base Bid 4A: Design build fire alarm services for Twin Ridge Elementary School:
\$ 203.975.00	165,750.00	s	\$ 182,506,00	\$ 	
\$ 4,975.00	2,850.00	s	\$ 1,831.00	\$ 1,693,44	Base Bid 3B: Cost of Payment and Performance Bond:
\$ 199,000.00	162,900.00	63	\$ 180,675,00	\$ 117,600.00	Base Bid 3A: Design build fire atarm services for Whittier Elementary School:
\$ 216,788.00	135,124.00	ŝ	\$ 153,555.00	\$ 105,297.60	Subtotal Base Bid 2
\$ 5,288.00	2,324,00	Ś	\$ 1.580.00	S 1,497.60	Base Bid 2B: Cost of Payment and Performance Bond:
\$ 211,500.00	132,800.00	\$	\$ 151,975.00	\$ 103,800,00	Base Bid 2A: Design build fire alarm services for Ballenger Creek Elementary School:
	+				
\$ 210,125.00		69			
\$ 5,125.00	2,341.00 \$	ŝ	\$ 1,543.00	\$ 1,591.20	Base Bid 1B: Cost of Payment and Performance Bond:
\$ 205,000.00	133,790.00 \$	5	\$ 147,820.00	\$ 110,500.00	Base Bid 1A: Design build fire alarm services for Spring Ridge Elementary School:
Next Wave Electric	Life Safety		ALS LIECTRICAL ODA: Freestate Electrical	Ark Systems	

BID 18C4, DESIGN BUILD FOR FIRE ALARM SYSTEM REPLACEMENT AT FIVE ELEMENTARY SCHOOLS BID TABULATION

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LEA: Frederi	<u>ck County</u>	PSC No	10.054.18 ASP
Project Name:	Whittier Elementary	Bid Open	ing: <u>11/7/17</u>
Project Type:	ASP		
Scope of Worl	: Fire Alarm Replacement		
Basis for Awa	rd of Contract: base bid 3A	plus 3B utilizing contract #18	<u>C4</u>
Basis of Fund	ing: <u>ASP</u>		
Local Funds: State Funds: Total Contract	<u>\$29,293</u> <u>\$90,000</u> : <u>\$119,293</u>		
State Conting	ency for Change Orders:	<u>\$0</u>	
Transfer S	tate Funds:	Account No.	Amount
Decrease Increase C Decrease	tate Funds: Project Amount: Contingency Amount: Contingency Amount: Project Amount:	Account No.	Amount <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u>
Decrease Increase C Decrease Increase F	Project Amount: Contingency Amount: Contingency Amount:		<u>\$0</u> <u>\$0</u> <u>\$0</u>
Decrease Increase C Decrease Increase F <u>Contract #</u>	Project Amount: Contingency Amount: Contingency Amount: Project Amount:		<u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u>
Decrease Increase C Decrease Increase F <u>Contract #</u>	Project Amount: Contingency Amount: Contingency Amount: Project Amount: Contractor		\$0 <u>\$0</u> <u>\$0</u> <u>\$0</u> 50

Notes: 1) Replacement of the 1988 fire alarm system.2) Eligible for funding available within FY 2018 ASP allocation for LEA at time of reimbursement request.

OE Mtg.: 11.29.1 Page 2

BOE Mtg.:	
11,29,17	KIM/ab

\$ 485.00	510.00	\$	\$ 695.00	\$ 1,008.00	Unit Price #9: Programmable Carbon Monoxide (Co2) Detector, installed cost may apply on any bid site include 50 feet conduit and wire:
S 385.00	385.00	69	\$ 555.00	\$ 922.00	Unit Price #8: Programmable addressable relay, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 375.00	375.00	- 69	\$ 555.00	\$ 947.00	Unit Price #7: Addressable monitoring module, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 365.00	460.00	5	\$ 695.00	S 917.00	Unit Price #6: Magnetic door hold open, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 400.00	375.00	S	\$ 545.00	\$ 931.00	Unit Price #5: Fire Alarm Speaker Strobe, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 365.00	325.00	Ś	\$ 525.00	\$ 894.00	Unit Price #4: Fire Alarm Strobe, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 410.00	525.00	69	\$ 555.00	\$ 1,099.00	Unit Price #3: Programmed Addressable pull station, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 750.00	675.00	6 9	\$ 795,00	\$ 1,341.00	Unit Price #2: Programmed Addressable duct mounted smoke detector, installed cost may apply on any bid site include 50 feet conduit and wire:
\$ 395.00	450,00	cn	\$ 555.00	\$ 980.00	Unit Price #1: Programmed Addressable smoke detector, installed cost may apply on any bid site include 50 feet conduit and wire:
					Unit Prices (Applicable for any Base Bid):
	- +			14 maanaalinaanii 202,0421.144	
s 1 861 401 00	1 369 436 00	~	s 1 437 945 00	¢ 500 000 10	
\$ 185,525.00	177,152.00	67	\$ 172,089.00	S 148,407.00	Subtotal Base Bid 5
\$ 4,525.00	3,046.00	භ	\$ 1,741.00	\$ 2,107.00	Base Bid 5B: Cost of Payment and Performance Bond:
\$ 181,000.00	174,106.00	ŝ	\$ 170,348.00	\$ 146,300,00 \$	Base Bit 5A: Design build fire alarm services for Valley Elementary School: (not sprinkler protected)
¥ 207,000,00	108,137.00	ť	3 147,154.00	3 114,030,80%	
				1,630.88	Base Bid 4B: Cost of Payment and Performance Bond:
20		_	14:	113,200,00	Base Bid 4A: Design build fire alarm services for Twin Ridge Elementary School:
		1			
\$ 203,975.00		\$4	\$ 182,506.00	5 VN 119,293,44	Subtotal Base Bid 3
\$ 4,975.00	+	s	\$ 1,831.00		Base Bid 3B: Cost of Payment and Performance Bond:
\$ 199,000.00	162,900.00	\$7	\$ 180,675.00	\$ 117,600,00	Base Bid 3A: Design build fire alarm services for Whittier Elementary School:
\$ 216,788.00		4n	\$ 153,555.00		Subtotal Base Bid 2
\$ 5,288.00	<u> </u>		\$ 1,580.00		
\$ 211,500.00	132,800.00	\$	\$ 151,975.00	\$ 103,800.00	Base Bid 2A: Design build fire alarm services for Ballenger Creek Elementary School:
\$ 210,125.00		\$	\$ 149,363.00		Subtotal Base Bid 1
\$ 5,125.00		\$	\$ 1,543,00	A 1,591,20	Base Bid 1B: Cost of Payment and Performance Bond:
\$ 205,000.00	0,00	\$	\$ 147,820.00	00:	Base Bid 1A: Design build fire alarm services for Spring Ridge Elementary School:
Next Wave Electric	ife Safety	<u>_</u>	<u>AES Electrical dba:</u> Freestate Electrical	Ark Systems	

BID 18C4, DESIGN BUILD FOR FIRE ALARM SYSTEM REPLACEMENT AT FIVE ELEMENTARY SCHOOLS BID TABULATION

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LEA: Frederic	<u>ck County</u>	PSC No	10.057.15/18 SR
Project Name:	Governor Thomas Johnson High	Bid Openi	ing: <u>12/5/17</u>
Project Type:	Systemic Renovation		
Scope of Work	: Roof Replacement - Phase I		
Basis for Awar	d of Contract: base bid		
Basis of Fundi	ng: 64% of eligible base bid up to	the amount of maximu	im allocation
Local Funds:	<u>\$340,000</u>		
State Funds:	\$559,000		
Total Contract	<u>\$899,000</u>		
State Continge	ncy for Change Orders: <u>\$0</u>		
Transfer S	tate Funds:	Account No.	Amount
	Project Amount:		<u>\$0</u>
	ontingency Amount:		<u>\$0</u>
	Contingency Amount:		<u>\$0</u>
Increase P	roject Amount:		<u>\$0</u>
<u>Contract #</u>	Contractor]	Total Contract
ŀ	leidler Roofing Services, Inc.		\$899,000
			\$899,000

Notes: 1) Replacement of 38,485 sf of 1990 built-up roof on Section G including five (5) skylights. 2) Prevailing wage rates apply to this contract.

Bid 18C2, Emmitsburg Elementary, Gov. Thomas Johnson High and Hillcrest Elementary (Phase II) Roof Replacement Projects BID TABULATION

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Governor Thomas Johnson High School – Roof Replacement	CitiRoof	Coof		Cole Roofing	oofing		Heidler	Heidler Roofing	-	J&K Con	J&K Contracting
A. BASE BID: ROOF AREAS (BID WITH PREVAILING WAGES) Roof									<u>s</u>		
Replacement of the Designated Roof Area plus Total Unit Sum								,	93557		
Price.	ŝ	1,236,300.00	67		928,900.00	5 S		899,000.00	- ഗ		1,050,000.00
A1. DISCOUNT IF AWARDED MORE THAN ONE PROJECT		٠	¢		1	-+		•	сл		10,000.00
C. UNIT PRICE SCHEDULE:	Unit Price	Item Price	Unit	Unit Price	Item Price	-	Unit Price	Item Price	c	Unit Price	Item Price
UP.1 Patch holes in concrete deck less than 1 s.f each 200 s.f. @:						-					
	\$ 12.00	\$ 2,400.00	67)	8.50	\$ 1,700.00	s S	1,00	\$ 200.00	Ś	6.00	\$ 1,200.00
UP.2 Repair deteriorated concrete deck in quantities greater than 1						-					
s.f. each 1000 s.f. @:	\$ 10.50	10.50 \$ 10,500.00	67	3.00	\$ 3,000.00	б ю	15.00	\$ 15,000,00	с л	7.00	\$ 7,000.00
UP.3 Replace deteriorated wood blocking with 2x4 pressure-treated											
lumber, 200 l.f. @:	\$ 3.50	\$ 700.00	69	1.00	\$ 200.00	5 S	3.00	\$ 600.00	en	3.00	\$ 600.00
UP.4 Replace deteriorated wood blocking with 2x6 pressure-treated									-		
lumber, 200 l.f. @:	\$ 3.75	\$ 750.00	49	1.25	\$ 250.00)0 S	3.50	\$ 700.00	S	4.00	\$ 800.00
UP.5 Replace deteriorated wood blocking with 2x8 pressure-treated)	;			> 				
11P & Test Cuts - to confirm installation (& cores) & ea @.			⇒ €			5 č		* · · · · · · · · · · · · · · · · · · ·	• e		* 1,000,00
110 7 Drivida an independent Testing Agancy Services as enactified			ľ		*****	+			_	- H-	
in Section 07520 – Built-Up Asphalt Roofing to provide one test cut per roof area prior to flood coating. Lump Sum:											
	s	750.00	s		600,00	S S		250.00	5 S		8,000.00
UP.8 Repointing of masonny above roof deck 50 s.f. @:	\$ 20.00	\$ 1,000.00	69	35.00	\$ 1,750.00)0 \$	50.00	\$ 2,500.00	ŝ	10.00	\$ 500.00
Unit prices listed for this project are applicable for both extra work that may be needed beyond the estimates included in the bid and for credits when materials are deleted from the project.	vork that may	/ be needed	beyon	d the e	stimates i	nclud	led in the	bid and for o			

KM/ab BOE 01.10.18

LEA: Frederick	<u>c County</u>	PSC No	<u>10.059.18 SR</u>
Project Name:	Governor Thomas Johnson Middle	Bid Oper	ning: <u>11/9/17</u>
Project Type:	Systemic Renovation		
Scope of Work:	Boiler Replacement		
Basis for Award	of Contract: proposal dated 11/9/17 utili (TCPN) Contract R150505-		perative Purchasing Network
Basis of Funding	g: 64% of eligible proposal up to the amo	ount of maxim	um allocation
Local Funds: State Funds: Total Contract:	<u>\$149,000</u> <u>\$246,000</u> <u>\$395,000</u>		
State Contingen	cy for Change Orders: <u>\$0</u>		
Transfer Sta	te Funds: Acco	unt No.	Amount
	oject Amount:		<u>\$0</u>
	ntingency Amount:		<u>\$0</u>
	ontingency Amount:		<u>\$0</u>
Increase Pro	oject Amount:		<u>\$0</u>
<u>Contract #</u> Co	ontractor		Total Contract
Da	aikin Applied Americas, Inc.		\$395,000
			\$395,000

Notes: 1) Replacement of two (2) 1999 boilers with multiple high efficiency boilers, and associated pumps, piping, accessories, and controls, and removal of the fuel oil tank.
 IAC Approval Date:

Mechanical Installation:

- Installation of (2) Fulton EDR-2000 high efficiency condensing boilers.
- Installation of piping, piping specialties, controls, sensors, meters and safeties for hot water and domestic make-up water.
- Installation of insulation for hot water piping.
- Installation of boiler condensate into (1) common boiler PH neutralization kit sized for (2) boilers.
- Testing and balancing to be completed after equipment startup.

Electrical: Daikin Applied will provide and install the following electrical items:

- Provide all necessary labor and materials to install new power supplies to the new boilers and pump VFD's.
- Provide the necessary labor and materials for building automation controls power, sensors, relays, hardware, software, programming for a complete and fully functional JCI BAS system.

Controls: Daikin Applied will provide and install the following electrical items:

- Supply project development, management, controls, parts & labor to install Metasys controls to include boilers, pumps, in Boiler Room at Thomas Johnson MS and tie into existing Metasys BAS as per customer provided MEP drawings.
- Supply & install one new NCE2560 controller & IOM in factory wired panel with associated devices.
- Supply & install Heating Water System Automatic Temperature Control Panel. Points to be run back to the EMS system, not hardwired to the pumps or the system.
- Supply, install associated Relays, Temp & Pressure Sensors, O/A Temp/Humid Sensor
- (1) 18-2 shielded DP cable from the boiler room to the far end of the school.
- Local interlocks and LAN between boilers for (2) Boilers with the master control panel on board one of them
- Make BACnet connection from new NCE controller and tie in existing BAS.
- Supply and install network cabling to closest TELCOM room to Controller
- Supply & install 24v control power. Tie into JCI BACnet Comm.
- Pull in control points and program existing NAE with approved scheduling, trending, Alarms & Snow Button and tie into FCPS Server.
- Test and verify proper operation with the facility personnel.
- Generate & populate graphics and MUI with all applicable data as per FCPS Graphics standards.

Time Frame for Completion: Project is scheduled to begin upon receipt of FCPS's official NTP by ______ 30, 2017 to adhere with completion date. Daikin Applied will order equipment and be mobilized on site ready for installation in ______, 201(). Work will impact limited areas of the school during normal daytime work hours, namely the boiler/mechanical room. Work is to be substantially completed by ______ 30, 201().

Warranty: 2 Year Parts and labor on new equipment.

Start-up Services: Daikin Applied to provide factory Start-Up Services on the new equipment.

Boiler Replacement Project Pricing:

Total for Scope and Terms, including equipment, labor, materials, and freight as per above scope: \$385,000.00 (Three Hundred Ninety Five Thousand Dollars)

Alternate 1 Add VFD Inverter Duty Motors with Shaft Grounding Rings on (3) Existing Pumps:

Total for Scope and Terms, including equipment, labor, materials, and freight as per above scope: \$10,000.00 `(Three Hundred Ninety Five Thousand Dollars)

\$395,000

LEA: Prince Georg	ge's County	PSC No 1	16.010.17 SR
Project Name: Ce	entral High	Bid Openi	ng: <u>8/3/17</u>
Project Type: Sy	stemic Renovation		
Scope of Work: Ele	evator Replacement		
Basis for Award of	Contract: base bid plus Contractors	alt. 2 utilizing IFB #048-17 P	re-Qualified JOC
Basis of Funding:	63% of eligible base bid	<u>l plus alt. 2</u>	
Local Funds: State Funds:	<u>\$128,475</u> <u>\$113,008</u>		
Total Contract:	<u>\$241,483</u>		
State Contingency f	for Change Orders:	<u>\$2,825</u>	
Transfer State F	Funds:	Account No.	Amount
Decrease Proje		16.010.2017	<u>\$13,167</u>
	igency Amount:	40.000.2017	<u>\$13,167</u>
	ngency Amount:		<u>\$0</u>
Increase Projec			<u>\$0</u>
Contract # Contra	<u>actor</u>	Ī	otal Contract
Nichol	ls Contracting, Inc.	_	\$241,483
		-	\$241,483

Notes: 1) Upgrade one (1) 1982 elevator.

2) Ineligible Contingency Allowance (\$15,000) and A/E and FF & E Fees (\$47,106).
3) The project delivery method is Design-Build utilizing IFB 048-17 Pre-Approved JOC Contractors. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

Bid Tabulation

12/14/2017

Central High School	
Description	Bidder #1 - Nichols Contracting, Inc.
Base Bid	\$238,123.00
Contingency Allowance (inc. base bid)	\$15,000.00
Builder's Risk (incl)	\$400.00
A&E Services (inc. base bid)	\$47,106.00
New Equipment (inc. base bid)	\$115,128.00
Base Bid Total	\$238,123.00
Alternate #1: Replace piston/cylinder	\$50,825.00
Alternate #2: Stainless cladding at hoistway	\$3,360.00
Total with Alternates	\$292,308.00
Total with Alternate #2 Only	\$241,483,00

LEA: Prince George's County	PSC No <u>16.049.17 SR</u>
Project Name: Lewisdale Elementary	Bid Opening: <u>5/18/17</u>
Project Type: Systemic Renovation	
Scope of Work: Fan Coil Unit Replacement	
Basis for Award of Contract: base bid plus a Contractors	It. 2 utilizing IFB #060-15 Pre-Qualified JOC
Basis of Funding:63% of eligible base bid p allocation	lus alt. 2 up to the amount of maximum
Local Funds: \$493,813 State Funds: \$517,000 Total Contract: \$1,010,813	
State Contingency for Change Orders: <u>\$0</u>	
Transfer State Funds: Decrease Project Amount: Increase Contingency Amount: Decrease Contingency Amount: Increase Project Amount:	Account No. Amount \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Contract # Contractor	Total Contract
Adrian L. Merton, Inc.	\$1,010,813
	\$1,010,813

Notes: 1) Replacement of 40 1979 fan coil units.

2) Prevailing wage rates apply to this contract.

3) Ineligible Contingency Allowance (\$50,000) and A/E and FF & E Fees (\$54,717).
4) The project delivery method is Design-Build utilizing IFB 060-15 Pre-Approved JOC Contractors. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

May 31, 2017 TO 07-17M: Fan Coil Unit Replacement Lewisdale Elementary School	Adrian L. Merton, Inc.
DESCRIPTION	JOC Contractor
Base Bid Fee Proposal	\$911,954.94
Owner's Contingency Allowance (included in base bid)	\$50,000.00
Cost of Builder's all Risk Insurance (included in base bid)	\$9,119.55
Architectural and Engineering Services (included in base bid)	\$54,717.00
Construction Cost incl. Equipment (included in base bid)	\$798,118.39
Total Base Bid	\$911,954.94
+ # 2 98,858	1,010,813



Purchasing and Supply Services Department

LEA: Prince Ge	eorge's County	PSC No	<u>16.058.17 SR</u>
Project Name:	High Bridge Elementary	Bid Ope	ning: <u>5/18/17</u>
Project Type:	Systemic Renovation		
Scope of Work:	Piping/Ceiling Replacement		
Basis for Award	of Contract: base bid utilizing IF	B #060-15 Pre-Quali	fied JOC Contractors
Basis of Funding	g: 63% of eligible base bid up to	the amount of maxim	num allocation
Local Funds:	<u>\$596,030</u>		
State Funds:	<u>\$484,000</u>		
Total Contract:	<u>\$1,080,030</u>		
State Contingen	cy for Change Orders: <u>\$0</u>		
Transfer Sta	ite Funds:	Account No.	Amount
	oject Amount:		<u>\$0</u>
	ntingency Amount:		<u>\$0</u>
	ontingency Amount:		<u>\$0</u>
Increase Pro	oject Amount:		<u>\$0</u>
Contract # Co	ontractor		Total Contract
Ac	drian L. Merton, Inc.		\$1,080,030
			\$1,080,030
			<i></i>

Notes: 1) Replacement of the 1962/1966/1974 heating and cooling piping, and ceilings.

2) Prevailing wage rates apply to this contract.

3) Ineligible Contingency Allowance (\$50,000) and A/E and FF & E Fees (\$72,600).
4) The project delivery method is Design-Build utilizing IFB 060-15 Pre-Approved JOC Contractors. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

June 23, 2017 TO 010-17M: Piping Replacement High Bridge Elementary School	Adrian L. Merton, Inc.
DESCRIPTION	JOC Contractor
Base Bid Fee Proposal	\$1,080,029.88
Owner's Contingency Allowance (included in base bid)	\$50,000.00
Cost of Builder's all Risk Insurance (included in base bid)	\$12,097.54
Architectural and Engineering Services (included in base bid)	\$72,600,00
Construction Cost incl. Equipment (included in base bid)	\$945,332,34
Total Base Bid	\$1,080,029.88

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LEA: Prince George's County PSC N	lo <u>16.068.17 SR</u>
Project Name: Hollywood Elementary Bid O	bening: <u>9/5/17</u>
Project Type: Systemic Renovation	
Scope of Work: Boiler Replacement	
Basis for Award of Contract: base bid plus alts. 1 - 3 utilizing IFB #0 Contractors	060-15 Pre-Qualified JOC
Basis of Funding: <u>63% of eligible base bid plus alts. 1 - 3 up to the allocation</u>	amount of maximum
Local Funds: <u>\$283,833</u>	
State Funds: \$387,000	
Total Contract: \$670,833	
State Contingency for Change Orders: <u>\$0</u>	
Transfer State Funds: Account No.	Amount
Decrease Project Amount:	<u>\$0</u>
Increase Contingency Amount:	<u>\$0</u> <u>\$0</u>
Decrease Contingency Amount: Increase Project Amount:	
	<u>\$0</u>
Contract # Contractor	Total Contract
Shapiro & Duncan, Inc.	\$670,833
	\$670,833

Notes: 1) Replacement of two (2) 1978 boilers and accessorized, and installation of a limited sprinkler system for the boiler room.

2) Prevailing wage rates apply to this contract.

3) Ineligible Contingency Allowance (\$33,545) and A/E and FF & E Fees (\$17,574).

4) The project delivery method is Design-Build utilizing IFB 060-15 Pre-Approved JOC Contractors. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

RFQ:	
Task Order No. 013-17 / PSC no. 16.068.17SR	
Boiler Replacement @ Hollywood ES	Shapiro & Duncan,
Bid Received: September 5, 2017	Inc.
FUIT Hollywood ES Boiler	
Description:	
Replacement	JOC Vendor
A. Base Bid:	\$589,357.53
Design	\$17,573.62
CD/Permit Fee (included in base bid)	\$5,000.00
Cost Of Builders Risk Insurance (included in Base Bid)	\$8,840.00
Installation Cost	\$524,398.91
Asbestos Abatement Cost	n/a
Contingency Allowance	\$33,545.00
Total Base Bid	\$589,357.53
B. Bid Alternates	
001 - Replace existing hot water system	\$44,607.17
002 - Remove existing domestic hot water system	\$1,793.75
003 - Replace existing boiler room automatic temperature	
controls.	\$35,075.00
Total Contract Award	\$670,833.45

LEA: Prince C	<u>George's County</u>	PSC No <u>16</u>	6.228.17 SR
Project Name:	Baden Elementary	Bid Openin	g: <u>3/10/17</u>
Project Type:	Systemic Renovation		
Scope of Work	: UV Replacement		
Basis for Awar	d of Contract: base bid utilizing	IFB #060-15 Pre-Qualified	JOC Contractors
Basis of Funding: 63% of eligible base bid up to the amount of maximum allocation			
Local Funds: State Funds: Total Contract:	<u>\$696,091</u> <u>\$969,000</u> <u>\$1,665,091</u>		
State Contingency for Change Orders: <u>\$0</u>			
State Continge	ncy for Change Orders: <u>\$0</u>		
Transfer St Decrease P Increase C Decrease C		Account No.	Amount <u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u>
Transfer St Decrease F Increase C Decrease C Increase P	tate Funds: Project Amount: ontingency Amount: Contingency Amount:		<u>\$0</u> <u>\$0</u> <u>\$0</u>
Transfer St Decrease F Increase C Decrease C Increase P <u>Contract #</u>	tate Funds: Project Amount: ontingency Amount: Contingency Amount: roject Amount:		<u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u>
Transfer St Decrease F Increase C Decrease C Increase P <u>Contract #</u>	tate Funds: Project Amount: ontingency Amount: Contingency Amount: roject Amount:		\$0 <u>\$0</u> <u>\$0</u> <u>\$0</u> otal Contract

Notes: 1) Replacement of 21 1969 unit ventilators and 27 1969 fan coil units.

2) Prevailing wage rates apply to this contract.

3) Ineligible Contingency Allowance (\$40,000) and A/E and FF & E Fees (\$64,500).
4) The project delivery method is Design-Build utilizing IFB 060-15 Pre-Approved JOC Contractors. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

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TO 060-15, Task Order 016-17M - Baden Elementary School Univent and Fan Coil Replacement	Hot and Cold Corporation
Item Description	Contract Pricing
Base Bid	\$1,665,090.60
Allowance (included in above base bid)	\$40,000.00
Breakout Design Fee (included in base bid)	\$64,500.00
Cost of Builder's All Risk Insurance e (included in base bid)	\$4,320.00
Alternates - Not Applicable	\$0.00
Total Contract Value	\$1,665,090.60