



MARTIN O'MALLEY
GOVERNOR

STATE OF MARYLAND
PUBLIC SCHOOL CONSTRUCTION PROGRAM
200 W. BALTIMORE STREET
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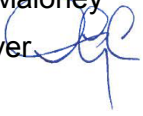
INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

DAVID G. LEVER
EXECUTIVE DIRECTOR

LILLIAN M. LOWERY, Ed.D
CHAIRPERSON

MEMORANDUM

PLEASE REVIEW AND RESPOND PRIOR TO July 24, 2014

TO: Dr. Lillian M. Lowery, Mr. Richard Hall, Mr. Alvin Collins, Mr. Thomas Lewis
and Mr. Tim Maloney
FROM: Dr. David Lever 
DATE: July 22, 2014
RE: Approval of Expedited IAC Agenda Items

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

SECTION I – APPROVAL OF THE MINUTES

Correction to the Minutes dated April 3, 2014
Wicomico County - Pittsville Elementary/Middle
Systemic Renovation - Window/Doors Replacement

Harford County - Fallston High
Systemic Renovation - HVAC Replacement

Correction to the Minutes dated February 20, 2014
Baltimore County - Hereford High
Renovation/Addition - Contract #2 (1 contract)

Frederick County - North Frederick Elementary
Replacement - Contract #3 (1 contract)

Howard County - Longfellow Elementary
Renovation/Addition - Contract #1 (8 contracts)

Queen Anne's County - Stevensville Middle
Renovation - Contract #2 (1 contract)

Correction to the Minutes dated October 17, 2013
Baltimore City - #051 Waverly PK-8
Replacement - Contract #2 (1 contract)

Correction to the Minutes dated August 15, 2013
Frederick County - North Frederick Elementary
Replacement - Contract #2 (9 contracts)

Queen Anne's County - Stevensville Middle
Renovation - Contract #1 (1 contract)

St. Mary's County - Captain Walter Francis Duke Elementary
New - Contract #1 (1 contract)

Correction to the Minutes dated June 27, 2013
Montgomery County - Weller Road Elementary
Replacement - Contract #1 (14 contracts)

Correction to the Minutes dated June 27, 2013
Frederick County - North Frederick Elementary
Replacement - Contract #1 (7 contracts)

Correction to the Minutes dated April 18, 2013
Anne Arundel County - Mills-Parole Elementary
Renovation/Addition - Contract #1 (14 contracts)

Wicomico County - Bennett Middle
Replacement - Contract #1 (1 contract)

Correction to the Minutes dated February 19, 2013
Baltimore County - Hereford High
Renovation/Addition - Contract #1 (1 contract)

Correction to the Minutes dated June 14, 2012
Charles County - St. Charles High (New H. #2013)
New - Contract #2 (1 contract)

Montgomery County - Glenallen Elementary
Replacement - Contract #1 (11 contracts)

Montgomery County - Beverly Farms Elementary
Replacement - Contract #1 (16 contracts)

Montgomery County - Paint Branch High
Replacement - Contract #1 (19 contracts)

Montgomery County - Herbert Hoover Middle
Replacement - Contract #1 (14 contracts)

Correction to the Minutes dated April 18, 2012
Howard County - Atholton High
Renovation/Addition - Contract #1 (8 contracts)

Baltimore City - #051 Waverly PK-8
Replacement - Contract #1 (1 contract)

Correction to the Minutes dated June 17, 2010
Charles County - St. Charles High (New H. #2013)
New - Contract #1 (1 contract)

Correction to the Minutes dated September 18, 2008
Frederick County - Linganore High
Replacement - Contract #1 (22 contracts)

SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS

- A. Howard County – ASP Extension Request
- B. Frederick County – ASP Extension Request

SECTION III – APPROVAL OF CONTRACTS

- See summary details in Section III back-up

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 July 24, 2014 with your comments and approval.

DL:sm

Enclosures

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

April 17, 2014 -

SECTION III – Approval of Contracts

Wicomico County – Pittsville Elementary/Middle

PSC# 22.019.04/13/14/15 SR

Project Type: Systemic Renovation

Windows/Doors Replacement

Change PSC # from 22.019.04/13/14 SR to 22.019.04/13/14/15 SR

Change Local Funding from \$515,243 to \$53,243

Change State Funding from \$800,000 to \$1,262,000

Change Note:

- 4) Project eligible for balance of funding in the FY 2015 CIP to Increase in State funding due to balance of allocation provided in the FY 2015 CIP.

April 17, 2014 -

SECTION III - Approval of Contracts

Harford County – Fallston High

PSC # 12.001.14/15 SR

Project Type: Systemic Renovation

HVAC Replacement

Change PSC # from 12.001.14 SR to 12.001.14/15 SR

Change Local Funding from \$8,350,000 to \$5,187,020

Change State Funding from \$5,056,000 to \$8,218,980

Change State Contingency for Change Orders from \$0 to \$205,020

Change Note:

- 4) Project is eligible for balance of funding (\$3,368,455) in FY 2015 CIP to Increase in State funding due to balance of allocation provided in the FY 2015 CIP.

February 20, 2014 -

SECTION III - Approval of Contracts

Baltimore County – Hereford High

PSC # 03.094.11/13/14/15 LPC

Project Type: Renovation/Addition

Contract #2 (1 contract)

Change PSC # from 03.094.13/14 LPC to 03.094.11/13/14/15 LPC

Change Local Funding from \$22,403,958 to \$14,309,408

Change State Funding from \$4,231,514 to \$12,326,064

Change State Contingency for Change Orders from \$0 to \$246,520

Change Note:

- 4) Project is eligible for additional funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2015 CIP.

February 20, 2014 -

SECTION III - Approval of Contracts

Frederick County – North Frederick Elementary

PSC # 10.021.14/15 LPC

Project Type: Replacement

Contract #3 (1 contract)

Change PSC # from 10.021.14 LPC to 10.021.14/15 LPC

Change Local Funding from \$1,296,299 to \$939,383

Change State Funding from \$0 to \$356,916

Change State Contingency for Change Orders from \$0 to \$8,835

Change Note:

- 4) Project is eligible for funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2015 CIP.

Add Note:

- 5) LEA may request reimbursement of additional State funding for High Performance Building Costs upon presentation of final certification from the certifying agency.

February 20, 2014 -

SECTION III - Approval of Contracts

Howard County – Longfellow Elementary

PSC # 13.056.14/15 LPC

Project Type: Renovation/Addition

Contract #1 (8 contracts)

Change PSC # from 13.056.14 LPC to 13.056.14/15 LPC

Change Local Funding from \$13,451,284 to \$10,035,284

Change State Funding from \$1,500,000 to \$4,916,000

Change Basis of Funding from 60% of eligible base bid plus alt. 1 to 60% of eligible base bid plus alt. 1 up to the amount of maximum State allocation

Change Note:

- 4) Project is eligible for balance of funding (\$3,416,000) in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2015 CIP.

SECTION I – APPROVAL OF THE MINUTES – Cont’d

February 20, 2014 -

SECTION III - Approval of Contracts

Queen Anne’s County – Stevensville Middle
PSC # 17.006.11/14/15 LPC
Project Type: Renovation

Contract #2 (1 contract)

Change PSC # from 17.006.11/14 LPC to 17.006.11/14/15 LPC

Change Local Funding from \$13,552,712 to \$9,547,716

Change State Funding from \$3,814,288 to \$7,819,284

Change Basis of Funding from 50% of eligible base bid plus alt. GC-25 & GC-26 to 50% of eligible base bid plus alt. GC-25 & C-26 up to the amount of maximum State allocation

Change Note:

- 3) Project is eligible for additional funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2015 CIP.

November 14, 2013 -

SECTION III - Approval of Contracts

Baltimore City – #051 Waverly PK-8
PSC # 30.028.08/09/11/12/12HP/13/14/15 LPC
Project Type: Replacement

Contract #2 (1 contract)

Change PSC # from 30.028.08/09/11/12/12HP/13/14 LPC to 30.028.08/09/11/12/12HP/13/14/15 LPC

Change Local Funding from \$1,114,183 to \$738,718

Change State Funding from \$0 to \$375,465

Add Note:

- 3) Increase in State funding due to balance of allocation in the FY 2015 CIP.

September 27, 2013 -

SECTION III - Approval of Contracts

Frederick County – North Frederick Elementary
PSC # 10.021.14/15 LPC
Project Type: Replacement

Contract #2 (9 contracts)

Change PSC # from 10.021.14 LPC to 10.021.14/15 LPC

Change Local Funding from \$4,296,977 to \$2,518,992

Change State Funding from \$0 to \$1,777,985

Change State Contingency for Change Orders from \$0 to \$44,010

Change Note:

- 3) Project is eligible for funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2015 CIP.

Add Note:

- 4) Retain \$2,510,073 for additional contracts.
- 5) LEA may request reimbursement of additional State funding for High Performance Building Costs upon presentation of final certification from the certifying agency.

SECTION I – APPROVAL OF THE MINUTES – Cont’d

September 27, 2013 -

SECTION III - Approval of Contracts

Queen Anne’s County – Stevensville Middle
PSC # 17.006.11/14/15 LPC
Project Type: Renovation

Contract #1 (1 contract)

Change PSC # from 17.006.11/14 LPC to 17.006.11/14/15 LPC

Change Local Funding from \$396,288 to \$391,284

Change State Funding from \$323,712 to \$328,716

Change Note:

- 3) Retain \$3,814,288 for future contracts to Retain \$7,819,284 for future contracts.
- 4) Project is eligible for additional funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2015 CIP.

September 27, 2013 -

SECTION III - Approval of Contracts

St. Mary’s County – Captain Walter Francis Duke Elementary
PSC # 18.033.12/14/15 LPC
Project Type: New

Contract #1 (1 contract)

Change PSC # from 18.033.12/14 LPC to 18.003.12/14/15 LPC

Change Local Funding from \$16,850,000 to \$11,162,000

Change State Funding from \$7,070,000 to \$12,758,000

Change Basis of Funding from 65% of eligible base bid plus alt. 1 to 65% of eligible base bid plus alt. 1 up to the amount of maximum State allocation

Change Note:

- 3) LEA may request reimbursement of additional State funding for High Performance Building Costs (\$155,480) upon presentation of final certification from the certifying agency to LEA may request reimbursement of additional State funding for High Performance Building Costs (\$153,678) upon presentation of final certification from the certifying agency.
- 4) Project is eligible for additional funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2015 CIP.

July 18, 2013 -

SECTION III - Approval of Contracts

Frederick County – North Frederick Elementary
PSC # 10.021.14/15 LPC
Project Type: Replacement

Contract #1 (7 contracts)

Change PSC # from 10.021.14 LPC to 10.021.14/15 LPC

Change Local Funding from \$12,589,000 to \$10,504,493

Change State Funding from \$5,329,000 to \$7,414,407

Change State Contingency for Change Orders from \$0 to \$183,525

Change Note:

- 3) Project is eligible for funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2015 CIP.

Add Note:

- 4) Retain \$4,332,068 for additional contracts.
- 5) LEA may request reimbursement of additional State funding for High Performance Building Costs upon presentation of final certification from the certifying agency.

July 18, 2013 -

SECTION III - Approval of Contracts

Montgomery County – Weller Road Elementary
PSC # 15.061.14/15 LPC
Project Type: Replacement

Contract #1 (14 contracts)

Change PSC # from 15.061.14 LP to 15.061.14/15 LPC

Change Local Funding from \$22,478,464 to \$18,873,982

Change State Funding from \$0 to \$3,604,482

Add Note:

- 5) Increase in State funding due to partial allocation provided in the FY 2015 CIP.

April 18, 2013 -

SECTION III - Approval of Contracts

Anne Arundel County – Mills-Parole Elementary
PSC # 02.058.13/14/15 LPC
Project Type: Renovation/Addition

Contract #1 (14 contracts)

Change PSC # from 02.058.13/14 LPC to 02.058.13/14/15 LPC

Change Local Funding from \$13,630,584 to \$13,514,632

Change State Funding from \$5,497,048 to \$5,613,000

Change Note:

- 3) Increase in State funding due to additional allocation provided in the FY 2014 CIP to Increase in State funding due to additional allocation provided in the FY 2014 CIP and balance of allocation provided in the FY 2015 CIP.

Delete Note:

- 4) Project eligible for funding in a future fiscal year.

SECTION I – APPROVAL OF THE MINUTES – Cont’d

April 18, 2013 -

SECTION III - Approval of Contracts

Wicomico County – Bennett Middle
PSC # 22.030.13/14/15 LPC
Project Type: Replacement

Contract #1 (1 contract)

Change PSC # from 22.030.13/14 LPC to 22.030.13/14/15 LPC

Change Local Funding from \$34,833,140 to \$24,573,140

Change State Funding from \$20,261,000 to \$30,521,000

Change Note:

- 4) Increase in State funding due to additional allocation provided in the FY 2014 CIP to Increase in State funding due to additional allocation provided in the FY 2014 CIP and balance of allocation provided in the FY 2015 CIP.

Delete Note:

- 5) Project eligible for funding in a future fiscal year.

February 19, 2013 -

SECTION III - Approval of Contracts

Baltimore County – Hereford High
PSC # 03.094.11/13/14/15 LPC
Project Type: Renovation/Addition

Contract #1 (1 contract)

Change PSC # from 03.094.13/14 LPC to 03.094.11/13/14/15 LPC

Change Note:

- 6) Retain \$4,231,514 for future contracts to Retain \$12,572,584 for future contracts.

Delete Note:

- 5) Project eligible for funding in a future fiscal year.

June 14, 2012 -

SECTION III - Approval of Contracts

Charles County – St. Charles High
PSC # 08.046.07/11/12/13/14/15 LPC
Project Type: New

Contract #2 (1 contract)

Change PSC # from 08.046.07/11/12/13/14 LPC to 08.046.07/11/12/13/14/15 LPC

Change Local Funding from \$39,607,574 to \$31,407,574

Change State Funding from \$24,573,029 to \$32,773,029

Change Note:

- 4) Increase in State funding due to an amendment to the FY 2012 CIP and additional allocation provided in the FY 2013 CIP and FY 2014 CIP to Increase in State funding due to an amendment to the FY 2012 CIP and additional allocation provided in the FY 2013 CIP, FY 2014 CIP and FY 2015 CIP.

June 14, 2012 -

SECTION III - Approval of Contracts

Montgomery County – Glenallen Elementary

PSC # 15.054.14/15 LPC

Project Type: Replacement

Contract #1 (11 contracts)

Change PSC # from 15.054.14 LPC to 15.054.14/15 LPC

Change Local Funding from \$20,767,313 to \$15,276,483

Change State Funding from \$1,600,000 to \$7,090,830

Change amount reverted from \$0 to \$170

Change Note:

- 6) Increase in State funding due to partial allocation provided in the FY 2014 CIP to Increase in State funding due to partial allocation provided in the FY 2014 CIP and balance of allocation in the FY 2015 CIP.
- 7) Project eligible for funding in a future fiscal year to Contingency removed per LEA request.

June 14, 2012 -

SECTION III - Approval of Contracts

Montgomery County – Beverly Farms Elementary

PSC # 15.183.14/15 LPC

Project Type: Replacement

Contract #1 (16 contracts)

Change PSC # from 15.183.14 LPC to 15.183.14/15 LPC

Change Local Funding from \$21,694,664 to \$16,112,664

Change State Funding from \$1,046,000 to \$6,628,000

Change Basis of Funding from 50% of eligible base bid to 50% of eligible base bid, up to maximum State allocation

Change Note:

- 5) Increase in State funding due to partial allocation provided in the FY 2014 CIP to Increase in State funding due to partial allocation provided in the FY 2014 CIP and balance of allocation in the FY 2015 CIP.

Delete Note:

- 6) Project eligible for funding in a future fiscal year.

SECTION I – APPROVAL OF THE MINUTES – Cont’d

June 14, 2012 -

SECTION III - Approval of Contracts

Montgomery County – Paint Branch High

PSC # 15.211.10/13/14/15 LPC

Project Type: Replacement

Contract #1 (19 contracts)

Change PSC # from 15.211.10/13/14 LPC to 15.211.10/13/14/15 LPC

Change Local Funding from \$55,747,811 to \$49,255,293

Change State Funding from \$25,230,482 to \$31,723,000

Change Note:

- 4) Increase in State funding due to additional allocation provided in the FY 2014 CIP to Increase in State funding due to additional allocation provided in the FY 2014 CIP and balance of allocation in the FY 2015 CIP.

Delete Note:

- 5) Project eligible for funding in a future fiscal year.

June 14, 2012 -

SECTION III - Approval of Contracts

Montgomery County – Herbert Hoover Middle

PSC # 15.241.14/15 LPC

Project Type: Replacement

Contract #1 (14 contracts)

Change PSC # from 15.241.14 LPC to 15.241.14/15 LPC

Change Local Funding from \$36,500,189 to \$28,286,189

Change State Funding from \$2,350,000 to \$10,564,000

Change Basis of Funding from 50% of eligible base bid plus alt. 1, 2, 6, & 7 to 50% of eligible base bid plus alt. 1, 2, 6, & 7 up to the amount of maximum State allocation

Change Note:

- 5) Increase in State funding due to partial allocation provided in the FY 2014 CIP to Increase in State funding due to partial allocation provided in the FY 2014 CIP and balance of allocation in the FY 2015 CIP.

Delete Note:

- 6) Project eligible for funding in a future fiscal year.

April 18, 2012 -

SECTION III - Approval of Contracts

Howard County – Atholton High
PSC # 13.013.13/14/15 LPC
Project Type: Renovation/Addition
Contract #1 (8 contracts)

Change PSC # from 13.013.13/14 LPC to 13.013.13/14/15 LPC

Change Local Funding from \$31,224,395 to \$28,925,395

Change State Funding from \$15,987,000 to \$18,286,000

Change Note:

- 4) Increase in State funding due to partial allocation provided in the FY 2013 CIP and FY 2014 CIP to Increase in State funding due to partial allocation provided in the FY 2013 CIP and FY 2014 CIP and balance of allocation in the FY 2015 CIP.

Delete Note:

- 5) Project eligible for additional allocation in a future fiscal year.

April 18, 2012 -

SECTION III - Approval of Contracts

Baltimore City – #051 Waverly PK-8
PSC # 30.028.08/09/11/12/12HP/13/14/15 LPC
Project Type: Replacement
Contract #1 (1 contract)

Change PSC # from 30.028.08/09/11/12/12HP/13/14 LPC to 30.028.08/09/11/12/12HP/13/14/15 LPC

Change State Contingency for Change Orders from \$226,465 to \$0

Change Note:

- 6) Increase in funding due to additional allocation provided in the FY 2013 CIP and FY 2014 CIP to Increase in State funding due to additional allocation provided in the FY 2013 CIP and FY 2014 CIP and balance of allocation in the FY 2015 CIP.

Add Note:

- 7) Retain \$375,465 for contract #2.

Delete Note:

- 7) Project eligible for balance of \$149,000 in a future fiscal year. Contract eligible for total State participation of \$14,999,535 and a contingency of \$374,988.

SECTION I – APPROVAL OF THE MINUTES – Cont’d

June 17, 2010 -

SECTION III - Approval of Contracts

Charles County – St. Charles High
PSC # 08.046.07/11/12/13/14/15 LPC
Project Type: New

Contract #1 (1 contract)

Change PSC # from 08.046.07/11/12/13/14 LPC to 08.046.07/11/12/13/14/15 LPC

Change Note:

- 5) Increase in State funding due to an amendment in the FY 2012 CIP and additional allocation provided in the FY 2013 CIP and FY 2014 CIP to Increase in State funding due to an amendment in the FY 2012 CIP, additional allocation provided in the FY 2013 CIP and FY 2014 CIP, and FY 2015 CIP.
- 6) Retain \$24,573,029 for future contracts to Retain \$32,773,029 for future contracts.

September 18, 2008 -

SECTION III - Approval of Contracts

Frederick County – Linganore High
PSC # 10.017.05/09/10/11/12/13/14/15 LPC
Project Type: Replacement

Contract #1 (22 contracts)

Change PSC # from 10.017.05/09/10/11/12/13/14LPC to 10.017.05/09/10/11/12/13/14/15 LPC

Change Local Funding from \$32,364,293 to \$26,134,567

Change State Funding from \$31,452,274 to \$37,682,000

Change Basis of Funding from 72% of eligible base bid plus alt. 1A, 1C, 1D, 1E, 2, 3A, 3B, 4-11 to 72% of eligible base bid plus alt. 1A, 1C, 1D, 1E, 2, 3A, 3B, 4-11 up to the amount of maximum State allocation

Change Note:

- 2) Increase in State funding due to additional allocation provided in the FY 2010 CIP, FY 2011 CIP, FY 2012 CIP, FY 2013 CIP and FY 2014 CIP to Increase in State funding due to additional allocation provided in the FY 2010 CIP, FY 2011 CIP, FY 2012 CIP, FY 2013 CIP and FY 2014 CIP and balance of allocation in the FY 2015 CIP.

Delete Note:

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

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 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

A. HOWARD COUNTY AGING SCHOOLS PROGRAM (ASP) FY 2014 CONTRACT AWARD AND REIMBURSEMENT EXTENSION REQUESTS

Howard County Public Schools (HCPS) has requested a one month extension to the June 30, 2014 contract award deadline and a five month extension to the December 1, 2014 reimbursement deadline for Restroom Renovations at Oakland Mills High School PSC #13.002.12/14 SA/ASP. The LEA stated that after the project solicitation documents were released for bid, potential bidders raised questions which required revisions of the drawings and postponement of the bid opening date from June 17, 2014 to June 26, 2014. If this extension is granted the project is expected to be complete by April 30, 2015.

Given this delay, the Designees recommend granting the extensions in order to allow HCPS additional time to complete the project, execute the requisite procurement documentation, and ensure that the request for reimbursement is submitted by the extended deadline.

Motion:

TO APPROVE AN EXTENSION OF ONE MONTH TO THE CONTRACT AWARD DEADLINE AND AN EXTENSION OF FIVE MONTHS TO THE REIMBURSEMENT DEADLINE FOR THE OAKLAND MILLS HIGH SCHOOL PSC #13.002.12/14 SA/ASP FOR RESTROOM RENOVATIONS, SO THAT THE PROJECT WILL BE COMPLETED AND WILL BE ELIGIBLE FOR REIMBURSEMENT TO HOWARD COUNTY PUBLIC SCHOOLS FROM THE FY 2014 AGING SCHOOLS 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 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. FREDERICK COUNTY AGING SCHOOLS PROGRAM (ASP) FY 2014 REIMBURSEMENT EXTENSION REQUESTS

Frederick County Public Schools (FCPS) has requested a one year extension to the December 1, 2014 reimbursement deadline for the Roof Replacement at Woodsboro Elementary School PSC #10.014.14 ASP. The LEA stated that the contractor will not be able to receive delivery of the polyisocyanurate insulation material within the timeframe required to complete the project before staff and students return for the fall semester. The delivery delay is a result of high demand on the factory and transportation availability. The project includes repair of insulation and EPDM rubber covering on exposed ductwork on one of the roof sections; this rubber duct wrap can be performed this summer and will stop some of the current water leaks into the building. The roof replacement will be completed during the summer of 2015.

Given the delay in receipt of the materials, the Designees recommend granting the extension in order to allow FCPS additional time to properly complete the project, execute the requisite documentation, and ensure that the request for reimbursement is submitted by the extended deadline.

Motion:

TO APPROVE AN EXTENSION OF ONE YEAR TO THE REIMBURSEMENT DEADLINE FOR THE WOODSBORO ELEMENTARY SCHOOL PSC #10.014.14 ASP FOR ROOF REPLACEMENT, SO THAT THE PROJECT WILL BE COMPLETED AND WILL BE ELIGIBLE FOR REIMBURSEMENT TO FREDERICK COUNTY PUBLIC SCHOOLS FROM THE FY 2014 AGING SCHOOLS 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 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

IAC Memorandum

July 24, 2014

Page 13 of 104

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

Note: All projects in this summary bid before July 1, 2014. Therefore prevailing wage rate determinations are based on State funding participation of 50% or greater, for projects that exceed \$500,000 in total construction value.

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Allegany County</u>				
1.	Washington Middle PSC #01.034.15 SR Systemic Renovation - Roof Replacement Hite Associates, Inc.	\$1,196,000 \$1,196,000	\$1,112,280	\$83,720
2.	Allegany High PSC #01.038.14/15 LPC Replacement - Contract #1 (1 contract) Total Wrecking & Environmental, LLC	\$1,438,680 \$1,438,680	\$1,090,135	\$348,545
<u>Anne Arundel County</u>				
3.	Magothy River Middle PSC #02.007.09/15 C Renovation - Open Space Conversion North Point Builders, Inc.	\$3,300,000 \$3,300,000	\$1,646,575	\$1,653,425
4.	Meade High PSC #02.013.11/15 SR Systemic Renovation - HVAC/Ceiling/Lighting Phillips Way, Inc.	\$10,778,000 \$10,778,000	\$5,378,222	\$5,399,778
5.	Meade Heights Elementary PSC #02.066.09/15 SR Systemic Renovation - Roof Replacement Simpson of Maryland, Inc.	\$1,587,950 \$1,587,980	\$792,387	\$795,563
6.	Jones Elementary PSC #02.094.09/15 LPC K/PK Addition - Contract #1 (1 contract) MRP Contractors, Inc.	\$1,064,332 \$1,064,332	\$463,000	\$601,332
7.	Oakwood Elementary PSC #02.109.15/14 LPC Gym Addition - Contract #1 (1 contract) Roy Kirby & Sons, Inc.	\$2,004,700 \$2,004,700	\$883,000	\$1,121,700
8.	North Glen Elementary PSC #02.118.14/15 LPC Gym Addition - Contract #1 D & A Construction, Inc.	\$1,981,214 \$1,981,214	\$883,000	\$1,098,214
9.	North Glen Elementary PSC #02.118.08/15 SR Systemic Renovation - HVAC/Ceiling/Lighting Heer Brothers, Inc.	\$3,455,000 \$3,455,000	\$1,724,045	\$1,730,955

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

IAC Memorandum

July 24, 2014

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Baltimore County</u>				
10.	Prettyboy Elementary PSC #03.013.12SA SR Systemic Renovation - Water Tank Replacement Chasney & Company, Inc.	\$204,250 \$204,250	\$204,250	\$0
11.	Chapel Hill Elementary PSC #03.067.14 SR Systemic Renovation - Roof Replacement Weatherproofing Technologies, Inc. (TREMCO)	\$1,818,999 \$1,818,999	\$770,644	\$1,048,355
12.	Patapsco High PSC #03.145.13 SR Systemic Renovation - Window/Door Replacement E. Pikounis Construction Company, Inc.	\$2,298,000 \$2,298,000	\$1,136,500	\$1,161,500
13.	Lansdowne High PSC #03.149.13 SR Systemic Renovation - Window/Door Replacement E. Pikounis Construction Company, Inc.	\$4,005,000 \$4,005,000	\$1,990,000	\$2,015,000
14.	Overlea High PSC #03.165.13 SR Systemic Renovation - Window/Door Replacement Towson Mechanical, Inc.	\$4,864,000 \$4,864,000	\$1,179,000	\$3,685,000
15.	Riverview Elementary PSC #03.184.10/15 SR Systemic Renovation - Roof Replacement Weatherproofing Technologies, Inc. (TREMCO)	\$1,338,535 \$1,338,535	\$653,000	\$685,535
16.	Middleborough Elementary PSC #03.192.14 SR Systemic Renovation - Roof Replacement Weatherproofing Technologies, Inc. (TREMCO)	\$1,299,471 \$1,299,471	\$639,132	\$660,339
<u>Carroll County</u>				
17.	Taneytown Elementary PSC #06.016.11/14 SR Systemic Renovation - Roof Replacement J & K Contracting, Inc.	\$1,040,000 \$1,040,000	\$505,000	\$535,000
18.	Carroll Springs School PSC #06.027.11/14 SR Systemic Renovation - Roof Replacement Cole Roofing Company, Inc.	\$441,246 \$441,246	\$255,923	\$185,323

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dIAC Memorandum
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Carroll County - Cont'd</u>				
19.	Manchester Elementary PSC #06.033.11/15 SR Systemic Renovation - HVAC Replacement Rommel Cranston Construction, LLC	\$4,409,250 \$4,409,250	\$2,200,216	\$2,209,034
<u>Frederick County</u>				
20.	Woodsboro Elementary PSC #10.014.14 ASP ASP - Roof Replacement Kline Associated Roofing Contractors, Inc.	\$145,000 \$145,000	\$145,000	\$0
21.	Orchard Grove Elementary PSC #10.052.14ASP ASP - HVAC Replacement Boland Trane Services, Inc.	\$101,720 \$101,720	\$101,720	\$0
<u>Howard County</u>				
22.	Deep Run Elementary PSC #13.042.12/15 LPC Renovation/Addition - Contract #1 (1 contract) 16A - Key Systems, Inc.	\$3,551,720 \$3,551,720	\$1,509,475	\$2,042,245
23.	River Hill High PSC #13.053.08/14 SR Systemic Renovation - Structural Bob Porter Company, Inc.	\$487,000 \$487,000	\$292,200	\$194,800
<u>Montgomery County</u>				
24.	Gaithersburg Middle PSC #15.068.15 QZ QZAB - Greenhouse Renovations Metro Metal Services, Inc.	\$198,303 \$198,303	\$184,000	\$14,303
25.	Strawberry Knoll Elementary PSC #15.152.15 QZ QZAB - Gym Floor Replacement Weyer's Floor Service, Inc.	\$119,163 \$119,163	\$95,000	\$24,163
26.	Captain James E. Daly Elementary PSC #15.159.15 QZ QZAB - Exterior Window Replacement Metro Metal Services, Inc.	\$358,328 \$358,328	\$330,000	\$28,328

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

IAC Memorandum

July 24, 2014

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Queen Anne's County</u>				
27.	Queen Anne's County High PSC #17.001.14SR SI Systemic Renovation - Camera Surveillance Skyline Technology Solutions	\$33,022 \$33,022	\$16,511	\$16,511
28.	Centreville Elementary PSC #17.005.14SR SI Systemic Renovation - Camera Surveillance Skyline Technology Solutions	\$49,361 \$49,361	\$24,680	\$24,681
29.	Kent Island Elementary PSC #17.007.14SR SI Systemic Renovation - Camera Surveillance Skyline Technology Solutions	\$27,230 \$27,230	\$13,615	\$13,615
30.	Grasonville Elementary PSC #17.009.14SI SR Systemic Renovation - Camera Surveillance Skyline Technology Solutions	\$52,554 \$52,554	\$26,277	\$26,277
31.	Kennard Elementary PSC #17.012.14SI SR Systemic Renovation - Camera Surveillance Skyline Technology Solutions	\$23,716 \$23,716	\$11,858	\$11,858
32.	Church Hill Elementary PSC #17.013.14 ASP ASP - Camera Surveillance Skyline Technology Solutions	\$48,976 \$48,976	\$48,976	\$0
33.	Sudlersville Elementary PSC #17.014.14SI SR Systemic Renovation - Camera Surveillance Skyline Technology Solutions	\$40,478 \$40,478	\$20,239	\$20,239
34.	Bayside Elementary PSC #17.021.14SI SR Systemic Renovation - Camera Surveillance Skyline Technology Solutions	\$49,272 \$49,272	\$24,636	\$24,636
35.	Kent Island High PSC #17.023.14SI SR Systemic Renovation - Camera Surveillance Skyline Technology Solutions	\$36,544 \$36,544	\$18,272	\$18,272

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

IAC Memorandum

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Queen Anne's County - Cont'd</u>				
36.	Matapeake Elementary PSC #17.024.14SI SR Systemic Renovation - Camera Surveillance Skyline Technology Solutions	\$37,385 \$37,385	\$18,693	\$18,692
37.	Matapeake Middle PSC #17.025.14SI SR Systemic Renovation - Camera Surveillance Skyline Technology Solutions	\$45,036 \$45,036	\$22,518	\$22,518
<u>Somerset County</u>				
38.	Marion Sarah Peyton School PSC #19.012.13EEI SR Systemic Renovation - Lighting Hunt Consulting, LLC	\$66,000 \$66,000	\$51,000	\$15,000
<u>Talbot County</u>				
39.	Easton High PSC #20.002.14SR ACI Systemic Renovation - HVAC Replacement Denver-Elek, Inc.	\$684,500 \$684,500	\$342,250	\$342,250
<u>Baltimore City</u>				
40.	#093 Professional Development Center PSC #30.209.11/13 SR Systemic Renovation - Fire Alarm Upgrades Tito Contractors, Inc.	\$1,610,827 \$1,610,827	\$1,498,069	\$112,758
41.	#102 Thomas G. Hayes Elementary PSC #30.275.13 SR Systemic Renovation - Plumbing Chasney & Company, Inc.	\$187,800 \$187,800	\$174,654	\$13,146
Summary Totals				
Total Projects: 41	Total Contracts: 41	\$56,478,592	\$28,475,952	\$28,002,610

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

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 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 III - APPROVAL OF CONTRACTS

LEA: Allegany County

PSC No 01.034.15 SR

Project Name: Washington Middle

Bid Opening: 6/26/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid

Basis of Funding: 93% of eligible base bid

Local Funds: \$83,720

State Funds: \$1,112,280

Total Contract: \$1,196,000

State Contingency for Change Orders: \$27,807

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>01.034.2015</u>	<u>\$56,913</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$56,913</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Hite Associates, Inc.	<u>\$1,196,000</u>
		<u>\$1,196,000</u>

Notes: 1) Replacement of the entire 67,101 sf 1988/1991 membrane roof with built-up roof, along with 22 skylights.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Allegany County

PSC No 01.038.14/15 LPC

Project Name: Allegany High

Bid Opening: 5/13/14

Project Type: Replacement

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid

Basis of Funding: 93% of eligible base bid

Local Funds: \$348,545

State Funds: \$1,090,135

Total Contract: \$1,438,680

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>
	Total Wrecking & Environmental, LLC	<u>\$1,438,680</u>
		<u>\$1,438,680</u>

- Notes:** 1) Replacement school consisting of 143,800 sf. Phase I consists of demolition of the existing hospital campus building and site preparation for the new replacement school.
2) Prevailing wage rates apply to this contract.
3) Two (2) lowest bidders failed to document that they made good faith efforts to obtain the MBE participation goals.
4) LEA may request reimbursement of additional State funding for High Performance Building Costs upon presentation of final certification from the certifying agency.
5) Retain \$5,309,865 for future contracts.

IAC Approval Date:

May 13, 2014

Bid Tabulation

Allegany High School Replacement, Phase I

Site Preparation

IAC Memorandum

July 24, 2014

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Bidder	Addendum				Bid Bond	Affidavit of Qualification to Bid	AIA A305	MBE		Base Bid
	1	2	3	4				Attach A	Attach B	
Lashley Construction Co. Inc. Frostburg, MD										
Homrich Incorporated Carleton, MI	✓	✓	✓	✓	✓	✓	✓	Request for Full Waiver		\$1,483,000
Ritter & Paratore Contracting, Inc. Utica, NY	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$1,987,494
Total Wrecking & Environmental LLC Williamsville, NY	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓ \$1,438,680
Carl Belt Inc. Cumberland, MD										
Dore & Associates Contracting Inc. Bay City, MI	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$2,560,200
Excavating Associates Ellerslie, MD										
Apollo Dismantling Service, LLC Niagara Falls, NY	✓	✓	✓	✓	✓	✓	✓	5% Waiver Requested		\$1,862,000
Reclaim Company, LLC Fairmont, WV 26555										Nonresponsive
NCM Demolition & Remediation, LP Baltimore, MD										
Rubble Bee Recycling & Demolition LLC Owings, MD										Nonresponsive
Asset Impact Inc. Las Vegas, NV										
Neuber Environmental Services, Inc. Phoenixville, PA	✓	✓	✓	✓	✓	✓	✓	Request for Full Waiver		\$1,100,000
National Savage & Service Corporation Bloomington, IN										
ACECO LLC Silver Spring, MD	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$2,195,000
RE Pierson Construction Co. Pilesgrove, NJ										
Terra Technical Services Downingtown, PA	✓	✓	✓	✓	✓	✓	✓	4% Waiver Requested		\$1,437,000
Corinthian Contractors Inc. Upper Marlboro, MD										
Empire Wrecking Co. Reading, PA										
Bard Industries Greensburg, PA										
Brabson and Sons Demolition Ridgeley, WV										
Demo Plus Nashville, TN	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$2,999,955
SCE Environmental Group Lake Ariel, PA										

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.007.09/15 C

Project Name: Magothy River Middle

Bid Opening: 4/2/14

Project Type: Renovation

Scope of Work: Open Space Conversion

Basis for Award of Contract: Proposal dated 4/2/14 utilizing BCPS Cooperative Agreement #P-083

Basis of Funding: 49.9% of eligible proposal

Local Funds: \$1,653,425

State Funds: \$1,646,575

Total Contract: \$3,300,000

State Contingency for Change Orders: \$41,164

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>02.007.2015</u>	<u>\$70,261</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$70,261</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	North Point Builders, Inc.	<u>\$3,300,000</u>
		<u>\$3,300,000</u>

- Notes:** 1) Renovation of 45,780 sf of open space into conventional classrooms and an addition of 135 sf.
2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 49.9%.

IAC Approval Date:

BID FORM

Bid Number: 14CN-232

PSC No.: 02.007.15 C

Owner: Anne Arundel County Public Schools
Office of Purchasing
2644 Riva Road
Annapolis, MD 21401

Date of Bid Submission: 4/2/14

Bid Documents Dated: SPECS: 12/13/13
DRAWINGS: 3/14/14

Architect: Wheeler Goodman Masck
One Annapolis Street, Suite 100
Annapolis, MD 21401
Tel. # 410.841.6787
Fax # 410.841.5523

Contractor: NORTH POINT BUILDERS, INC.
4210 NORTH POINT BLVD.
BALTIMORE, MD 21222
Tel. # 410-477-8541
Fax # 410-477-9258

Project Manager: Alice Burley
Anne Arundel County Public Schools
9034 Fort Smallwood Road
Pasadena, Maryland 21122
410.439.8013

Project: Magothy River Middle School Open Space Enclosure Project

1. The undersigned, having become familiar with the local conditions affecting the cost of the Work and with the Specifications, Description of Work, Drawings and Addenda _____ through _____ thereto, and on file in the Purchasing Division of the Board of Education of Anne Arundel County, hereby proposes to furnish all labor, materials, equipment, insurance, bonds and MBE documentation necessary for the above cited Project for the sum of (in words and figures).

Addenda:

Receipt of the following Addenda is acknowledged:

Addendum No. _____ Dated _____ Addendum No. _____ Dated _____
Addendum No. _____ Dated _____ Addendum No. _____ Dated _____
Addendum No. _____ Dated _____ Addendum No. _____ Dated _____

BASE BID: Three Million Three Hundred Thousand (\$ 3,300,000) ✓
(Words) (Figures)

ALTERNATES:

Bidders are directed to review the details for each of the Alternate Numbers below in Specification Section 011000.

Alternate No. 1: Science Lab Storage Room Modifications

Alternate No. 1: Thirty Thousand (\$ 30,000)
(Words) (Figures)

Bid Number 13CN-150
 Bid Form Continued

Alternate No. 2: New Doors in Existing Frames

Alternate No. 2: Twenty One Thousand (Words) (\$ 21,000) (Figures)

UNIT PRICES:

Bidders are directed to review the details for each of the Unit Prices below in Specification Section 012200

Unit Price No. 1: Replace lockset hardware on existing doors.

1. Description: For doors in classrooms to be renovated, but are not affected, replace the existing lockset with a new Classroom Secure lockset per the new hardware schedule.
2. Unit of Measurement: Labor and material per lockset to remove existing lockset and replace with new lockset. Modify door to accept new lockset with existing frame.

Unit Price No. 1: Five Hundred Fifty (Words) /Door (\$ 550) (Figures) /Door

Unit Price No. 2: Replace existing doors with new doors.

1. Description: For doors in classrooms to be renovated, but are not affected, replace the existing door and hinges with a new Solid Core Wood door, hinges and kickplate per the new door schedule. Existing frames are to remain; new hinges shall be installed to fit in existing frame.
2. Unit of Measurement: Labor and material per door to remove existing door and replace with new door in the existing frame, including new hinges and kickplate

Unit Price No. 2: Five Hundred Twenty Five (Words) /Door (\$ 525) (Figures) /Door

Unit Price No. 3: New Fire Extinguisher and Fire Extinguisher Cabinet. (total -4)

1. Description: As identified on the drawings, provide and install both new fire extinguisher/fire extinguisher cabinet (FEC) per specification section 104413.
2. Unit of Measurement: Labor and material for the installation of each new combination of fire extinguisher and fire extinguisher cabinet.

Unit Price No. 3: Two Hundred Fifty (Words) /FEC (\$ 250) (Figures) /FEC

Unit Price No. 4: Isolation Valves

1. Description: Includes the complete cost per valve for providing isolation valves on heating/chilled water supply and return piping and domestic water piping. The valve sizes shall be: 3/4" 1", 1-1/4", 1-1/2", 2", 2-1/2", 3" 4", 6", 8" and 10". Valve types shall be as specified.
2. Unit of Measurement: Labor and material for the installation of each new Valve.

Unit Price No. 4: 3/4" Valve:	<u>Three Hundred Eighty Five</u> (Words)	Valve (\$ <u>385</u>) (Figures)	/FEC
1" Valve:	<u>Four Hundred Seventy Five</u> (Words)	Valve (\$ <u>475</u>) (Figures)	/FEC
1-1/4" Valve:	<u>Five Hundred Fifty</u> (Words)	Valve (\$ <u>550</u>) (Figures)	/FEC
1-1/2" Valve:	<u>Seven Hundred</u> (Words)	Valve (\$ <u>700</u>) (Figures)	/FEC

Bid Number 13CN-150
 Bid Form Continued

2" Valve:	<u>Eight Hundred Twenty Five</u> (Words)	Valve (\$	<u>825</u> (Figures)	/FEC)
2-1/2" Valve:	<u>One Thousand One Hundred Twenty Five</u> (Words)	Valve (\$	<u>1,125</u> (Figures)	/FEC)
3" Valve:	<u>One Thousand One Hundred Fifty</u> (Words)	Valve (\$	<u>1,150</u> (Figures)	/FEC)
4" Valve:	<u>One Thousand Five Hundred</u> (Words)	Valve (\$	<u>1,500</u> (Figures)	/FEC)
6" Valve:	<u>Two Thousand Two Hundred</u> (Words)	Valve (\$	<u>2,200</u> (Figures)	/FEC)
8" Valve:	<u>Three Thousand One Hundred</u> (Words)	Valve (\$	<u>3,100</u> (Figures)	/FEC)
10" Valve:	<u>Three Thousand Six Hundred Fifty</u> (Words)	Valve (\$	<u>3,650</u> (Figures)	/FEC)

Unit Price No. 5: Generator Power During Switchgear Conversion

- Description: Provide portable generator power for the contractor to perform their work in both the Severn River Middle School and Magothy River Middle School for any time exceeding the two weeks allotted in the base bid. Includes generator and fuel.
- Unit of Measurement: Generator usage per week.

Unit Price No. 5: Twenty Thousand /Week (\$ 20,000 /Week)
 (Words) (Figures)

PROPOSED SUBCONTRACTORS/MANUFACTURERS:

1. If an item is noted as required in bid package description, the specific Subcontractors or manufacturer must be named below. Failure to comply may be cause for rejection of bid proposal as "non-responsive." If item is self-performed, fill in your firm's name. Provide a separate sheet of paper for names if space below is insufficient.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. The Bidder proposes to begin the Work when the Contract is dated and signed by Anne Arundel County Public Schools Supervisor of Purchasing.

3. In submitting this bid, the Bidder understands that the Board of Education of Anne Arundel County reserves the right to reject any or all bids and that this Bid may not be withdrawn for ninety (90) days following the Bid opening date.

4. If required by the Invitation to Bidders, Bid Security as specified in the Instructions to Bidders is included with this Bid.

5. If required by the Invitation to Bid, the Minority Business Enterprise Utilization Affidavit and MBE Participation Schedule are submitted with this Bid.


Bid Number 13CN-150
Bid Form Continued

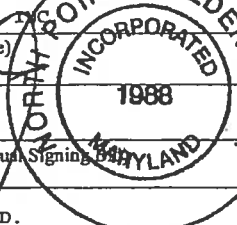
6. By signing this Bid, Bidder acknowledges the following:

- a. Substantial Completion shall be no later than **August 19, 2015**.
Phase One - 06/23/14 – 08/15/14 *
Phase Two - 08/16/14 – 11/22/14 *
Phase Three - 11/23/14 – 02/21/15 *
Phase Four - 02/22/15 – 06/24/15 *
Phase Five - 06/15/15 – 08/19/15 *
* Date not Confirmed
- b. Liquidated Damages shall be \$1,000.00 per calendar day due the Owner after expiration of the contract time for substantial completion. All Liquidated damages shall be assessed in accordance with the Contract Documents for this project.
- c. The Contractors Summary of Work for the Project Site shall be as more fully described in Section 01100 of the Specifications.
- d. It has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions, laws, ordinances and regulations that in any manner may affect the Contract Sum, Contract Time or Performance of Work.
- e. Written Notice of all conflicts, errors, or discrepancies it has discovered in the General Documents has been given to the Owner and the written resolution thereof by the Owner is acceptable.
- f. Contractor shall pay all sales, consumer, use and other similar taxes required by law. Materials, which are incorporated into the Work under this Contract, are not exempt from Maryland State sales or use tax.

7. By signing this Bid, Bidder affirms that none of the Company Officers, Directors, or its employees has been convicted of bribery, attempted bribery or conspiracy to bribe under the laws of any State or the Federal government.

APRIL 2, 2014

NORTH POINT BUILDERS, INC.
(Firm Name)
By 
KENNETH W. WINGATE
(Print Name of Individual Signing)
PRESIDENT
(Title)
4210 NORTH POINT BLVD.
(Firm Address)
BALTIMORE, MD 21222
(Firm Address)
410-477-8541
(Telephone Number)
N/A
(Cell Phone Number)
410-477-9258
(Fax Number)
N/A
(MDOT MBE Certification number, if applicable)



SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.013.11/15 SR

Project Name: Meade High

Bid Opening: 6/6/14

Project Type: Systemic Renovation

Scope of Work: HVAC/Ceiling/Lighting

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

Basis of Funding: 49.9% of eligible base bid plus alts. 1 - 4

Local Funds: \$5,399,778

State Funds: \$5,378,222

Total Contract: \$10,778,000

State Contingency for Change Orders: \$134,456

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>02.013.2015</u>	<u>\$154,322</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$154,322</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Phillips Way, Inc.	<u>\$10,778,000</u>
		<u>\$10,778,000</u>

- Notes:** 1) Replacement of the 1976 HVAC equipment including all air handling units, unit ventilators, VAV terminal units, cabinet unit heaters, hot water generators, one (1) chiller and cooling tower, pumps and exhaust fan, one (1) chiller and cooling tower installed in 1997, installation of a new chiller to serve the gym and ductless split system to serve miscellaneous rooms, replacement of the electrical service gear, upgrading the control system, replacement of the mechanical room lighting, ceiling and lighting in affected areas, and the 2001 boiler burners.
- 2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 49.9%.

IAC Approval Date:

Contractor	② Denver Elek	③ W.L. Gary Co	① Phillips Way
Addendum			
BASE BID AMOUNT	10,975,000.-	13,000,000.-	10,610,000.- ✓
ALTERNATE NO. 1	19,550.-	8,700.-	10,000.- ✓
ALTERNATE NO. 2	10,500.-	21,000.-	22,000.- ✓
ALTERNATE NO. 3	40,000.-	500,000.-	50,000.- ✓
ALTERNATE NO. 4	30,000.-	500,000.-	36,000.- ✓
TOTAL BID AMOUNT			
Contractor			
Addendum			
BASE BID AMOUNT			
ALTERNATE NO. 1			
ALTERNATE NO. 2			
ALTERNATE NO. 3			
ALTERNATE NO. 4			
TOTAL BID AMOUNT			

\$10,778,000

OPENED BY: NANCY SMITH

NS

RECORDED BY: BETTY KINNE

[Signature]

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.066.09/15 SR

Project Name: Meade Heights Elementary

Bid Opening: 5/20/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid

Basis of Funding: 49.9% of eligible base bid

Local Funds: \$795,563

State Funds: \$792,387

Total Contract: \$1,587,950

State Contingency for Change Orders: \$19,810

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>02.066.2015</u>	<u>\$5,803</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$5,803</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Simpson of Maryland, Inc.	<u>\$1,587,980</u>
		<u>\$1,587,980</u>

Notes: 1) Replacement of the entire 74,000 sf 1997 metal and built-up roof.

2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 49.9%.

IAC Approval Date:

Contractor	Simpson of Maryland, Inc.	Autumn Contracting, Inc.	<i>Vatica Contracting, Inc.</i>
Addendum	Yes	Yes	Yes
Total Bid Amount	\$1,587,950.00	\$1,831,500.00	\$1,989,200.00

Bold indicates awardee, italics indicate Minority Business Enterprise

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.094.09/15 LPC

Project Name: Jones Elementary

Bid Opening: 4/16/14

Project Type: K/PK Addition

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid plus alt. 3

Basis of Funding: 50% of eligible base bid plus alt. 3 up to the amount of maximum allocation

Local Funds: \$601,332

State Funds: \$463,000

Total Contract: \$1,064,332

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>
	MRP Contractors, Inc.	<u>\$1,064,332</u>
		<u>\$1,064,332</u>

- Notes:** 1) Addition of 3,379 sf for two (2) kindergarten classrooms.
 2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.
 3) Ineligible allowance (\$25,000), lockers (\$14,016) and fire extinguishers (\$325).
 4) Low bidder rejected because they did not provide similar work referenced to the scope of the project.

IAC Approval Date:

Contractor	MRP Contractors, LLC	Tech Contracting Co., Inc.	North Point Builders, Inc.	J. Vinton Schafer & Sons, Inc.
Addendum	Yes	Yes	Yes	Yes
Base Bid Amount	\$1,062,000.00	\$1,083,500.00	\$1,116,000.00	\$1,169,000.00
Alternate No. 1	\$7,208.00	\$8,300.00	\$7,400.00	\$7,200.00
Alternate No. 2	\$7,911.00	\$8,800.00	\$4,920.00	\$5,000.00
Alternate No. 3	\$2,332.00	\$2,700.00	\$2,200.00	\$2,200.00
Grand Total Amt.	\$1,064,332.00	\$1,086,200.00	\$1,118,200.00	\$1,171,200.00

Contractor	Keller Brothers, Inc.	<i>Simon Development & Construction Corp.</i>	Dennis Anderson Construction Corp.	Tuckman-Barbee Construction Co., Inc.
Addendum	Yes	Yes	Yes	Yes
Base Bid Amount	\$1,212,000.00	<i>\$1,200,000.00</i>	\$1,235,000.00	\$1,250,000.00
Alternate No. 1	\$7,400.00	<i>\$30,000.00</i>	\$11,900.00	\$7,600.00
Alternate No. 2	\$5,100.00	<i>\$11,427.00</i>	\$10,400.00	\$5,200.00
Alternate No. 3	\$2,400.00	<i>\$20,000.00</i>	\$2,300.00	\$2,400.00
Grand Total Amt.	\$1,214,400.00	<i>\$1,220,000.00</i>	\$1,237,300.00	\$1,252,400.00

Contractor	<i>Biscayne Contractors, Inc.</i>	<i>Rich Moe Enterprises, LLC</i>	<i>Nastos Construction, Inc.</i>	<i>JLN Construction Services, LLC</i>
Addendum	Yes	Yes	Yes	<i>*Rejected</i>
Base Bid Amount	\$1,400,000.00	<i>\$1,410,167.00</i>	\$1,560,000.00	
Alternate No. 1	\$7,900.00	<i>\$7,480.00</i>	\$10,300.00	
Alternate No. 2	\$8,660.00	<i>\$1,820.50</i>	\$14,500.00	
Alternate No. 3	\$2,349.00	<i>\$0.00</i>	\$8,000.00	
Grand Total Amt.	\$1,402,349.00	<i>\$1,410,167.00</i>	\$1,568,000.00	

Bold indicates awardee, italics indicate Minority Business Enterprise

**JLN Construction Services, LLC* bid was rejected because they did not provide similar work related references to the scope of the project.

Alternate No. 1: Solid Surface Countertop: Provide solid polymer countertops in lieu of plastic laminate countertops. Substitute solid polymer countertops as specified in Section 06200/FINISH CARPENTRY in lieu of base bid plastic laminate countertops indicated on all casework elevations and standard built in teacher workstation elevations (drawings 10/A-4 and 11/A-4) and details 7/A-4 and 8/A-4. Omit solid polymer countertops in the base bid.

Alternate No. 2: Quartz Flooring: Provide quartz tile flooring in lieu of resilient floor tile (VCT) in Kindergarten 1 A03 and Kindergarten 2 A04. Substitute quartz tile flooring as specified in Section 096500/RESILIENT FLOORING in lieu of base bid resilient floor tile (VCT) as specified in Section 096500/RESILIENT FLOORING. Omit quartz tile flooring in the base bid.

Alternate No. 3: Fiberglass Insulation with Wicking System: Provide fiberglass insulation with wicking system in lieu of base bid specified fiberglass pipe insulation. See specification Section 230719/HVAC PIPING INSULATION for material and installation requirements. Omit fiberglass pipe insulation with wicking system in the base bid.

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.109.15/14 LPC

Project Name: Oakwood Elementary

Bid Opening: 6/6/14

Project Type: Gym Addition

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid plus alts. 2, 4, 7, 9A, 9B & 9C

Basis of Funding: 50% of eligible base bid plus alts. 2, 4, & 7 up to the amount of maximum allocation

Local Funds: \$1,121,700

State Funds: \$883,000

Total Contract: \$2,004,700

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>
	Roy Kirby & Sons, Inc.	<u>\$2,004,700</u>
		<u>\$2,004,700</u>

- Notes:** 1) Gymnasium addition of 6,345 sf and renovation of 300 sf.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.
3) Alternates 9A, 9B and 9C are locally funded.

IAC Approval Date:

Contractor	Roy Kirby & Sons, Inc.	D&A Contractors, Inc.	Rich Moe Enterprises, LLC	HASCON, LLC
Addendum	Yes	Yes	Yes	Yes
Base Bid Amount	\$1,937,000.00	\$2,053,000.00	\$2,210,409.00	\$2,216,110.00
Alternate No. 1	\$6,000.00	\$20,860.00	\$5,250.00	\$19,680.00
Alternate No. 1a	\$6,000.00	\$8,500.00	\$3,280.20	\$40,000.00
Alternate No. 2	\$25,000.00	\$3,307.00	\$33,120.00	\$49,820.00
Alternate No. 3	\$22,000.00	\$30,500.00	\$63,792.00	\$58,100.00
Alternate No. 4	\$10,000.00	\$9,000.00	\$14,091.00	\$7,920.00
Alternate No. 5	\$25,000.00	\$28,300.00	\$15,852.00	\$27,000.00
Alternate No. 6	\$18,000.00	\$10,800.00	\$45,677.00	\$82,350.00
Alternate No. 7	\$12,000.00	\$3,000.00	\$302.00	\$22,500.00
Alternate No. 8	\$7,000.00	\$4,000.00	\$43,601.00	\$6,500.00
Alternate No. 9a	\$4,500.00	\$4,500.00	\$2,875.00	\$2,310.00
Alternate No. 9b	\$11,000.00	\$12,600.00	\$13,853.00	\$10,950.00
Alternate No. 9c	\$5,200.00	\$6,300.00	\$6,440.00	\$5,610.00
Alternate No. 10	\$4,500.00	\$7,000.00	\$8,651.00	\$4,690.00
Total Bid Amount	\$2,004,700.00	\$2,091,707.00	\$2,281,090.00	\$2,315,220.00

Bold indicates awardee, italics indicate Minority Business Enterprise

Alternate No. 1: High Performance Quarts (HPQ) where VCT is specified.

Alternate No. 1a: Resilient Terrazzo Tile (Fritz) in Vestibule 12 and Corridor 13 in lieu of VCT.

Alternate No. 2: Install slab recess and wood floor in gym.

Alternate No. 3: Install twelve (12) Aluminum Windows, Type 1.

Alternate No. 4: Install two (2) Basketball backboards.

Alternate No. 5: Replace asphalt play area per site plan in lieu of saw cutting and patching.

Alternate No. 6: Mill and overlay existing fire lane.

Alternate No. 7: Install sod in lieu of seed.

Alternate No. 8: Install 4'-8" high ceramic tile wainscot in Corridor 01 at Gypsum partitions.

Alternate No. 9: Gym Equipment identified as Add Alternate per 116623 (Unit price breakdown below)

Alternate No. 9a: Volleyball Equipment ✓

Alternate No. 9b: Climbing Wall System ✓

Alternate No. 9c: Safety Pads ✓

Alternate No. 10: Metal Storage Shelving ✓

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.118.14/15 LPC

Project Name: North Glen Elementary

Bid Opening: 5/18/14

Project Type: Gym Addition

Scope of Work: Contract #1

Basis for Award of Contract: base bid plus alts. 2, 4, 6, 7A, 7B & 7C

Basis of Funding: 50% of eligible base bid plus alts. 2, 4, & 6 up to the amount of maximum allocation

Local Funds: \$1,098,214

State Funds: \$883,000

Total Contract: \$1,981,214

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>
	D & A Construction, Inc.	<u>\$1,981,214</u>
		<u>\$1,981,214</u>

- Notes:** 1) New 6,051 sf gym addition with 67 sf of renovation to the 38,233 sf existing facility.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.
3) Alternates 7A, 7B and 7C are locally funded.

IAC Approval Date:

Contractor	D&A Contractors, Inc.	Roy Kirby & Sons, Inc.
Addendum	Yes	Yes
Base Bid Amount	\$1,947,000.00	\$2,225,000.00
Alternate No. 1	\$3,500.00	\$6,000.00
Alternate No. 2	\$3,200.00	\$2,500.00
Alternate No. 3	\$27,890.00	\$22,000.00
Alternate No. 4	\$8,000.00	\$10,000.00
Alternate No. 5	\$3,479.00	\$7,000.00
Alternate No. 6	\$3,498.00	\$12,000.00
Alternate No. 7a	\$8,500.00	\$4,500.00
Alternate No. 7b	\$4,200.00	\$11,000.00
Alternate No. 7c	\$6,816.00	\$5,200.00
Alternate No. 8	\$6,500.00	\$4,500.00
Total Bid Amount	\$1,981,214.00	\$2,270,200.00

Bold indicates awardee, italics indicate Minority Business Enterprise

- Alternate No. 1: High Performance Quartz (HPQ) where VCT is specified.
- Alternate No. 2: Install slab recess and wood floor in gym.
- Alternate No. 3: Install (4) Aluminum Windows, Type 1.
- Alternate No. 4: Install (2) Basketball backboards. —
- Alternate No. 5: Install 4'-8: high ceramic tile wainscot in Corridor 01 at Gypsum partitions.
- Alternate No. 6: Install sod in lieu of seed.
- Alternate No. 7a: Volleyball Equipment —
- Alternate No. 7b: Climbing Wall System —
- Alternate No. 7c: Safety Pads —
- Alternate No. 8: Metal Storage Shelving

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.118.08/15 SR

Project Name: North Glen Elementary

Bid Opening: 6/6/14

Project Type: Systemic Renovation

Scope of Work: HVAC/Ceiling/Lighting

Basis for Award of Contract: base bid

Basis of Funding: 49.9% of eligible base bid

Local Funds: \$1,730,955

State Funds: \$1,724,045

Total Contract: \$3,455,000

State Contingency for Change Orders: \$43,101

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>02.118.2015</u>	<u>\$488,854</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$488,854</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Heer Brothers, Inc.	<u>\$3,455,000</u>
		<u>\$3,455,000</u>

- Notes:** 1) Replacement of the 1959 HVAC equipment including one (1) chiller, two (2) boilers, heating and cooling piping and pumps, air handling units, unit ventilators, exhaust fans, installation of a new control system and replacement of all exterior windows, ceilings and lighting in affected areas, and repair of the chimney.
2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 49.9%.

IAC Approval Date:

Contractor	Heer Brothers, Inc.	<i>Hanson, LLC</i>	Denver-Elek, Inc.	BPI Mechanical Construction, Inc.	W.L. Gary Co., Inc.
Addendum	Yes	Yes	Yes	Yes	Yes
Total Bid Amount	\$3,455,000.00	<i>\$3,500,000.00</i>	\$3,751,711.00	\$4,181,000.00	\$5,300,000.00

Bold indicates awardee, italics indicate Minority Business Enterprise

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.013.12SA SR

Project Name: Prettyboy Elementary

Bid Opening: 12/13/13

Project Type: Systemic Renovation

Scope of Work: Water Tank Replacement

Basis for Award of Contract: Proposal dated 12/13/13 utilizing BCPS Contract #MBU-569-08-11.01.13

Basis of Funding: Supplemental Appropriation

Local Funds: \$0

State Funds: \$204,250

Total Contract: \$204,250

State Contingency for Change Orders: \$5,106

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>
	Chasney & Company, Inc.	<u>\$204,250</u>
		<u>\$204,250</u>

- Notes:** 1) Replacement of the old underground water tank and associated piping.
 2) Final adjustment of State's participation shall be made at project closeout.
 3) Retain \$15,319 for future contracts.

IAC Approval Date:

PRETTYBOY ELEMENTARY SCHOOL DOMESTIC WATER TANK REPLACEMENT
MBU-569-08.11.01.13

SECTION 00400 - FORM OF PROPOSAL

(SUBMIT IN DUPLICATE)

DATE: DECEMBER 13, 2013

PROJECT TITLE: PRETTYBOY ELEMENTARY SCHOOL DOMESTIC WATER TANK REPLACEMENT

BCPS BID NUMBER: MBU-569-08.11.01.13

BID SUBMITTED BY: CHASNEY AND COMPANY, INC.

REGISTERED MARYLAND CONTRACTOR NO: 30597127

SUBMITTED TO: Sammie Clark
Baltimore County Public Schools
Office of Engineering and Construction
9610 Pulaski Park Drive, Suite 204
Baltimore, Maryland 21220

The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with the OWNER in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.

BIDDER has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress, or performance of the Work and has made such independent investigations, as BIDDER deems necessary.

BIDDER hereby agrees to furnish all labor, materials, equipment, and services required to complete the project in strict accordance with the Contract Documents for the following price:

PRETTYBOY ELEMENTARY SCHOOL DOMESTIC WATER TANK REPLACEMENT
MBU-569-08.11.01.13

CONTRACT

If the undersigned receives written notice of award of the Contract, at his designated address, within ninety (90) days after bid opening (or later if bid has not been withdrawn), the undersigned agrees to execute and deliver a Contract and Bonds in accordance with the bid as accepted, within five (5) working days after receiving notice.

WARRANTY TO THE LUMP SUM

The undersigned affirms that the above Lump Sum Base Bid represents the entire cost of the Project in accordance with the Bid Documents and that no claim will be made on account of any indexes or any other rate affecting the construction industry and/or this project.

NOTE: Bidder to select one.

If a corporation, give the state of incorporation using the phrase, "A corporation organized under the laws of MARYLAND."

If an individual using a trade name, give individual name, using the phrase, "An individual doing business under the firm name of _____."

If a partnership, give name of the partners using also the phrase, "Copartners trading and doing business under the firm name of _____."

Respectfully submitted,
CHASNEY AND COMPANY, INC.
(COMPANY NAME OF BIDDER)

By  _____

VICE-PRESIDENT
(Official title)

5808 YORK ROAD BALTIMORE, MD 21212
(Business Address)

30597127
Contractor's Maryland Registration Number

410-433-1600
(Phone)

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.067.14 SR

Project Name: Chapel Hill Elementary

Bid Opening: 11/7/13

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: Existing PAEJPC Contract #MBU-504-14 Quote #5023461

Basis of Funding: 50% of eligible Quote #5023461 up to the amount of maximum allocation

Local Funds: \$1,048,355

State Funds: \$770,644

Total Contract: \$1,818,999

State Contingency for Change Orders: \$19,266

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.067.2014</u>	<u>\$16,090</u>
Increase Contingency Amount:	<u>40.000.2014</u>	<u>\$16,090</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Weatherproofing Technologies, Inc. (TREMCO)	<u>\$1,818,999</u>
		<u>\$1,818,999</u>

- Notes:** 1) Replacement of the entire 62,897 sf 1993 built-up roof.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.
3) Ineligible PAEJPC fees (\$27,500).
4) 12,740 sf single ply rubber roof on modular addition is locally funded.

IAC Approval Date:



Effective 3-1-2013 Approved AEPA on Nov 27-2012

This price is valid for 60 days. After that time, project conditions are subject to reassessment.

TREMCO LINE ITEM PRICING

Contract #:

BCPS

CHAPEL HILL ELEMENTARY SCHOOL ROOF REPLACEMENT

QUOTE #5023461

DATE: 11/7/2013

Bid Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount
9.4.1	Remove built-up roof, multi-ply aggregate, non-asbesbs, 1" thick or less	SF	\$ 1.07	62,897	\$ 67,299.79
9.2.1	Demolition of roof insulation, per inch of depth	SF	\$ 0.65	194,750	\$ 126,587.50
9.4.67.1	Sweep loose aggregate, debris from Substrate	SF	\$ 0.48	62,897	\$ 30,190.56
9.4.68	Prime Substrate	SF	\$ 0.36	75,697	\$ 27,250.92
9.7.12	Nailer, SBX treated wood				
9.7.12a	2" x 6"	LF	\$ 2.45	5,220	\$ 12,789.00
9.2.17	Roof deck insulation, Isocyanurate (black facer only), tapered, 1/4" per foot slope, Type IV asphalt, per inch of depth	SF	\$ 1.42	283,500	\$ 402,570.00
9.2.16	Roof deck insulation, Isocyanurate (black facer only), tapered, 1/8" per foot slope, Type IV asphalt, per inch of depth	SF	\$ 1.38	2,400	\$ 3,312.00
9.2.18	Cold insulation adhesive	SF	\$ 0.98	115,794	\$ 113,478.12
9.2.7	Roof deck insulation, fiberboard in 4' x 4' sheets, 1/2" thick, R-1.39, applied Type IV asphalt				
9.2.7.b	Cold applications	SF	\$ 1.37	62,897	\$ 86,168.89
9.4.19	Built-up roof, base sheet, G-2, 33lb., mechanically attached	SF	\$ 0.72	62,897	\$ 45,285.84
9.7.8	Cants, wood fiber, trapezoidal, 1 1/2" x 5 5/8"	LF	\$ 0.75	2,410	\$ 1,807.50
9.7.9	Cants, SBX treated wood, 4" x 4" diagonal	LF	\$ 2.65	3,180	\$ 8,427.00
9.4.46	Built-up roof, base sheet with 3 ply trilaminate ply, cold process adhesive (25 ye	SF	\$ 3.54	62,897	\$ 222,655.38
9.4.41	Flashing membrane, CSPE with aluminum coating	SF	\$ 9.91	6,120	\$ 60,649.20
9.4.23	Built-up roof, surface with cold asphaltic surfacing adhesive and gravel	SF	\$ 2.98	62,897	\$ 187,433.06
9.5.6.6 a	Removal of existing mortar (1/2" wide by 3/4" depth)	SF	\$ 4.65	1,600	\$ 7,440.00
9.5.6.8.a	Furnish and install new mortar (1/2" wide by 3/4" depth)	SF	\$ 7.44	1,600	\$ 11,904.00
9.4.60	Single ply repairs at laps or defects using 2 coats elastomeric coating system w	SF	\$ 4.69	17,550	\$ 82,309.50
9.6.4	Remove metal counterflashing	LF	\$ 2.30	2,410	\$ 5,543.00
9.6.5	Counterflashing, galvanized, 24 gauge, 6" width	LF	\$ 4.46	2,410	\$ 10,748.60
9.6.7	Remove metal edge, gravel stop, eave strip, or coping	LF	\$ 1.92	2,640	\$ 5,068.80
9.6.30	Metal edge, aluminum, free floating fascia system	SF	\$ 26.39	2,640	\$ 69,669.60
9.9.4	Remove existing roof drain, except plumbing	Each	\$ 333.72	54	\$ 18,020.88
9.9.5a	Install new roof 4" drain, except plumbing	Each	\$ 1,481.32	54	\$ 79,991.28
9.9.7	Plumbing stack, 4# lead flashing	Each	\$ 90.32	36	\$ 3,251.52
9.9.11	Walkway, built up roofs, non skid	LF	\$ 4.52	24	\$ 108.48
9.9.14	Roof ladder, steel, bolted to concrete, up to 20 feet, without cage	LF	\$ 90.84	24	\$ 2,180.16
9.9.17	Termination bar, aluminum, 1/4" x 1"	LF	\$ 3.37	2,410	\$ 8,121.70
9.9.18	Pitch pocket, 24 gauge, GI, 6" x 6", with storm collar hemmed to outside, solde	Each	\$ 128.57	4	\$ 514.28
9.9.21	Expansion joint, butyl or neoprene belows, galvanized flange	LF	\$ 27.11	570	\$ 15,452.70
9.10.15a	Asbestos abatement activities, BUR removal and disposal of waste	SF	\$ 1.84	150	\$ 276.00
9.10.14	Prime contractors per diem/costs for asbestos abatement planning	Day	\$ 58.90	50	\$ 2,945.00
9.10.16	Asbestos site monitoring	Day	\$ 477.19	4	\$ 1,908.76
9.6.39.a	Cleaning of existing steel and surface.	SF	\$ 16.38	1,000	\$ 16,380.00
9.6.39.b	Coating of existing reinforcement	SF	\$ 20.46	1,000	\$ 20,460.00
9.11	Additional and occasional supplies, materials, equipment and services				
9.11.2c	Multiplier/factor to be applied to the R.S Mears costs.	% to be applied	89%	51,362.53	\$ 45,712.65
9.15.1 b	Warranty 10 year option roofs over 10,000 sq ft with inspections year 2 & 5	SF	\$ 0.10	150,874	\$ 15,087.40
				TOTAL PROJECT COST	\$ 1,818,999.07
PRICING PER RS MEANS					
	CRANE	DAY	\$ 1,319.97	10	\$ 13,199.70
	TOWMOTOR	DAY	\$ 179.24	62	\$ 11,112.88
	DUMPSTER	EA	\$ 1,001.85	27	\$ 27,049.95
					\$ 51,362.53

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.145.13 SR

Project Name: Patapsco High

Bid Opening: 4/22/14

Project Type: Systemic Renovation

Scope of Work: Window/Door Replacement

Basis for Award of Contract: base bid

Basis of Funding: 50% of eligible base bid

Local Funds: \$1,161,500

State Funds: \$1,136,500

Total Contract: \$2,298,000

State Contingency for Change Orders: \$28,413

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.145.2013</u>	<u>\$526.087</u>
Increase Contingency Amount:	<u>40.000.2013</u>	<u>\$526.087</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	E. Pikounis Construction Company, Inc.	<u>\$2,298,000</u>
		<u>\$2,298,000</u>

- Notes:** 1) Replacement of all original windows (27,100 sf) and 34 exterior doors, frames and hardware installed in 1963/1966/1970.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.
3) Ineligible industrial hygienist allowance (\$25,000).

IAC Approval Date:

Contract Name: Replacement of Wall Systems, Windows, and Doors at Patapsco High
Contract #: JNI-784-14

	Bidder's Name				
	E. Pikounis Construction Company, Inc	Huntington & Hopkins, Inc.	North Point Builders, Inc.	J.A.K Construction Company, Inc.	MRP Contractors, LLC
Base Bid	\$2,298,000.00	\$2,454,900.00	\$2,488,300.00	\$2,558,000.00	\$2,668,000.00
Total	\$2,298,000.00	\$2,454,900.00	\$2,488,300.00	\$2,558,000.00	\$2,668,000.00

	JLN Construction Services, Inc.
Base Bid	\$2,974,000.00
Total	\$2,974,000.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.149.13 SR

Project Name: Lansdowne High

Bid Opening: 3/27/14

Project Type: Systemic Renovation

Scope of Work: Window/Door Replacement

Basis for Award of Contract: base bid plus alts. 1 - 6 & 8

Basis of Funding: 50% of eligible base bid plus alts. 1 - 6 & 8

Local Funds: \$2,015,000

State Funds: \$1,990,000

Total Contract: \$4,005,000

State Contingency for Change Orders: \$49,750

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.149.2013</u>	<u>\$420,250</u>
Increase Contingency Amount:	<u>40.000.2013</u>	<u>\$420,250</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	E. Pikounis Construction Company, Inc.	<u>\$4,005,000</u>
		<u>\$4,005,000</u>

- Notes:** 1) Replacement of all windows (24,640 sf) and 25 exterior doors, frames and hardware installed in 1963/1967/1971/1973.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.
3) Ineligible industrial hygienist allowance (\$25,000).

IAC Approval Date:

Contract: Replacement of Wall Systems, Windows, and Doors at Lansdowne High School
Contract #: JNI-780-14

	E. Pikounis Construction	North Point Builders	Huntington & Hopkins
Base Bid:	\$2,914,000	\$2,973,000	\$3,677,800
Alternate No.1 ADD: Replace Building F Exterior Doors and Storefront	\$55,000	\$90,000	\$83,900
Alternate No.2 ADD: Replace Building F (Gym) Clerestory Windows	\$91,000	\$98,000	\$137,800
Alternate No.3 ADD: Replace Building D Curtianwall North Wing – Northwest Elevation	\$386,000	\$386,000	\$538,800
Alternate No.4 ADD: Replace Building D Curtianwall West Wing – West Elevation	\$403,000	\$404,000	\$547,700
Alternate No.5 ADD: Replace Exterior Stair Handrails and Guardrails	\$60,000	\$134,000	\$64,950
Alternate No.6 ADD: Replace Fascia and Soffit at Building E (Library)	\$60,000	\$72,000	\$52,300
Alternate No.8 ADD: Replace Clad Building C Exterior Aggregate Walls With Vegetated Screens	\$36,000	\$34,000	\$48,950
Total	\$4,005,000	\$4,191,000	\$5,152,200



SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.165.13 SR

Project Name: Overlea High

Bid Opening: 3/14/14

Project Type: Systemic Renovation

Scope of Work: Window/Door Replacement

Basis for Award of Contract: base bid

Basis of Funding: 50% of eligible base bid up to the amount of maximum allocation

Local Funds: \$3,685,000

State Funds: \$1,179,000

Total Contract: \$4,864,000

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>
	Towson Mechanical, Inc.	<u>\$4,864,000</u>
		<u>\$4,864,000</u>

- Notes:** 1) Replacement of all original windows (29,249 sf) and 30 exterior doors, frames and hardware installed in 1961/1968/1973.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.

IAC Approval Date:

Contract Name: Installation of Exterior Windows and Doors at Overlea High School
Contract #: MWE-821-14

		Bidder's Name			
		Towson Mechanical, Inc.	Huntington & Hopkins	Northpoint Builders	JLN Construction
Base Bid:		\$4,864,000	\$4,876,800	\$4,883,000	\$5,577,000
	Total	\$4,864,000	\$4,876,800	\$4,883,000	\$5,577,000

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.184.10/15 SR

Project Name: Riverview Elementary

Bid Opening: 3/18/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: Existing PAEJPC Contract #JNI-792-14 Quote #5024061

Basis of Funding: 50% of eligible Quote #5024061 up to the amount of maximum allocation

Local Funds: \$685,535

State Funds: \$653,000

Total Contract: \$1,338,535

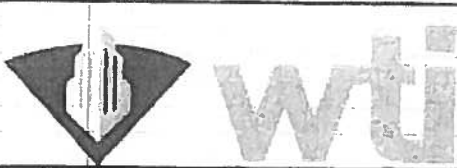
State Contingency for Change Orders: \$0

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>
	Weatherproofing Technologies, Inc. (TREMCO)	<u>\$1,338,535</u>
		<u>\$1,338,535</u>

- Notes:** 1) Replacement of the entire 50,900 sf 1994 built-up roof.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.
3) Ineligible PAEJPC fees (\$26,255) and asbestos monitoring (\$1,909).

IAC Approval Date:



Effective 3-1-2013 Approved AEPA on Nov 27 2012

This price is valid for 60 days After that time, project conditions are subject to reassessment

TREMCO LINE ITEM PRICING
BALTIMORE COUNTY PUBLIC SCHOOLS
RIVERVIEW ELEMENTARY SCHOOL ROOF REPLACEMENT
QUOTE #5024061
DATE: 3/18/2014

Contract #: IFB - 013 - B

Bid Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount
9.4.1	Remove built-up roof, multi-ply aggregate, non-asbestos, 1" thick or less	SF	\$ 1.07	54,500	\$ 58,315.00
9.2.1	Demolition of roof insulation, per inch of depth	SF	\$ 0.65	147,230	\$ 95,699.50
9.4.67.1	Sweep loose aggregate, debris from Substrate	SF	\$ 0.48	54,500	\$ 26,160.00
9.4.19	Built-up roof, base sheet, G-2, 33lb., mechanically attached	SF	\$ 0.72	40,000	\$ 28,800.00
9.4.20	Built-up roof, base sheet, G-2, 33lb., Type IV asphalt	SF	\$ 0.80	14,500	\$ 11,600.00
9.2.17	Roof deck insulation, isocyanurate (black facer only), tapered, 1/4" per foot slope, Type IV asphalt, per inch of depth	SF	\$ 1.42	208,000	\$ 295,360.00
9.2.18	Cold insulation adhesive	SF	\$ 0.98	54,500	\$ 53,410.00
9.2.7	Roof deck insulation, fiberboard in 4' x 4' sheets, 1/2" thick, R-1.39, applied Type IV asphalt				
9.2.7.b	Cold applications	SF	\$ 1.37	54,500	\$ 74,665.00
9.7.8	Cants, wood fiber, trapezoidal, 1 1/2" x 5 5/8"	LF	\$ 0.75	2,210	\$ 1,657.50
9.7.9	Cants, SBX treated wood, 4" x 4" diagonal	LF	\$ 2.65	2,765	\$ 7,327.25
9.4.46	Built-up roof, base sheet with 3 ply laminate ply, cold process adhesive (25 year roof)	SF	\$ 3.54	54,500	\$ 192,930.00
9.4.41	Flashing membrane, CSPE with aluminum coating	SF	\$ 9.91	7,800	\$ 77,298.00
9.4.23	Built-up roof, surface with cold asphaltic surfacing adhesive and gravel	SF	\$ 2.98	54,500	\$ 162,410.00
9.5.6.6.a	Removal of existing mortar (1/2" wide by 3/4" depth)	SF	\$ 4.65	1,600	\$ 7,440.00
9.5.6.8.a	Furnish and install new mortar (1/2" wide by 3/4" depth)	SF	\$ 7.44	1,600	\$ 11,904.00
9.6.36.a	Furnish and install new uninsulated aluminum wall cladding	SF	\$ 20.46	700	\$ 14,322.00
9.6.4	Remove metal counterflashing	LF	\$ 2.30	2,350	\$ 5,405.00
9.6.5	Counterflashing, galvanized, 24 gauge, 6" width	LF	\$ 4.46	2,350	\$ 10,481.00
9.6.7	Remove metal edge, gravel stop, eave strip, or coping	LF	\$ 1.92	3,170	\$ 6,086.40
9.6.30	Metal edge, aluminum, free floating fascia system	SF	\$ 26.39	1,090	\$ 28,765.10
9.6.26	Metal coping, galvanized steel, 24 gauge, standing seam	SF	\$ 16.32	2,520	\$ 41,126.40
9.9.1	Remove roof hatch	Each	\$ 207.82	3	\$ 623.46
9.9.3	Roof hatch, aluminum, larger sizes	SF	\$ 55.45	24	\$ 1,330.80
9.9.4	Remove existing roof drain, except plumbing	Each	\$ 333.72	27	\$ 9,010.44
9.9.5a	Install new roof 4" drain, except plumbing	Each	\$ 1,481.32	27	\$ 39,995.64
9.9.7	Plumbing stack, 4# lead flashing	Each	\$ 90.32	30	\$ 2,709.60
9.9.11	Walkway, built up roofs, non skid	LF	\$ 4.52	24	\$ 108.48
9.9.14	Roof ladder, steel, bolted to concrete, up to 20 feet, without cage	LF	\$ 90.84	24	\$ 2,180.16
9.9.17	Termination bar, aluminum, 1/4" x 1"	LF	\$ 3.37	2,210	\$ 7,447.70
9.9.18	Pitch pocket, 24 gauge, GI, 6" x 6", with storm collar hemmed to outside, solder	Each	\$ 128.57	4	\$ 514.28
9.9.21	Expansion joint, butyl or neoprene belows, galvanized flange	LF	\$ 27.11	415	\$ 11,250.65
9.9.25c	Skylight lense replacement only, clear	SF	\$ 13.55	128	\$ 1,734.40
9.10.15a	Asbestos abatement activities, BUR removal and disposal of waste	SF	\$ 1.84	180	\$ 331.20
9.10.16	Asbestos site monitoring	Day	\$ 477.19	4	\$ 1,908.76
9.10.14	Prime contractors per diem/costs for asbestos abatement planning	Day	\$ 58.90	4	\$ 235.60
9.11	Additional and occasional supplies, materials, equipment and services				
9.11.2c	Multiplier/factor to be applied to the R.S. Means costs.	% to be applied	89%	38,614	\$ 34,366.37
9.15.1.b	Warranty 10 year option roofs over 10,000 sq ft with inspections year 2 & 5	SF	\$ 0.10	136,250	\$ 13,625.00
				TOTAL PROJECT COST	\$ 1,338,534.69
Pricing Per RS Means					
	Crane	DAY	\$ 1,319.97	10	\$ 13,199.70
	Towmotor	DAY	\$ 179.24	30	\$ 5,377.20
	Dumpster	EA	\$ 1,001.85	20	\$ 20,037.00
				TOTAL	\$ 38,613.90

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.192.14 SR

Project Name: Middleborough Elementary

Bid Opening: 11/7/13

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: Existing PAEJPC Contract #JMI-605-14 Quote #5023463

Basis of Funding: 50% of eligible Quote #5023463

Local Funds: \$660,339

State Funds: \$639,132

Total Contract: \$1,299,471

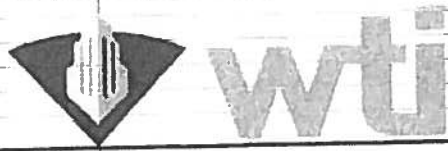
State Contingency for Change Orders: \$15,868

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>
	Weatherproofing Technologies, Inc. (TREMCO)	<u>\$1,299,471</u>
		<u>\$1,299,471</u>

- Notes:** 1) Replacement of the entire 51,075 sf 1994 built-up roof.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.
3) Ineligible PAEJPC fees (\$19,300) and asbestos monitoring (\$1,908).

IAC Approval Date:



Effective 3-1-2013 Approved AEPA on Nov 27-2012

This price is valid for 60 days. After that time, project conditions are subject to reassessment

TREMCO LINE ITEM PRICING
 BCPS
 MIDDLEBOROUGH ELEMENTARY SCHOOL ROOF REPLACEMENT
 QUOTE #5023463
 DATE: 11/4/2013

Contract #:

Bid Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount
9 4 1	Remove built-up roof, multi-ply aggregate, non-asbestos, 1" thick or less	SF	\$ 1.07	50,600	\$ 54,142.00
9.2.1	Demolition of roof insulation, per inch of depth	SF	\$ 0.65	121,500	\$ 78,975.00
9 4 66	Sweep loose aggregate from roof membrane	SF	\$ 0.52	50,600	\$ 26,312.00
9 4 68	Prime Substrate	SF	\$ 0.36	50,600	\$ 18,216.00
9.7.12	Nailer, SBX treated wood				
9.7.12a	2" x 6"	LF	\$ 2.45	4600	\$ 11,270.00
9.2.17	Roof deck insulation, Isocyanurate (black facer only), tapered, 1/4" per foot slope, Type IV asphalt, per inch of depth	SF	\$ 1.42	157,800	\$ 224,076.00
9.2.18	Cold insulation adhesive	SF	\$ 0.98	60000	\$ 58,800.00
9.2.3	Roof deck insulation, Isocyanurate in 4' x 4' or 4' x 8' sheets with fiberglass facers, 1" thick, R-6.6, applied Type IV asphalt				
9.2.3.b	Cold applications	SF	\$ 1.57	10,500	\$ 16,485.00
9.2.7	Roof deck insulation, fiberboard in 4' x 4' sheets, 1/2" thick, R-1.39, applied Type IV asphalt				
9.2.4.b	Cold applications	SF	\$ 2.12	50600	\$ 107,272.00
9.7.8	Cants, wood fiber, trapezoidal, 1 1/2" x 5 5/8"	LF	\$ 0.75	2060	\$ 1,545.00
9.7.9	Cants, SBX treated wood, 4" x 4" diagonal	LF	\$ 2.65	2720	\$ 7,208.00
9.4.19	Built-up roof, base sheet, G-2, 33 lb., mechanically attached	SF	\$ 0.72	50600	\$ 36,432.00
9.4.71	Built-Up Roof 3 Plies Trilaminat Sheet Cold Process Adhesive	SF	\$ 3.58	50600	\$ 181,148.00
9.4.41	Flashing membrane, CSPE with aluminum coating	SF	\$ 9.91	4,850	\$ 48,063.50
9.4.23	Built-up roof, surface with cold asphaltic surfacing adhesive and gravel	SF	\$ 2.98	50600	\$ 150,788.00
9.5.6.6.a	Removal of existing mortar (1/2" wide by 3/4" depth)	SF	\$ 4.65	1202	\$ 5,589.30
9.5.6.8.a	Furnish and install new mortar (1/2" wide by 3/4" depth)	SF	\$ 7.44	1202	\$ 8,942.88
9.5.3	Block, remove and reset	SF	\$ 23.34	200	\$ 4,668.00
9.5.6.14.d	Furnish and install new flashings (Lead coated copper)	SF	\$ 30.98	200	\$ 6,196.00
9.6.4	Remove metal counterflashing	LF	\$ 2.30	2060	\$ 4,738.00
9.6.5	Counterflashing, galvanized, 24 gauge 6" width	LF	\$ 4.46	2060	\$ 9,187.60
9.6.7	Remove metal edge, gravel stop, eave strip, or coping	LF	\$ 1.92	2050	\$ 3,936.00
9.6.30	Metal edge, aluminum, free floating fascia system	SF	\$ 26.39	2050	\$ 54,099.50
9.9.4	Remove existing roof drain, except plumbing	Each	\$ 333.72	48	\$ 16,018.56
9.9.5a	Install new roof 4" drain, except plumbing	Each	\$ 1,481.32	48	\$ 71,103.36
9.9.7	Plumbing stack, 4# lead flashing	Each	\$ 90.32	29	\$ 2,619.28
9.9.11	Walkway, built up roofs, non skid	LF	\$ 4.52	18	\$ 81.36
9.9.14	Roof ladder, steel, bolted to concrete up to 20 feet, without cage	LF	\$ 90.84	24	\$ 2,180.16
9.9.1	Remove roof hatch	Each	\$ 207.82	1	\$ 207.82
9.9.3	Roof hatch, aluminum, larger sizes	SF	\$ 55.45	8	\$ 443.60
9.9.17	Termination bar, aluminum, 1/4" x 1"	LF	\$ 3.37	2,060	\$ 6,942.20
9.9.18	Pitch pocket, 24 gauge, GI, 6" x 6", with storm collar hemmed to outside, solder	Each	\$ 128.57	6	\$ 771.42
9.9.21	Expansion joint, butyl or neoprene bellow galvanized flange	LF	\$ 27.11	210	\$ 5,693.10
9.6.39.a	Cleaning of existing steel and surface.	SF	\$ 16.38	600	\$ 9,828.00
9.6.39.b	Coating of existing reinforcement	SF	\$ 20.46	600	\$ 12,276.00
9.10.15a	Asbestos abatement activities, BUR removal and disposal of waste	SF	\$ 1.84	100	\$ 184.00
9.10.14	Prime contractors per diem/costs for asbestos abatement planning	Day	\$ 58.90	100	\$ 5,890.00
9.10.16	Asbestos site monitoring	Day	\$ 477.19	4	\$ 1,908.76
9.15.1.b	Warranty 10 year option roofs over 10,000 sqft with inspections year 2 & 5	SF	\$ 0.10	101,200	\$ 10,120.00
9.11.2c	Multiplier/factor to be applied to the R.S. Means costs.	% to be applied	89%	39,453	\$ 35,113.27
TOTAL PROJECT COST					\$ 1,299,470.67
PRICING PER RS MEANS					
CRANE		DAY	1319.97	8	\$ 10,559.76
TOWMOTOR		DAY	179.24	55	\$ 9,858.20
DUMPSTER		EA	1001.85	19	\$ 19,035.15
					\$ 39,453.11

SECTION III - APPROVAL OF CONTRACTS

LEA: Carroll County

PSC No 06.016.11/14 SR

Project Name: Taneytown Elementary

Bid Opening: 5/8/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid

Basis of Funding: 58% of eligible base bid up to the amount of maximum allocation

Local Funds: \$535,000

State Funds: \$505,000

Total Contract: \$1,040,000

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>
	J & K Contracting, Inc.	<u>\$1,040,000</u>
		<u>\$1,040,000</u>

Notes: 1) Replacement of the entire 45,100 sf 1995 membrane roof and the 600 sf 1994 metal roof with a built-up roof.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.

IAC Approval Date:

July 24, 2014

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	J & K Contracting		Cole Roofing		Simpson of MD		Yes State Corp.	
	Base Bid A - Prevailing Wage	Base Bid B - Non- Prevailing Wage	Base Bid A - Prevailing Wage	Base Bid B - Non- Prevailing Wage	Base Bid A - Prevailing Wage	Base Bid B - Non-Prevailing Wage	Base Bid A - Prevailing Wage	Base Bid B - Non- Prevailing Wage
Base Bid A	\$1,100,000.00		\$1,114,609.00		\$1,116,000.00		\$1,250,000.00	
Base Bid B		\$1,040,000.00		\$1,041,135.00		\$1,069,000.00		\$1,084,000.00
Unit Prices:								
Unit Price No. 1 - Metal Decking Replacement of damaged or degraded metal decking according to Section 053100 "Steel Decking" Price per square feet	\$5.00	\$4.00	\$5.30	\$5.00	\$9.00	\$7.50	\$10.00	\$8.00
Unit Price No. 2 - Plywood Decking Replacement of damaged or degraded plywood decking according to Section 061600 "Sheathing" Price per square feet	\$4.00	\$3.00	\$2.65	\$2.50	\$2.90	\$2.50	\$6.00	\$4.00
Unit Price No. 3 - Treated Wood Nailers Replacement of damaged or degraded wood nailers according to Section 061600 "Rough Carpentry" Price per square feet	\$4.00	\$3.00	\$3.20	\$3.00	\$3.50	\$3.00	\$6.00	\$4.00
TOTAL:								

Addendum # 1	yes		yes		yes		yes	
Addendum # 2	yes		yes		yes		yes	
Bid Bond	yes		yes		yes		yes	
Qualification Questionnaire	yes		yes		yes		yes	
Bidder's Affidavit	yes		yes		yes		yes	
MBE Utilization Affidavit and Fair Solicitation Affidavit	yes		yes		yes		yes	
MBE Participation Schedule	yes		yes		yes		yes	

SECTION III - APPROVAL OF CONTRACTS

LEA: Carroll County

PSC No 06.027.11/14 SR

Project Name: Carroll Springs School

Bid Opening: 5/7/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid B

Basis of Funding: 58% of eligible base bid B

Local Funds: \$185,323

State Funds: \$255,923

Total Contract: \$441,246

State Contingency for Change Orders: \$6,398

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>06.027.2014</u>	<u>\$165,679</u>
Increase Contingency Amount:	<u>40.000.2014</u>	<u>\$165,679</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Cole Roofing Company, Inc.	<u>\$441,246</u>
		<u>\$441,246</u>

Notes: 1) Replacement of the entire 32,242 sf 1981/1986 built-up and membrane roof with a built-up roof.

IAC Approval Date:

	Cole Roofing		Interstate Corp.		J & K Contracting		Base Bid A - Prevailing Wage	Base Bid B - Non-Prevailing Wage
	Base Bid A - Prevailing Wage	Base Bid B - Non-Prevailing Wage	Base Bid A - Prevailing Wage	Base Bid B - Non-Prevailing Wage	Base Bid A - Prevailing Wage	Base Bid B - Non-Prevailing Wage	Base Bid A - Prevailing Wage	Base Bid B - Non-Prevailing Wage
Base Bid A	\$474,830.00		\$700,000.00		\$720,000.00			
Base Bid B		\$441,246.00		\$595,000.00		\$680,000.00		
Unit Prices:								
Unit Price No. 1 - Metal Decking Replacement of damaged or degraded metal decking according to Section 053100 "Steel Decking" Price per square feet	\$5.30	\$5.00	\$10.00	\$8.00	\$6.00	\$5.00		
Unit Price No. 2 - Plywood Decking Replacement of damaged or degraded plywood decking according to Section 061600 "Sheathing" Price per square feet	\$2.65	\$2.50	\$6.00	\$4.00	\$4.00	\$3.00		
Unit Price No. 3 - Treated Wood Nailers Replacement of damaged or degraded wood nailers according to Section 061600 "Rough Carpentry" Price per square feet	\$3.20	\$3.00	\$6.00	\$4.00	\$4.00	\$3.00		
TOTAL:								

Addendum # 1	yes		yes		yes			
Addendum # 2	yes		yes		yes			
Bid Bond	yes		yes		yes			
Qualification Questionnaire	yes		yes		yes			
Bidder's Affidavit	yes		yes		yes			
MBE Utilization Affidavit and Fair Solicitation Affidavit	yes		yes		yes			
MBE Participation Schedule	yes		yes		yes			

SECTION III - APPROVAL OF CONTRACTS

LEA: Carroll County

PSC No 06.033.11/15 SR

Project Name: Manchester Elementary

Bid Opening: 5/1/14

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

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

Basis of Funding: 49.9% of eligible base bid plus alts. 1 - 4

Local Funds: \$2,209,034

State Funds: \$2,200,216

Total Contract: \$4,409,250

State Contingency for Change Orders: \$55,005

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>06.033.2015</u>	<u>\$33,779</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$33,779</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Rommel Cranston Construction, LLC	<u>\$4,409,250</u>
		<u>\$4,409,250</u>

Notes: 1) Replacement of six (6) rooftop units, two (2) split systems, and two (2) boilers, all installed in 1989, along with associated pumps, piping, and controls, installation of natural gas service, and removal of an underground oil storage tank.
2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 49.9%.

IAC Approval Date:

Bid Tabulation

Bid:14-019N Manchester Elementary School HVAC Replacement

Opened: May 1, 2014

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 July 24, 2014
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	Phillips Way		Rommel Cranston ^{2.00pm}	
	Base Bid A - Prevailing Wage	Base Bid B - Non- Prevailing Wage	Base Bid A - Prevailing Wage	Base Bid B - Non- Prevailing Wage
Base Bid A	4,723,000.00		4,834,000.00	
Base Bid B		4,230,000.00		✓ 4,217,000.00
Alt. # 1: Provide a stair, exterior door, and associated structural and Architectural work for roof access as indicated on the Drawings and Specifications	11,000.00	10,500.00	15,000.00	✓ 14,000.00
Alt. # 2: Replacement of existing baseboard radiation as indicated on the Drawings and Specifications	136,000.00	91,000.00	87,400.00	✓ 69,500.00
Alt. # 3: Replacement and upgrades to the Kitchen HVAC systems as indicated on the Drawings and Specifications	123,000.00	102,000.00	103,000.00	✓ 90,000.00
Alt. # 4: Installation of generator quick-connect box and associated electrical work	30,000.00	28,000.00	19,500.00	✓ 18,750.00
TOTAL:				
Addendum # 1	yes		yes	
Addendum # 2	yes		yes	
Bid Bond	yes		yes	
Qualification Questionnaire	yes		yes	
Bidder's Affidavit	yes		yes	
MBE Utilization Affidavit and Fair Solicitation Affidavit	yes		yes	
MBE Participation Schedule	yes		yes	

\$4,409,250

SECTION III - APPROVAL OF CONTRACTS

LEA: Frederick County

PSC No 10.014.14 ASP

Project Name: Woodsboro Elementary

Bid Opening: 5/27/14

Project Type: ASP

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$145,000

Total Contract: \$145,000

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>
	Kline Associated Roofing Contractors, Inc.	\$145,000
		<u>\$145,000</u>

Notes: 1) Replacement of the 1972 roof, including Sections B and E, totaling 6,791 sf.
2) Eligible for funding available within FY 2014 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

**BID 14C17, WOODSBORO ELEMENTARY SCHOOL ROOF REPLACEMENT
BID TABULATION**

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	Cole Roofing	Kline Associates ✓	Progressive Roofing
BASE BID:			
1. Base Bid: Roof Replacement of the Designated Roof Area Plus Total Unit Sum Price:	\$ 180,909.00	\$ 145,000.00	\$ 153,098.00
2. Unit Price Schedule: Unit prices			
a. UP.1 Patch holes in gypsum deck less than 1 s.f. each (Est. Qty = 20 c.f.):			
More or Less Unit Price:	\$ 200.00	\$ 600.00	\$ 1,600.00
b. UP.2 Replace deteriorated gypsum deck in quantities greater than 1 s.f. each (Est. Qty = 300 c.f.):			
More or Less Unit Price:	\$ 1,200.00	\$ 9,000.00	\$ 18,000.00
c. UP.3 Replace deteriorated wood blocking, with 2 x 4 pressure treated lumber (Est. Qty = 200 l.f.):			
More or Less Unit Price:	\$ 250.00	\$ 700.00	\$ 250.00
d. UP.4 Replace deteriorated wood blocking, with 2 x 6 pressure treated lumber (Est. Qty = 200 l.f.):			
More or Less Unit Price:	\$ 300.00	\$ 800.00	\$ 350.00
e. UP.5 Replace deteriorated wood blocking, with 2 x 8 pressure treated lumber (Est. Qty = 200 l.f.):			
More or Less Unit Price:	\$ 350.00	\$ 1,000.00	\$ 450.00
f. UP.6 Provide galvanized steel plates secured to underside of the concrete roof deck where spalling problems have been identified in Section 01732, Para. 3.6c.h (Est. Qty = 50 s.f.):			
More or Less Unit Price:	\$ 2,000.00	\$ 500.00	\$ 500.00
g. UP.7 Provide an independent Testing Agency Services as specified in Section 07511 - Built-Up Asphalt Roofing, Article 3.11, Para. A & B to provide test cuts prior to flood coating (Lump Sum):			
More or Less Unit Price:	\$ 1,000.00	\$ 4,500.00	\$ 4,500.00
h. UP.8 Provide a Thermographic Inspection of Insulation as specified in Section 07511 - Built-Up Asphalt Roofing, Article 3.11, Para. D. (Lump Sum):			
More or Less Unit Price:	\$ 1,200.00	\$ 2,800.00	\$ 1,000.00
UNIT PRICE TOTAL OF UP.1 THROUGH UP.8:	\$ 6,500.00	\$ 19,900.00	\$ 26,692.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Frederick County

PSC No 10.052.14ASP

Project Name: Orchard Grove Elementary

Bid Opening: 10/8/13

Project Type: ASP

Scope of Work: HVAC Replacement

Basis for Award of Contract: Proposal dated 10/8/13 utilizing The Cooperative Purchasing Network (TCPN) Contract #10-25

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$101,720

Total Contract: \$101,720

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>
	Boland Trane Services, Inc.	<u>\$101,720</u>
		<u>\$101,720</u>

Notes: 1) Replacement of the split system HVAC unit and associated zone damper system.
2) Eligible for funding available within FY 2014 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:



Summary:

This project encompasses the replacement of AHU #1 and associated Condensing as described on RHL Engineering produced drawings CS, MP01, MP1.1, MP2.1 and E1.1, dated January 18, 2013.

The new equipment will be a 7 ½ ton Trane model TTA0900 Condensing unit and a Trane 7 ½ ton Model TWE 090 Air Handling Unit. The refrigerant piping between the Condensing unit and the Air Handling unit will also be replaced. The new equipment will utilize R410A refrigerant.

New water piping and valves connecting the hot water coil to the building's hot water supply and return piping will be provided, including new temperature control valve and miscellaneous valves and instrumentation as called for on the drawings.

New actuator will be installed on zone dampers and on by-pass damper. New zone temperature sensors and CO2 sensors will be provided as shown on the drawings.

The new equipment will be started and logged to make sure everything is operating in accordance with drawings and specifications.

The new equipment will carry a one year parts and labor warranty.

Scope of Work Description:

This work is proposed in accordance with The Cooperative Purchasing Network (TCPN) contract # R5045 (HVAC and/or Plumbing Products & Services).

1. Supply all necessary labor, materials, equipment and supervision perform an Air Quantity Survey as required by referenced drawings.
2. Supply all necessary labor, materials, equipment and supervision to remove all refrigerant from existing system and dispose of same in accordance with present EPA standards.
3. Supply all necessary labor, materials, equipment and supervision to disconnect electrical service from AHU #1 and associated Condensing unit.
4. Supply all necessary labor, materials, equipment and supervision to remove existing refrigerant piping between AHU #1 and associated Condensing Unit.
5. Supply all necessary labor, materials, equipment and supervision to disconnect, remove and properly dispose of AHU #1 and associated Condensing Unit.
6. Supply all necessary labor, materials, equipment and supervision install one (1) new Trane TWE 7 ½ ton, 3000 cfm Air Handling unit with hot water heating coil and DX cooling coil.
7. Supply all necessary labor, materials, equipment and supervision to install one (1) new Trane TTA 7 ½ ton condensing unit.
8. Supply all necessary labor, materials, equipment and supervision to install new refrigerant piping between AHU #1 and associated Condensing unit.
9. Supply all necessary labor, materials, equipment and supervision to make necessary ductwork modifications to fit the new Air Handling unit.
10. Supply all necessary labor, materials, equipment and supervision to connect the new Air Handling Unit described above to the existing electrical disconnects.
11. Supply all necessary labor, materials, equipment and supervision to install new wiring and new 25 Amp breaker in existing panel "BR", and connect new Condensing unit to same.



12. Supply all necessary labor, materials, equipment and supervision to connect the hot water piping with valves and accessories to the new Air Handling unit.
13. Supply all necessary labor, materials, equipment and supervision to install insulation on new refrigerant and hot water piping.
14. Supply all necessary labor, materials, equipment and supervision to connect existing and modified condensate drain system to the new Air Handling unit, including overflow detection switch.
15. Supply all necessary labor to perform factory authorized test, check, start-up and logging of above mentioned new Air Handling and Condensing units.
16. Provide 1 year parts and labor warranty.

Exclusions (not stated above):

1. Handling of any materials deemed to be of a hazardous nature.
2. Reworking of any existing code violations.
3. Reworking of any existing unforeseen deficiencies not mentioned above.
4. Reworking or upgrades to building automation or life safety systems.
5. Cutting, Patching or painting.
6. Repairs or replacing of any existing central building control system
7. Work outside of Regular Business Hours (Mon-Fri: 7am-5pm).

Note: Extraordinary and or unusual failures are not covered unless specifically stated in this proposal. If Boland encounters latent defects and/or unusual failures etc., we will stop work and advise you of our recommendations.
MARYLAND LICENSE 01-11204

ALL QUOTATIONS ARE SUBJECT TO APPLICABLE STATE & LOCAL TAXES AT TIME WORK IS COMPLETED. SUCH TAXES ARE NOT PART OF THIS QUOTATION.

PRICE (PER TCPN PRICING):

One Hundred One Thousand Seven Hundred Twenty 00/100 dollars

\$101,720.00

TCPN LABOR:

RATE / HR

Project Manager
HVAC A/C Tech

\$148.78
\$165.32

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.042.12/15 LPC

Project Name: Deep Run Elementary

Bid Opening: 5/22/14

Project Type: Renovation/Addition

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid plus alts. 1 - 3

Basis of Funding: 60% of eligible base bid plus alts. 1 - 3

Local Funds: \$2,042,245

State Funds: \$1,509,475

Total Contract: \$3,551,720

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>
16A	Key Systems, Inc.	<u>\$3,551,720</u>
		<u>\$3,551,720</u>

- Notes:** 1) Renovation of 73,242 sf, addition of 21,328 sf and demolition of the 6,758 sf modular construction unit.
2) LEA accepted non-prevailing wage rates.
3) Retain \$4,224,525 for future contracts.
4) Project eligible for balance of funding in a future fiscal year.

IAC Approval Date:

Deep Run Elementary Addition and Renvoation

Package 16A - Electrical

BIDDER	Key Systems, Inc. (Non-Wage)	Key Systems, Inc. (Wage)	CT Electrical Corp. (Non- Wage)	CT Electrical Corp. (Wage)	Action Electrical Contractors, Inc. (Non-Wage)	Action Electrical Contractors, Inc. (Wage)
BASE BID	\$3,553,500.00	\$4,182,000.00	\$3,874,300.00	\$4,382,000.00	\$3,939,000.00	\$4,648,000.00
Alt 1 - Parking Lot addition	1,390.00	1,970.00	28,800.00	30,600.00	0.00	0.00
Alt 2 - M.I.N.C. Classrooms	(3,170.00)	(5,200.00)	7,700.00	9,000.00	9,000.00	12,000.00
Alt 3 - Playground Surfacing	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	\$3,551,720.00	\$4,178,770.00	\$3,910,800.00	\$4,421,600.00	\$3,948,000.00	\$4,660,000.00

Package 16B - Telecom-data

BIDDER	Varia Systems, Inc. (Non-Wage)	Varia Systems, Inc. (Wage)	TL Garden and Associates d/b/a Life Safety Solutions Integrators (Non-Wage)	TL Garden and Associates d/b/a Life Safety Solutions Integrators (Wage)
BASE BID	\$1,449,580.00	\$1,496,800.00	\$1,559,000.00	\$1,589,000.00
Alt 1 - Parking Lot addition	\$0.00	\$0.00	\$0.00	\$0.00
Alt 2 - M.I.N.C. Classrooms	\$14,400.00	\$15,030.00	\$0.00	\$0.00
Alt 3 - Playground Surfacing	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,463,980.00	\$1,511,830.00	\$1,559,000.00	\$1,589,000.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.053.08/14 SR

Project Name: River Hill High

Bid Opening: 5/27/14

Project Type: Systemic Renovation

Scope of Work: Structural

Basis for Award of Contract: base bid plus alt. 1

Basis of Funding: 60% of eligible base bid plus alt. 1

Local Funds: \$194,800

State Funds: \$292,200

Total Contract: \$487,000

State Contingency for Change Orders: \$7,305

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>13.053.2014</u>	<u>\$1,145,495</u>
Increase Contingency Amount:	<u>40.000.2014</u>	<u>\$1,145,495</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Bob Porter Company, Inc.	<u>\$487,000</u>
		<u>\$487,000</u>

Notes: 1) Removal and replacement of the 1994 concrete slab at the cafeteria and gym corridor and coring of the existing slab in the administration and lobby areas to perform soil modifications.

IAC Approval Date:

FLOOR SLAB REPAIRS
 RIVER HILL HIGH SCHOOL
BID #043.14.B3

FACT SHEET

1. Bid responses were received from three (3) of the twenty six (26) companies to which invitations to bid were sent. Three (3) companies submitted prices. The bid was also posted on ebidmarketplace.com as required by the state of Maryland.
2. Bids were received for the following. The project had a Minority Business Enterprise (MBE) overall goal of 25% with subgoals of 7% for African-American and 4% for Asian-American MBE participation.

	Green Bridge Construction Co., Inc.	✓ Bob Porter Co. Inc.	Most, Inc.
Total Base Bid	\$486,531.00	\$395,000.00	\$467,473.00
Alternate #1	\$168,159.00	\$92,000.00	\$71,012.00

3. The bid establishes a contract to provide all labor, supervision, and materials to repair the floor slab at River Hill High School cafeteria/hallway as specified in the bid documents. The work will be completed during the 2014 summer break. The bid documents contained one alternate to make repairs to the retaining wall by the school cafeteria on outside of the building.
4. It is recommended that award be made to Bob Porter Company, Inc. the lowest responsive and responsible bidder for the total base bid including Alternate #1 for the total amount of \$487,000.00.
5. This project did achieve compliance for the overall MBE participation goal; however, it is recommended that the subgoals of 7% African-American and 4% for Asian-American be waived. The low bidders did document a good faith effort to achieve the subgoals.
6. Funding is located in the FY14 Capital Budget, Systemic Renovations/Modernization.

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.068.15 QZ

Project Name: Gaithersburg Middle

Bid Opening: 6/4/14

Project Type: QZAB

Scope of Work: Greenhouse Renovations

Basis for Award of Contract: Quote dated 6/4/14 utilizing Bid #9159.5

Basis of Funding: QZAB

Local Funds: \$14,303

State Funds: \$184,000

Total Contract: \$198,303

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>
	Metro Metal Services, Inc.	<u>\$198,303</u>
		<u>\$198,303</u>

Notes: 1) Replacement/repair of crumbling exterior masonry walls and replacement of glazing on all three (3) greenhouses.
2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:

Metro Metal Services, Inc.

PO Box 1
 Flintstone, MD
 21530-0001

Phone # 443-623-3314 raykeith48@verizon.net
 Fax # 301-478-2365

Date	Estimate #
6/4/2014	2025

Name / Address
Montgomery County Public School Division of Comptroller - Main Office Suite 3200 45 W. Gude Drive Rockville, MD 20850-9999

Project
Gaithersburg Middle Sc...

Description	Square Ft.	Rate	Total
Furnish and install 3 each Clear Span Lean-To Educational Horticulture Green House Units, 2 gable ends, mill finish, white or dark bronze painted aluminum (AAMA2603) with clear insulated glass with Low E Coating and 2 gable ends motorized / TSTAT Controlled louvers. Units will be resemble existing, but the front wall is vertical like the gable ends These units are standard sized and glass is approximately 34" widths and I anticipate the rafters will be approximately 6" deep, but, designed to meet code. Units are professionally engineered to meet local building codes. Note: Removal of existing green houses by others		169,110.00	169,110.00
3 each Single Hollow Metal Doors, size 3' x 7' =21 sq ft. @ \$136.00 per sq ft. x 3 = 63 sq ft. Line item # 13	63	136.00	8,568.00
3 each Hollow Metal Side Window Lights, size 16' x 5' = 80 sq ft. @ \$85.00 sq ft x 3 = 240 sq ft. Line item # 19.	240	85.00	20,400.00
3 each Window Lights, size 4" x 25" @ \$75.00 each. Line item # 18	3	75.00	225.00
<i>Wayne Marney</i> <i>6-9-14</i> <i>14-1018306</i> <i>Q2AB 15</i> <i>OK</i>			

	\$198,303.00
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SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.152.15 QZ

Project Name: Strawberry Knoll Elementary

Bid Opening: 5/9/14

Project Type: QZAB

Scope of Work: Gym Floor Replacement

Basis for Award of Contract: Quote dated 5/9/14 utilizing Pre-Approved Gym Flooring Contract

Basis of Funding: QZAB

Local Funds: \$24,163

State Funds: \$95,000

Total Contract: \$119,163

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>
	Weyer's Floor Service, Inc.	<u>\$119,163</u>
		<u>\$119,163</u>

- Notes:** 1) Replacement of the 36 year old gymnasium floor with a wood gymnasium flooring system.
2) Davis Bacon wage determinations apply to this contract.
3) Ineligible equipment costs (\$4,072).

IAC Approval Date:

837414

Proposal

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IAC Memorandum

July 24, 2014

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WEYER'S FLOOR SERVICE, INC.

1449 Odenton Road
ODENTON, MARYLAND 21113
301-912-2963 (FAX) 410-674-4137
1-888-937 2125

PROJECT SUBMITTED TO MCPS	PHONE 301-840-5344	DATE 5/9/2014
STREET 45 W. Gude Dr., Suite 3500	JOB NAME Strawberry Knoll Elementary School	
CITY STATE AND ZIP CODE Rockville, MD 20850	JOB LOCATION 18820 Strawberry Knoll Rd., Gaithersburg, MD	
Attn: Wayne Massey	E-mail: Wayne_A_Massey@mcpsmd.org	

We hereby submit specifications and estimates for:

Re: MCPS Gymnasium Wood Flooring System Installation Contract Gymnasium:

Line Item 1 -Supply & install Sportwood, sanding & finishing of 5,950 sq. ft. @ \$8.09per sq. ft.	\$48,135.50
Line Item 2 - Installation and painting of lines - 1 456 lin. Ft. @ .82	\$1,193.92
Line Item 7 - Wood Base - 279 lin. Ft. @ \$1.49	\$415.71
Line Item 8 -Supply and installation of wood reducer - 31' @ \$1.49	\$46.19
Line Item 12 -5 - KA25 sleeves & plates @ \$731.95	\$3,659.75
Line Item 15 -4 - KA45 sleeves & plates @ \$713.29	\$2,852.80
Line Item 18 -3 - DE 11 Uprights @ \$1,124.80	\$3,374.40
Line Item 20 -2 - HDNR Cranks @ \$399.93	\$799.86
Line Item 21 -1 - HM50 Net @ \$443.67	\$443.67
Line Item 22 -2 - SH-HM50 - nets @ \$443.67	\$887.34
Line Item 19 -4 - DG 11 Uprights @ \$343.69	\$1,374.76
Line Item 23 -3 - SBN Nets @ \$87.46	\$262.44
Line Item 25 -1 - DU 22 Storage Cart Holds 8 @ \$1,106.05	\$1,106.05
	SUB-TOTAL \$64,552.39
	ADD FOR WAGE SCALE \$8,894.99
	SUB-TOTAL \$73,447.38

Carpenter-Mechanic	79 hrs. @ \$10.44	\$824.76
Carpenter-Helper	130 hrs. @ \$18.54	\$2,410.20
Painter	348 hrs. @ \$9.30	\$3,236.40
Painter-Helper	98 hrs. @ \$17.40	\$1,705.20
Forklift (unload)	16 hrs. @ \$3.33	\$53.28
Laborer	53 hrs. @ \$12.55	\$665.15
TOTAL		\$8,894.99

NON-LINE ITEMS:

Blastworx to Demo urethane and disposal	\$41,947.50
8% mark-up	\$3,355.80
Profiling - 3,000 sq. ft. plus gym for \$322.00	\$322.00
	SUB-TOTAL \$45,625.30
T. J. Distributors for Scale Work Extra \$84.00 + 8% mark up of \$6.72	ADD \$90.72
	GRAND TOTAL \$119,163.40

Leveling priced after Profiling

- NOTES:**
- All work to be completed over an existing sub-floor surface.
 - Scope of work shall include the clean-up and disposal of trash and debris in receptacle supplied and paid for by contractor.
 - Scope of work shall exclude layout and painting of custom floor graphics, logos and lettering except as outlined above.
 - Final dusting of surfaces adjacent to work areas shall be the responsibility of others.
 - The protection of flooring surfaces during all phases of work and upon completion of work shall be the responsibility of others.
 - Owner shall provide or make available to the Subcontractor power connections with adequate amperage for the operation of installation and/or sanding & finishing equipment at no additional charge to the subcontractor.
 - Additional insurance requirements above existing subcontractor insurance coverage shall be paid for by others.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

One hundred nineteen thousand one hundred sixty three dollars and 40/100 dollars (\$ 119,163.40)

Payment to be made as follows:

Payment to be made on a percentage complete basis.

All materials to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications shall be at the cost of the contractor. All work shall be completed within the time specified in the estimate. All agreements contingent upon strikes, accidents or other beyond our control. We do not carry fire, tornado and other necessary insurances. Our workers are fully covered by Workers' Compensation Insurance.

Acceptance of Proposal - The above prices, specifications and conditions of sale are hereby accepted. You are authorized to do the work as specified. Payment shall be made as outlined above.

Date of Acceptance

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 days

Signature **RC Massey** 5-13-14

Signature **RC Massey**

The standard terms and conditions of sale on the reverse side of this proposal are a part hereof.

Q2AB 15 W/O# 14-1059740

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.159.15 QZ

Project Name: Captain James E. Daly Elementary

Bid Opening: 5/20/14

Project Type: QZAB

Scope of Work: Exterior Window Replacement

Basis for Award of Contract: Quote dated 5/20/14 utilizing Bid #9159.5

Basis of Funding: QZAB

Local Funds: \$28,328

State Funds: \$330,000

Total Contract: \$358,328

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>
	Metro Metal Services, Inc.	<u>\$358,328</u>
		<u>\$358,328</u>

Notes: 1) Replacement of all 165 exterior windows with high energy efficient insulated thermopane windows.
2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:

Metro Metal Services, Inc.

PO Box 1
 Flintstone, MD
 21530-0001

Phone # 443-623-3314 raykeith48@verizon.net
 Fax # 301-478-2365

IAC Memorandum

July 24, 2014

Page 76 of 104

Date	Estimate #
5/20/2014	2021

Name / Address
Montgomery County Public School Division of Controller - Main Office Suite 3200 45 W. Gude Drive Rockville, MD 20850-9999

Project
Capt. James R. Daly Ele...

Description	Square Ft.	Rate	Total
64 each Single Hung Aluminum Windows, size 4' x 7' = 28 sq ft. @ \$89.00 per sq ft. x 64 = 1792 sq ft. Line item # 1	1,792	89.00	159,488.00
57 each Single Hung Aluminum Windows, size 4' x 6' = 24 sq ft. @ \$89.00 per sq ft. x 57 = 1368 sq ft. Line item # 1	1,368	89.00	121,752.00
34 each Single Hung Aluminum Windows, size 4' x 5'6" = 22 sq ft. @ \$89.00 per sq ft. x 34 = 748 sq ft. Line item # 1	748	89.00	66,572.00
4 each Single Hung Aluminum Windows, size 4' x 3'6" = 14 sq ft. @ \$89.00 per sq ft. x 4 = 56 sq ft. Line item # 1	56	89.00	4,984.00
2 each Single Hung Aluminum Windows, size 2' x 7' = 14 sq ft. @ \$89.00 per sq ft. x 2 = 28 sq ft. Line item # 1	28	89.00	2,492.00
4 each Custom Arch Glass, size 3' x 5' @ \$760.00 each.	4	760.00	3,040.00
Windows			\$358,328.00

QZAB
 W.O. #14/018294
 AC
 5/22/14

15

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.001.14SR SI

Project Name: Queen Anne's County High

Bid Opening: 3/14/14

Project Type: Systemic Renovation

Scope of Work: Camera Surveillance

Basis for Award of Contract: Proposal dated 3/14/14 utilizing Carroll County Public Network Bid #49-F-2-13/14

Basis of Funding: Security Initiative

Local Funds: \$16,511

State Funds: \$16,511

Total Contract: \$33,022

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
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>
	Skyline Technology Solutions	<u>\$33,022</u>
		<u>\$33,022</u>

Notes: 1) Installation of encoders for 16 existing analog cameras, one (1) video recording server, and five (5) door video intercom systems.
2) The cost of this project is within the Skyline Technology Solutions Contract totaling \$484,986.

IAC Approval Date:



BILL TO:
202 CHESTERFIELD AVENUE
CENTREVILLE, MARYLAND 21617
(410)758-2403 - FAX (410)758-8205

VENDOR 16471 FAX: 410-787-2551
SKYLINE NETWORK ENGINEERING LLC
508-C MCCORMICK DR
GLEN BURNIE MD 21061

SHIP TO QUEEN ANNE'S CO BD OF EDUCATIO
202 CHESTERFIELD AVENUE
CENTREVILLE, MD 21617

ATTN: SID PINDER
finance@qacps.org

ORDER DATE: 04/11/14		BUYER: BOEJEG		REQ. NO.: R141847	REQ. DATE:
TERMS: NET 30 DAYS			F.O.B.:	DESC.: F4107872551	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	SES INSTALLATION OF 14 IP CAMERAS, 3 UNIT VIDEO INTERCOM SYSTEM 1 VIDEO RECORDING SERVER - SEE ATTACHED QUOTATIONS.	39941.5400	39,931.54
02	1.00	EA	QACHS INSTALLATION OF 7 UNIT VIDEO INTERCOM SYSTEM 1 VIDEO RECORDING SERVER, 4 ENCODERS; ADJUSTING AND INTEGRATION OF EXISTING CAMERAS INTO SYSTEM - SEE ATTACHED QUOTATIONS	32475.7400	32,475.74
03	1.00	EA	MMS INSTALLATION OF 6 IP CAMERAS; 4 UNIT VIDEO INTERCOM SYSTEMS; 1 VIDEO RECORDING SERVER, 11 ENCODERS; ADJUSTING	44489.2600	44,489.26
04	1.00	EA	MES INSTALLATION OF 11 IP CAMERAS; 3 UNIT VIDEO INTERCOM SYSTEMS; 1 VIDEO RECORDING SERVER, 1 ENCODERS; ADJUSTING AND INTEGRATION OF EXISTING CAMERAS INTO	36838.2100	36,838.21
05	1.00	EA	KIHS INSTALLATION OF 1 IP CAMERAS; 4 UNIT VIDEO INTERCOM SYSTEMS; 1 VIDEO RECORDING SERVER, 7 ENCODERS; ADJUSTING AND INTEGRATION OF EXISTING CAMERAS INTO	35997.6500	35,997.65
				PAGE TOTAL \$	189,732.40

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	315360009963000 9300	20,239.13	700235
	315360009964000 9300	46,478.27	2008
	315360018963000 9300	16,511.24	700235
	315360018964000 9300	33,022.48	2008
	315360014963000 9300	45,036	700235
	315360014964000 9300	22,518.00	2008
	315360003963000 9300	37,364.95	700235
	315360003964000 9300	18,692.47	2008
	315360019963000 9300	18,272.19	700235
	315360019964000 9300	36,544.38	2008

PURCHASES ARE EXEMPT FROM FEDERAL EXCISE TAX AND MARYLAND SALES TAX - CERTIFICATE 3000 1250.

APPROVED BY Robin H. Landgraf
CHIEF FINANCIAL OFFICER



BILL TO:
202 CHESTERFIELD AVENUE
CENTREVILLE, MARYLAND 21617
(410)758-2403 - FAX (410)758-8205

VENDOR 16471 FAX: 410-787-2551
SKYLINE NETWORK ENGINEERING LLC
508-C MCCORMICK DR
GLEN BURNIE MD 21061

SHIP TO QUEEN ANNE'S CO BD OF EDUCATIO
202 CHESTERFIELD AVENUE
CENTREVILLE, MD 21617
ATTN: SID PINDER
finance@gacps.org

ORDER DATE: 04/11/14		BUYER: BOEJEG		REQ. NO.: R141847		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.:		DESC.: F4107872551		
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
11	1.00	EA	CMS INSTALLATION OF 8 IP CAMERAS; 4 UNIT VIDEO INTERCOM SYSTEMS; 1 VIDEO RECORDING SERVER, 6 ENCODERS; ADJUSTING AND INTEGRATION OF EXISTING CAMERAS INTO		40864.8500	40,864.85	
12	1.00	EA	CES INSTALLATION OF 12 OUTSIDE NETWORK CAMERAS; 4 INSIDE NETWORK CAMERAS; 4 UNIT VIDEO INTERCOM SYSTEM; 1 VIDEO RECORDING SERVER, SEE ATTACHED QUOTATIONS		48813.8700	48,813.87	
13	1.00	EA	BOE QACPS BOE HEAD END; PHASE 1; CAMERA SYSTEM; ONE YEAR FIELD SERVICE WARRANTY		6014.1000	6,014.10	
					PAGE TOTAL \$		95,692.82
					TOTAL \$		484,986.59
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PURCHASES ARE EXEMPT FROM FEDERAL EXCISE TAX AND MARYLAND SALES TAX - CERTIFICATE 3000 1250.		
	315360016964000	9300	41,115.80 { 20,705.79	2008			
	315360001963000	9300	49,300.01 { 24,680.31	700235			
	315360001964000	9300	24,680.30	2008			

APPROVED BY Robin H. Landgraf
CHIEF FINANCIAL OFFICER

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.005.14SR SI

Project Name: Centreville Elementary

Bid Opening: 3/14/14

Project Type: Systemic Renovation

Scope of Work: Camera Surveillance

Basis for Award of Contract: Proposal dated 3/14/14 utilizing Carroll County Public Network Bid #49-F-2-13/14

Basis of Funding: Security Initiative

Local Funds: \$24,681

State Funds: \$24,680

Total Contract: \$49,361

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
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>
	Skyline Technology Solutions	<u>\$49,361</u>
		<u>\$49,361</u>

Notes: 1) Installation of 12 outside cameras, four (4) inside cameras, one (1) video recording server, and two (2) door video intercom systems.
2) The cost of this project is within the Skyline Technology Solutions Contract totaling \$484,986.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.007.14SR SI

Project Name: Kent Island Elementary

Bid Opening: 3/14/14

Project Type: Systemic Renovation

Scope of Work: Camera Surveillance

Basis for Award of Contract: Proposal dated 3/14/14 utilizing Carroll County Public Network Bid #49-F-2-13/14

Basis of Funding: Security Initiative

Local Funds: \$13,615

State Funds: \$13,615

Total Contract: \$27,230

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
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>
	Skyline Technology Solutions	<u>\$27,230</u>
		<u>\$27,230</u>

Notes: 1) Installation of encoders for 16 existing analog cameras, two (2) outside cameras, one (1) video recording server, and one (1) door video intercom system.
2) The cost of this project is within the Skyline Technology Solutions Contract totaling \$484,986.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.009.14SI SR

Project Name: Grasonville Elementary

Bid Opening: 3/14/14

Project Type: Systemic Renovation

Scope of Work: Camera Surveillance

Basis for Award of Contract: Proposal dated 3/14/14 utilizing Carroll County Public Network Bid #49-F-2-13/14

Basis of Funding: Security Initiative

Local Funds: \$26,277

State Funds: \$26,277

Total Contract: \$52,554

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
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>
	Skyline Technology Solutions	<u>\$52,554</u>
		<u>\$52,554</u>

Notes: 1) Installation of 13 outside cameras, five (5) inside cameras, one (1) video recording server, and three (3) door video intercom systems.
2) The cost of this project is within the Skyline Technology Solutions Contract totaling \$484,986.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.012.14SI SR

Project Name: Kennard Elementary

Bid Opening: 3/14/14

Project Type: Systemic Renovation

Scope of Work: Camera Surveillance

Basis for Award of Contract: Proposal dated 3/14/14 utilizing Carroll County Public Network Bid #49-F-2-13/14

Basis of Funding: Security Initiative

Local Funds: \$11,858

State Funds: \$11,858

Total Contract: \$23,716

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
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>
	Skyline Technology Solutions	<u>\$23,716</u>
		<u>\$23,716</u>

Notes: 1) Installation of encoders for 16 existing analog cameras, one (1) video recording server, and two (2) door video intercom systems.
2) The cost of this project is within the Skyline Technology Solutions Contract totaling \$484,986.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.013.14 ASP

Project Name: Church Hill Elementary

Bid Opening: 3/14/14

Project Type: ASP

Scope of Work: Camera Surveillance

Basis for Award of Contract: Proposal dated 3/14/14 utilizing Carroll County Public Network Bid #49-F-2-13/14

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$48,976

Total Contract: \$48,976

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>
	Skyline Technology Solutions	<u>\$48,976</u>
		<u>\$48,976</u>

- Notes:** 1) Installation of 13 outside cameras, five (5) inside cameras, one (1) video recording server, and two (2) door video intercom systems.
2) The cost of this project is within the Skyline Technology Solutions Contract totaling \$484,986.
3) Eligible for funding available within FY 2014 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.014.14SI SR

Project Name: Sudlersville Elementary

Bid Opening: 3/14/14

Project Type: Systemic Renovation

Scope of Work: Camera Surveillance

Basis for Award of Contract: Proposal dated 3/14/14 utilizing Carroll County Public Network Bid #49-F-2-13/14

Basis of Funding: Security Initiative

Local Funds: \$20,239

State Funds: \$20,239

Total Contract: \$40,478

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
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>
	Skyline Technology Solutions	<u>\$40,478</u>
		<u>\$40,478</u>

Notes: 1) Installation of nine (9) outside cameras, five (5) inside cameras, one (1) video recording server, and one (1) door video intercom system.
2) The cost of this project is within the Skyline Technology Solutions Contract totaling \$484,986.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.021.14SI SR

Project Name: Bayside Elementary

Bid Opening: 3/14/14

Project Type: Systemic Renovation

Scope of Work: Camera Surveillance

Basis for Award of Contract: Proposal dated 3/14/14 utilizing Carroll County Public Network Bid #49-F-2-13/14

Basis of Funding: Security Initiative

Local Funds: \$24,636

State Funds: \$24,636

Total Contract: \$49,272

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
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>
	Skyline Technology Solutions	<u>\$49,272</u>
		<u>\$49,272</u>

Notes: 1) Installation of 12 outside cameras, four (4) inside cameras, one (1) video recording server, and two (2) door video intercom systems.
2) The cost of this project is within the Skyline Technology Solutions Contract totaling \$484,986.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.023.14SI SR

Project Name: Kent Island High

Bid Opening: 3/14/14

Project Type: Systemic Renovation

Scope of Work: Camera Surveillance

Basis for Award of Contract: Proposal dated 3/14/14 utilizing Carroll County Public Network Bid #49-F-2-13/14

Basis of Funding: Security Initiative

Local Funds: \$18,272

State Funds: \$18,272

Total Contract: \$36,544

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>
	Skyline Technology Solutions	<u>\$36,544</u>
		<u>\$36,544</u>

Notes: 1) Installation of encoders for 26 existing analog cameras, one (1) outside camera, three (3) inside cameras, one (1) video recording server, and two (2) door video intercom systems.
2) The cost of this project is within the Skyline Technology Solutions Contract totaling \$484,986.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.024.14SI SR

Project Name: Matapeake Elementary

Bid Opening: 3/14/14

Project Type: Systemic Renovation

Scope of Work: Camera Surveillance

Basis for Award of Contract: Proposal dated 3/14/14 utilizing Carroll County Public Network Bid #49-F-2-13/14

Basis of Funding: Security Initiative

Local Funds: \$18,692

State Funds: \$18,693

Total Contract: \$37,385

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
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>
	Skyline Technology Solutions	<u>\$37,385</u>
		<u>\$37,385</u>

- Notes:** 1) Installation of encoders for four (4) existing analog cameras, seven (7) outside cameras, four (4) inside cameras, one (1) video recording server, and one (1) door video intercom system.
2) The cost of this project is within the Skyline Technology Solutions Contract totaling \$484,986.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.025.14SI SR

Project Name: Matapeake Middle

Bid Opening: 3/14/14

Project Type: Systemic Renovation

Scope of Work: Camera Surveillance

Basis for Award of Contract: Proposal dated 3/14/14 utilizing Carroll County Public Network Bid #49-F-2-13/14

Basis of Funding: Security Initiative

Local Funds: \$22,518

State Funds: \$22,518

Total Contract: \$45,036

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
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>
	Skyline Technology Solutions	<u>\$45,036</u>
		<u>\$45,036</u>

Notes: 1) Installation of encoders for 42 existing analog cameras, six (6) inside cameras, one (1) video recording server, and two (2) door video intercom systems.
2) The cost of this project is within the Skyline Technology Solutions Contract totaling \$484,986.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Somerset County

PSC No 19.012.13EEI SR

Project Name: Marion Sarah Peyton School

Bid Opening: 6/4/14

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Incentive

Local Funds: \$15,000

State Funds: \$51,000

Total Contract: \$66,000

State Contingency for Change Orders: \$1,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>19.012.2013</u>	<u>\$16,000</u>
Increase Contingency Amount:	<u>40.010.2013</u>	<u>\$16,000</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Hunt Consulting, LLC	<u>\$66,000</u>
		<u>\$66,000</u>

Notes: 1) Replacement/retrofitting of all interior light fixtures and all exterior and site lighting with high efficiency fixtures, and installation of occupancy sensor controls.
2) Local funds include utility rebate (\$13,700).

IAC Approval Date:

TABULATION OF BIDS



GIPE ASSOCIATES, INC.
 CONSULTING ENGINEERS
 MECHANICAL / ELECTRICAL / PLUMBING

Project No.: 14037
 Project Name: MSP Lighting Replacement
 Bid Due Date/Time: 06/04/14 10:30am
 Bids Opened Date/Time: 06/04/14 10:33am
 Bids Opened By: Daniele Haley, Somerset Co. Public Schools
 Bids Tabulated By: Chris Holden, Gipe Associates, Inc.

Bidder's Company Name	Bidder's Company Trade	Bid Envelope Sealed	Bid Form Completed & Signed	Acknowledgment of Addenda	Bid Guaranty and Contract Bond	MBE Participation Form Completed	Sub-Contractor Listing	Affidavit to Qualify to Bid	Non-Collusion Certificate	Disclosure of Interest	Base Bid Amount	Unit Price No. 1 - Type "A" Lighting Fixture	Unit Price No. 2 - Type "B" Lighting Fixture	Unit Price No. 3 - Type "C" Lighting Fixture	Total Bid Value
Chuck's Electrical Services, Inc.	E	Y	Y	N	Y	N	N	N	N	N	\$106,938.00	\$321.00	\$311.00	\$250.00	\$106,938.00
Hunt Consulting, LLC	E	Y	Y	Y	Y	Y	Y	Y	Y	Y	\$66,000.00	\$240.00	\$210.00	\$170.00	\$66,000.00
Rommel Electric Company	E	Y	Y	Y	Y	Y	Y	Y	Y	Y	\$99,450.00	\$370.00	\$355.00	\$270.00	\$99,450.00
Tomey Electric, Inc.	E	Y	Y	Y	Y	Y	Y	Y	Y	Y	\$71,200.00	\$253.00	\$203.00	\$120.00	\$71,200.00

NOTES:

SECTION III - APPROVAL OF CONTRACTS

LEA: Talbot County

PSC No 20.002.14SR ACI

Project Name: Easton High

Bid Opening: 6/12/14

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

Basis for Award of Contract: base bid plus alt. 1

Basis of Funding: 50% of eligible base bid plus alt. 1

Local Funds: \$342,250

State Funds: \$342,250

Total Contract: \$684,500

State Contingency for Change Orders: \$8,556

<u>Transfer State Funds:</u>	<u>Account No.</u>	<u>Amount</u>
<u>Decrease Project Amount:</u>	<u>20.002.2014</u>	<u>\$33,194</u>
<u>Increase Contingency Amount:</u>	<u>40.011.2014</u>	<u>\$33,194</u>
<u>Decrease Contingency Amount:</u>		<u>\$0</u>
<u>Increase Project Amount:</u>		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Denver-Elek, Inc.	<u>\$684,500</u>
		<u>\$684,500</u>

Notes: 1) Installation of two (2) rooftop units at the main gymnasium.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:



Gipe Associates, Inc.
CONSULTING ENGINEERS

BID TABULATION

PROJECT: Easton High School Gym AC Design
 PROJECT NO: 14038
 DATE: 6/12/2014
 PREPARED BY: RAK

SUBJECT: BID TABULATION FORM

CONTRACTOR / BIDDERS	TYPE OF CONTRACTOR	HVAC BASE BID (\$)	ALTERNATE #1 (\$)	TOTAL BID (W/ALT. #1) (\$)	SINGLE ZONE VAV UNITS DELIVERY TIME (WEEKS)	BID PACKAGE COMPLETE? (Y/N)	ACKNOWLEDGEMENT OF ADDENDUMS ON BID FORM	REQUIRED BIDDING DOCUMENTS RECEIVED?							
							ADDENDUM #1 (Y/N)	BID FORM (Y/N)	BID BOND (Y/N)	SUB-CONTRACTOR LISTING (Y/N)	AFFIDAVIT OF QUALIFICATION TO BID (Y/N)	AFFIDAVIT I NON-COLLUSION CERTIFICATE (Y/N)	AFFIDAVIT II DISCLOSURE OF INTEREST (Y/N)	CERTIFICATE OF UTILIZATION SOLICITATION AFFIDAVIT (Y/N)	
M&E SALES	Mechanical	859,080.00	19,900.00	878,980.00	8-10 WEEKS	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
DENVER-ELEK	Mechanical	678,000.00	6,500.00	684,500.00	10 WEEKS	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
ROMMEL CRANSTON	Mechanical	825,000.00	14,400.00	839,400.00	8 WEEKS	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
JOSEPH M ZIMMER, INC	Mechanical	682,500.00	6,500.00	689,000.00	10 WEEKS	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

NOTES:

PSC NO: 20.002.14 CIP

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore City **PSC No** 30.209.11/13 SR
Project Name: #093 Professional Development Center **Bid Opening:** 2/20/14
Project Type: Systemic Renovation
Scope of Work: Fire Alarm Upgrades
Basis for Award of Contract: base bid Item #1 & #2 plus alts. Items #3A & #3B
Basis of Funding: 93% of eligible base bid Item #1 & #2 plus alts. Items #3A & #3B
Local Funds: \$112,758
State Funds: \$1,498,069
Total Contract: \$1,610,827

State Contingency for Change Orders: \$37,452

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>30.209.2013</u>	<u>\$264,479</u>
Increase Contingency Amount:	<u>40.000.2013</u>	<u>\$264,479</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Tito Contractors, Inc.	<u>\$1,610,827</u>
		<u>\$1,610,827</u>

Notes: 1) Replacement of the original 1971 fire alarm system and installation of a sprinkler system, including a fire pump within a new enclosure, and associated equipment and accessories.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

Baltimore City Public Schools

Solicitation: BCS-14054

Fire Alarm Sprinkler System Installation at Professional Development Center Building #93

Bid Price Tabulation Sheet.

Bid Due Date: February 20, 2014

IAC Memorandum

July 24, 2014

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#	Responding Company Name	Item #1 Fixed Bid Price	Item #2 Fixed Bid Price	Alternate Items #3		Total Lump Sum Bid Price	Vendor's Standing
		Fire Alarm System at PDC #93	New Sprinkler System at PDC #93	A. 2 X 2 Ceiling System	B. Magnetic Door Holders		
1	J.A.K. Construction Co., Inc.	\$ 469,000.00	\$ 1,214,000.00	\$ 89,000.00	\$ 33,000.00	\$ 1,805,000.00	3
2	Tito Contractors, Inc.	\$ 432,022.00	\$ 1,100,022.00	\$ 65,542.00	\$ 13,241.00	\$ 1,610,827.00	1
3	Chilmar Corporation	\$ 421,700.00	\$ 1,188,000.00	\$ 3,000.00	\$ 22,400.00	\$ 1,635,100.00	2
4	Centennial Contractors Enterprises, Inc.	\$ 489,900.00	\$ 1,300,000.00	\$ 11,300.00	\$ 32,700.00	\$ 1,833,900.00	4
5	Company Name	\$ -	\$ -	\$ -	\$ -	\$ -	0
6	Company Name	\$ -	\$ -	\$ -	\$ -	\$ -	0
7	Company Name	\$ -	\$ -	\$ -	\$ -	\$ -	0
8	Company Name	\$ -	\$ -	\$ -	\$ -	\$ -	0
9	Company Name	\$ -	\$ -	\$ -	\$ -	\$ -	0
10	Company Name	\$ -	\$ -	\$ -	\$ -	\$ -	0

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore City
Project Name: #102 Thomas G. Hayes Elementary
Project Type: Systemic Renovation
Scope of Work: Plumbing
Basis for Award of Contract: base bid Item #1
Basis of Funding: 93% of eligible base bid Item #1

PSC No 30.275.13 SR
Bid Opening: 3/28/14

Local Funds: \$13,146
State Funds: \$174,654
Total Contract: \$187,800

State Contingency for Change Orders: \$4,366

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>30.275.2013</u>	<u>\$220,980</u>
Increase Contingency Amount:	<u>40.000.2013</u>	<u>\$220,980</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Chasney & Company, Inc.	<u>\$187,800</u>
		<u>\$187,800</u>

Notes: 1) Replacement of the 1960 domestic water piping and accessories in the crawl space.
IAC Approval Date:

Baltimore City Public Schools
Solicitation:
Domestic Water Line Replacement at Thomas G. Hayes #102
Proposal Tabulation Sheet
Cost Proposal Due Date: 03/28/2014 @ 11:00am

Responding Company Name	Item #1: Fixed Bid Price				Total Lump Sum Bid Price
Chasney and Company, Inc.	187,800.00				187,800.00
J. F. Fischer, Inc.	\$264,650.00				\$264,650.00
Denver-Elek, Inc.	\$331,800.00				\$331,800.00
JCI	Did Not Submit Proposal				Did Not Submit Proposal
PEPCO	Did Not Submit Proposal				Did Not Submit Proposal
EMCOR	Did Not Submit Proposal				Did Not Submit Proposal
Apparent low proposal:					

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(7/24/14)

SUMMARY

The following statistical information is for Change Order Letters dated July 24, 2014 to be included in the July 21, 2014 Outgoing Transmittal for IAC (informal) approval of Contracts & Items; Approval date July 24, 2014.

Number of LEA's Reviewed:	6	(15 school projects)		
Total Change Orders Reviewed:	69			
Total Issues Reviewed:	84			
Total Credit Returned to the State:			\$	17,716
Total Participation in Change Orders by the State:			\$	<u>59,889</u>
Net Balance:			\$	42,173

Participated in 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

Annapolis High School
 PSC: 02.030.11/14 C

C.O. #24		0	5,891	5,891
C.O. #25		0	713	713
C.O. #26		184	184	368
C.O. #27	(Replace Ceilings in Art Rooms)	0	36,687	36,687
C.O. #28	(NJROCA and Weight Room Revisions)	0	38,944	38,944
C.O. #29		0	583	583
C.O. #30		1,225	1,225	2,450

Annapolis Elementary School
 PSC: 02.034.07/13/14 LPC

C.O. #C6A-6	Item 1 (Floor Repairs)	3,659	24,618	
	Items 2-7	788	5,301	
	Item 8	<u>0</u>	<u>634</u>	
		4,447	30,553	35,000

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(7/24/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Annapolis Elementary School PSC: 02.034.07/13/14 LPC			
C.O. #C6A-7	0	3,900	3,900
C.O. #C6A-8	0	<1,499>	<1,499>
C.O. #C6A-9	<94>	<635>	<729>
C.O. #C6A-10	<1,514>	<10,190>	<11,704>
Northeast High School PSC: 02.055.06/07/08/10/11/12/13 LPC			
C.O. #C6A-40	902	1,927	2,829
C.O. #C13A-1	0	4,951	4,951
C.O. #C15A-35	0	10,476	10,476
C.O. #C15A-36 (Replace Cooling Tower Pumps & Accessories)	0	22,990	22,990
Marley Elementary School PSC: 02.079.10/14 LPC			
C.O. #9 (Renovate Existing Classrooms)	0	82,866	82,866
Phoenix Academy PSC: 02.083.10/13/14 LPC			
C.O. #C2A-10	0	3,997	3,997
C.O. #C2A-11	0	<500>	<500>
C.O. #C2A-12	3,031	4,284	7,315
C.O. #C2A-13	0	1,257	1,257
C.O. #C2A-14 (Changes Required by Permit Review)	2,264	147,736	150,000
C.O. #C2A-15 (Fencing For Multipurpose Fields)	0	21,406	21,406

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued) (7/24/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Phoenix Academy (continued) PSC: 02.083.10/13/14 LPC			
C.O. #C2A-16 (Grading Modifications)	0	44,500	44,500
C.O. #C2A-17 (Additional Parking Lot Pavement)	0	29,016	29,016
C.O. #C2A-18	2,350	3,320	5,670
C.O. #C5A-5	0	14,777	14,777
C.O. #C5A-6	0	2,950	2,950
C.O. #C8A-1	<104>	<146>	<250>
C.O. #C8A-2	0	6,333	6,333
Waugh Chapel Elementary School PSC: 02.102.13 LPC			
C.O. #2	1,485	1,815	3,300
C.O. #3	<2,026>	<2,476>	<4,502>
C.O. #4	437	535	972
C.O. #5 (No Cost Change Order)	0	0	0
C.O. #6	4,212	5,147	9,359
C.O. #7	0	218	218
Overlook Elementary School PSC: 02.119.10/11 LPC			
C.O. #C2A-40	0	3,948	3,948
C.O. #C2A-41	0	3,115	3,115
C.O. #C2A-42	0	<2,633>	<2,633>
C.O. #C2A-43	<3,239>	<5,925>	<9,164>

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued) (7/24/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Overlook Elementary School (continued) PSC: 02.119.10/11 LPC			
C.O. #CII-1 (Additional Asbestos Abatement)	0	22,559	22,559
C.O. #CII-2 (Asbestos Abatement Delay Claim)	0	<16,156>	<16,156>
Point Pleasant Elementary School PSC: 02.134.12/13 LPC			
C.O. #C3A-1	0	<4,541>	<4,541>
C.O. #C11A-1	0	<5,640>	<5,640>
<u>Baltimore City</u>			
William H. Lemmel Building #79 PSC: 30.040.11/11QSCB SR (Roof)			
C.O. #1 (Asbestos Abatement)	0	77,963	77,963
C.O. #2 (Wage Rate Adjustment)	0	98,283	98,283
C.O. #3	0	14,423	14,423
C.O. #4 (Replace Damaged Concrete Roof)	26,181	29,920	56,101
C.O. #5	0	7,781	7,781
C.O. #6	0	6,104	6,104
C.O. #7	0	518	518
C.O. #8	0	8,097	8,097
C.O. #9	0	3,327	3,327

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued) (7/24/14)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u>				
Thurmont Middle School PSC: 10.008.12 SR (Windows/Doors)				
C.O. #2		0	2,364	2,364
 <u>Maryland School for the Blind</u>				
Multiple Disability Blind (LIFE) Cottage Building PSC: 25.001.13/14 LPC				
C.O. #9	Item 1	3,009	435	
	Item 2 (Change Ceiling System)	0	69,235	
	Items 3, 5	0	5,280	
	Items 4 (Add Ductwork & Cabinet Heaters)	<u>0</u>	<u>29,971</u>	
		3,009	104,921	107,930
C.O. #10	Items 1-3	0	13,609	13,609
C.O. #11	Item 1	0	<30>	
	Item 2	<u><1,761></u>	<u><256></u>	
		<1,761>	<286>	<2,047>
C.O. #12	Items 1, 2	0	8,029	8,029
 <u>Prince George's</u>				
William Beanes Elementary School PSC: 16.024.11 C				
C.O. #1	(Addnl Classroom & Toilet Room Renov.)	0	429,743	429,743
C.O. #2		0	14,980	14,980
C.O. #3		<3,752>	<1,848>	<5,600>
C.O. #4		0	<13,199>	<13,199>
C.O. #5		0	8,800	8,800
C.O. #6		6,606	3,254	9,860
C.O. #8		683	337	1,020

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued) (7/24/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Prince George's</u> (Continued)			
William Beanes Elementary School (continued) PSC: 16.024.11 C			
C.O. #9	<5,226>	<2,574>	<7,800>
 <u>St. Mary's</u>			
Leonardtwn High School PSC: 18.004.13 EEI SR			
C.O. #4	1,000	1,158	2,158
 Dr. James Forrest Career & Technology Center PSC: 18.012.13 EEI SR			
C.O. #3	873	1,614	2,487
 Great Mills High School PSC: 18.020.13 EEI SR			
C.O. #5	1,000	1,487	2,487