



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

DAVID G. LEVER
 EXECUTIVE DIRECTOR

LARRY J. HOGAN, JR.
 GOVERNOR


INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

LILLIAN M. LOWERY, Ed.D
 CHAIRPERSON

MEMORANDUM

PLEASE REVIEW AND RESPOND PRIOR TO APRIL 3, 2015

TO: Dr. Lillian M. Lowery, Mr. David Craig, Ms. Gail Bassette
 Mr. Tim Maloney, and Mr. John Bohanan

FROM: Dr. David Lever 

DATE: April 1, 2015

RE: Approval of Expedited IAC Agenda Items

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

SECTION I – APPROVAL OF THE MINUTES

Anne Arundel County – Magothy River Middle
 Correction to the Minutes dated March 13, 2015
 SECTION VIII – Information, Subsection A., Change Orders

SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS

- A. Baltimore County – Amendment of the FY 2014 CIP
- B. Baltimore County – Amendment of the FY 2015 CIP

SECTION III – APPROVAL OF CONTRACTS

See summary details in Section III back-up

SECTION VI – APPROVAL OF ACCOUNTING ACTIONS

- C. Baltimore City – Cancellation of Contract Award

SECTION VIII – INFORMATION

- A. Change Orders
 See attached material for information only

Memorandum
April 1, 2015
Page 2

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

Please call or email prior to April 3, 2015 with your comments and approval.

DL:sm

Enclosures

cc: Barbara Bice
Patricia Goucher
Fred Mason, III

SECTION I – APPROVAL OF THE MINUTES

March 13, 2015 -

SECTION VIII – Information, Subsection A., Change Orders
Anne Arundel County – Magothy River Middle
PSC # 02.007.09/15 C
Change Order #5
Change State participation from \$1,439 to \$0
Change Local participation from \$1,439 to \$2,878

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. David Craig	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Gail Bassette	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. John Bohanan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS

A. CAPITAL IMPROVEMENT PROGRAM (CIP) AMENDMENT TO THE FISCAL YEAR 2014 CIP, BALTIMORE COUNTY PUBLIC SCHOOLS

The Catonsville Center for Alternative Studies in Baltimore County was approved for funding for a windows and doors project as part of the FY 2014 Capital Improvement Program (PSC #03.194.14 SR). Since the date of the approval, Baltimore County Public Schools has decided to put an indefinite hold on this project. The design development documents will not be submitted to the Department of General Services for review.

The Designees recommend approval of the cancellation of the Catonsville Center for Alternative Studies Windows and Doors project, and that the FY 2014 funding in the amount of \$308,000 be reverted to the Statewide Contingency reserved for Baltimore County Public Schools.

Motion:

TO APPROVE THE CANCELLATION OF THE FY 2014 CIP APPROVAL IN THE AMOUNT OF \$308,000 FOR THE CATONSVILLE CENTER FOR ALTERNATIVE STUDIES WINDOWS AND DOORS PROJECT PSC #03.194.14 SR FOR BALTIMORE COUNTY PUBLIC SCHOOLS, AMENDING THE FY 2014 CAPITAL IMPROVEMENT PROGRAM TO REFLECT THIS CHANGE, AND APPROVING THE TRANSFER OF \$308,000 TO THE FY 2014 CIP STATEWIDE CONTINGENCY ACCOUNT RESERVED FOR BALTIMORE COUNTY PUBLIC SCHOOLS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. David Craig	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Gail Bassette	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. John Bohanan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS – Cont'd

B. CAPITAL IMPROVEMENT PROGRAM (CIP) AMENDMENT TO THE FISCAL YEAR 2015 CIP, FREDERICK COUNTY PUBLIC SCHOOLS

Liberty Elementary School in Frederick County was approved for funding for a windows and doors project as part of the FY 2015 Capital Improvement Program (PSC #10.035.15). Since the date of the approval, Frederick County Public Schools has determined that Liberty Elementary is now the highest priority of elementary schools in need of a complete renovation and requests cancellation of the windows and doors project. Local funding for a feasibility study has been requested in FY 2016 and design of the major renovation project is anticipated to begin in FY 2018.

The Designees recommend approval of the cancellation of Liberty Elementary School Windows and Doors project, and that the FY 2015 funding in the amount of \$179,000 be reverted to the Statewide Contingency reserved for Frederick County Public Schools.

Motion:

TO APPROVE THE CANCELLATION OF THE FY 2015 CIP APPROVAL IN THE AMOUNT OF \$179,000 FOR THE LIBERTY ELEMENTARY WINDOWS AND DOORS PROJECT PSC #10.035.15 SR FOR FREDERICK COUNTY PUBLIC SCHOOLS, AMENDING THE FY 2015 CAPITAL IMPROVEMENT PROGRAM TO REFLECT THIS CHANGE, AND APPROVING THE TRANSFER OF \$179,000 TO THE FY 2015 CIP STATEWIDE CONTINGENCY ACCOUNT RESERVED FOR FREDERICK COUNTY PUBLIC SCHOOLS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. David Craig	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Gail Bassette	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. John Bohanan	<input 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>Anne Arundel County</u>				
1.	Meade High PSC #02.013.11/15 SR Systemic Renovation - HVAC/Ceiling Lighting - Contract #2 2 - Electrical Automation Services, Inc.	\$980,640 \$980,640	\$288,778	\$691,862
2.	Waugh Chapel Elementary PSC #02.102.14 SR Systemic Renovation - HVAC Replacement - Contrac #2 2 - Electrical Automation Services	\$245,800 \$245,800	\$103,566	\$142,234
<u>Frederick County</u>				
3.	Brunswick High PSC #10.036.11/15 SR Systemic Renovation - Unit Ventilator Replacement R. W. Warner, Inc.	\$1,119,400 \$1,119,400	\$581,000	\$538,400
<u>Harford County</u>				
4.	Dublin Elementary PSC #12.027.15 SR Systemic Renovation - HVAC Replacement Temp Air Company, Inc.	\$3,264,750 \$3,264,750	\$1,939,000	\$1,325,750
<u>Montgomery County</u>				
5.	Fields Road Elementary PSC #15.020.15 SR Systemic Renovation - Roof Replacement Orndorff & Spaid, Inc.	\$530,606 \$530,606	\$132,121	\$398,485
6.	White Oak Middle PSC #15.119.15 SR Systemic Renovation - Roof Replacement R. D. Bean, Inc.	\$989,830 \$989,830	\$246,468	\$743,362
7.	Walt Whitman High PSC #15.134.15 SR Systemic Renovation - Roof Replacement Orndorff & Spaid, Inc.	\$451,790 \$451,790	\$112,496	\$339,294
8.	Roberto Clemente Middle PSC #15.259.15 SR Systemic Renovation - Roof Replacement Interstate Corporation	\$1,475,000 \$1,475,000	\$367,275	\$1,107,725

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Prince George's County</u>				
9.	Charles Carroll Middle PSC #16.110.12/13/14 QZ QZAB - Cable Installation Lanier Electronics Group, Inc.	\$350,000	\$350,000	\$0
		\$350,000		
10.	Benjamin Stoddert Middle PSC #16.152.14 QZ QZAB - Cable Installation Lanier Electronics Group, Inc.	\$400,000	\$400,000	\$0
		\$400,000		
11.	Judge Sylvania Woods Elementary PSC #16.190.15 QZ QZAB - Cable Installation Lanier Electronics Group, Inc.	\$200,000	\$200,000	\$0
		\$200,000		

Summary Totals

Total Projects: 11 Total Contracts: 11 \$10,007,816 \$4,720,704 \$5,287,112

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. David Craig	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Gail Bassette	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. John Bohanan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**ANNE ARUNDEL COUNTY
 PUBLIC SCHOOLS**

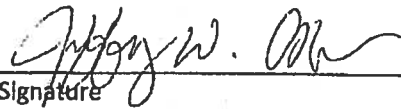
**3410 MOUNTAIN ROAD
 PASADENA, MD 21122
 (410) 437-3103
 FAX (410) 437-3103**

Anne Arundel County Public Schools
 MEADE H.S. HVAC CONTROLS
 BID:14CN-058-011

ITEM #	DESCRIPTION	QUANTITY UNIT	UNIT PRICE	TOTAL PRICE
1	AHU/RTU CONTROLS FURNISH AND INSTALL	26	\$6,500.00	\$169,000.00
2	VAV CONTROLS FURNISH AND INSTALL	155	\$1,200.00	\$186,000.00
3	UNIT VENT CONTROLS FURNISH AND INSTALL	0	\$1,200.00	\$0.00
4	FAN COIL UNIT CONTROLS FURNISH AND INSTALL	9	\$1,200.00	\$10,800.00
5	BOILER CONTROLS FURNISH AND INSTALL	3	\$2,500.00	\$7,500.00
6	CHILLER CONTROLS FURNISH AND INSTALL	4	\$5,000.00	\$20,000.00
7	EXHAUST FAN CONTROLS FURNISH AND INSTALL	43	\$1,200.00	\$51,600.00
8	PUMP CONTROLS FURNISH AND INSTALL	12	\$1,200.00	\$14,400.00
9	CABINET UNIT HEATERS FURNISH AND INSTALL	22	\$1,200.00	\$26,400.00
10	UNIT HEATERS FURNISH AND INSTALL	18	\$1,200.00	\$21,600.00
11	TRIDIUM JACE CONTROLLERS FURNISH AND INSTALL	20	\$2,500.00	\$50,000.00
12	HONEYWELL SPYDER CONTROLLER FURNISH AND INSTALL	0	\$500.00	\$0.00
13	SMALL ATC PANEL FURNISH AND INSTALL	0	\$500.00	\$0.00
14	MEDIUM ATC PANEL FURNISH AND INSTALL	0	\$650.00	\$0.00
15	LARGE ATC PANEL FURNISH AND INSTALL	0	\$800.00	\$0.00
16	BACNET COMMUNIATION CABLE PER 1000' FURNISH AND INSTALL	25	\$1,500.00	\$37,500.00
17	CONDUIT 3/4" EMT PER 10'	100	\$125.00	\$12,500.00

	FURNISH AND INSTALL			
18	CONDUIT 3/4" RIGID PER 10' FURNISH AND INSTALL	0	\$165.00	\$0.00
19	CONDUIT 3/4" IMC PER 10' FURNISH AND INSTALL	0	\$165.00	\$0.00
20	18/2 PLENUM CABLE PER 1000' FURNISH AND INSTALL	0	\$1,000.00	\$0.00
21	ZONE SENSOR FURNISH AND INSTALL	0	\$400.00	\$0.00
22	DAMPER ACTUATOR FURNISH AND INSTALL	0	\$190.00	\$0.00
23	VALVE ACTUATOR FURNISH AND INSTALL	0	\$250.00	\$0.00
24	PNEUMATIC TRANSDUCER EPC FURNISH AND INSTALL	0	\$250.00	\$0.00
25	DUCT MOUNT TEMP SENSOR FURNISH AND INSTALL	0	\$125.00	\$0.00
26	CO2 SENSOR FURNISH AND INSTALL	0	\$500.00	\$0.00
27	HUMIDITY SENSOR FURNISH AND INSTALL	0	\$400.00	\$0.00
28	DIFFERENTIAL PRESSURE SENSOR FURNISH AND INSTALL	0	\$1,200.00	\$0.00
29	CAT 5 CABLE PER 330' FURNISH AND INSTALL	1	\$750.00	\$750.00
30				
31	HVAC TECHNICIAN LABOR PER HOUR	700	\$115.00	\$80,500.00
32	ELECTRICIAN LABOR PER HOUR	1400	\$95.00	\$133,000.00
33	ELECTRICIAN APPRENTICE LABOR PER HOUR	1001	\$65.00	\$65,065.00
34	PNEUMATIC FITTER LABOR PER HOUR	0	\$100.00	\$0.00
35	HVAC MECHANIC LABOR PER HOUR	0	\$100.00	\$0.00
36	HVAC APPRENTICE LABOR PER HOUR	0	\$65.00	\$0.00
37	SECURITY TECHNICIAN LABOR PER HOUR	0	\$95.00	\$0.00
38	GRAPHICS DESIGNER LABOR PER HOUR	100	\$115.00	\$11,500.00
39	PROJECT MANAGER LABOR PER HOUR	415	\$115.00	\$47,725.00
40	CONSULTING ENGINEER LABOR PER HOUR	0	\$150.00	\$0.00

41	ATC ENGINEER LABOR PER HOUR	120	\$115.00	\$13,800.00
42	TRAINING			\$6,000.00
43	WARRANTY (3 YEARS)			\$15,000.00
	TOTAL PRICE			\$980,640.00


Signature

Jeffrey W. Ashe
Printed Name

Vice President
Title

5/6/14
Date

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.102.14 SR

Project Name: Waugh Chapel Elementary

Bid Opening: 6/5/13

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement - Contract #2

Basis for Award of Contract: proposal dated 6/5/13 utilizing contract #14-050

Basis of Funding: 49.9% of eligible proposal

Local Funds: \$142,234

State Funds: \$103,566

Total Contract: \$245,800

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>
2	Electrical Automation Services	\$245,800
		<u>\$245,800</u>

Notes: 1) Replacement of the 1967 heating and air handling equipment including terminal units and exhaust fans; chiller installation; as well as associated piping, pumps and accessories, a new control system and chimney repairs.
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:



ELECTRICAL AUTOMATION SERVICES, INC.
3410 Mountain Rd.
Pasadena, Md 21122

Waugh Chapel Proposal for BID #13-10CN-12-011
Reference Contract #058.08.B3 Howard County Public Schools

AACPS,

Our scope of ATC work is based on drawings M-001 thru M-703 (4/24/13), specification section 230900 and the application of our **HONEYWELL & TRIDIUM** "BACNET" DDC controls as follows.

1) Jace Tridium Controllers	(15) x \$1000.00	=\$15,000.00
2) UV Controls	(35) x \$1200.00	=\$42,000.00
3) FCU Controls	(44) x \$1200.00	=\$52,800.00
4) AHU Controls	(4) x \$6300.00	=\$25,200.00
5) Chiller	(1) x 7000.00	=\$7,000.00
6) Boilers	(2) x 5,250.00	=\$10,500.00
7) Pumps, UV Controls	(7) x \$1200.00	=\$8,400.00
8) Ex Fans, UV Controls	(13) x \$1200.00	=\$15,600.00
9) RTU Controls	(1) x \$6300.00	=\$6,300.00
10) Project Manager	(120) x \$105.00	=\$12,600.00
11) Technician Commissioning	(160) x \$95.00	=\$15,200.00
12) Field Tech Demolition	(80) x \$95.00	=\$7,600.00
13) Graphics Floor Plans	(80) x \$95.00	=\$7,600.00
14) 2 year warranty		=\$20,000.00

June 5, 2013

- 15) **NOT INCLUDED:** Power wiring; starters or VFD's; installation of ATC valves, MOD's, sensing wells or pressure taps; internet service: router or firewall software or configuration; anti-virus or internet security software; any allowance for overtime; other items as described above.

Total Base Bid \$ 245.800.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Frederick County

PSC No 10.036.11/15 SR

Project Name: Brunswick High

Bid Opening: 1/28/15

Project Type: Systemic Renovation

Scope of Work: Unit Ventilator Replacement

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

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

Local Funds: \$538,400

State Funds: \$581,000

Total Contract: \$1,119,400

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>
	R. W. Warner, Inc.	<u>\$1,119,400</u>
		<u>\$1,119,400</u>

Notes: 1) Replacement of all 104 1965 terminal units. Including new building automation system.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

**BID 15C5, BRUNSWICK HIGH SCHOOL VENTILATOR REPLACEMENT
BID TABULATION**

IAC Memorandum
 April 3, 2015
 Page 14

	Denver-Elek	M&M Welding	Mick's Plumbing	R.W. Warner
I. Base Bid (Prevailing Wage):	\$ 1,094,600.00	\$ 1,450,000.00	\$ 1,171,000.00	\$ 1,076,000.00
II. ALTERNATES:				
Alternate No. 1 to the Base Bid - Network Interface of Unit Ventilators. Interface to include: (1) Interface to existing TAC I/A Series Energy Management System (2) Network Controllers (3) Software (4) Graphics and (5) Interface to campus LAN:	\$ 43,000.00	\$ 44,000.00	\$ 40,000.00	\$ 43,400.00
GRAND TOTAL INCLUDES BASE BID + ALTERNATES 1 (Prevailing Wage):	\$ 1,137,600.00	\$ 1,494,000.00	\$ 1,211,000.00	\$ 1,119,400.00

KM/ab
 BOE Mtg.: 02.25.15

SECTION III - APPROVAL OF CONTRACTS

LEA: Harford County

PSC No 12.027.15 SR

Project Name: Dublin Elementary

Bid Opening: 2/23/15

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

Basis for Award of Contract: base bid plus alts. 1, 3 - 5, 7 & 8

Basis of Funding: 63% of eligible base bid plus alts. 1, 3 - 5, 7 & 8 up to the amount of maximum allocation

Local Funds: \$1,325,750

State Funds: \$1,939,000

Total Contract: \$3,264,750

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>
	Temp Air Company, Inc.	<u>\$3,264,750</u>
		<u>\$3,264,750</u>

Notes: 1) Replacement of the 1987 HVAC equipment including 25 fan coil units, 19 unit ventilators with horizontally ducted water source heat pumps, two (2) air handling units, eight (8) exhaust ventilators, and two (2) pumps, as well as installation of new dedicated outside air units, expansion of control system, and replacement of all ceiling tiles.
 2) Prevailing wage rates apply to this contract.

IAC Approval Date:

BOARD OF EDUCATION OF HARFORD COUNTY

**DECISION ON AWARD OF CONTRACT
 DUBLIN ELEMENTARY SCHOOL
 SYSTEMIC HVAC RENOVATION**

**BID TAB SHEET
 PROPOSALS RECEIVED ON FEBRUARY 23, 2015**

BIDDERS	Temp Air Company, Inc.	Phillips Way, Inc.	Roy Kirby & Sons, Inc.	Denver-Elek, Inc.
Bid Bond	√	√	√	√
Aff of Qual to Bid	√	√	√	√
MBE - SOP	√	√	√	√
MBE - UA	√	√	√	√
Addendum #1	√	√	√	√
Addendum #2	√	√	√	√
BASE BID	\$3,124,000 /	\$3,412,000	\$3,434,000	\$3,610,000
Add Alternate #1	\$2,850 /	(\$140,000)	(\$150,000)	(\$147,000)
Add Alternate #2	\$200,000	\$216,000	\$218,000	\$192,600
Add Alternate #3	\$73,000 /	\$64,000	\$65,000	\$64,100
Add Alternate #4	\$20,500 /	\$10,300	\$6,000	\$10,400
Add Alternate #5	\$12,500 /	\$10,000	\$13,000	\$4,700
Add Alternate #6	\$31,600	\$54,000	\$34,500	\$28,300
Add Alternate #7	\$11,600 /	\$13,000	\$6,500	\$18,100
Add Alternate #8	\$20,300 /	\$18,000	\$16,000	\$16,800
TOTAL	\$3,264,750	\$3,387,300	\$3,390,500	\$3,577,100

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.020.15 SR

Project Name: Fields Road Elementary

Bid Opening: 1/21/15

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

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

Basis of Funding: 24.9% of eligible base bid plus alts. 1 & 2

Local Funds: \$398,485

State Funds: \$132,121

Total Contract: \$530,606

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.020.2015</u>	<u>\$266,879</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$266,879</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Orndorff & Spaid, Inc.	<u>\$530,606</u>
		<u>\$530,606</u>

- Notes: 1) Replacement of 47,000 sf of 1993 built-up roof on the 1973 portion of the building.
 2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 24.9%.
 3) Contingency removed per LEA request.

IAC Approval Date:

TK2

**DIVISION OF MAINTENANCE
CONTRACT OFFICE
BID SUMMARY**

IAC Memorandum
Award Recommendation: April 9, 2015 One
Item/Amount: See Page One Page 18
Requested By: D. Caleb
Page 2 of 2

Bid: Re-Roofing at Fields Road Elementary School

Date: January 21, 2015

Time: 2:00 PM

Opened by: R. Neel

BOE Date: February 10, 2015

BIDDERS	Prompt Pay Disc.	Signed Bid	Bid Bond	Bid Submittals MD Construction Business License Install/Manuf. Cert. Ltr.	MBE (20%)	Add/Err. #1	Item #1	Item #2	Item #3	Item #4	Item #5	(BB+Alt #1 & Alt #2)
							Base Bid	Unit Price-To remove and replace unsuitable decking material	Individual Roof Drains (Each)	Bid Add Alt. #1 Complete Roof Drain Repl.	Bid Add Alt. #2 Additional Insulation	
Orndorff & Spaid, Inc. ✓	N	Y	Y	Y	Y 20	Y	\$504,304.00 ✓	Concrete \$25.00 Metal \$7.50 Wood \$6.50 Tectum \$25.00	\$1,600.00	\$13,429.00 ✓	\$12,873.00 ✓	\$530,606.00 ✓
Simpson of Maryland, Inc.	N	Y	Y	Y	Y 20	Y	\$608,000.00	Concrete \$13.50 Metal \$9.75 Wood \$7.90 Tectum \$13.00	\$2,000.00	\$20,000.00	\$16,000.00	\$644,000.00
Vatica Contracting, Inc.	N	Y	Y	Y	Y 20	Y	\$795,000.00	Concrete \$20.00 Metal \$8.00 Wood \$6.00 Tectum \$20.00	\$1,200.00	\$22,000.00	\$18,000.00	\$835,000.00
							\$	Concrete \$ Metal \$ Wood \$ Tectum \$	\$	\$	\$	\$

TRE

**DIVISION OF MAINTENANCE
CONTRACT OFFICE
BID SUMMARY**

IAC Memorandum
April 3, 2015

Award Recommendation: Orgerff & Spaid, Inc.
Item/Amount: (BB+Alt #1 & Alt #2) \$530,606.00
Requested By: D. Caleb
Page 1 of 2



Bid: Re-Roofing at Fields Road Elementary School

Date: January 21, 2015

Time: 2:00 PM

Opened by: R. Neel

BOE Date: February 10, 2015

BIDDERS	Prompt Pay Disc.	Signed Bid	Bid Bond	Bid Submittals MD Construction Business License Install/Manuf. Cert. Ltr.	MBE (20%)	Add/Err. #1	Item #1 Base Bid	Item #2 Unit Price-To remove and replace unsuitable decking material	Item #3 Individual Roof Drains (Each)	Item #4 Bid Add Alt. #1 Complete Roof Drain Repl.	Item #5 Bid Add Alt. #2 Additional Insulation	(BB+Alt #1 & Alt #2) COMMENTS
R. D. Bean, Inc.	N	Y	Y	Y	Y 20	Y	\$516,600.00	Concrete \$25.00 Metal \$7.00 Wood \$6.75 Tectum \$25.00	\$1,800.00	\$20,730.00	\$15,300.00	\$552,630.00
CitiRoof Corporation	N	Y	Y	Y	Y 20	Y	\$634,250.00	Concrete \$24.00 Metal \$8.50 Wood \$8.50 Tectum \$22.50	\$1,100.00	\$18,600.00	\$13,500.00	Limited Warranty \$666,350.00
Cole Roofing Company, Inc.	N	Y	Y	Y	Y 20	Y	\$646,950.00	Concrete \$24.00 Metal \$9.75 Wood \$7.25 Tectum \$24.50	\$902.00	\$17,658.00	\$18,892.00	\$683,500.00
Interstate Corporation	N	Y	Y	Y	Y 20	Y	\$550,000.00	Concrete \$25.00 Metal \$10.00 Wood \$8.00 Tectum \$25.00	\$1,200.00	\$18,000.00	\$16,000.00	\$584,000.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.119.15 SR

Project Name: White Oak Middle

Bid Opening: 1/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

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

Basis of Funding: 24.9% of eligible base bid plus alts. 1 & 2

Local Funds: \$743,362

State Funds: \$246,468

Total Contract: \$989,830

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.119.2015</u>	<u>\$374,532</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$374,532</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	R. D. Bean, Inc.	<u>\$989,830</u>
		<u>\$989,830</u>

- Notes: 1) Replacement of the entire 75,800 sf 1993 built-up, shingle and standing seam metal roof with a built-up roof and shingle roof.
 2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 24.9%.
 3) Contingency removed per LEA request.

IAC Approval Date:

**DIVISION OF MAINTENANCE
CONTRACT OFFICE
BID SUMMARY**

IAC Memorandum
Award Recommendation: R. D. Bean, Inc.
Item/Amount: (BB+Alt #1 & Alt #2) \$989,830.00
Requested By: D. Caleb
Page 1 of 2

① 

Bid: Re-Roofing at White Oak Middle School

Date: January 14, 2015

Time: 2:30 PM

Opened by: R. Neel

BOE Date: February 10, 2015

BIDDERS	Prompt Pay Disc.	Signed Bid	Bid Bond	Bid Submittals MD Construction Business License Install/Manuf. Cert. Ltr.	MBE (20%)	Add/Err. #1-2	Item #1 Base Bid	Item #2 Unit Price-To remove and replace unsuitable decking material	Item #3 Individual Roof Drains (Each)	Item #4 Bid Add Alt. #1 Complete Roof Drain Repl.	Item #5 Bid Add Alt. #2 Additional Insulation	(BB+Alt #1+Alt #2) COMMENTS
R. D. Bean, Inc. /	N	Y	Y	Y	Y 20	Y	/\$956,090.00	Concrete \$25.00 Metal \$6.90 Wood \$6.50 Tectum \$25.00	\$1,800.00	/\$8,940.00	/\$24,800.00	/\$989,830.00 /
CitiRoof Corporation	N	Y	Y	Y	Y 20	Y	\$1,063,000.00	Concrete \$16.00 Metal \$8.50 Wood \$8.50 Tectum \$12.00	\$1,050.00	\$8,000.00	\$21,000.00	\$1,092,000.00
Cole Roofing Company, Inc.	N	Y	Y	Y	Y 20	Y	\$1,249,830.00	Concrete \$24.00 Metal \$8.00 Wood \$6.00 Tectum \$22.50	\$3,500.00	\$6,400.00	\$30,278.00	\$1,286,508.00
Interstate Corporation	N	Y	Y	Y	Y 20	Y	\$1,100,000.00	Concrete \$25.00 Metal \$10.00 Wood \$8.00 Tectum \$25.00	\$1,200.00	\$5,000.00	\$20,000.00	\$1,125,000.00

**DIVISION OF MAINTENANCE
CONTRACT OFFICE
BID SUMMARY**

IAC Memorandum
Award Recommendation: See Page One
Item/Amount: See Page One
Requested By: D. Caleb
Page 2 of 2

April 3, 2015

Page 22

Bid: Re-Roofing at White Oak Middle School

Date: January 14, 2015

Time: 2:30 PM

Opened by: R. Neel

BOE Date: February 10, 2015

BIDDERS	Prompt Pay Disc.	Signed Bid	Bid Bond	Bid Submittals MD Construction Business License Install/Manuf. Cert. Ltr.	MBE (20%)	Add/Err. #1-2	Item #1 Base Bid	Item #2 Unit Price-To remove and replace unsuitable decking material	Item #3 Individual Roof Drains (Each)	Item #4 Bid Add Alt. #1 Complete Roof Drain Repl.	Item #5 Bid Add Alt. #2 Additional Insulation	COMMENTS	
Orndorff & Spaid, Inc.	N	Y	Y	Y	Y 20	Y	\$1,174,351.00	Concrete \$24.00 Metal \$8.00 Wood \$6.00 Tectum \$25.00	\$1,500.00	\$4,857.00	\$22,582.00	\$1,201,790.00	
Simpson of Maryland, Inc.	N	Y	Y	Y	Y 20	Y	\$1,128,000.00	Concrete \$11.75 Metal \$9.00 Wood \$7.50 Tectum \$13.50	\$1,500.00	\$4,500.00	\$24,000.00	\$1,156,500.00	
Vatica Contracting, Inc.	N	Y	Y 5%	Y	Y 20	N	\$1,098,000.00	Concrete \$20.00 Metal \$8.00 Wood \$6.00 Tectum \$20.00	\$1,200.00	\$8,500.00	\$26,000.00	\$1,132,500.00	NDL Letter dated 2010
							\$	Concrete \$ Metal \$ Wood \$ Tectum \$	\$	\$	\$	\$	

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.134.15 SR

Project Name: Walt Whitman High

Bid Opening: 2/5/15

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

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

Basis of Funding: 24.9% of eligible base bid plus alts. 1 & 2

Local Funds: \$339,294

State Funds: \$112,496

Total Contract: \$451,790

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.134.2015</u>	<u>\$192,504</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$192,504</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Orndorff & Spaid, Inc.	<u>\$451,790</u>
		<u>\$451,790</u>

- Notes:** 1) Replacement of a 35,800 sf section of 1992 built-up roof on the southwestern portion of the building.
 2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 24.9%.
 3) Contingency removed per LEA request.

IAC Approval Date:

**DIVISION OF MAINTENANCE
CONTRACT OFFICE
BID SUMMARY**

IAC Memorandum
Award Recommendation: See Page One
Item/Amount: See Page One
Requested By: D. Caleb
Page 2 of 2

Bid: Re-Roofing at Walt Whitman High School

Date: February 5, 2015

Time: 2:00 PM

Opened by: R. Neel

BOE Date: March 10, 2015

BIDDERS	Prompt Pay Disc.	Signed Bid	Bid Bond	Bid Submittals MD Construction Business License Install/Manuf. Cert. Ltr.	MBE (20%)	Add/Err. #1-2	Item #1 Base Bid	Item #2 Unit Price-To remove and replace unsuitable decking material	Item #3 Individual Roof Drains (Each)	Item #4 Bid Add Alt. #1 Complete Roof Drain Repl.	Item #5 Bid Add Alt. #2 Additional Insulation	Item #6 Bid Add Alt. #3 Penthouse Exterior Walls	COMMENTS
Orndorff & Spaid, Inc. ✓	N	Y	Y	Y	20 Y	Y	✓ \$426,608.00	Concrete \$25.00 Metal \$7.25 Wood \$6.75 Tectum \$25.00	\$1,600.00	✓ \$16,610.00	✓ \$8,572.00	\$16,551.00	✓ \$451,790.00
Simpson of Maryland, Inc.	N	Y	Y	Y	20 Y	Y	\$535,000.00	Concrete \$13.25 Metal \$11.00 Wood \$9.50 Tectum \$13.75	\$1,500.00	\$17,500.00	\$12,000.00	\$19,000.00	\$564,500.00
							\$	Concrete \$ Metal \$ Wood \$ Tectum \$	\$	\$	\$		\$
							\$	Concrete \$ Metal \$ Wood \$ Tectum \$	\$	\$	\$		\$

T/E

**DIVISION OF MAINTENANCE
CONTRACT OFFICE
BID SUMMARY**

IAC Memorandum

Award Recommendation: Orndorff & Spaid, Inc.
 Item/Amount: (BB+Alt. #1 & RR#2) \$451,790.00
 Requested By: D. Caleb
 Page 1 of 2

April 3, 2015

Page 26



Bid: Re-Roofing at Walt Whitman High School

Date: February 5, 2015

Time: 2:00 PM

Opened by: R. Neel

BOE Date: March 10, 2015

BIDDERS	Prompt Pay Disc.	Signed Bid	Bid Bond	Bid Submittals MD Construction Business License Install/Manuf. Cert. Ltr.	MBE (20%)	Add/Err. #1-2	Item #1 Base Bid	Item #2 Unit Price-To remove and replace unsuitable decking material	Item #3 Individual Roof Drains (Each)	Item #4 Bid Add Alt. #1 Complete Roof Drain Repl.	Item #5 Bid Add Alt. #2 Additional Insulation	Item #6 Bid Add Alt. #3 Penthouse Exterior Walls	COMMENTS
R. D. Bean, Inc.	N	Y	Y	Y	20 Y	Y	\$472,260.00	Concrete \$25.00 Metal \$7.00 Wood \$6.75 Tectum \$25.00	\$1,800.00	\$20,895.00	\$11,560.00	N/A	\$504,715.00
CitiRoof Corporation	N	Y	Y	Y	20 Y	Y	\$451,000.00	Concrete \$24.00 Metal \$8.50 Wood \$8.50 Tectum \$22.50	\$1,200.00	\$19,375.00	\$11,500.00	\$24,900.00	\$481,875.00
Cole Roofing Company, Inc.	N	Y	Y	Y	20 Y	Y	\$531,190.00	Concrete \$24.00 Metal \$9.75 Wood \$7.25 Tectum \$24.50	\$2,500.00	\$17,500.00	\$11,927.00	\$24,995.00	\$560,617.00
Interstate Corporation	N	Y	Y	Y	20 Y	Y	\$520,000.00	Concrete \$25.00 Metal \$10.00 Wood \$8.00 Tectum \$25.00	\$1,200.00	\$16,000.00	\$14,000.00	\$0	\$550,000.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.259.15 SR

Project Name: Roberto Clemente Middle

Bid Opening: 1/21/15

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

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

Basis of Funding: 24.9% of eligible base bid plus alts. 1 & 2

Local Funds: \$1,107,725

State Funds: \$367,275

Total Contract: \$1,475,000

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.259.2015</u>	<u>\$455,725</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$455,725</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Interstate Corporation	<u>\$1,475,000</u>
		<u>\$1,475,000</u>

- Notes:** 1) Replacement of the entire 92,600 sf 1992 built-up and standing seam metal roof with a built-up roof and shingles, and three (3) skylights.
 2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 24.9%.
 3) Contingency removed per LEA request.

IAC Approval Date:

**DIVISION OF MAINTENANCE
CONTRACT OFFICE
BID SUMMARY**

IAC Memorandum
Award Recommendation: Interstate Corporation
Item/Amount: BB+Alt #1+Alt #2=\$1,475,000.00
Requested By: D. Caleb
Page 1 of 2

Bid: Re-Roofing at Roberto Clemente Middle School

Date: January 14, 2015

Time: 2:00 PM

Opened by: R. Neel

BOE Date: February 10, 2015

BIDDERS	Prompt Pay Disc.	Signed Bid	Bid Bond	Bid Submittals MD Construction Business License Install/Manuf. Cert. Ltr.	MBE (20%)	Add/Err. #1-2	Item #1 Base Bid	Item #2 Unit Price-To remove and replace unsuitable decking material	Item #3 Individual Roof Drains (Each)	Item #4 Bid Add Alt. #1 Complete Roof Drain Repl.	Item #5 Bid Add Alt. #2. Additional Insulation	(BB+Alt #1+Alt #2) COMMENTS
CitiRoof Corporation	N	Y	Y	Y	Y 20	#1	\$1,516,960.00	Concrete \$16.00 Metal \$8.50 Wood \$8.50 Tectum \$12.00 FRC \$9.00	\$1,050.00	\$51,345.00	\$28,000.00	\$1,596,305.00
Cole Roofing Company, Inc.	N	Y	Y	Y	Y	Y	\$1,618,921.00	Concrete \$24.00 Metal \$8.50 Wood \$6.00 Tectum \$22.50 FRC \$6.40	\$3,500.00	\$37,700.00	\$39,230.00	\$1,695,851.00
Interstate Corporation	N	Y	Y	Y	Y 20	Y	\$1,425,000.00	Concrete \$25.00 Metal \$10.00 Wood \$8.00 Tectum \$25.00 FRC \$5.00	\$1,200.00	\$25,000.00	\$25,000.00	\$1,475,000.00

**DIVISION OF MAINTENANCE
CONTRACT OFFICE
BID SUMMARY**

Simpson of Maryland, Inc.	N	Y	Y	Y	Y 20	Y	\$1,767,000.00	Concrete \$13.50 Metal \$9.50 Wood \$7.90 Tectum \$12.50 FRC \$35.00	\$1,500.00	\$33,000.00	\$37,000.00	\$1,837,000.00
							\$	Concrete \$ Metal \$ Wood \$ Tectum \$	\$	\$	\$	\$

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.110.12/13/14 QZ

Project Name: Charles Carroll Middle

Bid Opening: 1/27/15

Project Type: QZAB

Scope of Work: Cable Installation

Basis for Award of Contract: Proposal dated 1/27/15 utilizing BCPS JMI-613-13 RFP

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$350,000

Total Contract: \$350,000

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>
	Lanier Electronics Group, Inc.	<u>\$350,000</u>
		<u>\$350,000</u>

Notes: 1) Installation of CAT 6 cable throughout the building and terminate on patch panels, addition of fiber backbone between closets, and removal of old cable and bix boxes.
2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:



- In-House CAD
- Computer Rooms
- SMART Boards
- General Lighting & Power
- Voice/Data Cabling Systems
- Cable Distribution
- On-Site Support
- Maintenance
- Repair & Retrofits
- New Construction,
Renovation & Tenant
Build-Out

January 27th, 2015

Prince George's County Schools
Attn: W. Wesley Watts, Jr., CIO
14201 School Lane
Upper Marlboro, Md. 20772

Charles Carroll MS - Data Cabling Infrastructure

Lanier Electronics Group, Inc. is pleased to present this proposal for installing CAT6 cable throughout building and terminate on patch panels. Add Fiber backbone between closets. Remove old cables and bix blocks.

Material List

CAT6 Cabling
POE Switches
UPS's
Fiber Optic Cabling
Racks
Patch Cables
Misc. materials (wire ties, connectors, etc.)
Labor

Total Cost for above project is: \$350,000.00

We thank you for giving us this opportunity to serve you.

Sincerely,

Lanier Electronics Group, Inc.

Prince George's
County Office
651-A Commerce Drive
Upper Marlboro, MD 20774
301-430-0900

Fax
301-430-0905

Email
info@lanierreg.com

Web
www.lanierreg.com



SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.152.14 QZ

Project Name: Benjamin Stoddert Middle

Bid Opening: 1/27/15

Project Type: QZAB

Scope of Work: Cable Installation

Basis for Award of Contract: Proposal dated 1/27/15 utilizing BCPS JMI-613-13 RFP

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$400,000

Total Contract: \$400,000

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>
	Lanier Electronics Group, Inc.	<u>\$400,000</u>
		<u>\$400,000</u>

Notes: 1) Installation of CAT 6 cable throughout the building and terminate on patch panels, addition of fiber backbone between closets, and removal of old cable and bix boxes.
2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:



- In House CAD
- Computer Rooms
- SMART Boards
- General Lighting & Power
- Voice/Data Cabling Systems
- Cable Distribution
- On Site Support
- Maintenance
- Repair & Benefits
- Raw Construction, Renovation & Tenant Build-Out

January 27th, 2015

Prince George's County Schools
Attn: W. Wesley Watts, Jr., CIO
14201 School Lane
Upper Marlboro, Md. 20772

Benjamin Stoddert MS- Data Cabling Infrastructure

Lanier Electronics Group, Inc. is pleased to present this proposal for installing CAT6 cable throughout building and terminate on patch panels. Add Fiber backbone between closets. Remove old cables and bix blocks.

Material List

- CAT6 Cabling
- POE Switches
- UPS's
- Fiber Optic Cabling
- Racks
- Patch Cables
- Misc. materials (wire ties, connectors, etc.)
- Labor

Total Cost for above project is: \$400,000.00

We thank you for giving us this opportunity to serve you.

Sincerely,

Lanier Electronics Group, Inc.

Prince George's
County Office
651-A Commerce Drive
Upper Marlboro, MD 20774
301-430-0900

Fax
301-430-0905

Email
info@lanierreg.com

Web
www.lanierreg.com

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.190.15 QZ

Project Name: Judge Sylvania Woods Elementary

Bid Opening: 1/27/15

Project Type: QZAB

Scope of Work: Cable Installation

Basis for Award of Contract: Proposal dated 1/27/15 utilizing BCPS JMI-613-13 RFP

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$200,000

Total Contract: \$200,000

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>
	Lanier Electronics Group, Inc.	<u>\$200,000</u>
		<u>\$200,000</u>

Notes: 1) Installation of CAT 6 cable throughout the building and terminate on patch panels, addition of fiber backbone between closets, and removal of old cable and bix boxes.
2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:



- In-House CAD
- Computer Rooms
- SMART Boards
- General Lighting & Power
- Voice/Data Cabling Systems
- Cable Distribution
- On-Site Support
- Maintenance
- Repair & Retrofits
- New Construction,
Renovation & Tenant
Build-Out

January 27th, 2015

Prince George's County Schools
Attn: W. Wesley Watts, Jr., CIO
14201 School Lane
Upper Marlboro, Md. 20772

Judge S. Woods ES - Data Cabling Infrastructure

Lanier Electronics Group, Inc. is pleased to present this proposal for installing CAT6 cable throughout building and terminate on patch panels. Add Fiber backbone between closets. Remove old cables and bix blocks.

Material List

- CAT6 Cabling
- POE Switches
- UPS's
- Fiber Optic Cabling
- Racks
- Patch Cables
- Misc. materials (wire ties, connectors, etc.)
- Labor

Total Cost for above project is: \$200,000.00

We thank you for giving us this opportunity to serve you.

Sincerely,

Lanier Electronics Group, Inc.

Prince George's
County Office
651-A Commerce Drive
Upper Marlboro, MD 20774
301-430-0900

Fax
301-430-0905

Email
info@lanireg.com

Web
www.lanireg.com

SECTION VI - APPROVAL OF ACCOUNTING ACTIONS

C. Baltimore City – Cancellation of Contract Approval

#430 Augusta Fells Savage High (Harlem Park Bldg. #78) – Career Center Renovation
PSC #30.274.13QZ -733

On December 26, 2013, the IAC approved a contract between Baltimore City Public Schools (BCPSS) and Centennial Contractors Enterprises, Inc. in the amount of \$195,700 for the Career Center Renovation project at #430 Augusta Fells Savage High (Harlem Park Bldg. #78) (PSC #30.274.13QZ). BCPSS has requested cancellation of the FY 2013 QZAB project and rescission of the contract approval.

Justification: This school was originally in Year 1 of the 21st Century Building Plan (10-Year Plan) but was deferred due to lack of performance of the school programs in the building. During the 2014 review of the Baltimore City Public Schools portfolio and discussions with the Maryland Stadium Authority, the project was indefinitely deferred to allow the funds to be used to carry out additional 21st Century Plan projects. Proceeding with this QZAB project at this time would not be a reasonable use of State funds.

The Designees approved the cancellation of the project allocation and recommend IAC approval of the cancellation of the contract.

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

Motion:

TO APPROVE THE CANCELLATION OF THE AWARD OF CONTRACT TO CENTENNIAL CONTRACTORS ENTERPRISES, INC. FOR THE CAREER CENTER RENOVATION PROJECT AT #430 AUGUSTA FELLS SAVAGE HIGH (HARLEM PARK BLDG. #78) (PSC #30.274.13QZ).

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. David Craig	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Gail Bassette	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. John Bohanan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(4/2/15)

SUMMARY

The following statistical information is for Change Order Letters dated April 2, 2015 to be included in the March 30, 2015 Outgoing Transmittal for IAC (informal) approval of Contracts & Items; Approval date April 2, 2015.

Number of LEA's Reviewed:	4	(7 school projects)		
Total Change Orders Reviewed:	193			
Total Issues Reviewed:	673			
Total Credit Returned to the State:			\$	618,008
Total Participation in Change Orders by the State:			\$	<u>154,975</u>
Net Balance:			\$	463,033

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.

Anne Arundel

Magothy River Middle School
 PSC: 02.007.09/15 C

C.O. #5	(Correction to 3/13/15 IAC Agenda)	0	2,878	2,878
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Crofton Middle School
 PSC: 02.038.14 LPC

C.O. #1	(No Cost Change Order for Time Extension)	0	0	0
C.O. #2	(Remove Portable Classrooms)	0	45,299	45,299
C.O. #3		2,820	2,936	5,756
C.O. #4		2,141	2,229	4,370
C.O. #5		<1,274>	<1,325>	<2,599>
C.O. #6		<41>	<43>	<84>
C.O. #7	(No Cost Change Order for Time Extension)	0	0	0
C.O. #8		1,123	1,169	2,292
C.O. #9		2,303	2,397	4,700

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Crofton Middle School (continued) PSC: 02.038.14 LPC			
C.O. #10	0	8,448	8,448
C.O. #11	0	1,766	1,766
C.O. #12	0	2,413	2,413
Crofton Elementary School PSC: 02.041.10/13/14 LPC			
C.O. #C3A-2	0	8,844	8,844
C.O. #C5A-7	751	1,580	2,331
C.O. #C5A-8	0	<4,247>	<4,247>
C.O. #C6A-13 (Additional Lockers)	0	17,381	17,381
C.O. #C6A-14 (Revised Door Hardware)	0	20,732	20,732
C.O. #C6A-15	115	243	358
C.O. #C7A-2	0	4,247	4,247
C.O. #C9B-9 (Revise Floor Finish)	0	15,202	15,202
C.O. #C15A-10	3,063	6,450	9,513
C.O. #C15A-11 (Replace ATC Components)	0	21,072	21,072
C.O. #C15A-12	0	768	768
<u>Baltimore City</u>			
William H. Lemmel Middle Complex #079 PSC: 30.040.11/11QSCB SR (Roof)			
C.O. #10 (Delete Metal Roof)	<182,360>	<11,640>	<194,000>

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore City</u> (Continued)			
Barclay PK-8 #054 PSC: 30.260.13 SR (Fire Safety)			
C.O. #1	2,265	170	2,435
C.O. #2	1,634	146	1,780
 <u>Frederick</u>			
Linganore High School PSC: 10.017.05/09/10/11/12/13/14/15 LPC			
C.O. #C2A-3	0	11,656	11,656
C.O. #C2A-4	Items 1, 5, 6-8	0	25,134
	Item 2 (Forest Conservation Changes)	20,520	14,230
	Item 3 (Reinstall Sanitary Sewer)	0	23,466
	Item 4 (Adjust Waterline Alignment)	0	16,200
	Item 9 (Off-Site Sanitary Sewer)	0	<69,950>
		<u>20,520</u>	9,080
			29,600
C.O. #C2A-5	Item 1 (Water and Sewer Changes)	0	16,425
	Item 2 (Storm Drain Piping and Manhole)	0	<u>22,259</u>
		0	38,684
			38,684
C.O. #C2A-6	Items 1, 4, 7, 9, 10	0	18,076
	Item 2 (Baseball Field Retaining Wall)	0	24,880
	Item 3 (Foundation for Existing Stadium Lights)	0	27,262
	Item 5	0	<5,555>
	Item 6 (Baseball Field Changes)	0	16,845
	Item 8 (Baseball Field Retaining Wall)	0	16,720
	Item 11	<4,812>	<3,337>
		<u><4,812></u>	94,891
			90,079
C.O. #C2A-7	(Additional Turf Markings)	0	28,890
			28,890
C.O. #C2A-8	Items 1, 4	9,449	6,553
	Item 2 (Baseball Field Sod)	0	22,791
	Items 3, 5-8	0	<u>45,162</u>
		<u>9,449</u>	74,506
			83,955

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)				
Linganore High School (continued)				
PSC: 10.017.05/09/10/11/12/13/14/15 LPC				
C.O. #C2A-9	Items 1, 2, 6 (No Cost Change Order Items)	0	0	
	Items 3, 5	0	9,200	
	Item 4 (Additional Telephone Poles)	<u>0</u>	<u>21,450</u>	
		0	30,650	30,650
C.O. #C2A-10	Item 1	0	1,680	
	Item 2 (Baseball Field Retaining Wall)	<u>0</u>	<u>21,360</u>	
		0	23,040	23,040
C.O. #C2A-11	Item 1	<78>	<54>	
	Items 2-7	<u>0</u>	<u>24,158</u>	
		<78>	24,104	24,026
C.O. #C2A-12	Items 1, 13	8,909	6,178	
	Items 2-7, 10-12	0	51,588	
	Item 8 (Baseball Field Warning Track)	0	15,290	
	Item 9 (Repair Lower Parking Lot)	<u>0</u>	<u>23,876</u>	
		8,909	96,932	105,841
C.O. #C2A-13	Items 1, 2	0	22,856	
	Item 3 (Separate Domestic and Irrigation Water)	0	20,550	
	Item 4 (Revise Grading at Water Storage Bldg.)	0	21,370	
	Item 5	<u><2,008></u>	<u><1,392></u>	
		<2,008>	63,384	61,376
C.O. #C2A-14	Items 1, 3-5, 7	0	34,491	
	Item 2 (Practice Field Irrigation System)	0	42,265	
	Item 6	<u>310</u>	<u>215</u>	
		310	76,971	77,281
C.O. #C2A-15	Item 1 (Stadium Fencing)	0	22,751	
	Items 2-5	0	6,565	
	Item 6	<u>1,550</u>	<u>1,075</u>	
		1,550	30,391	31,941
C.O. #C2A-16	Item 1 (Additional Topsoil)	10,789	7,482	
	Items 2-5	<u>0</u>	<u>7,253</u>	
		10,789	14,735	25,524
C.O. #C2A-17	Items 1, 2, 4-7	0	15,538	
	Item 3 (Additional Road Widening)	<u>8,987</u>	<u>6,232</u>	
		8,987	21,770	30,757

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)			
Linganore High School (continued)			
PSC: 10.017.05/09/10/11/12/13/14/15 LPC			
C.O. #C2A-18	Item 1	0	12,881
	Item 2 (Remove Weir and Add Gabions)	0	21,026
	Item 3 (Remove Grasspave and Add Curlex)	<u>0</u>	<u>20,069</u>
		0	53,976
			53,976
C.O. #C2A-19	Items 1-4, 6-9, 12, 14	0	25,076
	Items 5, 11, 13	6,252	4,335
	Item 10 (Material for Waterline Changes)	0	15,765
	Item 15	<u>0</u>	<u><4,273></u>
		6,252	40,903
			47,155
C.O. #C2A-20	Items 1, 2	0	10,171
			10,171
C.O. #C3A-3		1,799	1,247
			3,046
C.O. #C3A-4	Items 1, 2 (No Cost Change Order)	0	0
			0
C.O. #C3A-5		4,137	2,869
			7,006
C.O. #C3A-6	Items 1-3 (No Cost Change Order)	0	0
			0
C.O. #C3A-7		0	1,361
			1,361
C.O. #C3A-8	Item 1	1,753	1,215
	Item 2	<u>0</u>	<u><5,155></u>
		1,753	<u><3,940></u>
			<2,187>
C.O. #C3A-9	Items 1, 2	0	<5,028>
			<5,028>
C.O. #C4A-1	Item 1 (Revise Firewall)	9,969	6,914
	Item 2	<u>0</u>	<u>662</u>
		9,969	7,576
			17,545
C.O. #C4A-2	(No Cost Change Order)	0	0
			0
C.O. #C4A-3		0	823
			823
C.O. #C4A-4	Items 1-6 (No Cost Change Order)	0	0
			0
C.O. #C4A-5	Item 1	0	<4,235>
	Item 2	0	3,181
	Item 3	<u>2,639</u>	<u>1,830</u>
		2,639	776
			3,415

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)			
Linganore High School (continued)			
PSC: 10.017.05/09/10/11/12/13/14/15 LPC			
C.O. #C4A-6	0	287	287
C.O. #C4A-7 Items 1-3	0	<3,281>	<3,281>
C.O. #C4A-8	0	<4,786>	<4,786>
C.O. #C4A-9	0	943	943
C.O. #C4A-10	0	5,115	5,115
C.O. #C5A-2 Items 1-3 (No Cost Change Order)	0	0	0
C.O. #C5A-3 Items 1, 3	<12,854>	<8,914>	
Items 2, 4, 5, 7-10	0	26,961	
Item 6	<u>0</u>	<u><3,689></u>	
	<12,854>	14,358	1,504
C.O. #C5A-4 Item 1	<850>	<589>	
Item 2	<u>0</u>	<u>2,616</u>	
	<850>	2,027	1,177
C.O. #C5A-5 Item 1 (Delete Pipe Grids)	<10,013>	<6,944>	
Items 2-6	<u>0</u>	<u>20,325</u>	
	<10,013>	13,381	3,368
C.O. #C5A-6	0	<2,033>	<2,033>
C.O. #C5A-7 Items 1, 3	0	4,882	
Item 2	<u>338</u>	<u>235</u>	
	338	5,117	5,455
C.O. #C5A-8	0	<455>	<455>
C.O. #C5A-9	0	<232>	<232>
C.O. #C6A-1 Items 1, 3-5	0	3,105	
Item 2	<u>0</u>	<u><3,066></u>	
	0	39	39
C.O. #C6A-2 Items 1-7 (No Cost Change Order)	0	0	0

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)				
Linganore High School (continued)				
PSC: 10.017.05/09/10/11/12/13/14/15 LPC				
C.O. #C6A-3	Items 1, 3	0	3,409	
	Item 2	<u><895></u>	<u><620></u>	
		<895>	2,789	1,894
C.O. #C6A-4	Items 1-3 (No Cost Change Order)	0	0	0
C.O. #C6A-5	Item 1	2,818	1,955	
	Items 2, 4-6	0	13,161	
	Item 3 (Proj Screens Double Scoped)	<u><8,858></u>	<u><6,142></u>	
		<6,040>	8,974	2,934
C.O. #C6A-6	Item 1 (Revise Casework & Fume Hoods)	<u><12,510></u>	<u><8,675></u>	
	Items 2, 3	0	3,386	
	Item 4 (Add Site Sign)	<u>0</u>	<u>17,993</u>	
		<12,510>	12,704	194
C.O. #C6A-7	Items 1, 2	<u><1,790></u>	<u><1,241></u>	
	Item 3	<u>0</u>	<u>3,496</u>	
		<1,790>	2,255	465
C.O. #C6A-8	Item 1 (Rev Toilet Rooms & Fume Hoods)	<u><13,021></u>	<u><9,029></u>	
	Item 2 (Revise Casework & Equipment)	<u><17,066></u>	<u><11,835></u>	
	Items 3-9, 11-13	0	13,856	
	Item 10 (Replace Water Storage Building)	<u>0</u>	<u>37,282</u>	
		<30,087>	30,274	187
C.O. #C6A-9	Items 1-3	0	4,626	4,626
C.O. #C6A-10	Item 1	0	<693>	
	Items 2-5	<u>0</u>	<u>2,578</u>	
		0	1,885	1,885
C.O. #C6A-11	Items 1-4	0	11,938	11,938
C.O. #C6A-12	Items 1-5	0	3,750	3,750
C.O. #C6A-13	Items 1-3	0	1,415	1,415
C.O. #C6A-14	Items 1-4	0	4,870	4,870
C.O. #C6A-15	Items 1, 3, 4	0	11,406	
	Item 2	<u>0</u>	<u><834></u>	
		0	10,572	10,572

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)			
Linganore High School (continued)			
PSC: 10.017.05/09/10/11/12/13/14/15 LPC			
C.O. #C6A-16	Items 1, 2	0	4,172
			4,172
C.O. #C6A-17	Items 1-3	0	1,665
			1,665
C.O. #C6A-18	Items 1, 2	0	590
			590
C.O. #C6A-19	(Visitor’s Side Bleachers)	0	548,000
			548,000
C.O. #C6A-20		0	6,099
			6,099
C.O. #C6A-21	Items 1-3	0	7,112
			7,112
C.O. #C6A-22		0	745
			745
C.O. #C7A-1	Items 1-3 (No Cost Change Order)	0	0
			0
C.O. #C7A-2	Items 1, 2	<983>	<682>
	Item 3 (Change Roofing System)	<u><29,230></u>	<u><20,270></u>
		<30,213>	<20,952>
			<51,165>
C.O. #C7A-3	Items 1, 3-5	0	7,638
	Item 2	<u><1,601></u>	<u><1,111></u>
		<1,601>	6,527
			4,926
C.O. #C7A-4	Item 1	0	215
	Item 2	<u>0</u>	<u><572></u>
		0	<357>
			<357>
C.O. #C7A-5	Item 1	0	<943>
	Item 2	<u>0</u>	<u>6,319</u>
		0	5,376
			5,376
C.O. #C7A-6	(No Cost Change Order for Time Extension)	0	0
			0
C.O. #C8A-1	Items 1, 2 (No Cost Change Order)	0	0
			0
C.O. #C8A-2	Items 1, 2 (No Cost Change Order)	0	0
			0
C.O. #C8A-3	Item 1	0	<820>
	Item 2	<u>0</u>	<u>950</u>
		0	130
			130

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)				
Linganore High School (continued)				
PSC: 10.017.05/09/10/11/12/13/14/15 LPC				
C.O. #C8A-4	Items 1, 2	<8,725>	<6,050>	
	Items 3-5, 7	0	4,915	
	Item 6	<u>0</u>	<u><330></u>	
		<8,725>	<1,465>	<10,190>
C.O. #C8A-5	Items 1, 2	0	9,700	9,700
C.O. #C8A-6		0	1,535	1,535
C.O. #C8A-7		0	<656>	<656>
C.O. #C8A-8		0	<520>	<520>
C.O. #C8A-9		0	3,906	3,906
C.O. #C9A-3	Items 1, 2, 4	0	4,811	
	Item 3	<u><395></u>	<u><274></u>	
		<395>	4,537	4,142
C.O. #C9A-4	Items 1-5 (No Cost Change Order)	0	0	0
C.O. #C9A-5	Items 1-4 (No Cost Change Order)	0	0	0
C.O. #C9A-6	Item 1	<690>	<479>	
	Items 2-6	<u>0</u>	<u>1,769</u>	
		<690>	1,290	600
C.O. #C9A-7	Item 1	<4,554>	<3,158>	
	Items 2-7	<u>0</u>	<u>10,250</u>	
		<4,554>	7,092	2,538
C.O. #C9A-8	Items 1-6	0	10,901	10,901
C.O. #C9A-9	Item 1	<1,337>	<927>	
	Items 2-6	<u>0</u>	<u>4,206</u>	
		<1,337>	3,279	1,942
C.O. #C9A-10	Items 1-8	0	21,037	21,037
C.O. #C9A-11	Items 1, 2	0	2,713	2,713

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)			
Linganore High School (continued)			
PSC: 10.017.05/09/10/11/12/13/14/15 LPC			
C.O. #C9A-12	Item 1	0	<842>
	Items 2, 3	<u>0</u>	<u>2,069</u>
		0	1,227
			1,227
C.O. #C9A-13	Items 1, 2	0	3,777
C.O. #C9A-14		0	321
C.O. #C9A-15		0	2,680
C.O. #C9A-16		0	7,050
C.O. #C9B-1		0	3,893
C.O. #C9B-2	Items 1, 2 (No Cost Change Order)	0	0
C.O. #C9B-3	Item 1	0	<223>
	Item 2	<u><1,094></u>	<u><758></u>
		<1,094>	<981>
			<2,075>
C.O. #C9C-1	Items 1, 2 (No Cost Change Order)	0	0
C.O. #C9C-2		0	2,888
C.O. #C9D-1	Items 1-3 (No Cost Change Order)	0	0
C.O. #C9D-2	Items 1-3 (No Cost Change Order)	0	0
C.O. #C9D-3	Items 1, 2	0	5,460
C.O. #C9D-4	Item 1 (Delete Cleaning Services)	<18,079>	<12,538>
	Item 2	<u>0</u>	<u>588</u>
		<18,079>	<11,950>
			<30,029>
C.O. #C9E-1	Items 1-3 (No Cost Change Order)	0	0
C.O. #C9E-2	Items 1-4 (No Cost Change Order)	0	0
C.O. #C9E-3	Item 1	<751>	<521>
	Item 2	<u>0</u>	<u>3,453</u>
		<751>	2,932
			2,181
C.O. #C9F-1		<2,067>	<1,433>
			<3,500>

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)			
Linganore High School (continued)			
PSC: 10.017.05/09/10/11/12/13/14/15 LPC			
C.O. #C9F-2 (No Cost Change Order)	0	0	0
C.O. #C10B-1	0	1,812	1,812
C.O. #C10B-2 (No Cost Change Order)	0	0	0
C.O. #C10C-1 Items 1, 2 (No Cost Change Order)	0	0	0
C.O. #C10C-2 Item 1	0	<423>	
Item 2	<u>0</u>	<u>2,416</u>	
	0	1,993	1,993
C.O. #C10D-1	<327>	<226>	<553>
C.O. #C10D-2 Items 1, 2 (No Cost Change Order Items)	0	0	
Item 3	<6,779>	<4,701>	
Item 4	<u>0</u>	<u>3,347</u>	
	<6,779>	<1,354>	<8,133>
C.O. #C10D-3	0	288	288
C.O. #C10D-4	<112>	<78>	<190>
C.O. #C10D-5	0	4,958	4,958
C.O. #C11A-1	0	7,711	7,711
C.O. #C11A-2 Items 1, 2 (No Cost Change Order)	0	0	0
C.O. #C11A-3	0	<152>	<152>
C.O. #C11B-1	0	6,456	6,456
C.O. #C11B-2	0	8,829	8,829
C.O. #C11B-3	0	3,738	3,738
C.O. #C11B-4	0	1,400	1,400
C.O. #C12A-1	0	1,280	1,280

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)			
Linganore High School (continued)			
PSC: 10.017.05/09/10/11/12/13/14/15 LPC			
C.O. #C15A-2	4,913	3,407	
Item 1			
Items 2, 3	<u>0</u>	<u>1,608</u>	
	4,913	5,015	9,928
C.O. #C15A-3	0	0	0
Items 1-7 (No Cost Change Order)			
C.O. #C15A-4	0	23,827	
Items 1-3, 5			
Item 4 (Sanitary Sewer Changes)	<u>0</u>	<u><23,466></u>	
	0	361	361
C.O. #C15A-5	0	0	0
Items 1-12 (No Cost Change Order)			
C.O. #C15A-6	0	8,459	
Items 1, 3			
Items 2, 4	<u>0</u>	<u><4,050></u>	
	0	4,409	4,409
C.O. #C15A-7	<1,267>	<879>	
Items 1, 3			
Item 2	<u>0</u>	<u>2,575</u>	
	<1,267>	1,696	429
C.O. #C15A-8	<30,459>	<21,122>	
Item 1 (Revise Toilet Rooms & Equip)			
Items 2, 3, 7, 8 (No Cost Change Order Items)	0	0	
Items 4-6, 9-11, 14	0	30,799	
Item 12 (Well Pump Controller)	0	22,482	
Item 13	<u>0</u>	<u><724></u>	
	<30,459>	31,435	976
C.O. #C15A-9	<7,088>	<4,916>	
Item 1			
Item 2	0	1,743	
Item 3	6,384	4,428	
Item 4	<u>0</u>	<u><275></u>	
	<704>	980	276
C.O. #C15A-10	0	8,152	
Items 1, 2, 4, 5			
Item 3	<u>991</u>	<u>688</u>	
	991	8,840	9,831
C.O. #C15A-11	<2,007>	<1,391>	
Items 1, 2			
Items 3, 5	0	17,324	
Items 4, 6-8	<u>0</u>	<u><10,080></u>	
	<2,007>	5,853	3,846

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)			
Linganore High School (continued)			
PSC: 10.017.05/09/10/11/12/13/14/15 LPC			
C.O. #C15A-12			
Items 1, 4	0	7,507	
Item 2	<1,058>	<733>	
Item 3 (Replace Water Storage Building)	<u>0</u>	<u><39,489></u>	
	<1,058>	<32,715>	<33,773>
C.O. #C15A-13			
Items 1, 3, 5	0	3,880	
Items 2, 4, 6	<u>0</u>	<u><2,820></u>	
	0	1,060	1,060
C.O. #C15A-14			
Items 1-4, 7	0	14,320	
Item 6	1,787	1,239	
Items 5, 8	<u>0</u>	<u><320></u>	
	1,787	15,239	17,026
C.O. #C15A-15 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C15A-16			
Item 1	0	2,070	
Items 2-5	<u>0</u>	<u><2,589></u>	
	0	<519>	<519>
C.O. #C16A-2			
Items 1, 2 (No Cost Change Order)	0	0	0
C.O. #C16A-3			
Items 1-7 (No Cost Change Order)	0	0	0
C.O. #C16A-4			
Items 1, 2, 4-10, 13-19, 21	0	65,025	
Item 3 (Electrical Value Engineering)	<83,471>	<57,886>	
Item 11 (Power Poles)	0	16,922	
Item 12 (Revise Dryer, MUAUs & LP Tank)	0	53,697	
Item 20	<u>3,552</u>	<u>2,464</u>	
	<79,919>	80,222	303
C.O. #C16A-5			
Items 1, 2	<3,610>	<2,504>	
Item 3 (No Cost Change Order Item)	0	0	
Items 4, 5	<u>0</u>	<u>6,444</u>	
	<3,610>	3,940	330
C.O. #C16A-6			
Items 1, 5	0	14,589	
Items 2, 3	<10,184>	<7,061>	
Item 4	<u>2,117</u>	<u>1,468</u>	
	<8,067>	8,996	929

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>	
<u>Frederick</u> (Continued)				
Linganore High School (continued)				
PSC: 10.017.05/09/10/11/12/13/14/15 LPC				
C.O. #C16A-7	Item 1 (Delete Steel Conduit Req)	<17,425>	<12,084>	
	Item 2 (Electrical Circuit Revisions)	0	17,908	
	Item 3	<u>6,914</u>	<u>4,794</u>	
		<10,511>	10,618	107
C.O. #C16A-8	Items 1-3	<8,821>	<6,117>	
	Item 4 (Additional Electrical Receptacles)	<u>0</u>	<u>15,436</u>	
		<8,821>	9,319	498
C.O. #C16A-9	Items 1, 2, 4	0	5,727	
	Items 3, 5, 6	0	<4,947>	
		0	780	780
C.O. #C16A-10	Items 1, 5, 6	0	<8,960>	
	Items 2, 3	0	6,013	
	Item 4	<u>2,350</u>	<u>1,629</u>	
		2,350	<1,318>	1,032
C.O. #C16A-11	Items 1-6	<11,620>	<8,060>	
	Item 7 (Delete Post Racks & Ntwrk Cards)	<9,721>	<6,741>	
	Item 8 (Power & Data Value Engineering)	<27,376>	<18,984>	
	Item 9 (Bus Fueling Depot Revisions)	0	18,014	
	Item 10	0	1,850	
	Item 11 (Weld Stations and Revise Utilities)	0	56,231	
	Item 12	<u>4,250</u>	<u>2,948</u>	
		<44,467>	45,258	791
C.O. #C16A-12	Item 1 (Conduit Value Engineering)	<11,367>	<7,883>	
	Items 2, 5, 6	<5,174>	<3,588>	
	Items 3, 14, 16	545	378	
	Items 4, 7-10, 12, 13, 15, 17	0	11,107	
	Item 11 (Addnl Wireless Access Points)	<u>0</u>	<u>16,612</u>	
		<15,996>	16,626	630
C.O. #C16A-13	Items 1, 3, 6, 8, 9	0	3,603	
	Item 2	0	<4,755>	
	Items 4, 5, 7	<u>889</u>	<u>617</u>	
		889	<535>	354
C.O. #C16A-14	Item 1	<262>	<181>	
	Item 2	0	3,669	
	Items 3, 4	<u>0</u>	<u><2,656></u>	
		<262>	832	570

SECTION VIII – INFORMATION –Cont’d

A. CHANGE ORDERS – (Continued)

(4/2/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)			
Linganore High School (continued)			
PSC: 10.017.05/09/10/11/12/13/14/15 LPC			
C.O. #C16A-15	0	59,166	
Items 1, 3-7			
Item 2 (Delete Audio Visual Components)	<32,690>	<22,670>	
	<32,690>	36,496	3,806
C.O. #C16A-16	0	26,290	
Items 1-6, 8, 11, 14-19, 21-23			
Item 7 (Fire Alarm Changes)	12,305	8,534	
Items 9, 10, 12, 13	1,544	1,070	
Items 20, 24, 25	<u>0</u>	<12,238>	
	13,849	23,656	37,505
C.O. #C16A-17	0	4,371	
Items 1-3, 5, 7			
Items 4, 6, 9	0	<6,954>	
Item 8	<2,096>	<1,454>	
	<2,096>	<4,037>	<6,133>
C.O. #C16A-18	<7,158>	<4,964>	
Items 1, 8			
Items 2-7, 9	<u>0</u>	<22,935>	
	<7,158>	<27,899>	<35,057>

Queen Anne's

Stevensville Middle School
 PSC: 17.006.11/14/15 LPC

C.O. #C2-47	0	5,313	5,313
C.O. #C2-48 (Phase II Asbestos Abatement)	0	90,578	90,578
C.O. #C2-49	0	289	289
C.O. #C2-50	0	2,876	2,876
C.O. #C2-51	0	406	406
C.O. #C2-52	0	1,791	1,791
C.O. #C2-53	0	475	475
C.O. #C2-54	0	406	406
C.O. #C2-55 (No Cost Change Order for Time Extension)	0	0	0