



MARTIN O'MALLEY
GOVERNOR

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


INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

DAVID G. LEVER
EXECUTIVE DIRECTOR

LILLIAN M. LOWERY, Ed.D
CHAIRPERSON

MEMORANDUM

PLEASE REVIEW AND RESPOND PRIOR TO AUGUST 21, 2014

TO: Dr. Lillian M. Lowery, Mr. Richard Hall, Mr. Alvin Collins, Mr. Thomas Lewis and Mr. Tim Maloney
FROM: Dr. David Lever 
DATE: August 19, 2014
RE: Approval of Expedited IAC Agenda Items

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

SECTION I – APPROVAL OF THE MINUTES

Correction to the Minutes dated July 24, 2014
Anne Arundel County - Phoenix Academy
Subsection A. - Change Order #C2A-14

Correction to the Minutes dated December 26, 2013
Baltimore County - New Lutherville Area ES (Mays Chapel)
New - Contract #2 (1 contract)

Baltimore County - New Lutherville Area ES (Mays Chapel)
New - Contract #1 (12 contracts)

Correction to the Minutes dated June 13, 2013
Carroll County - Robert Moton Elementary
QZAB - Auditorium Renovation

Correction to the Minutes dated January 20, 2002
Prince George's County – Dodge Park Elementary
Renovation - Contract #1 (1 contract)

SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS

- A. St. Mary's County – Security Initiative Extension Requests
- B. St. Mary's County – Energy Efficiency Initiative Extension Requests

SECTION III – APPROVAL OF CONTRACTS

- See summary details in Section III back-up

SECTION VII - APPROVAL OF OTHER ITEMS

A. Cecil County - Supplementary Appropriation Project Allocations

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 August 21, 2014 with your comments and approval.

DL:sm

Enclosures

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

July 24, 2014

SECTION VIII – Information, Subsection A., Change Orders

Anne Arundel County – Phoenix Academy
PSC # 02.083.10/13/14 LPC
Change Order #C2A-14
Change State participation from \$2,264 to \$1,088
Change Local participation from \$147,736 to \$148,912

December 26, 2013 -

SECTION III – Approval of Contracts

Baltimore County – New Lutherville Area ES (Mays Chapel)
PSC# 03.200.12/13/14/14HPB LPC
Project Type: New
Contract #2 (1 contract)
Change Local Funding from \$366,900 to \$335,850
Change State Funding from \$0 to \$31,050
Add Note:
5) Increase in State funding due to recalculation of Contract Package #1.

December 26, 2013 -

SECTION III - Approval of Contracts

Baltimore County – New Lutherville Area ES (Mays Chapel)
PSC# 03.200.12/13/14/14HPB LPC
Project Type: New
Contract #1 (12 contracts)
Change Local Funding from \$13,688,394 to \$13,506,244
Change State Funding from \$8,994,000 to \$8,962,950
Change Total Contract from \$22,682,394 to \$22,469,194
Add Note:
5) Recalculation of funding due to a change in the Total Contract amount for Contract 4A based on value engineering negotiation with the contractor.

June 13, 2013 -

SECTION III - Approval of Contracts

Carroll County – Robert Moton Elementary
PSC # 06.018.13 QZ
Project Type: QZAB
Auditorium Renovation
Change Local Funding from \$77,029 to \$44,837
Change State Funding from \$100,000 to \$132,192
Add Note:
3) Increase in State funding due to reallocation of QZAB funds between projects at this school.

SECTION I –APPROVAL OF THE MINUTES-cont’d

January 20, 2002 -

SECTION III - Approval of Contracts

Prince George’s County – Dodge Park Elementary

PSC # 16.117.12SA C

Project Type: Renovation

Contract #1 (1 contract)

Change PSC # from 16.117.02 to 16.117.12SA C

Change Local Funding from \$2,873,016 to \$1,347,016

Change State Funding from \$0 to \$1,526,000

Add Note:

3) Increase in State funding due to allocation from the FY 2012 Supplementary Appropriation.

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"/>

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SECTION II - DISCUSSION ITEMS AND DEFERRED ITEMS

A. ST. MARY’S COUNTY SECURITY INITIATIVE (SI) FY 2014 CONTRACT AWARD AND REIMBURSEMENT EXTENSION REQUESTS

St. Mary’s County Public Schools (SMCPS) requests a one-month extension to the June 30, 2014 contract award deadline, as well as a one-month extension to the December 1, 2014 reimbursement deadline for the following Door Hardware projects approved in the FY 2014 SI:

- Leonardtown High (PSC #18.004.14 SI)
- Leonardtown Middle (PSC #18.001.14 SI)
- Esperanza Middle (PSC #18.010.14 SI)
- George Washington Carver Elementary (PSC #18.032.14 SI)
- Evergreen Elementary (PSC #18.031.14 SI)
- Lexington Park Elementary (PSC #18.021.14 SI)

St. Mary’s County Public Schools request a one-month extension to the December 1, 2014 reimbursement deadline only for the following projects approved in the FY 2014 SI:

- Chopticon High (PSC #18.019.14 SI)
- Mechanicsville Elementary (PSC #18.014.14 SI)

The Board of Education of St. Mary’s County (Board) was scheduled to approve the unit price contract that will be utilized for the remaining security initiative projects in June 2015, however, the agenda item was postponed to July 15, 2014. The Board approved the contract at their meeting on July 15, 2014.

The Designees recommend granting a one-month extension to the SI contract award and/or reimbursement deadline for six door hardware projects, and a one-month extension to the reimbursement deadline only for two projects, in order to allow SMCPS time to complete the projects and execute the requisite documentation, so that the projects will be eligible for reimbursement at completion.

Motion:

TO APPROVE A ONE-MONTH EXTENSION FOR ST. MARY’S COUNTY PUBLIC SCHOOLS TO THE CONTRACT AWARD DEADLINE AND THE REIMBURSEMENT DEADLINE FOR SIX DOOR HARDWARE PROJECTS APPROVED IN THE FY 2014 SECURITY INITIATIVE, AND TO APPROVE A ONE-MONTH EXTENSION TO THE REIMBURSEMENT DEADLINE FOR TWO PROJECTS APPROVED IN THE FY 2014 SECURITY INITIATIVE.

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. CAPITAL IMPROVEMENT PROGRAM: AMENDMENTS TO THE FISCAL YEAR 2014 CIP, ST. MARY'S COUNTY PUBLIC SCHOOLS

St. Mary's County Public Schools requests an amendment to fourteen (14) Energy Efficiency Initiative projects as follows in the chart below.

FY 2014 CIP Priority	Project Name	PSC Number	FY 2014 CIP – EEI State Allocation	Adjusted State Allocation Based on Contract Award	Total Allocation Adjustment Required
3	Chopticon High	18.019.13EEI SR	78,000	76,000	(2,000)
6	Margaret Brent Middle	18.009.13EEI SR	59,000	76,000	17,000
7	Benjamin Banneker Elementary	18.005.13EEI SR	55,000	50,000	(5,000)
8	Loveville Building (Benjamin Banneker Elementary)	18.018.13EEI SR	24,000	23,000	(1,000)
10	Piney Point Elementary	18.027.13EEI SR	27,000	17,000	(10,000)
11	Green Holly Elementary	18.022.13EEI SR	43,000	40,000	(3,000)
13	Lexington Park Elementary	18.021.13EEI SR	31,000	34,000	3,000
14	Lettie Marshall Dent Elementary	18.017.13EEI SR	22,000	15,000	(7,000)
15	Park Hall Elementary	18.029.13EEI SR	24,000	23,000	(1,000)
16	Esperanza Middle	18.010.13EEI SR	24,000	18,000	(6,000)
17	Spring Ridge Middle	18.002.13EEI SR	31,000	16,000	(15,000)
18	Hollywood Elementary	18.026.13EEI SR	33,000	30,000	(3,000)
19	George Washington Carver Elementary	18.032.13EEI SR	41,000	42,000	1,000
21	Leonardtown Elementary	18.008.13EEI SR	47,000	46,000	(1,000)
		Totals	\$539,000	\$506,000	\$33,000

Note:

When the 14 FY 2013 EEI project contract approvals were approved by the Board of Education on April 30, 2014 in St. Mary's County, the costs were found to be higher on three (3) projects and lower on 11 projects than the original estimates submitted to the State. Realignment of the funding will allow the LEA to complete the 14 projects approved in the FY 2014 CIP. The balance of \$33,000 will be reserved in the Statewide Contingency Account for St. Mary's County.

Motion:

TO APPROVE THE ALLOCATION ADJUSTMENTS SHOWN ABOVE FOR THE ST. MARY'S COUNTY PUBLIC SCHOOLS FY 2013 CIP ENERGY EFFICIENCY INITIATIVE FUNDING, APPROVING AN AMENDMENT TO INCREASE OR DECREASE THE FY 2014 CIP ALLOCATIONS AS NOTED FOR PRIORITIES #3, #6 - #8, #10, #11, #13 - #19, AND #21 AND THE TRANSFER OF \$33,000 TO THE FY 2013 ENERGY EFFICIENCY INITIATIVE STATEWIDE CONTINGENCY ACCOUNT RESERVED FOR ST. MARY'S COUNTY, TO BE APPLIED ONLY TO ENERGY EFFICIENCY PROJECTS THAT WERE ELIGIBLE IN THE FY 2014 CIP.

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

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

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Baltimore County</u>				
1.	Woodmoor Elementary PSC #03.111.13EEI/14 SR Systemic Renovation - Air Conditioning Towson Mechanical, Inc.	\$2,169,000 \$2,169,000	\$1,368,000	\$801,000
2.	Sparks Elementary PSC #03.117.11/15 LPC Addition - Contract #1 (1 contract) North Point Builders, Inc.	\$3,217,000 \$3,217,000	\$1,518,000	\$1,699,000
3.	Franklin Elementary PSC #03.150.13EEI/14 SR Systemic Renovation - Air Conditioning Denver-Elek, Inc.	\$930,000 \$930,000	\$572,000	\$358,000
4.	Sussex Elementary PSC #03.163.13EEI/14 SR Systemic Renovation - Air Conditioning Towson Mechanical, Inc.	\$1,339,000 \$1,339,000	\$818,000	\$521,000
5.	Middlesex Elementary PSC #03.167.13EEI/14 SR Systemic Renovation - Air Conditioning Phillips Way, Inc.	\$1,609,000 \$1,609,000	\$1,009,000	\$600,000
6.	Middleborough Elementary PSC #03.192.13EEI/14 SR Systemic Renovation - Air Conditioning Chilmar Corporation	\$1,014,000 \$1,014,000	\$649,000	\$365,000
<u>Calvert County</u>				
7.	Sunderland Elementary PSC #04.014.15 SR Systemic Renovation - Roof Replacement Autumn Contracting, Inc.	\$415,000 \$415,000	\$232,400	\$182,600
<u>Charles County</u>				
8.	La Plata High PSC #08.013.14ACI SR Systemic Renovation - Gym HVAC Replacement Hot & Cold Corporation	\$505,695 \$505,695	\$337,299	\$168,396

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Frederick County</u>				
9.	Yellow Springs Elementary PSC #10.007.14SI SR Systemic Renovation - Emergency Generator Curtis Engine & Equipment Company, Inc.	\$101,905 \$101,905	\$63,181	\$38,724
10.	Liberty Elementary PSC #10.035.15 SR Systemic Renovation - Roof Replacement Heidler Roofing Services, Inc.	\$244,982 \$244,982	\$154,339	\$90,643
11.	Wolfsville Elementary PSC #10.056.14SI SR Systemic Renovation - Emergency Generator Curtis Engine & Equipment Company, Inc.	\$119,950 \$119,950	\$74,369	\$45,581
12.	Lewistown Elementary PSC #10.060.14SI SR Systemic Renovation - Emergency Generator Curtis Engine & Equipment Company, Inc.	\$118,652 \$118,652	\$73,564	\$45,088
<u>Harford County</u>				
13.	Youth's Benefit Elementary PSC #12.011.15 LPC Replacement - Contract #1 (8 contracts)	\$23,959,261	\$6,252,000	\$17,707,261
	3A - Mumford & Miller Concrete, Inc.	\$1,686,621		
	4A - KaRon Masonry of Maryland, Inc.	\$3,212,000		
	6A - MRP Contractors, Inc.	\$3,942,600		
	7A - Orndorff & Spaid, Inc.	\$960,145		
	8A - Engineered Construction Products, Ltd.	\$689,695		
	15A - Rommel Cranston Corporation	\$8,244,000		
	16A - The Crown Electric Company	\$3,341,000		
	5A - Strait Steel, Inc.	\$1,883,200		
<u>Howard County</u>				
14.	Oakland Mills High PSC #13.002.12SA/14ASP Systemic Renovation - Restroom Renovations Service All, Inc.	\$226,293 \$226,293	\$226,293	\$0
15.	Elkridge Elementary PSC #13.020.15 SR Systemic Renovation - Boiler Replacement Fresh Air Concepts, LLC	\$332,054 \$332,054	\$199,232	\$132,822

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Howard County - Cont'd</u>				
16.	Mayfield Woods Middle PSC #13.045.15 SR Systemic Renovation - Chiller Replacement Temp Air Company, Inc.	\$209,800 \$209,800	\$125,880	\$83,920
17.	Elkridge Landing Middle PSC #13.054.15 SR Systemic Renovation - Chiller Replacement Temp Air Company, Inc.	\$193,700 \$193,700	\$116,220	\$77,480
18.	Laurel Woods Elementary PSC #13.065.15 LPC Addition - Contract #1 (4 contracts) 1A - North Point Builders, Inc. 15A - Baldwin Mechanical Contractors, Inc. 16A - The Crown Electric Company 16B - Varia Systems, Inc.	\$6,597,100 \$3,506,000 \$1,597,000 \$1,171,000 \$323,100	\$2,507,000	\$4,090,100
<u>Montgomery County</u>				
19.	Twinbrook Elementary PSC #15.072.15 QZ QZAB - Ceiling/Lighting Unisource Services, LLC	\$150,060 \$150,060	\$150,060	\$0
20.	Woodfield Elementary PSC #15.143.15 ASP ASP - Ceiling/Lighting Replacement Unisource Services, LLC	\$155,321 \$155,321	\$155,321	\$0
21.	Piney Branch Elementary PSC #15.249.15 ASP ASP - Ceiling/Lighting Replacement Unisource Services, LLC	\$125,727 \$125,727	\$125,727	\$0
<u>Prince George's County</u>				
22.	Hyattsville Middle PSC #16.178.13 ASP ASP - Gym Renovations 1 - TJ Distributors, Inc. 2 - Weyer's Floor Service, Inc.	\$107,487 \$39,800 \$67,687	\$107,487	\$0
<u>Baltimore City</u>				
23.	#130 Booker T. Washington Building PSC #30.168.10/13 SR Systemic Renovation - Roof Replacement Micon Construction, Inc.	\$1,181,091 \$1,181,091	\$1,098,415	\$82,676

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

Summary Totals

Total Projects: 23 Total Contracts: 34 \$45,022,078 \$17,932,787 \$27,089,291

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: Baltimore County

PSC No 03.111.13EEI/14 SR

Project Name: Woodmoor Elementary

Bid Opening: 2/4/14

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Incentive

Local Funds: \$801,000

State Funds: \$1,368,000

Total Contract: \$2,169,000

State Contingency for Change Orders: \$34,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.111.2014</u>	<u>\$2,211,000</u>
Increase Contingency Amount:	<u>40.000.2014</u>	<u>\$2,211,000</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>\$2,169,000</u>
		<u>\$2,169,000</u>

- Notes:** 1) Installation of air conditioning throughout the school, including a new chiller and enclosure, associated piping, pumps and controls, control valves for existing heating only units, and upgrading the electrical infrastructure. □
2) Prevailing wage rates apply to this contract. □
3) Local funding includes Utility Rebate (\$25,382). □
4) Ineligible Industrial Hygienist Allowance (\$40,000).

IAC Approval Date:

Contract: Installation of Air Conditioning at Woodmoor Elementary School
Contract #: MWE-824-14

		Bidders' Names		
		✓ Towson Mechanical Contractors	Phillips Way	Roy Kirby & Sons
Base Bid		\$2,169,000	\$2,190,000	\$2,600,000
Total		✓ \$2,169,000	\$2,190,000	\$2,600,000

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.117.11/15 LPC

Project Name: Sparks Elementary

Bid Opening: 5/2/14

Project Type: Addition

Scope of Work: Contract #1 (1 contract)

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

Basis of Funding: 50% of eligible base bid plus alts. 1 - 8 up to the amount of maximum allocation

Local Funds: \$1,699,000

State Funds: \$1,518,000

Total Contract: \$3,217,000

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>
	North Point Builders, Inc.	<u>\$3,217,000</u>
		<u>\$3,217,000</u>

Notes: 1) Addition of 12,134 sf.

2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract and the bid opening was prior to July 1, 2014.

IAC Approval Date:

Contract Name: Addition to Sparks Elementary School
 Contract #: JN1-782-14

<i>Bidders</i>						
	North Point Builders, Inc.	Towson Mechanical, Inc.	The Mullan Contracting Company	Huntington & Hopkins, Inc.	Lewis Contractors	MRP Contractors, LLC
BASE BID: consisting of the cost of the Addition to Sparks Elementary School and other requirements incidental to the project	\$3,018,000 ✓	\$3,069,000	\$3,195,000	\$3,255,900	\$3,368,000	\$3,873,000
Alternate No. 1 ADD: Sound Enhancement System	\$58,000 ✓	\$61,100	\$64,000	\$58,200	\$65,000	\$61,586
Alternate No. 2 ADD: Mechanical Screen Wall	\$13,000 ✓	\$27,500	\$5,000	\$25,950	\$15,500	\$5,767
Alternate No. 3 ADD: Play Court Resurfacing	\$39,000 ✓	\$54,500	\$50,000	\$27,700	\$120,000	\$58,300
Alternate No. 4 ADD: New Playground Equipment	\$17,900 ✓	\$34,600	\$51,000	\$14,000	\$37,000	\$53,000
Alternate No. 5 ADD: 8" Thick Reinforced Concrete Sidewalk	\$4,100 ✓	\$4,200	\$5,600	\$4,400	\$11,500	\$4,229
Alternate No. 6 ADD: Exterior Walk, Stair, and Handrail	\$20,000 ✓	\$20,700	\$30,000	\$19,200	\$32,000	\$29,376
Alternate No. 7 ADD: Additional Security Cameras	\$28,000 ✓	\$42,100	\$31,600	\$48,100	\$32,500	\$30,157
Alternate No. 8 ADD: LED Classroom Lighting	\$19,000 ✓	\$22,200	\$21,500	\$22,400	\$22,000	\$20,458
Total	\$3,217,000 ✓	\$3,335,900	\$3,453,700	\$3,475,850	\$3,703,500	\$4,135,873

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.150.13EEI/14 SR

Project Name: Franklin Elementary

Bid Opening: 3/21/14

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Incentive

Local Funds: \$358,000

State Funds: \$572,000

Total Contract: \$930,000

State Contingency for Change Orders: \$14,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.150.2014</u>	<u>\$893,000</u>
Increase Contingency Amount:	<u>40.000.2014</u>	<u>\$893,000</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Denver-Elek, Inc.	<u>\$930,000</u>
		<u>\$930,000</u>

- Notes:** 1) Installation of air conditioning throughout the school, including a new chiller and enclosure, air handling units serving the cafeteria and multipurpose room, associated piping, pumps, controls, and control valves for existing heating only equipment. □
 2) Prevailing wage rates apply to this contract. □
 3) Local funding includes Utility Rebate (\$25,613). □
 4) Ineligible Industrial Hygienist Allowance (\$40,000).

IAC Approval Date:

Contract Name: Air Conditioning and Electrical Upgrades at Franklin Elementary School
Contract #: JMI-603-14

		Bidder's Name		
		Denver- Elek, Inc.	RWC Contracting, Inc.	Phillips Way
Base Bid:		\$930,000	\$930,500	\$1,035,000
	Total	\$930,000	\$930,500	\$1,035,000

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.163.13EEI/14 SR

Project Name: Sussex Elementary

Bid Opening: 12/30/13

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Incentive

Local Funds: \$521,000

State Funds: \$818,000

Total Contract: \$1,339,000

State Contingency for Change Orders: \$20,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.163.2014</u>	<u>\$543,000</u>
Increase Contingency Amount:	<u>40.000.2014</u>	<u>\$543,000</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>\$1,339,000</u>
		<u>\$1,339,000</u>

- Notes:** 1) Installation of air conditioning throughout the school, including a new chiller and enclosure, air handling units serving the office and health suite, associated piping, pumps, controls, and control valves for existing heating only equipment. □
2) Prevailing wage rates apply to this contract. □
3) Local funding includes Utility Rebate (\$7,248). □
4) Ineligible Industrial Hygienist Allowance (\$40,000) and Asbestos Abatement (\$70,000).

IAC Approval Date:

Contract Name: Installation of Air Conditioning at Sussex Elementary School

Contract Number: PCR-291-14

		Bidders' Names				
		✓ Towson Mechanical	RWC	Denver Elek	Phillips Way, Inc.	J.F. Fischer Inc.
Base Bid		\$1,339,000	\$1,449,500	\$1,485,000	\$1,624,000	\$1,641,000
Total		✓ \$1,339,000	\$1,449,500	\$1,485,000	\$1,624,000	\$1,641,000

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.167.13EEI/14 SR

Project Name: Middlesex Elementary

Bid Opening: 2/4/14

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Incentive

Local Funds: \$600,000

State Funds: \$1,009,000

Total Contract: \$1,609,000

State Contingency for Change Orders: \$25,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.167.2014</u>	<u>\$379,000</u>
Increase Contingency Amount:	<u>40.000.2014</u>	<u>\$379,000</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>\$1,609,000</u>
		<u>\$1,609,000</u>

- Notes:** 1) Installation of air conditioning throughout the school, including a new chiller and enclosure, associated piping, pumps, controls, control valves for existing heating only equipment.
2) Prevailing wage rates apply to this contract.□
3) Local funding includes Utility Rebate (\$16,266).□
4) Ineligible Industrial Hygienist Allowance (\$40,000).

IAC Approval Date:

Contract Name: Installation of Air Conditioning at Middlesex Elementary School
Contract #: MBU-506-14

		Bidder's Name	
		Phillips Way, Inc.	Chilmar Corp.
Base Bid: (Include the following allowance(s) in the Base Bid: \$40,000 for Industrial Hygienist Services Coverage)		\$1,609,000	\$1,628,000
	Total	\$1,609,000	\$1,628,000

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.192.13EEI/14 SR

Project Name: Middleborough Elementary

Bid Opening: 3/21/14

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Incentive

Local Funds: \$365,000

State Funds: \$649,000

Total Contract: \$1,014,000

State Contingency for Change Orders: \$16,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.192.2014</u>	<u>\$454,000</u>
Increase Contingency Amount:	<u>40.000.2014</u>	<u>\$454,000</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Chilmar Corporation	<u>\$1,014,000</u>
		<u>\$1,014,000</u>

- Notes:** 1) Installation of air conditioning throughout the school, including a new chiller and enclosure, an air handling unit serving the multipurpose room, unit ventilators serving the kindergarten rooms, a split system serving the Recreation and Parks Office, associated piping, pumps, controls, control valves for existing heating only equipment, and replacement of the 1960/1969 fin-tube radiation. □
- 2) Prevailing wage rates apply to this contract. □
- 3) Local funding includes Utility Rebate (\$12,992). □
- 4) Ineligible Industrial Hygienist Allowance (\$3,000).

IAC Approval Date:

Contract Name: Installation of Air Conditioning and Electrical Upgrades at
Middleborough Elementary School
Contract #: MWE-817-14

		Bidder's Name	
		Chilmar Corporation	Denver-Elek Inc.
Base Bid:		\$1,014,000	\$1,018,800
	Total	✓ \$1,014,000	\$1,018,800

SECTION III - APPROVAL OF CONTRACTS

LEA: Calvert County

PSC No 04.014.15 SR

Project Name: Sunderland Elementary

Bid Opening: 4/17/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid plus alts. 3 & 4

Basis of Funding: 56% of eligible base bid plus alts. 3 & 4

Local Funds: \$182,600

State Funds: \$232,400

Total Contract: \$415,000

State Contingency for Change Orders: \$5,810

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>04.014.2015</u>	<u>\$19,790</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$19,790</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Autumn Contracting, Inc.	<u>\$415,000</u>
		<u>\$415,000</u>

Notes: 1) Replacement of 29,600 sf of the 1988 built-up roof on the 1988 portion of the school.

IAC Approval Date:

BID TABULATION

Sunderland E. S. Roof Replacement
PSC #04.014.15SR

Minority Business Participation 5%
Prevailing Wages: Yes _____ No X

Date Bids Opened: April 17, 2014

NAME OF BIDDER List in receding order lowest to highest	BASE BID	ALTERNATES/INFORMATIONAL PRICES (indicate which) Alt#1: No Bid Requested Alt#2: Window Sealant Alt#3: Clerestory Window Wall Flashings Alt#4: Aluminum Wall Counter Flashing											
		Alt. I	Alt. II	Alt. III	Alt. IV	Alt. V	Alt. VI	Alt. VII	Alt. VIII	Alt. IX	Alt. X	Alt. XI	Alt. XII
Autumn Contracting	395,900	0	5,000	12,700	6,400								
Beltsville Industries	414,200	0	4,600	15,200	3,200								
Simpson of Md.	439,000	0	4,000	7,000	5,000								
Vatica Contracting	587,844	0	5,928	24,475	6,785								

Description of Alternates: (Indicate cost of each as per the low bidder)
Alt. #3: Clerestory Window Wall Flashings \$12,700
Alt. #4: Aluminum Wall Flashings \$6,400

Site Development Cost: State \$ 0.00 Local \$ 0.00 Total Construction Cost \$ 0.00
Building Cost: State \$ 232,400 Local \$ 182,600 Total Construction Cost \$ 415,000 ✓

SECTION III - APPROVAL OF CONTRACTS

LEA: Charles County

PSC No 08.013.14ACI SR

Project Name: La Plata High

Bid Opening: 6/18/14

Project Type: Systemic Renovation

Scope of Work: Gym HVAC Replacement

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

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

Local Funds: \$168,396

State Funds: \$337,299

Total Contract: \$505,695

State Contingency for Change Orders: \$6,701

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>
	Hot & Cold Corporation	<u>\$505,695</u>
		<u>\$505,695</u>

Notes: 1) Installation of a dedicated air conditioning system for the gymnasium including associated ductwork revisions and controls.□
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

BID TABULATION

La Plata High School -- Gym HVAC Installation

Kibart, Inc.
901 Dulaney Valley Rd., Suite 301
Towson, MD 21204

Bid Date: 6/18/14
2:00 P.M.

Bid Number SRILP 1-1314

CONTRACTOR	BPI Mechanical	Hot & Cold Corp.	M&E Sales, Inc.	S. E. Davis Construction Co.	W. L. Gary Co., Inc.
Addendum No. 1	X	X	X	X	X
Addendum No. 2	X	X	X	X	X
Addendum No. 3	X	X		X	X
Bond	X	X	X	X	
Letter from Bonding Company	X	X	X	X	
Affidavit/Bribery & Non-Collusion		X	X	X	X
MBE Participation/Utilization Affidavit	X	X	X	X	X
MBE Schedule of Participation	X	X	X	X	X
Percentage of MBE (Goal 7%)	12%	7%	7%	7%	7%
Base Bid	\$695,000.00	\$482,970.00 ✓	\$568,276.00	\$549,538.00	\$739,000.00
Alternate #1	\$9,500.00	\$6,200.00 ✓	\$6,600.00	\$13,380.00	\$5,000.00
Alternate #2	\$7,400.00	\$16,525.00	\$4,950.00	\$15,680.00	\$11,490.00
Total Base Bid +Alternate	\$711,900.00	\$505,695.00 ✓	\$579,826.00	\$578,598.00	\$755,490.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Frederick County

PSC No 10.007.14SI SR

Project Name: Yellow Springs Elementary

Bid Opening: 5/30/14

Project Type: Systemic Renovation

Scope of Work: Emergency Generator

Basis for Award of Contract: Proposal dated 5/30/14 utilizing Maryland State Contract #BPO001B3400639

Basis of Funding: Security Initiative

Local Funds: \$38,724

State Funds: \$63,181

Total Contract: \$101,905

State Contingency for Change Orders: \$1,580

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>10.007.2014</u>	<u>\$3,840</u>
Increase Contingency Amount:	<u>40.012.2014</u>	<u>\$3,840</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Curtis Engine & Equipment Company, Inc.	<u>\$101,905</u>
		<u>\$101,905</u>

Notes: 1) Installation of an emergency generator which will be connected to the card swipes, cameras and alarm system.

IAC Approval Date:

May 30, 2014

Mr. Thomas Mulligan
 Frederick County Public Schools

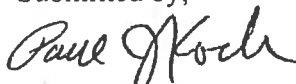
Re: Yellow Springs Elementary School

Dear Mr. Mulligan:

Included below is Maryland State Contract BPO001B3400639 pricing for the **DS00060D6S** generator set, ATS and installation. Please see the attached Bill of Material.

Base Price per Contract		\$ 18,010	
Options Supplied not on Base Contract: (list price less 20%)			
Permanent Magnet Generator End	\$ 1,399		
Sound Foam Throughout Enclosure	1,517		
Modbus Module to Support Bacnet	511		
Remote Emergency Stop Switch	366		
Remote Annunciator	544		
150 Ampere Automatic Transfer Switch	3,174		
Total cost of options	\$ 7,511		
20% discount per contract	.80		
Net adder	\$ 6,009	\$ 6,009	
Total Generator Set Price		\$ 24,019	
Startup and Training (Included with Md. State Contract)		\$ 0	
Negotiated Items:			
MEC Electric Bill of Material		\$ 77,291	
Bacnet Module		595	
TOTAL PRICE			\$101,905

Submitted by,



Paul J. Koch
 Chief Operating Officer

Curtis Engine & Equipment, Inc. • 3915 Benson Avenue • Baltimore, Maryland 21227-1406
 (410) 536-1203 • (800) 573-9200 • Fax (410) 536-2098
www.curtisengine.com

SECTION III - APPROVAL OF CONTRACTS

LEA: Frederick County

PSC No 10.035.15 SR

Project Name: Liberty Elementary

Bid Opening: 5/8/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

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

Basis of Funding: 63% of eligible base bid plus alt. 1

Local Funds: \$90,643

State Funds: \$154,339

Total Contract: \$244,982

State Contingency for Change Orders: \$3,858

<u>Transfer State Funds:</u>	<u>Account No.</u>	<u>Amount</u>
<u>Decrease Project Amount:</u>	<u>10.017.2015</u>	<u>\$36,803</u>
<u>Increase Contingency Amount:</u>	<u>40.000.2015</u>	<u>\$36,803</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>
	Heidler Roofing Services, Inc.	<u>\$244,982</u>
		<u>\$244,982</u>

Notes: 1) Replacement of 15,716 sf of the 1982/1983 built-up roof at Sections C and D, and the 140 sf of 1950 metal roof at Section I.

IAC Approval Date:

BID 14C14
 LIBERTY ELEMENTARY SCHOOL ROOF REPLACEMENT
 BID TABULATION

IAC Memorandum
 August 21, 2014
 Page 29

	COLE ROOFING CO., INC.	HEIDLER ROOFING	J&K CONTRACTING, INC.	KLINE ASSOCIATED	SIMPSON OF MARYLAND, INC.
A. Base Bid - Roof Replacement of the Designated Roof Section "D" and all associated work:	\$ 315,409.00	\$ 96,598.00	\$ 110,000.00	\$ 115,000.00	\$ 106,360.00
B. Alternate 1:					
Removal and replacement of the existing roof system on Roof Sections "C & I" and all associated work:		\$ 148,384.00	\$ 142,000.00	\$ 190,000.00	\$ 147,000.00
C. Unit Prices to be included with the Base Bid:					
1. Clean (scrape) and Prime Rusted Areas of Steel Deck and Framing square foot - sq. ft.:		\$ 1.25	\$ 1.00	\$ 4.50	\$ 3.00
2. Remove and replace Steel Decking to match existing sq. ft.:		\$ 6.00	\$ 5.00	\$ 9.00	\$ 11.50
3. Remove and replace deteriorated dimensional lumber to match existing board foot - brd. ft.:		\$ 2.75	\$ 3.00	\$ 5.50	\$ 3.50
4. Removal and replacement plywood sheathing to match existing sq. ft.:		\$ 3.00	\$ 3.00	\$ 4.00	\$ 3.00
5. Installation of walkway pad linear foot - lnr. ft.:		\$ 10.00	\$ 3.00	\$ 15.00	\$ 15.00
Total (Base Bid + Alternate 1):	\$ 315,409.00	\$ 244,982.00	\$ 252,000.00	\$ 305,000.00	\$ 253,360.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Frederick County

PSC No 10.056.14SI SR

Project Name: Wolfsville Elementary

Bid Opening: 2/3/14

Project Type: Systemic Renovation

Scope of Work: Emergency Generator

Basis for Award of Contract: Proposal dated 2/3/14 utilizing Maryland State Contract #BPO001B3400050

Basis of Funding: Security Initiative

Local Funds: \$45,581

State Funds: \$74,369

Total Contract: \$119,950

State Contingency for Change Orders: \$1,859

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>10.056.2014</u>	<u>\$1,272</u>
Increase Contingency Amount:	<u>40.012.2014</u>	<u>\$1,272</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Curtis Engine & Equipment Company, Inc.	<u>\$119,950</u>
		<u>\$119,950</u>

Notes: 1) Installation of an emergency generator which will be connected to the card swipes, cameras and alarm system.

IAC Approval Date:



February 3, 2014

Mr. Thomas Mulligan
Frederick County Public Schools

Re: Wolfsville Elementary School

Dear Mr. Mulligan:

Included below is Maryland State Contract BPO001B3400050 pricing for the **DS00100D6S** generator set, ATS and installation. Please see the attached Bill of Material.

Base Price per Contract		\$22,475
Options Requested by FCPS not on Base Contract: (list price less 20%)		
Permanent Magnet Generator End	\$ 1,616	
Sound Foam Throughout Enclosure	1,517	
Modbus Module to Support Bacnet	511	
Remote Emergency Stop Switch	366	
Remote Annunciator	544	
600 Ampere Automatic Transfer Switch	9,702	
Total cost of options	\$ 14,256	
20% discount per contract	.80	
Net adder	\$ 11,405	\$11,405
Total Generator Set Price		\$33,880
Startup and Training (Included with Md. State Contract)		\$ 0
Negotiated Items:		
MEC Electric Bill of Material		\$85,475
Bacnet Module		595
TOTAL PRICE		\$119,950

- Option #1 Install a two sided, 32 linear feet, 6' tall chain link fence with 48" wide access gate as discussed at site visit \$5,991
- Option #2 Excavate and remove spoils and install a concrete deck inside of the fenced area surrounding the generator set pad \$9,866

Submitted by,

Paul J. Koch
Chief Operating Officer

Curtis Engine & Equipment, Inc. • 3915 Benson Avenue • Baltimore, Maryland 21227-1406
(410) 536-1203 • (800) 573-9200 • Fax (410) 536-2098

www.curtisengine.com

SECTION III - APPROVAL OF CONTRACTS

LEA: Frederick County

PSC No 10.060.14SI SR

Project Name: Lewistown Elementary

Bid Opening: 2/3/14

Project Type: Systemic Renovation

Scope of Work: Emergency Generator

Basis for Award of Contract: Proposal dated 2/3/14 utilizing Maryland State Contract #BPO001B3400050

Basis of Funding: Security Initiative

Local Funds: \$45,088

State Funds: \$73,564

Total Contract: \$118,652

State Contingency for Change Orders: \$1,839

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>10.060.2014</u>	<u>\$2,097</u>
Increase Contingency Amount:	<u>40.012.2014</u>	<u>\$2,097</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Curtis Engine & Equipment Company, Inc.	<u>\$118,652</u>
		<u>\$118,652</u>

Notes: 1) Installation of an emergency generator which will be connected to the card swipes, cameras and alarm system.

IAC Approval Date:

February 3, 2014

Mr. Thomas Mulligan
Frederick County Public Schools

Re: Lewistown Elementary School

Dear Mr. Mulligan:

Included below is Maryland State Contract BPO001B3400050 pricing for the **DS00100D6S** generator set, ATS and installation. Please see the attached Bill of Material.

Base Price per Contract \$22,475

Options Requested by FCPS not on Base Contract: (list price less 20%)

Permanent Magnet Generator End	\$ 1,616	
Sound Foam Throughout Enclosure	1,517	
Modbus Module to Support Bacnet	511	
Remote Emergency Stop Switch	366	
Remote Annunciator	544	
600 Ampere Automatic Transfer Switch	9,702	
Total cost of options	\$ 14,256	
20% discount per contract	.80	
Net adder	\$ 11,405	\$11,405

Total Generator Set Price \$33,880


Startup and Training (Included with Md. State Contract) \$ 0

Negotiated Items:

MEC Electric Bill of Material	\$ 84,177
Bacnet Module	595

TOTAL PRICE \$118,652

Submitted by,


Paul J. Koch
Chief Operating Officer

SECTION III - APPROVAL OF CONTRACTS

LEA: Harford County

PSC No 12.011.15 LPC

Project Name: Youth's Benefit Elementary

Bid Opening: 6/5/14; 6/9/14

Project Type: Replacement

Scope of Work: Contract #1 (8 contracts)

Basis for Award of Contract: base bid plus alts. 9A & 9B

Basis of Funding: 49.9% of eligible base bid plus alts. 9A & 9B up to the amount of maximum allocation

Local Funds: \$17,707,261

State Funds: \$6,252,000

Total Contract: \$23,959,261

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>
3A	Mumford & Miller Concrete, Inc.	\$1,686,621
4A	KaRon Masonry of Maryland, Inc.	\$3,212,000
6A	MRP Contractors, Inc.	\$3,942,600
7A	Orndorff & Spaid, Inc.	\$960,145
8A	Engineered Construction Products, Ltd.	\$689,695
15A	Rommel Cranston Corporation	\$8,244,000
16A	The Crown Electric Company	\$3,341,000
5A	Strait Steel, Inc.	\$1,883,200
		<u><u>\$23,959,261</u></u>

- Notes:** 1) Replacement of 149,694 sf, inclusive of 3,000 sf cooperative use space, and demolition of the entire existing 96,616 sf facility.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract and the bid opening was prior to July 1, 2014.
3) Low Bidder Contract package 8A deemed non-responsive due to failure to submit proper MBE paperwork and failure to note receipt of addenda.
4) Project eligible for balance of funding in a future fiscal year.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.002.12SA/14ASP

Project Name: Oakland Mills High

Bid Opening: 6/17/14

Project Type: Systemic Renovation

Scope of Work: Restroom Renovations

Basis for Award of Contract: base bid

Basis of Funding: ASP & Supplemental Appropriation

Local Funds: \$0

State Funds: \$226,293

Total Contract: \$226,293

State Contingency for Change Orders: \$5,657

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>13.002.2012</u>	<u>\$115,547</u>
Increase Contingency Amount:	<u>40.009.2012</u>	<u>\$115,547</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Service All, Inc.	<u>\$226,293</u>
		<u>\$226,293</u>

- Notes:** 1) Replacement and upgrading of the toilets in the original 1973 building, including new fixtures, toilet partitions, toilet accessories, wall and floor finishes, ceiling, domestic water piping, sanitary piping, door frames and doors, lighting and updated mechanical systems, and modifications to meet ADA accessibility requirements.
2) Low bidder deemed non-responsive due to failure to submit proper MBE paperwork.

IAC Approval Date:

BOE Meeting of July 10, 2014

TOILET ROOM RENOVATIONS
OAKLAND MILLS HIGH SCHOOL
BID #068.14.B3

FACT SHEET

1. Bid responses were received from eight (8) of the 252 companies to which invitations to bid were sent. The bid was also posted on ebidmarketplace.com as required by the state of Maryland. 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.
2. Bids were received for the following.

<u>Company</u>	<u>Total Base Bid</u>	<u>Alternate 1</u>
Albrecht Construction Corporation	\$316,215.00	\$420,580.00
Boulevard Contractors Corporation	\$327,400.00	\$538,800.00
Double R. Construction	\$202,465.00	\$234,000.00
D&A Contractors, Inc.	\$432,000.00	\$705,355.71
Nastos Construction, Inc.	\$389,000.00	\$723,000.00
Bob Porter Company, Inc.	\$390,370.00	\$430,597.00
Protec Construction, Inc.	\$229,475.00	\$369,750.00
✓ Service All, Inc.	\$226,293.00	\$318,632.00

3. The bid establishes a contract to provide all labor, supervision, and materials to make renovations at the toilet rooms at Oakland Mills High School as specified in the bid documents. The work will be completed during the 2014 summer break. The bid documents contained one alternate to make additional renovations at 14 additional toilet rooms.
4. It is recommended that the low bid from Double R. Construction not be accepted. The bidder failed to properly complete the minority business enterprise documentation and failed to properly execute the Affidavit.
- ✓ 5. It is recommended that the award be made to Service All, Inc., the lowest responsive and responsible bidder for the total base bid not including the alternate for the total amount of \$226,293.00.
6. The Minority Business Enterprise (MBE) goal for this project was 25%. Service All, Inc. exceeded the overall goal with 30% participation.
7. Funding is located in the FY14 Capital Budget, Systemic Renovations/Modernization.

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.020.15 SR

Project Name: Elkridge Elementary

Bid Opening: 6/13/14

Project Type: Systemic Renovation

Scope of Work: Boiler Replacement

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

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

Local Funds: \$132,822

State Funds: \$199,232

Total Contract: \$332,054

State Contingency for Change Orders: \$4,981

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>13.020.2015</u>	<u>\$41,787</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$41,787</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Fresh Air Concepts, LLC	<u>\$332,054</u>
		<u>\$332,054</u>

Notes: 1) Replacement of two (2) 1992 boilers with high efficiency boilers, upgrading of the incoming gas service, and installation of associated pumps, piping, controls, and accessories.

IAC Approval Date:

Bid Tab
Bid #063.14.B3
Boiler Replacement
Elkridge Elementary School

Exhibit P-7
Action
Page 2

Company	Total Base Bid	Alternate 1
Denver Elek, Inc.	\$337,000.00	\$43,700.00
M & M	\$368,000.00	\$53,000.00
Fresh Air Concepts /	✓ \$291,460.00	✓ \$40,594.00
Southern Mechanical, Inc.	\$358,000.00	\$48,400.00
Maryland Mechanical Systems, Inc.	\$332,466.00	\$50,110.00
Chasney and Company, Inc.	\$340,000.00	\$43,925.00
Temp Air Company, Inc.	\$323,600.00	\$36,400.00
Hot & Cold Corporation	\$347,958.00	\$68,950.00
RSC Electrical and Mechanical	\$308,000.00	\$32,500.00

= \$ 332,054

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.045.15 SR

Project Name: Mayfield Woods Middle

Bid Opening: 6/12/14

Project Type: Systemic Renovation

Scope of Work: Chiller Replacement

Basis for Award of Contract: base bid

Basis of Funding: 60% of eligible base bid

Local Funds: \$83,920

State Funds: \$125,880

Total Contract: \$209,800

State Contingency for Change Orders: \$3,147

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>13.045.2015</u>	<u>\$156,973</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$156,973</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Temp Air Company, Inc.	<u>\$209,800</u>
		<u>\$209,800</u>

Notes: 1) Replacement of two (2) 1991 chillers and installation of associated pumps, piping, controls and accessories.

IAC Approval Date:

Bid Tab
Bid #059.14.B3
Chiller Replacement
Mayfield Woods Middle School

Company	Total Base Bid
Denver Elek, Inc.	\$243,200.00
Maryland Mechanical Systems, Inc.	\$241,658.00
Fresh Air Concepts, LLC	\$241,319.00
M & M	\$312,000.00
Hot & Cold Corporation	\$297,438.00
Chilmar Corporation	\$292,000.00
Chasney and Company, Inc.	\$254,200.00
Pro-Air, Inc.	\$293,500.00
Temp Air Company, Inc. /	\$209,800.00 ✓
Southern Mechanical, Inc.	\$262,800.00
Protec Construction, Inc.	\$282,750.00
RSC Electrical & Mechanical	\$264,167.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.054.15 SR

Project Name: Elkridge Landing Middle

Bid Opening: 6/12/14

Project Type: Systemic Renovation

Scope of Work: Chiller Replacement

Basis for Award of Contract: base bid

Basis of Funding: 60% of eligible base bid

Local Funds: \$77,480

State Funds: \$116,220

Total Contract: \$193,700

State Contingency for Change Orders: \$2,906

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>13.054.2015</u>	<u>\$166,874</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$166,874</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Temp Air Company, Inc.	<u>\$193,700</u>
		<u>\$193,700</u>

Notes: 1) Replacement of two (2) 1995 chillers and installation of associated pumps, piping, controls and accessories.

IAC Approval Date:

Bid Tab
Bid #055.14.B3
Chiller Replacement
Elkridge Landing Middle School

Exhibit P-5
Action
Page 2

Company	Total Base Bid
Maryland Mechanical Systems, Inc.	\$227,245.00
Chasney & Company, Inc.	\$240,735.00
Fresh Air Concepts, LLC	\$219,847.00
Chilmar Corporation	\$228,000.00
M & M Welding & Fabricators, Inc.	\$292,000.00
Hot & Cold Corporation	\$286,938.00
Pro-Air	\$267,300.00
Temp Air Company, Inc.	\$193,700.00
Denver Elek, Inc.	\$217,135.00
Protec Construction, Inc.	\$197,475.00
Southern Mechanical, Inc.	\$244,000.00
RSC Electrical & Mechanical	\$247,063.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.065.15 LPC

Project Name: Laurel Woods Elementary

Bid Opening: 5/8/14

Project Type: Addition

Scope of Work: Contract #1 (4 contracts)

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

Basis of Funding: 60% of eligible base bid plus alts. 1 & 3 up to the amount of maximum allocation

Local Funds: \$4,090,100

State Funds: \$2,507,000

Total Contract: \$6,597,100

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>
1A	North Point Builders, Inc.	\$3,506,000
15A	Baldwin Mechanical Contractors, Inc.	\$1,597,000
16A	The Crown Electric Company	\$1,171,000
16B	Varia Systems, Inc.	\$323,100
		<u><u>\$6,597,100</u></u>

- Notes: 1) Addition of 16,248 sf and renovation of 1,133 sf to the existing 55,000 sf facility.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract and the bid opening was prior to July 1, 2014.
3) Low bidder asked to be released from bid because they missed part of the scope and under-estimated the bid.

IAC Approval Date:

Laurel Woods Elementary Addition and Renovation

BID TABULATION

Package 1A - General Construction

BIDDER	North Point builders, Inc. (Non-Wage)	North Point builders, Inc. (Wage)	William F. Klingensmith, Inc. (Non-Wage)	William F. Klingensmith, Inc. (Wage)	MRP Contractors, Inc. (Non-Wage)	MRP Contractors, Inc. (Non-Wage)
BASE BID	\$3,219,000.00	\$3,623,000.00	\$3,459,000.00	\$3,950,000.00	\$3,462,000.00	\$3,956,649.00
Alt. 1 - P.E. Activities Room	275,000.00	315,000.00	272,000.00	314,000.00	217,229.00	263,054.00
Alt. 2 - DDC Controls	0.00	0.00	0.00	0.00	9,764.00	12,927.00
Alt 3 - Kitchen Serving Line Renovation	12,000.00	15,000.00	21,000.00	24,000.00	28,334.00	35,613.00
TOTAL	\$3,506,000.00	\$3,953,000.00	\$3,752,000.00	\$4,288,000.00	\$3,717,327.00	\$4,268,243.00

Package 15A - Mechanical

BIDDER	Baldwin Mechanical Contractors, Inc. (Non-Wage)	Baldwin Mechanical Contractors, Inc. (Wage)	Ariosa & Company (Non-Wage)	Ariosa & Company (Wage)	Denver-Elek, Inc. (Non-Wage)	Denver-Elek, Inc. (Wage)
BASE BID	\$1,480,000.00	\$1,615,000.00	\$1,499,000.00	\$1,649,000.00	\$1,547,075.00	\$1,615,980.00
Alt. 1 - P.E. Activities Room	111,000.00	120,500.00	96,900.00	106,900.00	111,765.00	130,715.00
Alt. 2 - DDC Controls	0.00	300,000.00	220,000.00	254,900.00	305,565.00	306,045.00
Alt 3 - Kitchen Serving Line Renovation	6,000.00	6,900.00	3,360.00	4,600.00	48,230.00	54,980.00
TOTAL	\$1,597,000.00	\$2,042,400.00	\$1,819,260.00	\$2,015,400.00	\$2,012,635.00	\$2,107,720.00

Package 15A - Mechanical (cont.)

BIDDER	Southern Mechanical, Inc. (Non-Wage)	Southern Mechanical, Inc. (Wage)	Heer Brothers, Inc. (Non-Wage)	Heer Brothers, Inc. (Wage)	Towson Mechanical, Inc. (Non-Wage)	Towson Mechanical, Inc. (Wage)
BASE BID	\$1,558,000.00	\$1,689,000.00	\$1,598,000.00	\$1,881,000.00	\$1,660,000.00	\$1,861,000.00
Alt. 1 - P.E. Activities Room	86,600.00	97,000.00	105,000.00	109,000.00	115,000.00	122,000.00
Alt. 2 - DDC Controls	315,000.00	322,000.00	241,000.00	251,000.00	290,000.00	305,000.00
Alt 3 - Kitchen Serving Line Renovation	4,590.00	5,620.00	6,400.00	7,300.00	4,000.00	6,000.00
TOTAL	\$1,964,190.00	\$2,113,620.00	\$1,950,400.00	\$2,248,300.00	\$2,069,000.00	\$2,294,000.00

Laurel Woods Elementary Addition and Renovation

Package 15A - Mechanical (cont.)

BIDDER	G. H. Nitzel, Inc. (Non-Wage)	G. H. Nitzel, Inc. (Wage)	Maryland Mechanical Systems, Inc. (Non-Wage)	Maryland Mechanical Systems, Inc. (Wage)
BASE BID	1705000	\$1,920,000.00	\$1,730,416.00	\$2,068,766.00
Alt. 1 - P.E. Activities Room	135,000.00	149,000.00	146,824.00	155,150.00
Alt. 2 - DDC Controls	262,000.00	276,000.00	282,219.00	325,285.00
Alt 3 - Kitchen Serving Line Renovation	6,600.00	8,100.00	12,974.00	21,471.00
TOTAL	\$2,108,600.00	\$2,353,100.00	\$2,172,433.00	\$2,570,672.00

Package 16A - Electrical

BIDDER	Tissa Enterprises, Inc. (Non-Wage)	Tissa Enterprises, Inc. (Wage)	Key Systems, Inc. (Non-Wage)	Key Systems, Inc. (Wage)	The Crown Electric Co. (Non-Wage)	The Crown Electric Co. (Wage)
BASE BID	\$964,000.00	\$1,100,000.00	\$1,104,200.00	\$1,358,000.00	\$1,119,000.00	\$1,479,000.00
Alt. 1 - P.E. Activities Room	29,000.00	33,900.00	56,250.00	70,050.00	44,500.00	54,500.00
Alt. 2 - DDC Controls	0.00	0.00	0.00	0.00	0.00	0.00
Alt 3 - Kitchen Serving Line Renovation	7,300.00	8,800.00	12,380.00	16,840.00	7,600.00	9,800.00
TOTAL	\$1,000,300.00	\$1,142,700.00	\$1,172,830.00	\$1,444,890.00	\$1,171,100.00	\$1,543,300.00

Package 16A - Electrical

BIDDER	CT Electrical Corp. (Non-Wage)	CT Electrical Corp. (Wage)	Reedy Electrical Services (Non-Wage)	Reedy Electrical Services (Wage)
BASE BID	\$1,116,250.00	\$1,228,250.00	\$1,121,507.00	\$1,288,389.00
Alt. 1 - P.E. Activities Room	49,000.00	56,600.00	55,563.00	66,829.00
Alt. 2 - DDC Controls	671.00	915.00	252.00	352.00
Alt 3 - Kitchen Serving Line Renovation	9,950.00	12,000.00	7,855.00	9,765.00
TOTAL	\$1,175,871.00	\$1,297,765.00	\$1,185,177.00	\$1,365,335.00

Package 16B - Telecom-data

BIDDER	Varia Systems, Inc. (Non-Wage)	Varia Systems, Inc. (Wage)
BASE BID	\$323,100.00	\$331,900.00
Alt. 1 - P.E. Activities Room	\$0.00	\$0.00
Alt. 2 - DDC Controls	\$0.00	\$0.00
Alt 3 - Kitchen Serving Line Renovation	\$0.00	\$0.00
TOTAL	\$323,100.00	\$331,900.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.072.15 QZ

Project Name: Twinbrook Elementary

Bid Opening: 5/28/14

Project Type: QZAB

Scope of Work: Ceiling/Lighting

Basis for Award of Contract: Quote dated 5/28/14 utilizing Bid #9620

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$150,060

Total Contract: \$150,060

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.072.2015</u>	<u>\$1,940</u>
Increase Contingency Amount:	<u>40.005.2015</u>	<u>\$1,940</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Unisource Services, LLC	<u>\$150,060</u>
		<u>\$150,060</u>

- Notes:** 1) Replacement of the original acoustical ceiling system and light fixtures with high energy efficient units. □
2) Davis Bacon wage determinations apply to this contract.
3) Contingency removed per LEA request.

IAC Approval Date:

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Mike Schmidt
CCC Job #
Bid# 9620.3
Proposal Date: May 28, 2014

Mr. Schmidt,

We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on Davis-Bacon Wages:


School Name: Twinbrook Elementary School
Location: 5911 Ridgeway Ave
Rockville, MD 20851
Areas: 100, 101, 102, 103, 105, 107, Studio, Storage, 301,
302, 303, 304, 305, 306, 307, 308, 309, 310, 311, B1, B3,
B5, and B7

<u>Bid Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Remove Ceiling Tile	21755	\$0.60	\$13,053.00
2	Remove Ceiling Grid	21755	\$0.43	\$9,354.65
3	Install New Ceiling Tile	21755	\$1.88	\$40,899.40
5	Install New Ceiling Grid	21755	\$1.24	\$26,976.20
10	Remove and Replace Light Fixture (2GT8332A12MVOLT1/3BILP) with 25 Watts light bulb	270	\$157.28	\$42,465.60
16	Removal & Replacement of ceiling mounted exit light fixtures as specified	2	\$122.12	\$244.24
20	Clean and Paint Ceiling Diffuser	40	\$45.00	\$1,800.00
21	Speaker/sensors/cameras removal and install	67	\$164.16	\$10,998.72
22	Fire alarm devices removal and install	26	\$164.16	\$4,268.16
			Total	\$150,059.97 ✓

Project completion date August 15, 2014

I trust that this meets your immediate needs. Please contact me if you require additional information.

Sincerely,



Elmer Diaz
Vice President
Unisource Services, LLC

Accepted by: MySch
Title: _____
Date: 6/3/2014

QZAB15
WO# 14-1003602



SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.143.15 ASP

Project Name: Woodfield Elementary

Bid Opening: 4/10/14

Project Type: ASP

Scope of Work: Ceiling/Lighting Replacement

Basis for Award of Contract: Quote dated 4/10/14 utilizing Bid #9620

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$155,321

Total Contract: \$155,321

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>
	Unisource Services, LLC	<u>\$155,321</u>
		<u>\$155,321</u>

Notes: 1) Replacement of the original acoustical ceiling system and light fixtures with high energy efficient units. □
2) Eligible for funding available within FY 2015 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

UNISOURCE
SERVICES LLC

11907 Mid County Drive
Monrovia, MD 21770
Ph: 240.342.2415 - Fax: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Wayne Massey
CCC Job #
Bid# 9620.3
Proposal Date: April 10, 2014

Mr. Wayne,

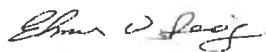
We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on Regular Rate

School Name: Woodfield Elementary School
Location: 24200 Woodfield Rd
Gaithersburg, MD 20882
Areas: Classrooms

Bid Item #	Description	Quantity	Unit Price	Total
1	Remove Ceiling Tile	30454	\$0.24	\$7,308.96
2	Remove Ceiling Grid	30454	\$0.15	\$4,568.10
3	Install New Ceiling Tile	29735	\$1.19	\$35,384.65
4	Installation of New Ceiling Tile (Moisture Resistant)	719	\$5.44	\$3,911.36
5	Install New Ceiling Grid	29735	\$0.96	\$28,545.60
6	Installation of New Ceiling Grid System (Moisture Resistant)	719	\$1.29	\$927.51
10	Remove and Replace Light Fixture (2GT8332A12MVOLT1/3BILP) with 25 Watts light bulb	361	\$128.39	\$46,348.79
11	Removal & Replacement of 1' x 4' Drop-In Light Fixture - GT8232 A12 1/3 MVOLT GEB10IS Lithonia or MCPS	20	\$117.28	\$2,345.60
16	Removal & Replacement of Ceiling Mounted Exit Light Fixture as specified	6	\$ 108.97	\$653.82
18	Hourly Rate for Licensed Journeyman Electrician (Remove electrical outlet strip on ceiling on IMC/Computer Room)	2	\$ 65.00	\$130.00
20	Clean and Paint Ceiling Diffuser	174	\$45.00	\$7,830.00
21	Speaker/camara/motionsensors removal and install	90	\$129.60	\$11,664.00
22	Fire alarm devices removal and install	44	\$129.60	\$5,702.40
		Total		\$155,320.79

I trust that this meets your immediate needs. Please contact me if you require additional information.

Sincerely,



Elmer Diaz
Vice President
Unisource Services, LLC

Accepted by: Wayne Massey
Title: _____
Date: 5-2-14

ASP 15
13-1054621



SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.249.15 ASP

Project Name: Piney Branch Elementary

Bid Opening: 2/3/14

Project Type: ASP

Scope of Work: Ceiling/Lighting Replacement

Basis for Award of Contract: Quote dated 2/3/14 utilizing Bid #9620.3

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$125,727

Total Contract: \$125,727

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>
	Unisource Services, LLC	<u>\$125,727</u>
		<u>\$125,727</u>

Notes: 1) Replacement of the original acoustical ceiling system and light fixtures with high energy efficient units. □
2) Eligible for funding available within FY 2015 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

UNISOURCE SERVICES, LLC
11907 Mid County Drive
Monrovia, MD 21770
Ph: 240.342.2415 - Fax: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Richard Bosley
CCC Job #
Bid# 9620.3
Proposal Date: February 3, 2014

Mr. Bosley


We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Paney Branch Elementary School
Location: 7510 Maple av
Takoma Park, MD
Areas: Classrooms and offices (excluding main office)

Bid Item #	Description	Quantity	Unit Price	Total
1	Remove Ceiling Tile	23081	\$0.24	\$5,539.44
2	Remove Ceiling Grid	23081	\$0.15	\$3,462.15
3	Install New Ceiling Tile	23081	\$1.19	\$27,466.39
4	Installation of New Ceiling Tile (Moisture Resistant)		\$5.44	\$0.00
5	Install New Ceiling Grid	23081	\$0.96	\$22,157.76
6	Installation of New Ceiling Grid System (Moisture Resistant)		\$1.29	\$0.00
10	Remove and Replace Light Fixture (2GT8332A12MVOLT1/3BILP) with 25 Watts light bulb	306	\$128.39	\$39,287.34
16	Removal & Replacement of Ceiling Mounted Exit Light Fixture as specified	0	\$108.97	\$0.00
18	Hourly Rate for Licensed Journeyman Electrician(remove outlets, 16 spot lights and re install)		\$65.00	\$0.00
19	Hourly rate for Electrician Helper (remove outlets, 16 spot lights and re install)		\$28.00	\$0.00
20	Clean and Paint Ceiling Diffuser per sf	500	\$45.00	\$22,500.00
21	Speaker/sensors/cameras removal and install	34	\$129.60	\$4,406.40
22	Fire alarm devices removal and install	7	\$129.60	\$907.20
23	Remove and reinstall sound panels in cafeteria		\$28.50	\$0.00
		Total		\$125,726.68

I trust that this meets your immediate needs. Please contact me if you require additional information.

Sincerely,


Jose Ramos
President
Unisource Services, LLC

Accepted by: RC Bosley
Title: Contracts Dept II
Date: 6-5-14

ASP 15 wp # 14-1015340

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.178.13 ASP

Project Name: Hyattsville Middle

Bid Opening: 6/27/13

Project Type: ASP

Scope of Work: Gym Renovations

Basis for Award of Contract: Proposal dated 6/27/13 utilizing BCPS Contract #MBU-510-12 and Quote #91769

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$107,487

Total Contract: \$107,487

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>
1	TJ Distributors, Inc.	\$39,800
2	Weyer's Floor Service, Inc.	\$67,687
		<hr/>
		\$107,487
		<hr/>

Notes: 1) Replacement of indoor bleacher system and flooring in gymnasium. □
2) Eligible for funding available within FY 2013 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore City **PSC No** 30.168.10/13 SR
Project Name: #130 Booker T. Washington Building **Bid Opening:** 4/10/14
Project Type: Systemic Renovation
Scope of Work: Roof Replacement
Basis for Award of Contract: base bid Item #1 plus alts. Items #2A & #2C
Basis of Funding: 93% of eligible base bid Item #1 plus alts. Items #2A & #2C
Local Funds: \$82,676
State Funds: \$1,098,415
Total Contract: \$1,181,091

State Contingency for Change Orders: \$27,460

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>30.168.2010/2013</u>	<u>\$2,137,182</u>
Increase Contingency Amount:	<u>40.000.2010/2013</u>	<u>\$2,137,182</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Micon Construction, Inc.	<u>\$1,181,091</u>
		<u>\$1,181,091</u>

Notes: 1) Replacement of the entire 20,000 sf 1895 asphalt shingle gable roof, 36,000 sf of the 1910, 1922 and 1951 built-up and modified bitumen roof with a modified bitumen roof, and the standing seam cupola roof.□
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

**Baltimore City Public Schools
 Solicitation: BCS-14065
 Roof Replacement Services at Booker T. Washington Building #130
 Bid Price Tabulation Sheet.
 Bid Due Date: April 10, 2014**

#	Responding Company Name	Item #1 Fixed Bid Price	Alternate Items #2 Roof at Booker T. Washington Building #130					Item #3 Unit Prices			Total Lump Sum Bid Price	Vendor's Standing
		Roof Replacement Services at Booker T. Washington Building #130	A. State Shingles per Section #073100	B. State Shingles per Section #073105	C. Replace Existing Metal Ladders and Stairs	A. Remove & Replace of Metal Roof Deck	C. Removal and replacement of wood plank/	C. Removal and replacement of stone coping	D. Masonry paint removal	E. Masonry repointing		
1	Autumn Contracting, Inc.	\$ 1,506,000.00	\$366,700.00	\$222,570.00	\$ 2,700.00	\$ 12.00	\$ 21.00	\$ 155.00	\$ 6.25	\$ 120.00	\$ 2,098,284.25	2
2	Micon Construction, Inc.	\$ 952,191.00	\$218,500.00	\$149,250.00	\$10,400.00	\$ 28.50	\$ 4.75	\$ 65.00	\$ 12.00	\$ 36.00	\$ 1,330,487.25	1
Award Item For Apparent Low Bidder												
1	Micon Construction, Inc.	\$ 952,191.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 952,191.00	1

\$ 1,181,091 ✓

A. APPROVAL TO ESTABLISH SUPPLEMENTARY APPROPRIATION PROJECT ALLOCATIONS

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

On January 8, 2014, the BPW approved the realignment of unexpended funds to the following eligible project in Howard County Public Schools:

<u>Project Name</u>	<u>PSC Number</u>	<u>Project Type</u>	<u>Amount</u>
<u>Howard</u>			
Oakland Mills High	13.002.12SA/14ASP	Restroom Renovations	\$ 171,810
TOTAL SA ALLOCATIONS:			\$ 171,810

In order for the Public School Construction Program to respond to requests for reimbursement for this project, funds must be transferred from the SA section within the Statewide Contingency Account and an individual project allocation must be established.

Motion:

TO APPROVE THE TRANSFER OF \$171,810 FROM THE FY 2012 SUPPLEMENTARY APPROPRIATION ACCOUNT AND TO ESTABLISH AN INDIVIDUAL PROJECT ALLOCATION FOR THE PROJECT APPROVED BY THE BOARD OF PUBLIC WORKS ON JANUARY 8, 2014 AS SHOWN ABOVE.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(8/21/14)

SUMMARY

The following statistical information is for Change Order Letters dated August 21, 2014 to be included in the August 18, 2014 Outgoing Transmittal for IAC (informal) approval of Contracts & Items; Approval date August 21, 2014.

Number of LEA's Reviewed:	5	(17 school projects)
Total Change Orders Reviewed:	228	
Total Issues Reviewed:	339	
Total Credit Returned to the State:	\$	123,140
Total Participation in Change Orders by the State:	\$	<u>101,566</u>
Net Balance:	\$	21,574 Returned to the State

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

Allegany

Bel Air Elementary School
PSC: 01.003.13 EEI SR (Lighting)

C.O. #1	Items 1, 2	0	4,783	4,783
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John Humbird Elementary School
PSC: 01.004.13 EEI SR (Lighting)

C.O. #1	Items 1-3	0	4,728	4,728
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Parkside Elementary School
PSC: 01.033.13 EEI SR (Lighting)

C.O. #1	Items 1, 2	0	1,608	1,608
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Anne Arundel

Four Seasons Elementary School
PSC: 02.010.14 LPC

C.O. #5		0	4,032	4,032
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SECTION VIII – INFORMATION– cont’d

A. CHANGE ORDERS – (Continued)

(8/21/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Four Seasons Elementary School (continued) PSC: 02.010.14 LPC			
C.O. #6	0	5,968	5,968
C.O. #7	946	946	1,892
C.O. #8	245	245	490
Annapolis Elementary School PSC: 02.034.07/13/14 LPC			
C.O. #C2A-4 (Topsoil Revisions)	0	16,549	16,549
C.O. #C6A-11 (Additional Steel Lintels)	0	33,011	33,011
C.O. #C15A-3	0	8,890	8,890
Crofton Elementary School PSC: 02.041.10/13/14 LPC			
C.O. #C9A-4	0	463	463
C.O. #C16A-6	0	713	713
C.O. #C16A-7	0	8,540	8,540
Northeast High School PSC: 02.055.06/07/08/10/11/12/13 LPC			
C.O. #C5A-14	0	4,420	4,420
C.O. #C6A-42	0	4,065	4,065
C.O. #C15A-37 (Relocate Water, Floor Drain & Gas Pipes)	0	73,076	73,076
C.O. #C16A-79 (Lighting Control Revisions)	0	58,408	58,408
Phoenix Academy (formerly Germantown Elementary School) PSC: 02.083.10/13/14 LPC			
C.O. # C2A-14 (Changes Required by Permit Review) <u>(Correction to 7/24/14 IAC Transmittal)</u>	1,088	148,912	150,000

SECTION VIII – INFORMATION– cont'd

A. CHANGE ORDERS – (Continued)

(8/21/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Severn River Middle School PSC: 02.096.10/14 C			
C.O. #9	0	1,762	1,762
C.O. #10	0	705	705
Waugh Chapel Elementary School PSC: 02.102.14 SR (HVAC)			
C.O. #1	0	6,230	6,230
C.O. #2	(Delete Fire/Smoke Dampers)	<6,681>	<6,681>
C.O. #3		<4,287>	<4,286>
C.O. #4	(Louver Revisions)	<17,646>	<17,646>
C.O. #5		<894>	<894>
C.O. #6		<527>	<528>
C.O. #7	(No Cost Change Order)	0	0
Waugh Chapel Elementary School PSC: 02.102.13 LPC			
C.O. #8		<949>	<1,159>
<u>Baltimore</u>			
Randallstown High School PSC: 03.032.10/11 SR (HVAC)			
C.O. #1	Items 1, 2	0	8,344
C.O. #2		0	989
C.O. #3	Items 1, 2	0	7,021
C.O. #4		0	1,396

SECTION VIII – INFORMATION– cont’d

A. CHANGE ORDERS – (Continued)

(8/21/14)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)				
Randallstown High School (continued)				
PSC: 03.032.10/11 SR (HVAC)				
C.O. #5	(Replace Corridor Ceiling Grid)	0	18,072	18,072
C.O. #6	Items 1-3	0	3,787	3,787
C.O. #7	(Relocate Intercom and IDF)	0	16,966	16,966
C.O. #8	Items 1-3	0	17,600	17,600
C.O. #9	Item 1	<450>	<766>	
	Item 2 (Upgrade Patch Panel)	0	15,036	
	Item 3	<u>450</u>	<u>5,094</u>	
		0	19,364	19,364
C.O. #10	Items 1, 2	0	16,410	16,410
C.O. #11		0	1,886	1,886
C.O. #12	Items 1, 2, 4	0	4,459	
	Item 3 (ASI #1 Symbol Clarification)	<u>0</u>	<u>18,978</u>	
		0	23,437	23,437
C.O. #13	(Replace Cross-Connects from MDF to IDF)	0	32,674	32,674
C.O. #14	Items 1-6	0	24,980	24,980
C.O. #15	Items 1, 2	0	18,308	18,308
C.O. #16	(Replace PA, Security and CATV Cabling)	0	23,862	23,862
C.O. #17	(Replace Voice and Data Cabling)	0	24,972	24,972
C.O. #18	Items 1-3	0	16,772	16,772
C.O. #19	Items 1-3	0	21,615	21,615
C.O. #20		0	1,565	1,565
C.O. #21		0	3,063	3,063
C.O. #22	Items 1, 2	0	19,089	19,089
C.O. #23	(Hygienist Service Allowance)	0	<28,560>	<28,560>

SECTION VIII – INFORMATION– cont’d

A. CHANGE ORDERS – (Continued)

(8/21/14)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)				
Randallstown High School (continued) PSC: 03.032.10/11 SR (HVAC)				
C.O. #24	Items 1-3	0	17,865	17,865
C.O. #25	Items 1, 2	0	20,207	20,207
C.O. #26R	Items 1-4	0	16,099	16,099
C.O. #27	(DDC Controls for Existing VAV Terminal Units)	0	17,649	17,649
C.O. #28		0	11,378	11,378
C.O. #29	Items 1-3	0	3,872	3,872
C.O. #30		0	14,527	14,527
C.O. #31	(Replace Heat Exchanger Valves and Controls)	0	22,561	22,561
Pikesville Middle School PSC: 03.085.12 SA SR (Locker Rooms)				
C.O. #1	Items 1-4	0	13,533	13,533
C.O. #2	Items 1, 2	0	1,251	
	Items 3, 4	<u>14,757</u>	<u>149</u>	
		14,757	1,400	16,157
C.O. #3	(Unused Allowances)	0	<25,740>	< 25,740>
George W. Carver Center for Arts & Technology PSC: 03.095.08/10/10HPB/11 LPC				
C.O. #C3A-14		0	1,402	1,402
C.O. #C3A-15	(No Cost Change Order)	0	0	0
C.O. #C4A-21	Items 1-3	0	7,466	7,466
C.O. #C4A-22	(Additional Masonry Control Joints)	0	22,365	22,365
C.O. #C4A-23	Items 1-4	0	13,416	13,416
C.O. #C4A-24		4,574	8,065	12,639

SECTION VIII – INFORMATION– cont’d

A. CHANGE ORDERS – (Continued)

(8/21/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)			
George W. Carver Center for Arts & Technology (continued)			
PSC: 03.095.08/10/10HPB/11 LPC			
C.O. #C4A-25	0	1,375	1,375
C.O. #C5A-26 Items 1, 2	0	13,075	13,075
C.O. #C5A-27 (Education Channel Satellite Dishes)	0	24,836	24,836
C.O. #C5A-28 Items 1, 2	0	13,486	13,486
C.O. #C5A-29	0	3,773	3,773
C.O. #C5A-30	0	12,282	12,282
C.O. #C5A-31 (Stairwell Railing Modifications)	17,766	31,325	49,091
C.O. #C5A-32 (No Cost Change Order)	0	0	0
C.O. #C5A-33	0	3,864	3,864
C.O. #C5A-34R1 (No Cost Change Order)	0	0	0
C.O. #C5A-35	0	2,127	2,127
C.O. #C7A-4 Items 1, 2	0	3,490	3,490
C.O. #C7A-5 Items 1, 2	0	5,534	5,534
C.O. #C7A-6 (No Cost Change Order)	0	0	0
C.O. #C8A-9 Item 1	2,468	4,351	
Item 2 (Door Hardware Revisions)	<u>0</u>	<u>16,173</u>	
	2,468	20,524	22,992
C.O. #C8A-10 Items 1-4	0	10,251	10,251
C.O. #C8A-11	0	1,050	1,050
C.O. #C9-B4 Item 1	<415>	<733>	
Item 2	<u>0</u>	<u>7,047</u>	
	<415>	6,314	5,899
C.O. #C9D-1 Items 1, 2	0	20,159	20,159
C.O. #C9D-2	0	13,152	13,152

SECTION VIII – INFORMATION– cont’d

A. CHANGE ORDERS – (Continued)

(8/21/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)			
George W. Carver Center for Arts & Technology (continued) PSC: 03.095.08/10/10HPB/11 LPC			
C.O. #C9D-3	0	12,209	12,209
C.O. #C9D-4 (Slab Preparation for VCT Installation)	0	24,367	24,367
C.O. #C9E-1	1,368	2,412	3,780
C.O. #C9E-2 (Fireproofing of Columns)	6,481	11,427	17,908
C.O. #C9E-3 (Painting of Theatre Floors)	0	22,425	22,425
C.O. #C9E-4	0	12,252	12,252
C.O. #C11A-4	0	2,348	2,348
C.O. #C11B-3	0	5,300	5,300
C.O. #C11B-4 (No Cost Change Order)	0	0	0
C.O. #C11B-5	0	1,176	1,176
C.O. #C12B-4 (Gear Boss Storage System Revisions)	0	23,055	23,055
C.O. #C12B-5 (No Cost Change Order)	0	0	0
C.O. #C15A-24 Item 1 (Ductwork and Piping Revisions)	0	62,229	
Items 2, 3	0	<u><9,684></u>	
	0	52,545	52,545
C.O. #C15A-25 Items 1-3	0	8,552	8,552
C.O. #C15A-26 Item 1	0	1,758	
Item 2	<u>172</u>	<u>304</u>	
	172	2,062	2,234
C.O. #C15A-27 Item 1 (LEED Air Quality Testing)	0	21,266	
Item 2	<u>0</u>	<u>2,664</u>	
	0	23,930	23,930
C.O. #C15A-28 Item 1	0	2,396	
Item 2 (Duct Revisions for Spray Booths)	<u>0</u>	<u>20,275</u>	
	0	22,671	22,671

SECTION VIII – INFORMATION– cont'd

A. CHANGE ORDERS – (Continued)

(8/21/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)			
George W. Carver Center for Arts & Technology (continued) PSC: 03.095.08/10/10HPB/11 LPC			
C.O. #C15A-29 Item 1	3,717	6,554	
Item 2 (Backcharge for Fireproofing)	0	<22,624>	
Item 3 (Sprinkler and Ductwork Revisions)	0	15,198	
Item 4 (Additional Duct Insulation)	<u>0</u>	<u>19,645</u>	
	3,717	18,773	22,490
C.O. #C15A-30 Item 1	5,727	10,100	
Item 2	0	<7,304>	
Item 3	2,283	4,025	
Item 4	<u>0</u>	<u>424</u>	
	8,010	7,245	15,255
C.O. #C15A-31R Items 1, 2	0	<11,586>	
Items 3, 4	0	12,473	
Item 5 (Delete Coordination Drawings)	<22,800>	<40,200>	
Item 6	<u>1,554</u>	<u>2,740</u>	
	<21,246>	<36,573>	<57,819>
C.O. #C15A-32	0	14,350	14,350
C.O. #C15A-33 (No Cost Change Order)	0	0	0
Dundalk High/Sollers Point Technical High School PSC: 03.140.07/11/12/13/13HPB LPC			
C.O. #C1B-1 (Unused Construction Waste Services)	<44,832>	<70,123>	<114,955>
C.O. #C2A-18	0	2,311	2,311
C.O. #C2A-19	0	3,709	3,709
C.O. #C2A-20	0	5,242	5,242
C.O. #C2A-21	0	5,454	5,454
C.O. #C2A-22	0	3,272	3,272
C.O. #C2A-23	0	3,142	3,142
C.O. #C2A-24	0	7,426	7,426
C.O. #C3A-8	2,741	4,286	7,027

SECTION VIII – INFORMATION– cont'd

A. CHANGE ORDERS – (Continued)

(8/21/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)			
Dundalk High/Sollers Point Technical High School (continued) PSC: 03.140.07/11/12/13/13HPB LPC			
C.O. #C4A-6	832	1,301	2,133
C.O. #C4A-7	0	11,200	11,200
C.O. #C4A-8	0	757	757
C.O. #C4A-9	1,986	3,106	5,092
C.O. #C5B-2	0	5,781	5,781
C.O. #C5B-3	0	4,256	4,256
C.O. #C5B-4	0	5,352	5,352
C.O. #C5B-5	0	3,778	3,778
C.O. #C5B-6	0	8,618	8,618
C.O. #C5B-7 (Backcharge for Fireproofing)	0	<20,000>	<20,000>
C.O. #C6A-20 (Choral Riser Changes)	0	24,989	24,989
C.O. #C6A-21	0	7,067	7,067
C.O. #C6A-22	0	9,423	9,423
C.O. #C6A-23 (Exhibit Casework Revisions)	0	18,047	18,047
C.O. #C6A-24	0	1,909	1,909
C.O. #C6A-25	0	1,394	1,394
C.O. #C6A-26	0	2,025	2,025
C.O. #C6A-27	0	1,161	1,161
C.O. #C6A-28	1,304	2,039	3,343
C.O. #C6A-29	0	6,234	6,234
C.O. #C6A-30	0	6,588	6,588
C.O. #C6A-31	<4,359>	<6,817>	<11,176>

SECTION VIII – INFORMATION– cont’d

A. CHANGE ORDERS – (Continued)

(8/21/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)			
Dundalk High/Sollers Point Technical High School (continued)			
PSC: 03.140.07/11/12/13/13HPB LPC			
C.O. #C6A-32	0	10,660	10,660
C.O. #C6A-33	Item 1	<72>	<113>
	Items 2, 3	0	3,990
		<72>	3,877
			3,805
C.O. #C6A-34	Items 1-4, 6	0	14,911
	Item 5 (Aluminum Exterior Building Letters)	0	18,430
		0	33,341
			33,341
C.O. #C6A-35	Items 1-4	0	8,776
			8,776
C.O. #C6A-36	Items 1-3	0	5,111
			5,111
C.O. #C8A-9		0	5,601
			5,601
C.O. #C9A-4		0	4,430
			4,430
C.O. #C9A-5		0	9,334
			9,334
C.O. #C9A-6		0	13,441
			13,441
C.O. #C9A-7		0	5,020
			5,020
C.O. #C9A-8		0	5,170
			5,170
C.O. #C9A-9		0	3,567
			3,567
C.O. #C9A-10	(Additional Fireproofing)	8,022	12,548
			20,570
C.O. #C9A-11		0	3,421
			3,421
C.O. #C9A-12	(Backcharge for Fireproofing)	0	20,000
			20,000
C.O. #C9A-13		0	<600>
			<600>
C.O. #C9A-14	(Backcharge for Fireproofing)	0	17,765
			17,765
C.O. #C9B-4		0	12,906
			12,906
C.O. #C9B-5		0	6,624
			6,624
C.O. #C9B-6		0	3,275
			3,275

SECTION VIII – INFORMATION– cont’d

A. CHANGE ORDERS – (Continued)

(8/21/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)			
Dundalk High/Sollers Point Technical High School (continued) PSC: 03.140.07/11/12/13/13HPB LPC			
C.O. #C9B-7	0	1,834	1,834
C.O. #C9C-3	0	3,570	3,570
C.O. #C9C-4	0	1,513	1,513
C.O. #C9C-5	0	2,509	2,509
C.O. #C9D-1	0	5,444	5,444
C.O. #C9D-2	0	4,134	4,134
C.O. #C11A-3	0	6,549	6,549
C.O. #C11A-4	0	5,301	5,301
C.O. #C12A-2	0	7,868	
Item 1			
Item 2	<67>	<105>	
	<67>	7,763	7,696
C.O. #C12A-3	0	<2,795>	<2,795>
C.O. #C12A-4	0	3,488	3,488
C.O. #C12A-5	0	702	702
C.O. #C12A-6	0	<1,960>	<1,960>
C.O. #C12A-7	0	<2,763>	<2,763>
C.O. #C15A-10	0	3,519	3,519
C.O. #C15A-11	0	4,975	4,975
C.O. #C15A-12 (Welding Booth Modifications)	0	31,489	31,489
C.O. #C15A-13	0	<1,976>	<1,976>
C.O. #C15A-14	0	<2,133>	<2,133>
C.O. #C16B-32	1,092	1,708	2,800
C.O. #C16B-33	0	1,427	1,427

SECTION VIII – INFORMATION– cont’d

A. CHANGE ORDERS – (Continued)

(8/21/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)			
Dundalk High/Sollers Point Technical High School (continued)			
PSC: 03.140.07/11/12/13/13HPB LPC			
C.O. #C16B-34	0	2,840	2,840
C.O. #C16B-35	0	2,657	2,657
C.O. #C16B-36	0	9,171	9,171
C.O. #C16B-37	0	2,795	2,795
C.O. #C16B-38	379	593	972
C.O. #C16B-39	<920>	<1,438>	<2,358>
C.O. #C16B-40 (Security System Upgrades)	0	39,673	39,673
C.O. #C16B-41	0	1,778	1,778
C.O. #C16B-42	0	5,350	5,350
C.O. #C16B-43	0	2,300	2,300
C.O. #C16B-44	0	14,924	14,924
C.O. #C16B-45 Items 1, 2	0	3,248	3,248
C.O. #C16B-46	2,750	4,302	7,052
C.O. #C16B-47 (Additional Security Provisions)	0	18,094	18,094
C.O. #C16B-48 (Science Lab Modifications)	0	16,716	16,716
C.O. #C16B-49 Items 1-5	0	13,053	
Item 4	<u>301</u>	<u>471</u>	
	301	13,524	13,825
C.O. #C16B-50 (Additional Power and Data Outlets)	0	24,876	24,876
C.O. #C16B-51 Item 1	381	597	
Item 2	<u>0</u>	<u>464</u>	
	381	1,061	1,442
C.O. #C16B-52 (Building Sign Revisions)	0	24,997	24,997
C.O. #C16B-53 Items 1-3	0	9,325	9,325

SECTION VIII – INFORMATION– cont'd

A. CHANGE ORDERS – (Continued)

(8/21/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)			
Dundalk High/Sollers Point Technical High School (continued) PSC: 03.140.07/11/12/13/13HPB LPC			
C.O. #C16B-54 Items 1-6	0	18,656	18,656
C.O. #C16B-55 Items 1, 2	0	4,008	
Item 3 (Auditorium Stage Lighting)	0	97,194	
Item 4 (Public Address System Equipment)	<u>0</u>	<u>41,587</u>	
	0	142,789	142,789
C.O. #C16B-56 Items 1, 2	0	7,641	7,641
C.O. #C16B-57	0	4,839	4,839
C.O. #C16B-58 Items 1, 2	0	11,445	11,445
C.O. #C16B-59	0	1,412	1,412
C.O. #C16B-60 (CCTV System Modifications)	0	43,777	43,777
C.O. #C16B-61 Items 1, 2	0	13,813	13,813
 <u>Maryland School for the Blind</u>			
Multiple Disability Blind (Life) Cottage Building PSC: 25.001.13/14 LPC			
C.O. #13 Item 1	0	1,806	
Item 2 (Change Handrail & Trailrail Systems)	<u>0</u>	<u>22,294</u>	
	0	24,100	24,100
C.O. #14 Item 1	2,831	409	
Items 2, 3, 5	0	12,283	
Item 4 (Provide Wood Door Jambs)	<u>0</u>	<u>17,633</u>	
	2,831	30,325	33,156
 <u>Queen Anne's</u>			
Stevensville Middle School PSC: 17.006.11/14/15 LPC			
C.O. #C1-1	524	1,753	2,277

SECTION VIII – INFORMATION– cont'd

A. CHANGE ORDERS – (Continued)

(8/21/14)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Queen Anne's</u> (Continued)			
Stevensville Middle School (continued) PSC: 17.006.11/14/15 LPC			
C.O. #C1-2	1,725	5,775	7,500
C.O. #C1-3	0	11,771	11,771
C.O. #C2-1 (Add 15 Alternates to the Contract)	0	1,356,900	1,356,900
C.O. #C2-2	0	959	959
C.O. #C2-3	0	1,315	1,315
C.O. #C2-4	361	1,210	1,571
C.O. #C2-5	0	4,113	4,113
C.O. #C2-6	0	12,481	12,481
C.O. #C2-7	539	1,806	2,345
C.O. #C2-8 (County Required Site Work)	11,083	37,105	48,188
C.O. #C2-9	0	9,586	9,586
C.O. #C2-10	501	1,676	2,177
C.O. #C2-11	618	2,069	2,687
C.O. #C2-12 (Delete Helical Piers)	<18,241>	<61,067>	<79,308>
C.O. #C2-13	0	1,771	1,771