



MARTIN O'MALLEY  
GOVERNOR

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


INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

DAVID G. LEVER  
EXECUTIVE DIRECTOR

LILLIAN M. LOWERY, Ed.D  
CHAIRPERSON

**MEMORANDUM**

**PLEASE REVIEW AND RESPOND PRIOR TO APRIL 3, 2014**

**TO:** Dr. Lillian M. Lowery, Mr. Richard Hall, Mr. Alvin Collins, Mr. Thomas Lewis and Mr. Tim Maloney  
**FROM:** Dr. David Lever   
**DATE:** April 1, 2014  
**RE:** Approval of Expedited IAC Agenda Items

Enclosed for your review and approval are Sections I, II, III, VI, and VIII agenda items submitted for expedited processing.

**SECTION I – APPROVAL OF THE MINUTES**

Correction to the Minutes dated August 15, 2013  
Anne Arundel County - Severn River Middle  
Renovation - Open Space Conversion - Contract #2 (1 contracts)

Correction to the Minutes dated July 30, 2013  
Howard County - Rockburn Elementary  
Systemic Renovation - Roof Replacement

Correction to the Minutes dated July 18, 2013  
Anne Arundel County - Annapolis High  
Renovation - Open Space Conversion - Contract #1 (1 contract)

Correction to the Minutes dated September 20, 2012  
Anne Arundel County - Central Middle  
Renovation - Open Space Conversion - Contract #1 (1 contract)

**SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS**

- A. Prince George's – Amendments to FY2013 CIP
- B. Prince George's – ASP Extension Request

**SECTION III – APPROVAL OF CONTRACTS**

- See summary details in Section III back-up

**SECTION VI – APPROVAL OF FUND ADJUSTMENTS**

- A. Baltimore City – Cancellation of Contract Award

**SECTION VIII – INFORMATION**

- A. Change Orders  
See attached material for information only.

Approval of these items is recommended. They will be recorded as approved by the Committee at the next IAC meeting.

**Please call prior to April 3, 2014 with your comments and approval.**

DL:sm  
Enclosures

cc: Amanda Conn  
Barbara Bice  
Patricia Goucher  
Fred Mason, III

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**

August 15, 2013 -

SECTION III – Approval of Contracts

Anne Arundel County – Severn River Middle

PSC# 02.096.10/14 C

Project Type: Renovation – Open Space Conversion

Contract #1 (1 contract)

Change Account to Decrease from \$769,496 to \$663,764

Add Note:

3) Retain \$105,732 for additional contracts.

July 30, 2013 -

SECTION III – Approval of Contracts

Howard County – Rockburn Elementary

PSC# 13.050.06/14 SR

Project Type: Roof Replacement

Change Account to Decrease from \$330,222 to \$0

Add Note:

3) Retain \$330,222 for additional contracts.

July 18, 2013 -

SECTION III – Approval of Contracts

Anne Arundel County – Annapolis High

PSC# 02.030.11/14 C

Project Type: Renovation – Open Space Conversion

Contract #1 (1 contract)

Change PSC # from 02.030.14 C to 02.030.011/14 C

Change Account to Decrease from \$925,778 to \$898,897

Add Note:

4) Retain \$26,881 for additional contracts.

**SECTION I – APPROVAL OF THE MINUTES – Cont’d**

September 20, 2012 -

SECTION III – Approval of Contracts

Anne Arundel County – Central Middle

PSC# 02.018.13 C

Project Type: Renovation – Open Space Conversion

Contract #1 (1 contract)

Change Account to Decrease from \$753,125 to \$662,515

Add Note:

5) Retain \$90,610 for additional contracts.

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"/>

**A. CAPITAL IMPROVEMENT PROGRAM AMENDMENTS TO PLANNING AND FUNDING APPROVALS**

1. Capital Improvement Program: Amendments to the Fiscal Year 2013 CIP, Prince George's County

Stephen Decatur Middle School was approved for local planning as a renovation project in the FY 2013 Capital Improvement Program (CIP) (PSC #16.143.13 LP). Based on a revised assessment of the facility, the program needs, and the enrollments, the LEA requests rescission of the FY 2013 CIP planning approval. The project remains a priority to the LEA and will be submitted in the FY 2016 CIP as a new request for an Addition/Renovation project which will incorporate a special education program into the school.

Motion:

TO APPROVE THE RESCISSION OF PLANNING APPROVAL FOR STEPHEN DECATUR MIDDLE SCHOOL RENOVATION PROJECT PSC #16.143.13 LP IN PRINCE GEORGE'S COUNTY AND TO AMEND THE FY 2013 CAPITAL IMPROVEMENT PROGRAM TO REFLECT THIS CHANGE.

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"/>

2. Capital Improvement Program: Amendments to the Fiscal Year 2013 CIP, Harford County

Havre de Grace High School was approved for funding for a roof replacement project in the FY 2013 Capital Improvement Program (CIP) (PSC #12.005.13 SR). Since the date of approval of the roof project, the Harford County Board of Education has decided to replace the middle and high schools with a combined middle/high school. On February 20, 2014, the IAC recommended local planning approval for the replacement project in the FY 2015 CIP.

The LEA requests rescission of the FY 2013 roof replacement project allocation of \$830,000. The Designees recommend that the FY 2013 funding be reverted and reserved for Harford County for use in the FY 2015 CIP.

Motion:

TO APPROVE THE RESCISSION OF FY 2013 FUNDING APPROVAL IN THE AMOUNT OF \$830,000 FOR THE HAVRE DE GRACE HIGH SCHOOL SYSTEMIC RENOVATION ROOF REPLACEMENT PROJECT PSC #12.005.13 SR IN HARFORD COUNTY AND TO AMEND THE FY 2013 CAPITAL IMPROVEMENT PROGRAM TO REFLECT THIS CHANGE, WITH THE REVERTED FUNDS TO BE RESERVED FOR HARFORD COUNTY PUBLIC SCHOOLS FOR APPLICATION TO THE FY 2015 CAPITAL IMPROVEMENT PROGRAM.

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"/>

**B. PRINCE GEORGE'S COUNTY AGING SCHOOLS PROGRAM (ASP) FY 2013 REIMBURSEMENT EXTENSION REQUESTS**

Prince Georges County Public Schools (PGCPS) has requested a four-month extension to the December 1, 2013 reimbursement deadline for repair to the parking lots at Annapolis Road Academy PSC #16.163.13 ASP and Woodridge Elementary School PSC #16.052.13 ASP, and for repairs to the exhaust fans at John Hanson French Immersion PSC #16.136.13 ASP. The LEA states that work was delayed due to weather issues, procurement of materials, and coordination with school activities and program schedules.

The Designees recommend granting a four-month extension to the ASP reimbursement deadline to allow PGCPS time to complete the projects and execute the requisite documentation, so that the projects can be eligible for reimbursement at completion.

Motion:

TO APPROVE AN EXTENSION OF FOUR MONTHS TO THE REIMBURSEMENT DEADLINE FOR THE ANNAPOLIS ROAD ACADEMY PSC #16.163.13 ASP, THE WOODRIDGE ELEMENTARY SCHOOL PSC #16.052.13 ASP PARKING LOT REPAIRS, AND THE JOHN HANSON FRENCH IMMERSION PSC #16.136.13 ASP EXHAUST FAN REPAIR PROJECTS, SO THAT THE PROJECTS CAN BE COMPLETED AND WILL BE ELIGIBLE FOR REIMBURSEMENT TO PRINCE GEORGE'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"/>

**SECTION II-DISCUSSION ITEMS AND DEFERRED ITEMS**

The IAC granted a four-month extension on October 27, 2013 to Prince Georges County Public Schools (PGCPS) for the Catherine T. Reed Elementary PSC #16.144.13 ASP abatement and pipe insulation project. However, due to scheduling conflicts with school activities, the LEA was not able to complete the project within that timeframe and consequently requests an additional two-month time extension to the December 1, 2013 reimbursement deadline.

The Designees recommend granting a six-month extension to the original ASP reimbursement deadline to allow PGCPS time to complete the project and execute the requisite documentation, so that the project can be eligible for reimbursement at completion.

Motion:

TO APPROVE AN EXTENSION OF SIX MONTHS TO THE REIMBURSEMENT DEADLINE FOR THE CATHERINE T. REED ELEMENTARY SCHOOL PSC #16.144.13 ASP, ABATEMENT AND PIPING REPLACEMENT PROJECTS, SO THAT THE PROJECT CAN BE COMPLETED AND WILL BE ELIGIBLE FOR REIMBURSEMENT TO PRINCE GEORGE'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"/>

**SUMMARY OF SECTION III CONTRACT AWARDS**

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>
<b><u>Anne Arundel County</u></b>			
1. Northeast High PSC #02.055.06/07/08/10/11/12/13 LPC Renovation/Addition - Contract #5 (1 contract) CM - Jacobs Facilities, Inc.	\$5,748,445   \$5,748,445	\$1,590,850	\$4,157,595
<b><u>Baltimore County</u></b>			
2. Fullerton Elementary PSC #03.004.14 ASP ASP - Electrical Service Upgrade BoMark Electric	\$159,500   \$159,500	\$159,500	\$0
3. Oliver Beach Elementary PSC #03.079.14 ASP ASP - Electrical Service Upgrade BoMark Electric	\$194,900   \$194,900	\$194,900	\$0
4. Patapsco High PSC #03.145.14 QZ QZAB - Girls Gym Lockers Replacement Partitions Plus, Inc.	\$108,499   \$108,499	\$98,499	\$10,000
<b><u>Charles County</u></b>			
5. Matthew Henson Middle PSC #08.016.14ACI SR Systemic Renovation - Air Conditioning S. E. Davis Construction, LLC	\$324,406   \$324,406	\$217,352	\$107,054
<b><u>Harford County</u></b>			
6. Fallston High PSC #12.001.14 SR Systemic Renovation - HVAC Replacement Phillips Way, Inc.	\$13,406,000   \$13,406,000	\$5,056,000	\$8,350,000
7. Norrisville Elementary PSC #12.055.06/14 SR Systemic Renovation - HVAC Replacement Towson Mechanical, Inc.	\$2,693,400   \$2,693,400	\$1,671,012	\$1,022,388
<b><u>Howard County</u></b>			
8. New Middle #20 PSC #13.087.13/14/14HPB LPC New - Contract #3 (1 contract) 11A - Ashland Equipment, Inc.	\$368,507   \$368,507	\$55,163	\$313,344

**SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd**

	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<b><u>Montgomery County</u></b>			
9. Wheaton High PSC #15.141.14 LP Replacement - Contract #1 (11 contracts)	\$96,688,507	\$0	\$96,688,507
CM - Oak Contracting, Inc.	\$21,654,792		
2A - Ross Contracting, Inc.	\$13,200,000		
3A - Chevy Chase Contractors, Inc.	\$3,168,000		
4A - KaRon Masonry of Maryland, Inc.	\$6,824,000		
5A - S. A. Halac Iron Works, Inc.	\$9,200,000		
6A - Hancock & Albanese, Inc.	\$3,965,000		
7A - Interstate Corporation	\$4,475,000		
9A - Can-Am Contractors, Inc.	\$4,564,900		
11A - 11400, Inc.	\$559,000		
15A - R. W. Warner, Inc.	\$15,627,000		
16A - Electrico, Inc.	\$13,450,815		
<b><u>Washington County</u></b>			
10. Marshall St. Elementary PSC #21.016.14 SR Systemic Renovation - Boiler Replacement Musser Mechanical	\$188,000	\$133,480	\$54,520
	\$188,000		
<b><u>Baltimore City</u></b>			
11. #138 Harriet Tubman Elementary PSC #30.150.12/13 SR Systemic Renovation - Boiler Replacement J. F. Fischer, Inc.	\$362,900	\$337,497	\$25,403
	\$362,900		
12. #314 Sharp-Leadenhall Special Education PSC #30.155.13 SR Systemic Renovation - Boiler Replacement Chilmar Corporation	\$177,025	\$111,111	\$65,914
	\$177,025		
13. #093 Professional Development Center PSC #30.209.13 SR Systemic Renovation - Elevator Plano-Coudon, LLC	\$331,400	\$308,000	\$23,400
	\$331,400		
<b>Summary Totals</b>			
<b>Total Projects: 13</b>	<b>Total Contracts: 23</b>	<b>\$120,751,489</b>	<b>\$9,834,645 \$110,916,844</b>

**SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd**

**IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:**

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

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No.** 02.055.06/07/08/10/11/12/13 L

**Project Name:** Northeast High

**Bid Opening:** 9/2/08

**Project Type:** Renovation/Addition

**Scope of Work:** Contract #5 (1 contract)

**Basis for Award of Contract:** proposal dated 9/2/08 per contract #09-06CN-11-11

**Basis of Funding:** 49.9% of eligible proposal

**Local Funds:** \$4,157,595

**State Funds:** \$1,590,850

**Total Contract:** \$5,748,445

**State Contingency for Change Orders:** \$39,771

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>		<u>\$0</u>
<b>Increase Contingency Amount:</b>		<u>\$0</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
CM	Jacobs Facilities, Inc.	<u>\$5,748,445</u>
		<b><u>\$5,748,445</u></b>

- Notes:** 1) Renovation of 176,074 sf, 144,234 sf addition, and demolition of 34,874 sf.  
2) Prevailing wage rates do not apply to this contract; actual State participation is less than 50%.  
3) Contract is for construction management services that were competitively procured per COMAR 23.03.03 and 23.03.04.  
4) Pre-Construction (\$239,882) and General Conditions (\$539,111) costs are ineligible.  
5) Retain \$723,062 for future contracts.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore County

PSC No. 03.004.14 ASP

Project Name: Fullerton Elementary

Bid Opening: 3/4/14

Project Type: ASP

Scope of Work: Electrical Service Upgrade

Basis for Award of Contract: base bid

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$159,500

Total Contract: \$159,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	BoMark Electric	\$159,500
		<u><b>\$159,500</b></u>

Notes: 1) Upgrade the primary original 1976 electric service to expand electrical capacity and replace electric service panels.  
2) Eligible for funding available within FY 2014 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore County

PSC No. 03.079.14 ASP

Project Name: Oliver Beach Elementary

Bid Opening: 3/6/14

Project Type: ASP

Scope of Work: Electrical Service Upgrade

Basis for Award of Contract: base bid

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$194,900

Total Contract: \$194,900

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	BoMark Electric	<u>\$194,900</u>
		<u><b>\$194,900</b></u>

Notes: 1) Upgrade the original 1981 electric service to expand electrical capacity and replace electric service panels.  
2) Eligible for funding available within FY 2014 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore County

PSC No. 03.145.14 QZ

Project Name: Patapsco High

Bid Opening: 11/15/13

Project Type: QZAB

Scope of Work: Girls Gym Lockers Replacement

Basis for Award of Contract: base bid

Basis of Funding: QZAB

Local Funds: \$10,000

State Funds: \$98,499

Total Contract: \$108,499

State Contingency for Change Orders: \$2,462

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>03.145.2014</u>	<u>\$64,039</u>
<b>Increase Contingency Amount:</b>	<u>40.005.2014</u>	<u>\$64,039</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Partitions Plus, Inc.	<u>\$108,499</u>
		<b><u>\$108,499</u></b>

- Notes: 1) Replacement of 922 lockers in the girls' locker room.  
2) Davis Bacon wage determinations apply to this contract.  
3) Ineligible Industrial Hygienist Allowance (\$2,000) and Asbestos Abatement Allowance (\$8,000).  
4) Low bidder MBE waiver request denied by BCPS due to insufficient documentation to support a good faith effort and request for waiver.

IAC Approval Date:

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Charles County

PSC No. 08.016.14ACI SR

Project Name: Matthew Henson Middle

Bid Opening: 3/12/14

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

Basis for Award of Contract: base bid plus alts. 1 & 2

Basis of Funding: 67% of eligible base bid plus alts. 1 & 2

Local Funds: \$107,054

State Funds: \$217,352

Total Contract: \$324,406

State Contingency for Change Orders: \$5,434

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>08.016.2014</u>	<u>\$214</u>
Increase Contingency Amount:	<u>40.011.2014</u>	<u>\$214</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	S. E. Davis Construction, LLC	<u>\$324,406</u>
		<u><b>\$324,406</b></u>

Notes: 1) Installation of air conditioning in the gymnasium by replacing two (2) 1957 heating and ventilation units with heating and cooling units with ducted distribution.

IAC Approval Date:

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Harford County

PSC No. 12.001.14 SR

Project Name: Fallston High

Bid Opening: 3/10/14

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

Basis for Award of Contract: base bid plus alts. 2 & 3

Basis of Funding: 63% of eligible base bid plus alt. 3

Local Funds: \$8,350,000

State Funds: \$5,056,000

Total Contract: \$13,406,000

State Contingency for Change Orders: \$0

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Phillips Way, Inc.	<u>\$13,406,000</u>
		<b><u>\$13,406,000</u></b>

- Notes:** 1) Replacement of all 1977 HVAC equipment with new boilers, a cooling tower, pumps, drives, air handling units, VAVs, and a control system, installation of a supplemental chiller and cooling tower, upgrading of electrical service including a generator service connection, upgrading of the air distribution, sprinkler and fire alarm systems to meet current codes, and replacement of all ceiling tiles.  
2) Prevailing wage rates apply to this contract.  
3) LEA is responsible for alternate #2 (\$360,000).  
4) Project is eligible for balance of funding (\$3,368,455) in FY 2015 CIP.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Harford County

**PSC No.** 12.055.06/14 SR

**Project Name:** Norrisville Elementary

**Bid Opening:** 3/11/14

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC Replacement

**Basis for Award of Contract:** base bid plus alts. 1 - 4

**Basis of Funding:** 63% of eligible base bid plus alts. 1, 3 & 4

**Local Funds:** \$1,022,388

**State Funds:** \$1,671,012

**Total Contract:** \$2,693,400

**State Contingency for Change Orders:** \$41,775

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>12.055.2014</u>	<u>\$23,213</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2014</u>	<u>\$23,213</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Towson Mechanical, Inc.	<u>\$2,693,400</u>
		<b><u>\$2,693,400</u></b>

- Notes:** 1) Replacement of the 1967/1996 HVAC system with a new boiler and chiller, 4-pipe ducted fan coil system, air handling units, rooftop units, outside air system, associated piping, pumps, equipment and accessories, a control system, and an incoming water filtration and treatment system.  
 2) Prevailing wage rates apply to this contract.  
 3) Ineligible Contingency Allowance (\$25,000). LEA is responsible for alternate #2 (\$16,000).  
 4) Apparent low bidder (Dvorak, LLC) withdrew bid due to an error in their estimate.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Howard County

PSC No. 13.087.13/14/14HPB LPC

Project Name: New Middle #20

Bid Opening: 2/6/14

Project Type: New

Scope of Work: Contract #3 (1 contract)

Basis for Award of Contract: base bid

Basis of Funding: 49.9% of eligible base bid

Local Funds: \$313,344

State Funds: \$55,163

Total Contract: \$368,507

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
11A	Ashland Equipment, Inc.	<u>\$368,507</u>
		<u><b>\$368,507</b></u>

- Notes: 1) 95,383 sf new construction.  
2) LEA may request reimbursement of additional State funding for High Performance Building Costs upon presentation of final certification from the certifying entity.  
3) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 49.9%.  
4) Retain \$1,334,217 for future contract packages.

IAC Approval Date:

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Montgomery County

PSC No. 15.141.14 LP

Project Name: Wheaton High

Bid Opening: 7/30/13; 9/11/13; 10/21/1

Project Type: Replacement

Scope of Work: Contract #1 (11 contracts)

Basis for Award of Contract: base bid plus alts. 3, 5 - 7 and GMP

Basis of Funding: 50% of eligible base bid plus alts. 3, 5 - 7 and GMP

Local Funds: \$96,688,507

State Funds: \$0

Total Contract: \$96,688,507

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
CM	Oak Contracting, Inc.	\$21,654,792
2A	Ross Contracting, Inc.	\$13,200,000
3A	Chevy Chase Contractors, Inc.	\$3,168,000
4A	KaRon Masonry of Maryland, Inc.	\$6,824,000
5A	S. A. Halac Iron Works, Inc.	\$9,200,000
6A	Hancock & Albanese, Inc.	\$3,965,000
7A	Interstate Corporation	\$4,475,000
9A	Can-Am Contractors, Inc.	\$4,564,900
11A	11400, Inc.	\$559,000
15A	R. W. Warner, Inc.	\$15,627,000
16A	Electrico, Inc.	\$13,450,815
		<u><u>\$96,688,507</u></u>

- Notes:** 1) Replacement school with 333,268 gsf new construction inclusive of 3,000 sf cooperative use space and demolition of the entire 258,117 sf existing facility.  
2) Trade contracts assigned to Oak Contracting, Inc. as part of the GMP totaling \$96,688,507.  
3) Prevailing wage rates do not apply to this contract; actual State participation is less than 50% of the total contract.  
4) Project eligible for funding in a future fiscal year.

**IAC Approval Date:**

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Washington County

PSC No. 21.016.14 SR

Project Name: Marshall St. Elementary

Bid Opening: 2/6/14

Project Type: Systemic Renovation

Scope of Work: Boiler Replacement

Basis for Award of Contract: base bid

Basis of Funding: 71% of eligible base bid

Local Funds: \$54,520

State Funds: \$133,480

Total Contract: \$188,000

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		
Increase Contingency Amount:		
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Musser Mechanical	<u>\$188,000</u>
		<u><b>\$188,000</b></u>

Notes: 1) Replacement of one (1) 1976 boiler and removal of a fuel oil tank, pump, and associated equipment.  
2) Retain \$70,520 for additional contracts.

IAC Approval Date:

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City  
Project Name: #138 Harriet Tubman Elementary  
Project Type: Systemic Renovation  
Scope of Work: Boiler Replacement  
Basis for Award of Contract: base bid Item #1  
Basis of Funding: 93% of eligible base bid Item #1

PSC No. 30.150.12/13 SR  
Bid Opening: 1/30/14

Local Funds: \$25,403  
State Funds: \$337,497  
Total Contract: \$362,900

State Contingency for Change Orders: \$8,437

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>30.150.2013</u>	<u>\$54,066</u>
Increase Contingency Amount:	<u>40.000.2013</u>	<u>\$54,066</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	J. F. Fischer, Inc.	<u>\$362,900</u>
		<u><b>\$362,900</b></u>

Notes: 1) Replacement of two (2) boilers, one (1) domestic water heater, piping, pumps, control and accessories, all installed in 1977; as well as mechanical room ventilation and lighting upgrades.  
2) IAC approval contingent upon BOE approval 3/11/14.

IAC Approval Date:

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City **PSC No.** 30.155.13 SR  
**Project Name:** #314 Sharp-Leadenhall Special Educati **Bid Opening:** 10/31/13  
**Project Type:** Systemic Renovation  
**Scope of Work:** Boiler Replacement  
**Basis for Award of Contract:** base bid Item #1 plus Alt. Item #2  
**Basis of Funding:** 93% of eligible base bid Item #1 plus Alt. Item #2  
**Local Funds:** \$100,000  
**State Funds:** \$77,025  
**Total Contract:** \$177,025

**State Contingency for Change Orders:** \$4,116

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>30.155.2013</u>	<u>\$155,251</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2013</u>	<u>\$155,251</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Chilmar Corporation	<u>\$177,025</u>
		<b><u>\$177,025</u></b>

**Notes:** 1) Replacement of the 1978 boiler, hot water generating system, and associated piping, pumps, equipment, controls and accessories, including mechanical room ventilation upgrades.  
2) Low bidder failed to provide payment and performance bonds within 10 days as required by BCPSS.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City **PSC No.** 30.209.13 SR  
**Project Name:** #093 Professional Development Center **Bid Opening:** 2/21/14  
**Project Type:** Systemic Renovation  
**Scope of Work:** Elevator  
**Basis for Award of Contract:** Item #1  
**Basis of Funding:** 93% of eligible Item #1 up to the amount of maximum allocation

**Local Funds:** \$23,400  
**State Funds:** \$308,000  
**Total Contract:** \$331,400

**State Contingency for Change Orders:** \$0

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>		<u>\$0</u>
<b>Increase Contingency Amount:</b>		<u>\$0</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Plano-Coudon, LLC	<u>\$331,400</u>
		<b><u>\$331,400</u></b>

**Notes:** 1) Replacement of the existing elevator and associated equipment installed in 1971.  
**IAC Approval Date:**

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**SECTION VI-APPROVAL OF ACCOUNTING ACTIONS**

**A. Baltimore City – Cancellation of Contract Award**

#402 Northern High – Media Center Renovation  
PSC #30.174.12QZAB and

#075 Calverton PK-8 – Auditorium Renovation  
PSC #30.184.12 QZAB

On August 15, 2012, the IAC approved a contract in the amount of \$450,000 for the Media Center Renovation project at #402 Northern High (PSC #30.174.12 QZ) to J.A.K. Construction Company, Inc. and a contract in the amount of \$746,446 for the Auditorium Renovation project at #075 Calverton PK-8 (PSC #30.184.12 QZ) to JLN Construction Services, LLC. These projects are being requested for cancellation based on Baltimore City’s revised 10-year plan approved in December. These buildings will not remain in Baltimore City’s portfolio for the life of the bonds. (See Section III Item dated August 12, 2012).

There have been no LEA or State expenditures for this project at this time.

**MOTION:**

TO APPROVE THE CANCELLATION OF THE AWARD OF CONTRACT TO J.A.K. CONSTRUCTION COMPANY, INC. FOR THE #402 NORTHERN HIGH PSC #30.174.12QZ MEDIA CENTER RENOVATION PROJECT AND TO JLN CONSTRUCTION SERVICES, LLC FOR THE #075 CALVERTON PK-8 PSC #30.184.12QZ AUDITORIUM RENOVATION PROJECT IN BALTIMORE CITY 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"/>

**SECTION VIII – INFORMATION**

A. CHANGE ORDERS

(4/3/14)

**SUMMARY**

The following statistical information is for Change Order Letters dated April 3, 2014 to be included in the March 31, 2014 Outgoing Agenda for IAC (informal) approval of Contracts & Items; Approval date April 3, 2014.

Number of LEA's Reviewed:	5	(15 schools)		
Total Change Orders Reviewed:	135			
Total Issues Reviewed:	183			
Total Credit Returned to the State:			\$	26,920
Total Participation in Change Orders by the State:			\$	<u>55,226</u>
Net Balance:			\$	28,306

Participation 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.

Allegany

Westmar Middle School  
PSC: 01.014.14 SR (Roof)

C.O. #1	0	1,406	1,406
C.O. #2	0	7,450	7,450
C.O. #3	0	<12,540>	<12,540>

Anne Arundel

Annapolis High School  
PSC: 02.030.11/14 C

C.O. #12	0	1,413	1,413
C.O. #13	783	786	1,569
C.O. #14	0	760	760
C.O. #15	0	4,135	4,135
C.O. #16	0	6,150	6,150
C.O. #17	675	678	1,353

**SECTION VIII – INFORMATION**

A. CHANGE ORDERS – (Continued)

(4/3/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Annapolis High School (continued) PSC: 02.030.11/14 C			
C.O. #18	2,433	2,442	4,875
Annapolis Elementary School PSC: 02.034.07/13/14 LPC			
C.O. #C2B-1 (Additional Contingency Allowance)	0	20,000	20,000
C.O. #C2B-2 (Additional Contingency Allowance)	0	60,000	60,000
C.O. #C3A-3	<514>	<3,461>	<3,975>
C.O. #C4A-2 (Additional Contingency Allowance)	0	17,500	17,500
C.O. #C4A-3 (Additional Contingency Allowance)	0	20,000	20,000
C.O. #C5A-2 (Additional Contingency Allowance)	0	10,000	10,000
C.O. #C5A-3 (Additional Contingency Allowance)	0	35,000	35,000
C.O. #C5A-4	0	6,547	6,547
C.O. #C6A-3 (Additional Contingency Allowance)	0	35,000	35,000
C.O. #C6A-4 (Additional Contingency Allowance)	0	35,000	35,000
C.O. #C6A-5 (Additional Contingency Allowance)	0	35,000	35,000
Eastport Elementary School PSC: 02.035.11 SR (HVAC)			
C.O. #11	3,373	3,386	6,759
C.O. #12	0	864	864
C.O. #13	0	12,227	12,227
C.O. #14	0	<1,000>	<1,000>
C.O. #15	0	2,043	2,043
C.O. #16	249	249	498

**SECTION VIII – INFORMATION**

A. CHANGE ORDERS – (Continued)

(4/3/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Crofton Elementary School PSC: 02.041.10/13/14 LPC			
C.O. #C2A-9 (Change Substantial Completion Date Only)	0	0	0
Northeast High School PSC: 02.055.06/07/08/10/11/12/13 LPC			
C.O. #C6A-31 (Additional Contingency Monies)	0	99,631	99,631
Southern High School PSC: 02.068.12 SR (Roof)			
C.O. #1 (Credit for Unused Unit Prices)	0	<109,996>	<109,996>
C.O. #2	<4,820>	<7,040>	<11,860>
Maryland City Elementary School PSC: 02.082.13 LPC			
C.O. #1	0	<979>	<979>
C.O. #2	0	351	351
C.O. #3	0	7,019	7,019
C.O. #4	0	4,789	4,789
C.O. #5 (No Costs Time Extension)	0	0	0
C.O. #6 (No Costs Time Extension)	0	0	0
C.O. #7	0	4,997	4,997
Phoenix Annapolis @ Germantown Elementary School PSC: 02.083.10/13/14 LPC			
C.O. #C6A-24	0	7,242	7,242
C.O. #C6A-25	0	1,110	1,110
C.O. #C6A-26	2,230	2,801	5,031

**SECTION VIII – INFORMATION**

A. CHANGE ORDERS – (Continued)

(4/3/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Phoenix Annapolis @ Germantown Elementary School (continued) PSC: 02.083.10/13/14 LPC			
C.O. #C6A-27	0	8,237	8,237
C.O. #C6A-28	0	540	540
C.O. #C6A-29	0	8,284	8,284
C.O. #C6A-30 (Repairs before School Opening)	0	15,053	15,053
Severna Park Middle School PSC: 02.089.08/09/10 LPC			
C.O. #C2A-32	0	4,672	4,672
C.O. #C2A-33	1,071	1,329	2,400
C.O. #C2A-34	390	483	873
C.O. #C2A-35 (Repairs to Site Paving Damage)	0	66,315	66,315
C.O. #C2A-36	1,139	1,413	2,552
C.O. #C2A-37	2,312	2,869	5,181
C.O. #C2A-38	0	3,868	3,868
C.O. #C2A-39 (Concrete Repairs Due to Snow Removal)	0	18,770	18,770
C.O. #C2A-40	0	<8,794>	<8,794>
C.O. #C2A-41	750	930	1,680
C.O. #C4A-10	0	<10,506>	<10,506>
Southgate Elementary School PSC: 02.114.98/08/09/10 LPC			
C.O. #C2A-33 (Deduct Costs for Turf Remediation)	0	<26,305>	<26,305>
C.O. #C3A-4	0	<2,545>	<2,545>
C.O. #C3A-5	0	<1,025>	<1,025>

**SECTION VIII – INFORMATION**

A. CHANGE ORDERS – (Continued)

(4/3/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Southgate Elementary School (continued) PSC: 02.114.98/08/09/10 LPC			
C.O. #C3A-6	0	<3,900>	<3,900>
C.O. #C3A-7	0	<10,280>	<10,280>
C.O. #C4A-15	0	<3,842>	<3,842>
C.O. #C4A-16	0	<3,900>	<3,900>
C.O. #C4A-17	1,546	1,935	3,481
C.O. #C5A-4	0	<252>	<252>
C.O. #C5A-6	0	<538>	<538>
C.O. #C5A-8	0	451	451
C.O. #C5A-9	0	<3,900>	<3,900>
C.O. #C6A-13	<427>	<534>	<961>
C.O. #C6A-15	0	<704>	<704>
C.O. #C6A-16	0	<440>	<440>
C.O. #C6A-17	0	<924>	<924>
C.O. #C6A-18	0	<3,842>	<3,842>
C.O. #C6A-19	0	<5,000>	<5,000>
C.O. #C6A-20	0	<3,900>	<3,900>
C.O. #C6A-21	0	<10,450>	<10,450>
C.O. #C9D-2	0	1,417	1,417
C.O. #C9D-3	0	242	242
C.O. #C9D-4	0	1,356	1,356
C.O. #C9D-6 (Correction to Contract Amount)	0	60,000	60,000
C.O. #C9E-2	0	349	349

**SECTION VIII – INFORMATION**

A. CHANGE ORDERS – (Continued)

(4/3/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Southgate Elementary School (continued) PSC: 02.114.98/08/09/10 LPC			
C.O. #C9E-3	0	147	147
C.O. #C9E-4	0	440	440
C.O. #C9E-5	963	1,206	2,169
C.O. #C15A-8	0	<4,126>	<4,126>
C.O. #C16A-35	0	3,204	3,204
C.O. #C16A-36	0	4,201	4,201
C.O. #C16A-37	0	549	549
C.O. #C16A-38	5,074	6,353	11,427
C.O. #C16A-39	0	499	499
C.O. #C16A-40	0	852	852
Point Pleasant #2 Elementary School PSC: 02.134.12/13 LPC			
C.O. #C6A-8 (Misc. Construction Issues)	0	15,000	15,000
C.O. #C6A-9	0	<5,305>	<5,305>
C.O. #C12A-1	0	14,926	14,926
C.O. #C15A-3 (Unused Allowance Funds)	0	<28,616>	<28,616>
<u>Baltimore City</u>			
Barclay Elementary/Middle School #054 PSC: 30.260.09/11 SR (HVAC)			
C.O. #1	0	5,164	5,164
C.O. #2	3,557	76	3,633

**SECTION VIII – INFORMATION**

A. CHANGE ORDERS – (Continued)

(4/3/14)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore City</u> (Continued)				
Barclay Elementary/Middle School #054 (continued) PSC: 30.260.09/11 SR (HVAC)				
C.O. #3		0	3,685	3,685
C.O. #4		3,646	386	4,032
 <u>Howard</u>				
Thunder Hill Elementary School PSC: 13.075.09/12 LPC				
C.O. #C1A-1	Items 1-3	0	3,168	3,168
C.O. #C1A-2		<716>	<924>	<1,640>
C.O. #C1A-3	Items 1, 2	3,613	4,659	8,272
C.O. #C1A-4		<182>	<234>	<416>
C.O. #C1A-5	Items 1-3	0	4,371	4,371
C.O. #C1A-6	Items 1, 3 Item 2	0 <u>3,314</u> 3,314	2,823 <u>4,273</u> 7,096	10,410
C.O. #C1A-7		<316>	<408>	<724>
C.O. #C1A-8	Items 1, 2	3,434	4,428	7,862
C.O. #C1A-9		0	546	546
C.O. #C1A-10	Items 2, 7, 8 Items 1, 3-6	0 <u>4,682</u> 4,682	4,305 <u>6,037</u> 10,342	15,024
C.O. #C1A-11	Items 1-5	0	10,611	10,611
C.O. #C1A-12	Items 1, 2	0	<2,137>	<2,137>
C.O. #C1A-13	Items 1, 2 Items 3-8	2,107 <u>0</u> 2,107	2,717 <u>8,514</u> 11,231	13,338

**SECTION VIII – INFORMATION**

A. CHANGE ORDERS – (Continued)

(4/3/14)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard</u> (Continued)				
Thunder Hill Elementary School (continued)				
PSC: 13.075.09/12 LPC				
C.O. #C2A-1	Items 1, 3 Item 2	1,016 <u>0</u> 1,016	1,310 <u>822</u> 2,132	3,148
C.O. #C2A-2		0	4,959	4,959
C.O. #C2A-3		<2,937>	<3,787>	<6,724>
C.O. #C2A-4	Item 1 Item 2	0 <u>590</u> 590	626 <u>760</u> 1,386	1,976
C.O. #C2A-5	Items 1-3	0	3,388	3,388
C.O. #C4A-1	Item 1 Item 2	0 <u>929</u> 929	133 <u>1,197</u> 1,330	2,259
C.O. #C4A-2	Items 1, 2	1,106	1,426	2,532
C.O. #C7A-1		540	696	1,236
C.O. #C7A-2		587	756	1,343
C.O. #C7A-3		0	<1,051>	<1,051>
C.O. #C15A-1		0	1,628	1,628
C.O. #C15A-2		0	548	548
C.O. #C15A-3		574	741	1,315
C.O. #C15A-4	Items 1-3	0	3,271	3,271
C.O. #C15A-5		0	<5,798>	<5,798>
C.O. #C15A-6	Items 1-6	0	8,936	8,936
C.O. #C16A-1	Items 1, 2	0	5,267	5,267
C.O. #C16A-2		<4,838>	<6,239>	<11,077>
C.O. #C16A-3		0	2,440	2,440

**SECTION VIII – INFORMATION**

A. CHANGE ORDERS – (Continued)

(4/3/14)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard</u> (Continued)				
Thunder Hill Elementary School (continued) PSC: 13.075.09/12 LPC				
C.O. #C16A-4	Items 1, 2	0	6,847	6,847
C.O. #C16A-5	Item 1	0	372	
	Items 2, 3	<u>1,307</u>	<u>1,685</u>	
		1,307	2,057	3,364
 <u>Maryland School for the Blind</u>				
Multiple Disability Blind (Life) Cottage Building PSC: 25.001.13/14 LPC				
C.O. #5	Items 1, 3	0	10,660	
	Item 2	<u>1,236</u>	<u>179</u>	
		1,236	10,839	12,075
C.O. #6	Item 1	<12,170>	<1,759>	
	Item 2	<u>0</u>	<u>&lt;2,136&gt;</u>	
		<12,170>	<3,895>	<16,065>