



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

DAVID G. LEVER  
EXECUTIVE DIRECTOR

LARRY HOGAN  
GOVERNOR


INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

LILLIAN M. LOWERY, Ed.D  
CHAIRPERSON

**MEMORANDUM**

**PLEASE REVIEW AND RESPOND PRIOR TO JUNE 26, 2015**

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

**FROM:** Dr. David Lever 

**DATE:** June 23, 2015

**RE:** Approval of Expedited IAC Agenda Items

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

**SECTION I – APPROVAL OF THE MINUTES**

Howard County – Oakland Mills High  
Correction to the Minutes dated June 9, 2015  
SECTION II – Discussion Items and Deferred Items, Item A  
ASP Extension Request

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

- A. Garrett County – FY 2016 ASP Extension Request
- B. Approval of the APG, FY 16 – Capital Grant Program for Local School Systems with Significant Enrollment Growth or Relocatable Classrooms (FY 16 CIP-ERGC)

**SECTION III – APPROVAL OF CONTRACTS**

See summary details in Section III back-up.

**SECTION VIII – INFORMATION**

- A. Change Orders

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 June 26, 2015 with your comments and approval.**

DL:hm

Attachment

cc: Barbara Bice, Patricia Goucher, Fred Mason, III, Arabia Davis

**SECTION I – APPROVAL OF THE MINUTES**

June 9, 2015

SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS, Item A

Howard County – Oakland Mills High  
PSC # 13.002.12/14 SA/ASP SR – Restroom Renovations

Change Motion from: TO APPROVE AN EXTENSION OF FIVE MONTHS TO THE OCTOBER 2015 REIMBURSEMENT DEADLINE FOR THE RESTROOM RENOVATIONS PROJECT AT OAKLAND MILLS HIGH SCHOOL PSC #13.002.12/14 SA/ASP, SO THAT THE PROJECT WILL BE COMPLETED AND WILL BE ELIGIBLE FOR REIMBURSEMENT TO HOWARD COUNTY PUBLIC SCHOOLS FROM THE FY 2014 AGING SCHOOLS PROGRAM.

To: TO APPROVE A FIVE-MONTH EXTENSION TO THE MAY 2015 REIMBURSEMENT DEADLINE FOR THE RESTROOM RENOVATIONS PROJECT AT OAKLAND MILLS HIGH SCHOOL PSC #13.002.12/14 SA/ASP, SO THAT THE PROJECT WILL BE COMPLETED AND WILL BE ELIGIBLE FOR REIMBURSEMENT TO HOWARD COUNTY PUBLIC SCHOOLS FROM THE FY 2014 AGING SCHOOLS PROGRAM.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:						
	Approved	Disapproved	Deferred	Abstain	Recuse	
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mr. 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. GARRETT COUNTY AGING SCHOOLS PROGRAM (ASP) FY 2015 EXTENSION REQUESTS**

Garrett County Public Schools (GCPS) request a three-month extension to the April 1, 2015 application submission period, a twelve-month extension to the June 2015 contract deadline and a twelve-month extension to the December 1, 2015 reimbursement deadline for the Window Replacement project at Crellin Elementary (PSC #11.012.15 ASP), the Interior Renovation project at Yough Glades Elementary (PSC #11.015.15 ASP), the PA System project at Northern High (PSC #11.014.15 ASP), and the Lighting project at Southern High (PSC #11.005.15 ASP). In a letter dated June 16, 2015, the LEA stated they were asked by the County Commissioners not to implement capital projects until the budget was analyzed and confirmation was received from the County Commissioners that the school system would be fully funded. With the budget issues recently addressed, the LEA is now in a position to focus on design and completion of the FY 2015 ASP projects.

The FY 2015 ASP Submission Schedule will be revised as follows:

- Application submission period: May 22, 2014 - July 31, 2015
- Project must be under contract: June 30, 2016
- Requests for reimbursement due: December 1, 2016

**Designee Recommendation:**

Given the LEA's need for these projects and confirmation that the LEA is prepared to fully utilize the \$234,452 allocation for these four FY15 ASP projects, the Designees recommend granting the extensions in order to allow GCPS additional time to execute the requisite procurement documentation, complete the projects, and submit the requests for reimbursement by the extended deadline.

**Motion:**

TO APPROVE A THREE-MONTH EXTENSION TO THE APRIL 1, 2015 APPLICATION SUBMISSION PERIOD, A TWELVE-MONTH EXTENSION TO THE JUNE 30 2015 CONTRACT DEADLINE AND A TWELVE-MONTH EXTENSION TO THE DECEMBER 1, 2015 REIMBURSEMENT DEADLINE FOR THE WINDOW REPLACEMENT PROJECT AT CRELLIN ELEMENTARY (PSC #11.012.15 ASP), THE INTERIOR RENOVATION PROJECT AT YOUGH GLADES ELEMENTARY (PSC #11.015.15 ASP), THE PA SYSTEM PROJECT AT NORTHERN HIGH (PSC #11.014.15 ASP), AND FOR THE LIGHTING PROJECT AT SOUTHERN HIGH (PSC #11.005.15 ASP), SO THAT THE PROJECTS WILL BE COMPLETED AND WILL BE ELIGIBLE FOR REIMBURSEMENT TO GARRETT COUNTY PUBLIC SCHOOLS FROM THE FY 2015 AGING SCHOOLS PROGRAM.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. 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"/>

**B. Approval of the Administrative Procedures Guide, FY 2016 Capital Improvement Program: Capital Grant Program for Local School Systems with Significant Enrollment Growth or Relocatable Classrooms (FY16 CIP-EGRC).**

Attached for your consideration is the *Administrative Procedures Guide, FY 2016 Capital Improvement Program: Capital Grant Program for Local School Systems with Significant Enrollment Growth or Relocatable Classrooms (FY16 CIP-EGRC)*. This grant program provides supplemental State funding grants for LEAs that have significant enrollment growth or an average of more than 300 relocatable classrooms over a five-year period. The authorizing statute (Chapter 355, Laws of 2015) requires the Governor to include \$20 million in the capital budget for eligible LEAs. The funding is supplemental to public school construction funding from other sources, and the Interagency Committee on School Construction (IAC) will administer the program. Grants recommended by the IAC under this program are subject to the State and local cost-share formula for each school system and require approval by the Board of Public Works.

For each eligible LEA, the amount of grant funding is based on the LEA's proportion of the total student enrollment of the eligible LEAs. For FY 2016 the program allocates funding to five (5) local school systems, in Anne Arundel, Baltimore, Howard, Montgomery and Prince George's counties, per the chart on page 2 of the attached *Procedures*.

**Motion:**

**TO APPROVE THE ADMINISTRATIVE PROCEDURES GUIDE, FY 2016 CAPITAL IMPROVEMENT PROGRAM: CAPITAL GRANT PROGRAM FOR LOCAL SCHOOL SYSTEMS WITH SIGNIFICANT ENROLLMENT GROWTH OR RELOCATABLE CLASSROOMS (FY16 CIP-EGRC).**

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. 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>
<b><u>Anne Arundel County</u></b>				
1.	Georgetown East Elementary PSC #02.017.16 LPC K Addition - Contract #1 (1 contract) Tech Contracting Company, Inc.	<b>\$2,916,300</b>   \$2,916,300	\$1,287,000	\$1,629,300
<b><u>Baltimore County</u></b>				
2.	Jacksonville Elementary PSC #03.074.15 ASP ASP - Boiler Replacement Adrian L. Merton, Inc.	<b>\$460,788</b>   \$460,788	\$437,959	\$22,829
3.	Westchester Elementary PSC #03.130.15 ASP Systemic Renovation - Boiler Replacement Adrian L. Merton, Inc.	<b>\$468,899</b>   \$468,899	\$458,899	\$10,000
<b><u>Montgomery County</u></b>				
4.	Damascus High PSC #15.090.14 SR Systemic Renovation - HVAC Replacement - Phase I Shapiro & Duncan, Inc.	<b>\$2,877,000</b>   \$2,877,000	\$716,373	\$2,160,627
5.	Julius West Middle PSC #15.127.16 LP Addition/Renovation - Contract #1 (10 contracts) CM - Dustin Construction, Inc. 3A - Chevy Chase Contractors, Inc. 4A - George Moehrle Masonry, Inc. 5A - Kinsley Construction, Inc. 6A - Keller Brothers, Inc. 7A - Orndorff & Spaid, Inc. 8A - Engineered Construction Products, Ltd. 9A - Can-Am Contractors, Inc. 15A - R. W. Warner, Inc. 16A - Brandenburg Electric, Inc.	<b>\$15,035,000</b>   \$6,861,175 \$916,241 \$1,394,000 \$934,800 \$624,990 \$238,624 \$179,920 \$287,350 \$2,339,000 \$1,258,900	\$0	\$15,035,000
6.	Woodfield Elementary PSC #15.143.15 SR Systemic Renovation - HVAC Replacement Shapiro & Duncan, Inc.	<b>\$1,168,000</b>   \$1,168,000	\$290,832	\$877,168

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

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<b><u>Montgomery County - Cont'd</u></b>				
7.	S. Christa McAuliffe Elementary PSC #15.151.13/15 SR Systemic Renovation - HVAC Replacement Emjay Engineering & Construction Company, Inc.	<b>\$2,099,000</b>   \$2,099,000	\$522,651	\$1,576,349
8.	Summit Hall Elementary PSC #15.174.15 SR Systemic Renovation - HVAC Replacement M & M Welding & Fabricators, Inc.	<b>\$1,538,000</b>   \$1,538,000	\$382,962	\$1,155,038
9.	Thomas W. Pyle Middle PSC #15.175.11/14 SR Systemic Renovation - HVAC Replacement Paramount Mechanical Corporation	<b>\$1,146,000</b>   \$1,146,000	\$285,354	\$860,646
10.	Shady Grove Middle PSC #15.275.13/15 SR Systemic Renovation - HVAC Replacement Pro-Air, Inc.	<b>\$1,351,000</b>   \$1,351,000	\$336,399	\$1,014,601
11.	William H. Farquhar Middle PSC #15.277.15 LP Replacement - Contract #1 (11 contracts) CM - Dustin Construction, Inc. 2A - Pleasants Construction, Inc. 3A - Dance Brothers, Inc. 4A - KaRon Masonry of Maryland, Inc. 5A - S. A. Halac Iron Works, Inc. 6A - Hancock & Albanese, Inc. 7A - Orndorff & Spaid, Inc. 8A - Zephyr Aluminum, LLC 9A - Can-Am Contractors, Inc. 15A - Towson Mechanical, Inc. 16A - C. T. Electric Corporation, Inc.	<b>\$41,821,186</b>   \$8,472,594 \$8,957,531 \$2,141,500 \$3,074,000 \$3,247,500 \$2,638,680 \$1,798,881 \$1,536,700 \$873,800 \$5,980,000 \$3,100,000	\$0	\$41,821,186
<b><u>Somerset County</u></b>				
12.	Princess Anne Elementary PSC #19.010.16 SR Systemic Renovation - Roof Replacement Ironshore Contracting, LLC	<b>\$1,317,166</b>   \$1,317,166	\$1,317,166	\$0
<b><u>Wicomico County</u></b>				
13.	East Salisbury Elementary PSC #22.003.16 SR Systemic Renovation - Roof Replacement Island Contracting, Inc.	<b>\$1,059,200</b>   \$1,059,200	\$1,027,424	\$31,776

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

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<b><u>Baltimore City</u></b>				
14.	#027 Commodore John Rodgers PK-8 PSC #30.017.15 QZ QZAB - Library Renovation Plano-Coudon, Inc.	<b>\$737,184</b>	\$675,000	\$62,184
		\$737,184		
15.	#225 Westport Academy PK-8 PSC #30.082.15 QZ QZAB - Library Renovation Plano-Coudon, Inc.	<b>\$606,804</b>	\$325,000	\$281,804
		\$606,804		
<b>Summary Totals</b>				
<b>Total Projects: 15</b>	<b>Total Contracts: 34</b>	<b>\$74,601,527</b>	<b>\$8,063,019</b>	<b>\$66,538,508</b>

**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. 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 III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.017.16 LPC

**Project Name:** Georgetown East Elementary

**Bid Opening:** 4/7/15

**Project Type:** K Addition

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

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

**Basis of Funding:** 50% of eligible base bid plus alts. 1 & 2

**Local Funds:** \$1,629,300

**State Funds:** \$1,287,000

**Total Contract:** \$2,916,300

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Tech Contracting Company, Inc.	<u>\$2,916,300</u>
		<b><u>\$2,916,300</u></b>

**Notes:** 1) Addition of 9,660 gsf and renovation of 2,168 gsf for six (6) kindergarten classrooms.  
2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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Contractor	WinMar	DeQuarri's	H&H Contr.
Addendum			
BASE BID AMOUNT	4,451,095.-		2,670,700.-
Alternate No. 1	138,420.-		120,000.-
Alternate No. 2	233,430.-		370,000.-
TOTAL BID AMOUNT	4,822,945		3,160,700
Contractor	North Point	Tech Contr. ✓	Datti Contr.
Addendum			
BASE BID AMOUNT	2,597,000.-	2,407,000.-	3,345,315.-
Alternate No. 1	84,000.-	162,500.-	127,000.-
Alternate No. 2	362,000.-	346,800.-	310,000.-
TOTAL BID AMOUNT	3,043,000	2,916,300 ✓	3,782,315
Contractor	Roy Kirby	Nastos	J. Vinton Sinter
Addendum			
BASE BID AMOUNT	2,588,000.-	3,447,000.-	2,549,000.-
Alternate No. 1	93,000.-	103,000.-	95,000.-
Alternate No. 2	285,000.-	395,000.-	318,000.-
TOTAL BID AMOUNT	2,966,000	3,945,000	2,962,000

OPENED BY: BEN *BH* HALL

RECORDED BY: *MK*

Contractor	<i>Tuckman-Barbee Hascon</i>		<i>Simon Dev.</i>
Addendum			
BASE BID AMOUNT	<i>2,712,000.-</i>	<i>3,187,000.-</i>	<i>2,801,467.-</i>
Alternate No. 1	<i>135,000.-</i>	<i>97,000.-</i>	<i>150,000.-</i>
Alternate No. 2	<i>404,000.-</i>	<i>324,700.-</i>	<i>450,000.-</i>
TOTAL BID AMOUNT	<i>3,251,000</i>	<i>3,608,700</i>	<i>3,401,467</i>
Contractor	<i>Multan Contr.</i>		<i>Hentley Constr.</i>
Addendum			<i>Bob Porter</i>
BASE BID AMOUNT	<i>2,626,222.00</i>	<i>2,844,000.-</i>	<i>2,935,000.-</i>
Alternate No. 1	<i>97,588.00</i>	<i>105,000.-</i>	<i>97,000.-</i>
Alternate No. 2	<i>304,652.00</i>	<i>413,000.-</i>	<i>350,000.-</i>
TOTAL BID AMOUNT	<i>3,028,462.</i>	<i>3,362,000</i>	<i>3,382,000</i>
Contractor	<i>Prumbow</i>		
Addendum			
BASE BID AMOUNT	<i>3,210,000.-</i>		
Alternate No. 1	<i>97,500.-</i>		
Alternate No. 2	<i>357,000.-</i>		
TOTAL BID AMOUNT	<i>3,664,500</i>		

OPENED BY: *BH* BEN HALL

RECORDED BY: *JK* BETTY KINNEY

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.090.14 SR

**Project Name:** Damascus High

**Bid Opening:** 12/23/14

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC Replacement - Phase I

**Basis for Award of Contract:** base bid

**Basis of Funding:** 24.9% of eligible base bid up to the amount of maximum allocation

**Local Funds:** \$2,160,627

**State Funds:** \$716,373

**Total Contract:** \$2,877,000

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

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>15.090.2014</u>	<u>\$106,627</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2014</u>	<u>\$106,627</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Shapiro & Duncan, Inc.	<u>\$2,877,000</u>
		<b><u>\$2,877,000</u></b>

- Notes:** (1) Replacement of 48 fan coil units, 15 unit ventilators, and five (5) air handling units serving the classrooms, administrative wing, and multipurpose space, installed in 1975 and 1977, three (3) boilers installed in 1993, and upgrading of the control system.  
 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:**

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**DAMASCUS HIGH SCHOOL  
HVAC BID**

BIDDER	American Combustion Industries	W. L. Gary Company, Inc.	Paramount Mechanical, Inc.	M & M Welding and Fabricators, Inc.	Shapiro & Duncan, Inc.	Pro-Air, Inc.	Mallick Mechanical	Emjay Engineering and Construction Co., Inc.	
Base Bid			3,279,000	3,689,000	2,877,000				
MBE Forms A & B			X	X	X				
Bid Bond Included			X	X	X				
Addenda acknowledged-(1 & 2)			X	X	X				

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.127.16 LP

**Project Name:** Julius West Middle

**Bid Opening:** 1/8/15

**Project Type:** Addition/Renovation

**Scope of Work:** Contract #1 (10 contracts)

**Basis for Award of Contract:** base bid plus alts. 1 - 3 and 5 and CM Fees

**Basis of Funding:** 50% of eligible base bid plus alts. 1 - 3 and 5 and CM Fees

**Local Funds:** \$15,035,000

**State Funds:** \$0

**Total Contract:** \$15,035,000

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
CM	Dustin Construction, Inc.	\$6,861,175
3A	Chevy Chase Contractors, Inc.	\$916,241
4A	George Moehrle Masonry, Inc.	\$1,394,000
5A	Kinsley Construction, Inc.	\$934,800
6A	Keller Brothers, Inc.	\$624,990
7A	Orndorff & Spaid, Inc.	\$238,624
8A	Engineered Construction Products, Ltd.	\$179,920
9A	Can-Am Contractors, Inc.	\$287,350
15A	R. W. Warner, Inc.	\$2,339,000
16A	Brandenburg Electric, Inc.	\$1,258,900
		<b><u>\$15,035,000</u></b>

- Notes:** 1) Addition of 35,538 sf and renovation of 9,980 sf.  
2) Trade contracts assigned to Dustin Construction, Inc. as part of the GMP totaling \$15,035,000.  
3) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the eligible State participation in this project.  
4) Project eligible for funding in a future fiscal year.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.143.15 SR

**Project Name:** Woodfield Elementary

**Bid Opening:** 1/7/15

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC Replacement

**Basis for Award of Contract:** base bid

**Basis of Funding:** 24.9% of eligible base bid up to the amount of maximum allocation

**Local Funds:** \$877,168

**State Funds:** \$290,832

**Total Contract:** \$1,168,000

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

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>15.143.2015</u>	<u>\$433,168</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2015</u>	<u>\$433,168</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Shapiro & Duncan, Inc.	<u>\$1,168,000</u>
		<b><u>\$1,168,000</u></b>

- Notes:** 1) Replacement of five (5) air handling units, seven (7) exhaust fans, 45 unit ventilators and system control valves installed in 1985, and installation of a direct digital control system.  
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:**

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**WOODFIELD ELEMENTARY SCHOOL  
HVAC EQUIPMENT REPLACEMENT**

BIDDER	Salco Mechanical	W. L. Gary Company, Inc.	Paramount Mechanical, Inc.	M & M Welding and Fabricators, Inc.	Shapiro & Duncan, Inc.	Pro-Air, Inc.	Mallick Mechanical	Emjay Engineering and Construction Co., Inc.	American Combustion Industries
Base Bid		1,177,000	1,226,000	1,258,000	1,168,000		1,257,000		
MBE Forms A & B		X	X	X	X		X		
Bid Bond Included		X	X	X	X		X		
Addenda acknowledged- (1,2,3&4)		X	X	X	X		X		

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.151.13/15 SR

**Project Name:** S. Christa McAuliffe Elementary

**Bid Opening:** 2/3/15

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC Replacement

**Basis for Award of Contract:** base bid

**Basis of Funding:** 24.9% of eligible base bid

**Local Funds:** \$1,576,349

**State Funds:** \$522,651

**Total Contract:** \$2,099,000

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

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>15.151.2015</u>	<u>\$550,349</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2015</u>	<u>\$550,349</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Emjay Engineering & Construction Company, Inc.	<u>\$2,099,000</u>
		<b><u>\$2,099,000</u></b>

- Notes:** 1) Replacement of seven (7) rooftop units, four (4) air handling units, exhaust fans and make-up air for gym, one (1) cooling tower, one (1) chiller, four (4) pumps, two (2) boilers, 12 self-contained unit ventilators, and 27 unit ventilators installed in 1987, along with upgrading the control system.  
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:**

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S. Christa McAuliffe Elementary School HVAC Bid

BIDDER	American Combustion Industries	W. L. Gary Company, Inc.	Paramount Mechanical, Inc.	M & M Welding and Fabricators, Inc.	Shapiro & Duncan, Inc.	Pro-Air, Inc.	Mallick Mechanical	Emjay Engineering and Construction Co., Inc.	
Base Bid		2,295,000	2,340,000	2,306,000	2,285,000	2,198,500	2,174,000	2,099,000	
<b>MBE Forms A &amp; B</b>		X	X	X	X	X	X	X	
<b>Bid Bond Included</b>		X	X	X	X	X	X	X	
<b>Addenda acknowledged-(1 2 &amp; 3)</b>		—	X	X	X	X	X	X	

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.174.15 SR

**Project Name:** Summit Hall Elementary

**Bid Opening:** 1/9/15

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC Replacement

**Basis for Award of Contract:** base bid

**Basis of Funding:** 24.9% of eligible base bid

**Local Funds:** \$1,155,038

**State Funds:** \$382,962

**Total Contract:** \$1,538,000

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

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>15.174.2015</u>	<u>\$208,038</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2015</u>	<u>\$208,038</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	M & M Welding & Fabricators, Inc.	<u>\$1,538,000</u>
		<b><u>\$1,538,000</u></b>

- Notes:** 1) Replacement of two (2) air handling units, 15 fan coil units, 21 unit ventilators, and 23 unit heaters installed in 1971, a 1992 chiller, and upgrading of the control system.  
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:**

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**SUMMIT HALL ELEMENTARY SCHOOL  
HVA C REPLACEMENT BID**

BIDDER	American Combustion Industries	W. L. Gary Company, Inc.	Paramount Mechanical, Inc.	M & M Welding and Fabricators, Inc.	Shapiro & Duncan, Inc.	Pro-Air, Inc.	Mallick Mechanical	Emjay Engineering and Construction Co., Inc.	
Base Bid	1,824,000	1,640,000	1,690,000	1,538,000	1,696,000		1,631,000		
<b>MBE Forms A &amp; B</b>	X	X	X	X	X		X		
<b>Bid Bond Included</b>	X	X	X	X	X		X		
<b>Addenda acknowledged-(1 &amp; 2)</b>	X	X	X	X	X		X		

*Handwritten initials: KN*

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.175.11/14 SR

**Project Name:** Thomas W. Pyle Middle

**Bid Opening:** 2/25/15

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC 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:** \$860,646

**State Funds:** \$285,354

**Total Contract:** \$1,146,000

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

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>15.175.11/14</u>	<u>\$612,646</u>
<b>Increase Contingency Amount:</b>	<u>40.000.11/14</u>	<u>\$612,646</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Paramount Mechanical Corporation	<u>\$1,146,000</u>
		<b><u>\$1,146,000</u></b>

- Notes:** 1) Replacement of 35 fan coil units, 12 unit ventilators and system valves all installed in 1993, and installation of a direct digital control system.  
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:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.275.13/15 SR

**Project Name:** Shady Grove Middle

**Bid Opening:** 2/23/15

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC Replacement

**Basis for Award of Contract:** base bid

**Basis of Funding:** 24.9% of eligible base bid, plus Alternate #1

**Local Funds:** \$1,014,601

**State Funds:** \$336,399

**Total Contract:** \$1,351,000

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

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>15.275.13/15</u>	<u>\$686,601</u>
<b>Increase Contingency Amount:</b>	<u>40.000.13/15</u>	<u>\$686,601</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Pro-Air, Inc.	<u>\$1,351,000</u>
		<b><u>\$1,351,000</u></b>

- Notes:** 1) Replacement of all 45 classroom unit ventilators and eight (8) air handling units, excluding the gym and locker room areas, installed in 1995.  
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:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Wicomico County

**PSC No** 22.003.16 SR

**Project Name:** East Salisbury Elementary

**Bid Opening:** 5/27/15

**Project Type:** Systemic Renovation

**Scope of Work:** Roof Replacement

**Basis for Award of Contract:** base bid

**Basis of Funding:** 97% of eligible base bid

**Local Funds:** \$31,776

**State Funds:** \$1,027,424

**Total Contract:** \$1,059,200

**State Contingency for Change Orders:** \$25,686

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>22.003.2016</u>	<u>\$45,890</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2016</u>	<u>\$45,890</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Island Contracting, Inc.	<u>\$1,059,200</u>
		<b><u>\$1,059,200</u></b>

**Notes:** 1) Replacement of the entire 42,315 sf 1984/1986/1988 built-up roof. The 3,116 sf 1942 slate roof over Section A will remain.  
2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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IFB 91066-141  
ROOF REPLACEMENT  
EAST SALISBURY ELEMENTARY SCHOOL

	<b>LUMP SUM BASE BID I</b>
Ironshore Contracting , LLC.	\$ 1,081,153.00
Island Contracting Inc.	\$ 1,059,200.00 ✓
Tecta America East, LLC.	\$ 1,348,920.00

It is recommended that the Board award East Salisbury Elementary School Roof Replacement to Island Contracting Inc. as the evaluated low responsive and responsible bidder pending approval of the Interagency for Public School Construction.

SOURCE OF FUNDS: State and County Bond Funds

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City **PSC No** 30.017.15 QZ  
**Project Name:** #027 Commodore John Rodgers PK-8 **Bid Opening:** 4/22/15  
**Project Type:** QZAB  
**Scope of Work:** Library Renovation  
**Basis for Award of Contract:** base bid Item #1 plus alts. 2 & 3  
**Basis of Funding:** QZAB

**Local Funds:** \$62,184  
**State Funds:** \$675,000  
**Total Contract:** \$737,184

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Plano-Coudon, Inc.	<u>\$737,184</u>
		<b><u>\$737,184</u></b>

**Notes:** 1) Renovation of the library including new flooring, ceiling, shelving and circulation desk, upgrading the electrical, IT wiring, lighting and HVAC, along with painting and window treatments.  
2) Davis Bacon wage rates apply to this contract.

**IAC Approval Date:**

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**Baltimore City Public Schools**  
**Library Renovation at Commodore John Rodgers PK-8 #027**  
**Cost Proposal Tabulation Sheet**  
**Cost Proposal Due Date: 4/22/2015 @ 11:00am**

Responding Company Name	Item #1: Fixed Cost Proposal Price	Item #2: Alternate #1 - Library Existing Window Replacement	Item #3: Alternate #2 - Stained Glass Repair	Item #4: Alternate #3 - Fire Rated Full Glass Library Entries	Total Lump Sum Bid Price	Special Notes
North Point Builders, Inc.	\$773,300.00	\$10,000.00	\$12,000.00	\$16,000.00	\$811,300.00	
✓ Plano-Coudon, LLC.	✓ \$682,384.00	✓ \$33,400.00	✓ \$21,400.00	\$4,800.00	\$741,984.00	\$737,184
John W. Brawner Construction Company, Inc.	\$762,292.00	\$36,622.00	\$41,912.00	\$89,070.00	\$929,896.00	
Apparent Low Proposal: Plano-Coudon, LLC.						

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City

PSC No 30.082.15 QZ

Project Name: #225 Westport Academy PK-8

Bid Opening: 4/22/15

Project Type: QZAB

Scope of Work: Library Renovation

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

Basis of Funding: QZAB

Local Funds: \$281,804

State Funds: \$325,000

Total Contract: \$606,804

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>
	Plano-Coudon, Inc.	<u>\$606,804</u>
		<u><b>\$606,804</b></u>

- Notes: 1) Renovation and expansion of the library to 2,500 sf including new flooring, ceiling, shelving and circulation desk, upgrading the electrical, IT wiring, lighting and HVAC, along with painting and window treatments.  
2) Davis Bacon wage rates apply to this contract.

IAC Approval Date:

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**Baltimore City Public Schools**  
**Library Renovation at Westport Academy PK-8 #225**  
**Cost Proposal Tabulation Sheet**  
**Cost Proposal Due Date: 4/22/2015 @ 11:00am**

Responding Company Name	Item #1: Fixed Cost Proposal Price	Item #2: Alternate #1 - Window	Item #3: Alternate #2 - Interactive Projector	Item #4: Alternate #3 - Flooring	Total Lump Sum Bid Price	Special Notes
North Point Builders, Inc.	\$669,300.00	\$8,000.00	\$5,000.00	N/A	\$682,300.00	Did Not Acknowledge Addendum #3
Plano-Coudon, LLC. ✓	\$596,904.00 ✓	\$9,900.00 ✓	\$3,100.00	\$30,200.00	\$640,104.00	\$606,804 ✓
John W. Brawner Construction Company, Inc.	\$629,794.00	\$9,850.00	\$2,915.00	\$23,401.00	\$665,960.00	
Apparent Low Proposal: Plano-Coudon, LLC.						

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore County

PSC No 03.130.15 ASP

Project Name: Westchester Elementary

Bid Opening: 6/2/15

Project Type: Systemic Renovation

Scope of Work: Boiler Replacement

Basis for Award of Contract: Proposal dated 6/2/15 utilizing JOC MDSMG-022912-ALM

Basis of Funding: ASP

Local Funds: \$10,000

State Funds: \$458,899

Total Contract: \$468,899

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>
	Adrian L. Merton, Inc.	<u>\$468,899</u>
		<u><b>\$468,899</b></u>

Notes: 1) Replacement of two (2) original 1998 boilers with two (2) high efficiency boilers.  
2) Ineligible Abatement allowance (\$10,000).  
3) Eligible for funding available within FY 2015 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

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Work Order Signature Document

<b>NJPA EZIQC Contract No.: MDSMG-022912-ALM</b>			
<input checked="" type="checkbox"/> <b>New Work Order</b>		<input type="checkbox"/> <b>Modify an Existing Work Order</b>	
Work Order Number:	032352.00	Work Order Date:	06/02/2015
Work Order Title:	BALCNTY - Remove and Replace Boiler at Westchester Elementary		
Owner Name:	Baltimore County Public Schools - Office of Engineering & Construction	Contractor Name:	Adrian L. Merton Incorporated
Contact:	Sammie Clark	Contact:	Chris Merton
Phone:	410-887-6301	Phone:	No Data Input

<b>Work to be Performed</b>	
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No MDSMG-022912-ALM.	
<u>Brief Work Order Description:</u>	
Remove and replace Boiler	

<b>Time of Performance</b>	<i>See Schedule Section of the Detailed Scope of Work</i>		
<b>Liquidated Damages</b>	Will apply: <input type="checkbox"/>	Will not apply: <input checked="" type="checkbox"/>	

<b>Work Order Firm Fixed Price: \$468,898.76</b>
Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
Owner Date      \_\_\_\_\_ Date  
Contractor

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore County

PSC No 03.074.15 ASP

Project Name: Jacksonville Elementary

Bid Opening: 6/2/15

Project Type: ASP

Scope of Work: Boiler Replacement

Basis for Award of Contract: Proposal dated 6/2/15 utilizing JOC MDSMG-022912-ALM

Basis of Funding: ASP

Local Funds: \$22,829

State Funds: \$437,959

Total Contract: \$460,788

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>
	Adrian L. Merton, Inc.	<u>\$460,788</u>
		<u><b>\$460,788</b></u>

- Notes: 1) Replacement of original 1993 boilers with high efficiency boilers.  
2) Ineligible Abatement allowance (\$10,000).  
3) Eligible for funding available within FY 2015 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

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Work Order Signature Document

<b>NJPA EZIQC Contract No.: MDSMG-022912-ALM</b>			
<input checked="" type="checkbox"/> <b>New Work Order</b>		<input type="checkbox"/> <b>Modify an Existing Work Order</b>	
Work Order Number:	030928.00	Work Order Date:	06/02/2015
Work Order Title:	BALTCNTY - Remove and Replace Boiler at Jacksonville Elementary School		
Owner Name:	Baltimore County Public Schools - Office of Engineering & Construction	Contractor Name:	Adrian L. Merton Incorporated
Contact:	Sammie Clark	Contact:	Chris Merton
Phone:	410-887-6301	Phone:	No Data Input
<b>Work to be Performed</b>			
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No MDSMG-022912-ALM.			
<u>Brief Work Order Description:</u>			
Remove and replace boiler.			
<b>Time of Performance</b>	<i>See Schedule Section of the Detailed Scope of Work</i>		
<b>Liquidated Damages</b>	Will apply: <input type="checkbox"/>	Will not apply:	<input checked="" type="checkbox"/>
<b>Work Order Firm Fixed Price: \$460,788.00</b>			
Owner Purchase Order Number:			

Approvals

\_\_\_\_\_  
Owner Date Contractor Date

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.277.15 LP

**Project Name:** William H. Farquhar Middle

**Bid Opening:** 10/23/14; 10/30/14

**Project Type:** Replacement

**Scope of Work:** Contract #1 (11 contracts)

**Basis for Award of Contract:** base bid plus alts. 1, 6 and 11 and CM Fees

**Basis of Funding:** 50% of eligible base bid plus alts. 1, 6 and 11 and CM Fees

**Local Funds:** \$41,821,186

**State Funds:** \$0

**Total Contract:** \$41,821,186

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
CM	Dustin Construction, Inc.	\$8,472,594
2A	Pleasants Construction, Inc.	\$8,957,531
3A	Dance Brothers, Inc.	\$2,141,500
4A	KaRon Masonry of Maryland, Inc.	\$3,074,000
5A	S. A. Halac Iron Works, Inc.	\$3,247,500
6A	Hancock & Albanese, Inc.	\$2,638,680
7A	Orndorff & Spaid, Inc.	\$1,798,881
8A	Zephyr Aluminum, LLC	\$1,536,700
9A	Can-Am Contractors, Inc.	\$873,800
15A	Towson Mechanical, Inc.	\$5,980,000
16A	C. T. Electric Corporation, Inc.	\$3,100,000
		<u><u><b>\$41,821,186</b></u></u>

- Notes:** 1) Replacement school consisting of 135,626 sf and demolition of the entire 116,300 sf existing school.  
2) Trade contracts assigned to Dustin Construction, Inc. as part of the GMP totaling \$41,821,186  
3) Prevailing wage rates apply to this contract.  
4) Low bidder trade package #15A (Ronco Mechanical, Inc.) requested to have their bid withdrawn due to a mathematical error.  
5) Project eligible for funding in a future fiscal year.

**IAC Approval Date:**

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Somerset County

**PSC No** 19.010.16 SR

**Project Name:** Princess Anne Elementary

**Bid Opening:** 6/3/15

**Project Type:** Systemic Renovation

**Scope of Work:** Roof Replacement

**Basis for Award of Contract:** base bid plus alt. 2

**Basis of Funding:** 100% of eligible base bid plus alt. 2

**Local Funds:** \$0

**State Funds:** \$1,317,166

**Total Contract:** \$1,317,166

**State Contingency for Change Orders:** \$24,834

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Ironshore Contracting, LLC	<u>\$1,317,166</u>
		<u><b>\$1,317,166</b></u>

**Notes:** 1) Replacement of the entire 42,855 sf 1989/1996 built-up roof, 1,055 sf of 1989 metal roof, and existing skylights which are an integral part of the project.  
2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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Somerset County Public Schools PAES ROOF PSC# 19.010.16SR Bid Tabulation & Checklist									
Company Name	Addenda	Bid Bond (AIA A310)	Quali- fication Statement (AIA A305)	Bidder's Affadavit	MBE (Attach- ments A & B)	Base Bid	Alternate 1: Roof Surfacing	Alternate 2: Unit Skylights	Total Bid with Alternates
RAINTREE SERVICES, INC.	Y	Y	Y	Y	Y	\$1,562,440	\$35,060.00	\$76,800.00	\$1,674,300.00
IRONSHORE CONTRACTING, LLC.	Y	Y	Y	Y	Y	✓ \$1,257,981	\$203,635	✓ \$59,185	\$1,520,801.00
TECTA AMERICA EAST, LLC.	Y	Y	Y	Y	Y	\$1,788,900	\$40,200	\$40,300	\$1,869,400.00
COLE ROOFING COMPANY, INC.	Y	Y	Y	Y	Y	\$1,681,046	\$79,510	\$39,675	\$1,800,231.00

1,317,166

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(6/26/15)

**SUMMARY**

The following statistical information is for Change Order Letters dated June 26, 2015 to be included in the June 23, 2015 Outgoing Transmittal for IAC (informal) approval of Contracts & Items; Approval date June 26, 2015.

Number of LEA's Reviewed:	3	(17 school projects)		
Total Change Orders Reviewed:	99			
Total Issues Reviewed:	224			
Total Credit Returned to the State:			\$	41,964
Total Participation in Change Orders by the State:			\$	<u>26,031</u>
Net Balance:			\$	15,933

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. #6	0	8,272	8,272
C.O. #7 (Media Center Doors)	0	15,058	15,058

Meade High School  
 PSC: 02.013.11/15 C

C.O. #7	0	2,669	2,669
C.O. #8	<1,439>	<1,558>	<2,997>
C.O. #9	991	1,073	2,064
C.O. #10	<4,468>	<4,841>	<9,309>
C.O. #11	1,673	1,812	3,485
C.O. #12	0	1,842	1,842
C.O. #13	0	4,361	4,361

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(6/26/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Meade High School PSC: 02.013.11/15 SR (HVAC/Ceiling/Lighting)			
C.O. #10	<174>	<197>	<371>
C.O. #11	903	1,018	1,921
C.O. #12	0	466	466
C.O. #13 (Change Ceiling Tile Type)	<7,524>	<8,484>	<16,008>
C.O. #14	0	1,929	1,929
C.O. #15	0	413	413
Lothian Elementary School PSC: 02.024.10/13/14/14HPB LPC			
C.O. #C2A-7	0	6,444	6,444
C.O. #C3A-8 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C3A-9 (Concrete Wall and Footing)	0	18,560	18,560
C.O. #C5A-5	0	8,117	8,117
C.O. #C9A-4 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C11A-4 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C16A-7 (Add Telephone Conduit)	0	48,628	48,628
Crofton Elementary School PSC: 02.041.10/13/14 LPC			
C.O. #C2A-13	0	6,439	6,439
C.O. #C2A-14	0	2,622	2,622
C.O. #C2A-15 (Water Distribution System Revisions)	0	18,909	18,909
C.O. #C2A-16 (Soil Amendments)	0	24,589	24,589
C.O. #C5A-9	0	892	892

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(6/26/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Crofton Elementary School (continued) PSC: 02.041.10/13/14 LPC			
C.O. #C5A-10	0	3,074	3,074
C.O. #C5A-11 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C6A-18 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C9A-10 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C9A-11	0	8,049	8,049
C.O. #C9A-12	0	1,920	1,920
C.O. #C9A-13	184	1,066	1,250
C.O. #C15A-13 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C16A-10 (No Cost Change Order for Time Extension)	0	0	0
Crofton Meadows Elementary School PSC: 02.045.09/14 LPC			
C.O. #9	<797>	<797>	<1,594>
C.O. #10	0	1,732	1,732\
C.O. #11 (Soil Remediation)	13,124	13,123	26,247
C.O. #12 (Unused Allowance)	<12,500>	<12,500>	<25,000>
Northeast High School PSC: 02.055.06/07/08/10/11/12/13 LPC			
C.O. #C2A-43	0	4,096	4,096
C.O. #C6A-55	0	4,096	4,096
C.O. #C6A-56	0	1,427	1,427
C.O. #C7A-7 (Unused Allowance)	<5,906>	<12,607>	<18,513>
C.O. #C7A-8 (No Cost Change Order)	0	0	0

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(6/26/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Northeast High School (continued) PSC: 02.055.06/07/08/10/11/12/13 LPC			
C.O. #C15A-40	0	<1,626>	<1,626>
Rolling Knolls Elementary School PSC: 02.081.14/14HPB/15 LPC			
C.O. #C2A-3	0	11,115	11,115
C.O. #C4A-3	0	2,050	2,050
Jones Elementary School PSC: 02.094.09/15 LPC			
C.O. #5 (No Cost Change Order for Time Extension)	0	0	0
C.O. #6	0	978	978
Waugh Chapel Elementary School PSC: 02.102.14 SR (HVAC)			
C.O. #C2-4	0	4,200	4,200
Waugh Chapel Elementary School PSC: 02.102.13 LPC			
C.O. #19	0	1,034	1,034
Oakwood Elementary School PSC: 02.109.14/15 LPC			
C.O. #8	0	1,184	1,184
North Glen Elementary School PSC: 02.118.14/15 LPC			
C.O. #3 (No Cost Change Order)	0	0	0
C.O. #4 (No Cost Change Order)	0	0	0

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(6/26/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)				
Nantucket Elementary School PSC: 02.131.03/15 LPC				
C.O. #8	(No Cost Change Order for Time Extension)	0	0	0
 <u>Frederick</u>				
North Frederick Elementary School PSC: 10.021.14/15/15 HPB LPC				
C.O. #C15A-8		0	5,813	5,813
 <u>Montgomery</u>				
Fairland Elementary School PSC: 15.098.13 LPC				
C.O. #1	Items 1, 3, 5 Items 2, 4	0 <u>&lt;157&gt;</u> <157>	15,131 <u>&lt;767&gt;</u> 14,364	14,207
C.O. #2	Items 1, 3 Items 2, 4-6	0 <u>1,386</u> 1,386	9,379 <u>6,768</u> 16,147	17,533
C.O. #3	Items 1, 2	0	9,043	9,043
C.O. #4	(Roofing Modifications)	0	27,960	27,960
C.O. #5		0	8,957	8,957
C.O. #6	(Upgrade Fire Alarm System)	0	71,976	71,976
C.O. #7		0	8,246	8,246
C.O. #8	Items 1-5	0	17,549	17,549
C.O. #9	Items 1-6	0	14,410	14,410
C.O. #10		0	12,428	12,428
C.O. #11	Items 1-4	0	17,086	17,086

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(6/26/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Montgomery</u> (Continued)				
Fairland Elementary School (continued)				
PSC: 15.098.13 LPC				
C.O. #12	Items 1-4	0	22,344	22,344
C.O. #13	(Remove Parking Lot Asphalt)	0	57,367	57,367
C.O. #14	(Pave Parking Lot and Entrances)	0	95,970	95,970
C.O. #15	(Temporary Heat and Winter Protection)	0	40,558	40,558
C.O. #16	Items 1-6	0	31,956	31,956
C.O. #17	Item 1 (Delete Inlet and Manhole)	<5,832>	<28,473>	
	Items 2-4, 6-9	0	33,508	
	Item 5	<56>	<275>	
		<5,888>	4,760	<1,128>
C.O. #18	Items 1-3, 7	0	8,643	
	Item 4 (Asphalt Paving)	3,642	17,781	
	Items 5, 6	653	3,188	
		4,295	29,612	33,907
C.O. #19	Items 1, 4	364	2,634	
	Items 2, 3, 5	0	23,641	
		364	26,275	26,639
Cabin John Middle School				
PSC: 15.209.12/12HPB/12 SA LPC				
C.O. #1	(Site Modifications)	0	69,477	69,477
C.O. #2	Items 1, 3-5	0	12,860	
	Item 2 (Horizontal Vent Piping)	0	28,598	
	Item 6 (Custom Guardrail)	0	51,018	
		0	92,476	92,476
C.O. #3	Items 1-3, 5, 6	0	29,866	
	Item 4 (Revise Location of Pole Lights)	0	15,305	
		0	45,171	45,171
C.O. #4	Item 1 (Building Amplification System)	0	29,000	
	Item 2 (Revise Handrails)	0	16,142	
	Item 3	0	4,545	
		0	49,687	49,687

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(6/26/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Montgomery</u> (Continued)				
Cabin John Middle School (continued)				
PSC: 15.209.12/12HPB/12 SA LPC				
C.O. #5	Items 1, 3	2,318	8,629	
	Items 2, 5	<2,318>	<4,500>	
	Item 4	<u>0</u>	<u>3,988</u>	
		0	8,117	8,117
C.O. #6	Items 1, 3-6	0	8,930	
	Item 2 (Temporary Power)	<u>0</u>	<u>24,942</u>	
		0	33,872	33,872
C.O. #7	Items 1-6	0	28,508	28,508
C.O. #8	Items 1-3	0	14,953	
	Item 4 (Revise Chain Link Fence)	<u>0</u>	<u>78,599</u>	
		0	93,552	93,552
C.O. #9	Items 1-4	0	6,999	6,999
C.O. #10	Items 1-6	0	12,548	12,548
C.O. #11	Items 1-4	0	2,938	2,938
C.O. #12	Items 1-6	0	11,511	11,511
C.O. #13	Item 1 (Add Trench Drain)	0	42,208	
	Item 2 (Add Pipe and Stone Drainage)	0	18,973	
	Item 3 (Add Sidewalk)	<u>0</u>	<u>35,820</u>	
		0	97,001	97,001
C.O. #14	Item 1 (Add Fire Rated Shaft Enclosures)	0	16,472	
	Items 2-6	<u>0</u>	<u>29,181</u>	
		0	45,653	45,653
C.O. #15	Items 1-5	0	21,785	21,785
C.O. #16	Items 1-3	0	4,796	
	Item 4	<452>	<876>	
		<452>	3,920	3,468
C.O. #17	Items 1, 2, 4	0	19,393	
	Item 3 (Additional Soil Testing)	<u>0</u>	<u>49,719</u>	
		0	69,112	69,112

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(6/26/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Montgomery</u> (Continued)				
Cabin John Middle School (continued)				
PSC: 15.209.12/12HPB/12 SA LPC				
C.O. #18	Items 1, 4, 6	0	17,528	
	Item 2	0	<5,789>	
	Item 3 (Three Phase Monitor Installation)	0	32,226	
	Item 5	<341>	<663>	
		<341>	43,302	42,961
C.O. #19	Items 1-4	0	3,368	3,368
C.O. #20	Item 1 (Provide Sod in lieu of Seed)	0	80,207	
	Items 2, 3	<u>0</u>	<u>3,413</u>	
		0	83,620	83,620
C.O. #21	Items 1, 2	0	2,773	
	Item 3 (Parking -Detectable Warning Surfaces)	<u>0</u>	<u>23,454</u>	
		0	26,227	26,227
C.O. #22	Item 1 (Trench Rock Excavation)	0	60,000	
	Items 2-4	<u>0</u>	<u>1,737</u>	
		0	61,737	61,737
C.O. #23	(Rock Excavation)	793	89,207	90,000