STATE OF MARYLAND
PUBLIC SCHOOL CONSTRUCTION PROGRAM
200 W. BALTIMORE STREET
BALTIMORE, MARYLAND 21201
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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 JULY 31, 2015**

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

**FROM:** Dr. David Lever

**DATE:** July 28, 2015

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

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

## SECTION I – APPROVAL OF THE MINUTES

Correction to the Minutes dated April 23, 2015
Montgomery County - Woodlin Elementary
Systemic Renovation - HVAC Replacement

Correction to the Minutes dated January 26, 2015
Anne Arundel County - West Annapolis Elementary
Addition/Renovation - Contract #1 (12 contracts)

Correction to the Minutes dated January 8, 2015
Howard County - Patuxent Valley Middle
Renovation/Addition - Contract #1 (7 contracts)

Correction to the Minutes dated December 4, 2014
Maryland School for the Blind - Autistic Blind Education Building
Replacement - Contract #1 (1 contract)

Maryland School for the Blind - Autistic Blind Dormitory Building
Replacement - Contract #1 (1 contract)

Correction to the Minutes dated November 12, 2014
Anne Arundel County - Benfield Elementary
Renovation/Addition - Contract #1 (12 contracts)

Correction to the Minutes dated October 16, 2014
Washington County - West City Elementary
New - Contract #1 (1 contract)

Correction to the Minutes dated September 11, 2014
Caroline County - Preston Elementary
Renovation/Addition - Contract #1 (1 contract)

Cecil County - Cecil School of Technology
Renovation - Contract #1 (1 contract)

Harford County - Youth's Benefit Elementary
Replacement - Contract #2 (2 contracts)

Howard County - Deep Run Elementary
Renovation/Addition - Contract #2 (7 contracts)

Correction to the Minutes dated August 21, 2014
Harford County - Youth's Benefit Elementary
Replacement - Contract #1 (8 contracts)

Correction to the Minutes dated June 12, 2014
Cecil County - Perryville Elementary
Renovation - Contract #1 (1 contract)

Correction to the Minutes dated May 28, 2014
Somerset County - Greenwood Elementary
Systemic Renovation - HVAC Replacement

Correction to the Minutes dated May 22, 2014
St. Mary's County - Spring Ridge Middle
Limited Renovation/Addition - Contract #1 (1 contract)

Correction to the Minutes dated November 14, 2013
Worcester County - Snow Hill High
Renovation - Contract #1 (19 contracts)

Correction to the Minutes dated June 27, 2013
Montgomery County - Westbrook Elementary
Addition - Contract #1 (12 contracts)

Montgomery County - Darnestown Elementary
Addition - Contract #1 (11 contracts)

Montgomery County - Weller Road Elementary
Replacement - Contract #1 (14 contracts)

Montgomery County - Viers Mill Elementary
Addition - Contract #1 (14 contracts)

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

Montgomery County - Bradley Hills Elementary
Addition - Contract #1 (10 contracts)

Montgomery County - Georgian Forest Elementary
Addition - Contract #1 (1 contract)

**SECTION III – APPROVAL OF CONTRACTS**

See summary details in Section III back-up.

**SECTION V – APPROVAL OF PROPERTY TRANSFERS**

A. Frederick County Public Schools - Oakdale Middle & Oakdale Elementary

**SECTION VI – APPROVAL OF ACCOUNTING ACTIONS**

D. Report on Closed Projects
   1. Harford County – Energy Efficiency Initiative

**SECTION VIII – INFORMATION**

A. Change Orders
C. Name Change or Change in Educational Function
   1. Baltimore City Schools
   2. St. Mary's County – Leonardtown High School

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 July 31, 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 26, 2015 - SECTION VIII - Information, Subsection A., Change Orders

Anne Arundel County - Magothy River Middle
PSC# 02.007.09/15 C
Project Type: Renovation

Change Order #C9A-13

Change State participation from $184 to $0
Change Local participation from $1,066 to $1,250

April 23, 2015 - SECTION III - Approval of Contracts

Montgomery County - Woodlin Elementary
PSC# 15.011.15 SR
Project Type: Systemic Renovation

HVAC Replacement

Change PSC # from 15.143.15 SR to 15.011.15 SR
Change Account to Decrease from $324,800 to $136,800

January 26, 2015 - SECTION III - Approval of Contracts

Anne Arundel County - West Annapolis Elementary
PSC # 02.036.10/15/16 LPC
Project Type: Addition/Renovation
Contract #1 (12 contracts)

Change PSC # from 02.036.10/15 LPC to 02.036.10/15/16 LPC

Change Local Funding from $13,702,236 to $12,301,236

Change State Funding from $2,537,000 to $3,938,000

Change Note:

3) Project eligible for additional funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

January 9, 2015 - SECTION III - Approval of Contracts

Howard County - Patuxent Valley Middle
PSC # 13.041.14/15/16 LPC
Project Type: Renovation/Addition

Contract #1 (7 contracts)

Change PSC # from 13.041.15 LPC to 13.041.14/15/16 LPC

Change Local Funding from $19,686,805 to $11,867,805

Change State Funding from $2,785,000 to $10,604,000

Change Note:

4) Project is eligible for additional funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

**SECTION I - APPROVAL OF THE MINUTES-cont'd**

December 4, 2014 - SECTION III - Approval of Contracts

Maryland School for the Blind - Autistic Blind Education Building
PSC # 25.001.13/15/16 LPC
Project Type: Replacement

Contract #1 (1 contract)

Change PSC # from 25.001.13/15 LPC to 25.001.13/15/16 LPC

Change Local Funding from $7,342,640 to $4,042,640

Change State Funding from $7,956,000 to $11,256,000

Add Note:

5) Increase in State funding due to additional allocation provided in the FY 2016 CIP.

December 4, 2014 - SECTION III - Approval of Contracts

Maryland School for the Blind - Autistic Blind Dormitory Building
PSC # 25.001.13/15/16 LPC
Project Type: Replacement

Contract #1 (1 contract)

Change PSC # from 25.001.13/15 LPC to 25.001.13/15/16 LPC

Change Local Funding from $8,808,755 to $3,492,755

Change State Funding from $6,777,000 to $12,093,000

Add Note:

5) Increase in State funding due to additional allocation provided in the FY 2016 CIP.

November 12, 2014 - SECTION III - Approval of Contracts

Anne Arundel County - Benfield Elementary
PSC# 02.029.15/16 LPC
Project Type: Renovation/Addition
Contract #1 (12 contracts)

Change PSC # from 02.029.15 LPC to 02.029.15/16 LPC

Change Local Funding from $20,845,412 to $19,063,412

Change State Funding from $2,671,000 to $4,453,000

Change Note:

4) Project eligible for balance of funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

**SECTION I - APPROVAL OF THE MINUTES-cont'd**

October 16, 2014 - SECTION III - Approval of Contracts

Washington County - Johnathan Hager Elementary (West City Elementary)
PSC # 21.055.15/16 LPC
Project Type: New

Contract #1 (1 contract)

Change PSC # from 21.055.15 LPC to 21.055.15/16 LPC

Change Local Funding from $10,214,200 to $5,276,200

Change State Funding from $6,109,000 to $11,047,000

Add Note:

4) Increase in State funding due to additional allocation provided in the FY 2016 CIP.

September 11, 2014 - SECTION III - Approval of Contracts

Caroline County - Preston Elementary
PSC # 05.008.07/13/14/16 LPC
Project Type: Renovation/Addition

Contract #1 (1 contract)

Change PSC # from 05.008.07/13/14 LPC to 05.008.07/13/14/16 LPC

Change Local Funding from $8,278,104 to $5,376,104

Change State Funding from $7,986,000 to $10,888,000

Add Note:

5) Increase in State funding due to additional allocation provided in the FY 2016 CIP.

September 11, 2014 - SECTION III - Approval of Contracts

Howard County - Deep Run Elementary
PSC # 13.042.12/15/16 LPC
Project Type: Renovation/Addition

Contract #2 (7 contracts)

Change PSC # from 13.042.12/15 LPC to 13.042.12/15/16 LPC

Change Local Funding from $11,381,120 to $9,560,120

Change State Funding from $3,919,000 to $5,740,000

Change Note:

3) Project eligible for balance of funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

**SECTION I - APPROVAL OF THE MINUTES-cont'd**

September 11, 2014 - SECTION III - Approval of Contracts

Cecil County - Cecil School of Technology
PSC # 07.042.15/16 LPC
Project Type: Renovation

Contract #1 (1 contract)

Change PSC # from 07.042.15 LPC to 07.042.15/16 LPC

Change Local Funding from $2,848,970 to $2,606,500

Change State Funding from $5,068,530 to $5,311,000

Change Note:

3) Project is eligible for balance of funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

September 11, 2014 - SECTION III - Approval of Contracts

Harford County - Youth's Benefit Elementary
PSC # 12.011.11/15/16 LPC
Project Type: Replacement

Contract #2 (2 contracts)

Change PSC # from 12.011.11/15 LPC to 12.011.11/15/16 LPC

Change Local Funding from $13,111,151 to $9,574,208

Change State Funding from $0 to $3,536,943

Change State Contingency for Change Orders from $0 to $88,078

Change Note:

3) Project eligible for balance of funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

August 21, 2014 - SECTION III - Approval of Contracts

Harford County - Youth's Benefit Elementary
PSC # 12.011.11/15/16 LPC
Project Type: Replacement

Contract #1 (8 contracts)

Change PSC # from 12.011.11/15 LPC to 12.011.11/15/16 LPC

Change Local Funding from $17,707,261 to $17,495,867

Change State Funding from $6,252,000 to $6,463,394

Change State Contingency for Change Orders from $0 to $161,585

Change Note:

4) Project eligible for balance of funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

Add Note:

5) Retain $3,625,021 for additional contracts.

**SECTION I - APPROVAL OF THE MINUTES-cont'd**

June 12, 2014 - SECTION III - Approval of Contracts

Cecil County - Perryville Elementary
PSC # 07.020.15/16 C
Project Type: Renovation

Contract #1 (1 contract)

Change PSC # from 07.020.15 C to 07.020.15/16 C

Change Local Funding from $13,618,040 to $9,503,510

Change State Funding from $2,635,000 to $6,749,530

Add Note:

4) Increase in State funding due to additional allocation provided in the FY 2016 CIP.

May 28, 2014 - SECTION III - Approval of Contracts

Somerset County - Greenwood Elementary
PSC # 19.014.15/16 SR
Project Type: Systemic Renovation

HVAC Replacement

Change PSC # from 19.014.15 SR to 19.014.15/16 SR

Change Local Funding from $2,091,700 to $1,211,700

Change State Funding from $2,639,000 to $3,519,000

Delete Note:

3) BPW approval 5/14/14; State funding available FY 2015.

Change Note:

4) Project eligible for balance of funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

May 22, 2014 - SECTION III - Approval of Contracts

St. Mary's County - Spring Ridge Middle
PSC # 18.002.15/16 LPC
Project Type: Limited Renovation/Addition

Contract #1 (1 contract)

Change PSC # from 18.002.15 LPC to 18.002.15/16 LPC

Change Local Funding from $15,127,000 to $8,113,000

Change State Funding from $5,827,000 to $12,841,000

Change Note:

4) Project eligible for additional funding in a future fiscal year to Project eligible for balance of funding in a future fiscal year.

5) BPW approval 5/14/14; State funding available FY 2015 to Increase in State funding due to additional allocation provided in the FY 2016 CIP.

**SECTION I - APPROVAL OF THE MINUTES-cont'd**

November 14, 2013 - SECTION III - Approval of Contracts

Worcester County - Snow Hill High
PSC # 23.005.11/14/16 LPC
Project Type: Renovation

Contract #1 (19 contracts)

Change PSC # from 23.005.11/14 LPC to 23.005.11/14/16 LPC

Change Local Funding from $35,042,978 to $34,970,978

Change State Funding from $4,667,000 to $4,739,000

Change Note:

3) Project eligible for balance of funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

June 27, 2013 - SECTION III - Approval of Contracts

Montgomery County - Westbrook Elementary
PSC # 15.017.16 LPC
Project Type: Addition

Contract #1 (12 contracts)

Change PSC # from 15.017.14 LP to 15.017.16 LPC

Change Local Funding from $13,955,924 to $11,887,924

Change State Funding from $0 to $2,068,000

Add Note:

4) Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

June 27, 2013 - SECTION III - Approval of Contracts

Montgomery County - Darnestown Elementary
PSC # 15.051.16 LPC
Project Type: Addition

Contract #1 (11 contracts)

Change PSC # from 15.051.14 LP to 15.051.16 LPC

Change Local Funding from $14,754,914 to $12,320,914

Change State Funding from $0 to $2,434,000

Change Note:

4) Project eligible for funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

June 27, 2013 - SECTION III - Approval of Contracts

Montgomery County - Weller Road Elementary
PSC # 15.061.14/15/16 LPC
Project Type: Replacement

Contract #1 (14 contracts)

Change PSC # from 15.061.14/15 LPC to 15.061.14/15/16 LPC

Change Local Funding from $18,873,982 to $16,408,379

Change State Funding from $3,604,482 to $6,070,085

Delete Note:

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

Change Note:

5) Increase in State funding due to partial allocation provided in the FY 2015 CIP to Note 4) Increase in State funding due to partial allocation provided in the FY 2015 CIP and balance of allocation provided in the FY 2016 CIP.

June 27, 2013 - SECTION III - Approval of Contracts

Montgomery County - Wyngate Elementary
PSC # 15.075.16 LPC
Project Type: Addition

Contract #1 (1 contract)

Change PSC # from 15.075.14 LP to 15.075.16 LPC

Change Local Funding from $7,419,500 to $4,581,500

Change State Funding from $0 to $2,838,000

Add Note:

2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.
3) Increase in State funding due to partial allocation provided in the FY 2016 CIP.

June 27, 2013 - SECTION III - Approval of Contracts

Montgomery County - Viers Mill Elementary
PSC # 15.092.16 LPC
Project Type: Addition

Contract #1 (14 contracts)

Change PSC # from 15.092.14 LP to 15.092.16 LPC

Change Local Funding from $10,951,433 to $10,615,433

Change State Funding from $0 to $366,000

Delete Note:

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

Add Note:

4) Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

**SECTION I - APPROVAL OF THE MINUTES-cont'd**

June 27, 2013 - SECTION III - Approval of Contracts

Montgomery County - Gaithersburg High
PSC # 15.130.16 LPC
Project Type: Replacement

Contract #1 (19 contracts)

Change PSC # from 15.130.14 LP to 15.130.16 LPC

Change Local Funding from $93,402,140 to $74,801,146

Change State Funding from $0 to $18,600,994

Add Note:

6) Increase in State funding due to partial allocation provided in the FY 2016 CIP.

June 27, 2013 - SECTION III - Approval of Contracts

Montgomery County - Bradley Hills Elementary
PSC # 15.145.16 LPC
Project Type: Addition

Contract #1 (10 contracts)

Change PSC # from 15.145.14 LP to 15.145.16 LPC

Change Local Funding from $16,880,697 to $12,575,697

Change State Funding from $0 to $4,305,000

Change Note:

4) Project eligible for funding in a future fiscal year to Increase in State funding due to balance of allocation provided in the FY 2016 CIP.

June 27, 2013 - SECTION III - Approval of Contracts

Montgomery County - Georgian Forest Elementary
PSC # 15.202.16 LPC
Project Type: Addition

Contract #1 (1 contract)

Change PSC # from 15.202.14 LP to 15.202.16 LPC

Change Local Funding from $8,243,100 to $7,046,100

Change State Funding from $0 to $1,197,000

Add Note:

2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.
3) Increase in State funding due to partial allocation provided in the FY 2016 CIP.

**SECTION I - APPROVAL OF THE MINUTES-cont'd**

June 14, 2012 - SECTION III - Approval of Contracts

Charles County - St. Charles High
PSC # 08.046.07/11/12/13/14/15/16 LPC
Project Type: Renovation

Contract #2 (1 contract)

Change PSC # from 08.046.07/11/12/13/14/15 LPC to 08.046.07/11/12/13/14/15/16 LPC

Change Local Funding from $31,407,574 to $21,570,574

Change State Funding from $32,773,029 to $42,610,029

Change Note:

4) Increase in State funding due to an amendment to the FY 2012 CIP and additional allocation provided in the FY 2013 CIP, FY 2014 CIP and FY 2015 CIP to Increase in State funding due to an amendment to the FY 2012 CIP and additional allocation provided in the FY 2013 CIP, FY 2014 CIP, FY 2015 CIP and FY 2016 CIP.

## SUMMARY OF SECTION III CONTRACT AWARDS

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

| | | Total Contract | State Funds | Local Funds |
|---|---|---|---|---|
| **Anne Arundel County** | | | | |
| 1. | Broadneck High<br>PSC #02.032.16 SR<br>Systemic Renovation - HVAC Replacement - Contract #1 | **$997,000** | $498,500 | $498,500 |
| | 1 - Heer Brothers, Inc. | $997,000 | | |
| **Frederick County** | | | | |
| 2. | Frederick High<br>PSC #10.009.15/16 LPC<br>Replacement - Contract #1 (17 contracts) | **$97,436,362** | $19,413,000 | $78,023,362 |
| | 3A - Canyon Contracting, Inc. | $4,157,045 | | |
| | 4A - Bragunier Masonry Contractors, Inc. | $5,980,122 | | |
| | 2A - Waynesboro Construction Company, Inc. | $16,327,000 | | |
| | 2B - Allied Environmental Services, Inc. | $2,255,000 | | |
| | 5A - S. A. Halac IronWorks, Inc. | $6,490,000 | | |
| | 6A - Homewood General Contractors, Inc. | $5,808,000 | | |
| | 7A - CitiRoof Corporation | $2,981,750 | | |
| | 8A - Zephyr Aluminum, LLC | $3,727,700 | | |
| | 9A - Can-Am Contractors, Inc. | $7,873,850 | | |
| | 9B - Lach Tile & Marble, Inc. | $1,285,000 | | |
| | 9C - Weyer's Floor Service, Inc. | $259,695 | | |
| | 9D - Atlascopco Construction Company, Inc. | $1,685,000 | | |
| | 9E - Cochran & Mann, Inc. | $558,700 | | |
| | 11A - 11400, Inc. | $1,135,000 | | |
| | 11B - TJ Distributors, Inc. | $452,900 | | |
| | 15A - R. W. Warner, Inc. | $23,028,600 | | |
| | 16A - Hirsch Electric, LLC | $13,431,000 | | |
| **Montgomery County** | | | | |
| 3. | Quince Orchard High<br>PSC #15.158.16 ASP<br>ASP - Asphalt Replacement | **$276,401** | $276,401 | $0 |
| | 1 - Finley Asphalt & Sealing, Inc. | $261,621 | | |
| | 2 - Colossal Contractors, Inc. | $14,780 | | |
| 4. | John T. Baker Middle<br>PSC #15.182.16 ASP<br>ASP - Asphalt Replacement | **$123,899** | $123,899 | $0 |
| | 1 - Finley Asphalt & Sealing, Inc. | $119,819 | | |
| | 2 - Colossal Contractors, Inc. | $4,080 | | |
| 5. | Argyle Middle<br>PSC #15.231.16 QZ<br>QZAB - Tennis Court Renovation | **$155,371** | $155,000 | $371 |
| | American Tennis Courts, Inc. | $155,371 | | |

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

| | | Total Contract | State Funds | Local Funds |
|---|---|---|---|---|
| **Montgomery County - Cont'd** | | | | |
| 6. | Piney Branch Elementary<br>PSC #15.249.16 ASP<br>ASP - Door Replacement | **$133,655** | $133,655 | $0 |
| | Metro Metal Services, Inc. | $133,655 | | |

**Summary Totals**

| | | | | |
|---|---|---|---|---|
| **Total Projects: 6** | **Total Contracts: 24** | **$99,122,688** | **$20,600,455** | **$78,522,233** |

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

| | Approved | Disapproved | Deferred | Abstain | Recuse |
|---|---|---|---|---|---|
| **Dr. Lillian M. Lowery** | ☐ | ☐ | ☐ | ☐ | ☐ |
| **Mr. Richard Hall** | ☐ | ☐ | ☐ | ☐ | ☐ |
| **Mr. Alvin Collins** | ☐ | ☐ | ☐ | ☐ | ☐ |
| **Mr. Thomas Lewis** | ☐ | ☐ | ☐ | ☐ | ☐ |
| **Mr. Tim Maloney** | ☐ | ☐ | ☐ | ☐ | ☐ |
| | WITH DISCUSSION | | WITHOUT DISCUSSION | | |

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County **PSC No** 02.032.16 SR

**Project Name:** Broadneck High **Bid Opening:** 6/4/15

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC Replacement - Contract #1

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

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

**Local Funds:** $498,500
**State Funds:** $498,500
**Total Contract:** $997,000

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

| Transfer State Funds: | Account No. | Amount |
|---|---|---|
| Decrease Project Amount: | | $0 |
| Increase Contingency Amount: | | $0 |
| Decrease Contingency Amount: | | $0 |
| Increase Project Amount: | | $0 |

| Contract # | Contractor | Total Contract |
|---|---|---|
| 1 | Heer Brothers, Inc. | $997,000 |
| | | **$997,000** |

**Notes:** 1) Replacement of two (2) 1982 boilers, associated pumps, accessories and controls, and heating/cooling pumps, repair of the chimney, and installation of a new control system for the entire building.
2) Prevailing wage rates apply to this contract.
3) Retain $625,500 for additional contracts.

**IAC Approval Date:**

#15-14CN-058-006, HVAC, Boilers and Controls Replacement at Broadneck High School

Buyer Initials

| Contractor | Heer Brothers, Inc. | Maryland Mechanical Systems, Inc. | Denver-Elek, Inc. | American Combustion Industries, Inc. |
|---|---|---|---|---|
| Addendum | Yes | Yes | Yes | Yes |
| Base Bid Amount | **$780,000.00** | $867,880.00 | $859,600.00 | $904,222.00 |
| Alternate No. 1 | **$112,000.00** | $98,500.00 | $192,700.00 | $299,850.00 |
| Alternate No. 2 | **$51,000.00** | $60,670.00 | $74,300.00 | $73,000.00 |
| Alternate No. 3 | **$54,000.00** | $57,520.00 | $47,700.00 | $84,780.00 |
| Total Bid Amount | **$997,000.00** | $1,084,570.00 | $1,174,300.00 | $1,361,852.00 |

| Contractor | Phillips Way, Inc. | M & E Sales, Inc. |
|---|---|---|
| Addendum | Yes | NO BID |
| Base Bid Amount | $973,000.00 | |
| Alternate No. 1 | $345,000.00 | |
| Alternate No. 2 | $75,000.00 | |
| Alternate No. 3 | $90,000.00 | |
| Total Bid Amount | $1,483,000.00 | |

**Bold indicates awardee,** *italics indicate Minority Business Enterprise*

**Alternate No. 1**: Valves: ATC Contractor provides new control valves. This contract removes existing control valves and installs new control valves. This contract removes existing isolation valves associated with each control valve and installs new isolation valves (no butterfly valves).

**Alternate No. 2**: Kitchen Ventilation: Abandon existing kitchen make-up air unit in place. Install new gas fired make-up air unit on the roof. Connect to existing ductwork below the roof. Remove existing kitchen hood exhaust fan and install new exhaust fan. Install gas piping, electric and control panel.

**Alternate No. 3**: Auditorium Chilled Water Piping: Perform base bid work AND remove existing 3" chilled water supply and return piping from RTU-1A and RTU-1B to isolation valves in lobby. Install new 4" chilled water supply and return piping from boiler room to RTU-1A and RTU-1B. Insulate piping per specifications.

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Frederick County **PSC No** 10.009.15/16 LPC

**Project Name:** Frederick High **Bid Opening:** 3/31/15; 4/24/15

**Project Type:** Replacement

**Scope of Work:** Contract #1 (17 contracts)

**Basis for Award of Contract:** base bid plus alts. 13, 16 - 19

**Basis of Funding:** 64% of eligible base bid plus alts. 13, 16 - 19

**Local Funds:** $78,023,362
**State Funds:** $19,413,000
**Total Contract:** $97,436,362

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

| **Transfer State Funds:** | **Account No.** | **Amount** |
|---|---|---|
| **Decrease Project Amount:** | | $0 |
| **Increase Contingency Amount:** | | $0 |
| **Decrease Contingency Amount:** | | $0 |
| **Increase Project Amount:** | | $0 |

| Contract # | Contractor | Total Contract |
|---|---|---|
| 3A | Canyon Contracting, Inc. | $4,157,045 |
| 4A | Bragunier Masonry Contractors, Inc. | $5,980,122 |
| 2A | Waynesboro Construction Company, Inc. | $16,327,000 |
| 2B | Allied Environmental Services, Inc. | $2,255,000 |
| 5A | S. A. Halac IronWorks, Inc. | $6,490,000 |
| 6A | Homewood General Contractors, Inc. | $5,808,000 |
| 7A | CitiRoof Corporation | $2,981,750 |
| 8A | Zephyr Aluminum, LLC | $3,727,700 |
| 9A | Can-Am Contractors, Inc. | $7,873,850 |
| 9B | Lach Tile & Marble, Inc. | $1,285,000 |
| 9C | Weyer's Floor Service, Inc. | $259,695 |
| 9D | Atlascopco Construction Company, Inc. | $1,685,000 |
| 9E | Cochran & Mann, Inc. | $558,700 |
| 11A | 11400, Inc. | $1,135,000 |
| 11B | TJ Distributors, Inc. | $452,900 |
| 15A | R. W. Warner, Inc. | $23,028,600 |
| 16A | Hirsch Electric, LLC | $13,431,000 |
| | | **$97,436,362** |

**Notes:** 1) Replacement school consisting of 270,618 sf new construction and demolition of the entire 242,646 sf existing facility.
2) Prevailing wage rates apply to this contract.
3) Project eligible for additional funding in a future fiscal year.
4) Low bidder for contract package #9A Drywall was withdrawn due to a wage scale mathematical error in the bid pricing.

**IAC Approval Date:**

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County **PSC No** 15.158.16 ASP

**Project Name:** Quince Orchard High **Bid Opening:** 5/2/15; 5/19/15

**Project Type:** ASP

**Scope of Work:** Asphalt Replacement

**Basis for Award of Contract:** Proposals dated 5/2/15 and 5/19/15 utilizing Bid #9340.5

**Basis of Funding:** ASP

**Local Funds:** $0
**State Funds:** $276,401
**Total Contract:** $276,401

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

| Transfer State Funds: | Account No. | Amount |
|---|---|---|
| Decrease Project Amount: | | $0 |
| Increase Contingency Amount: | | $0 |
| Decrease Contingency Amount: | | $0 |
| Increase Project Amount: | | $0 |

| Contract # | Contractor | Total Contract |
|---|---|---|
| 1 | Finley Asphalt & Sealing, Inc. | $261,621 |
| 2 | Colossal Contractors, Inc. | $14,780 |
| | | **$276,401** |

**Notes:** 1) Repair and resurface asphalt parking lots, bus loops, and loading dock areas; work includes new line painting.
2) Eligible for funding available within FY 2016 ASP allocation for LEA at time of reimbursement request.

**IAC Approval Date:**

FINLEY
ASPHALT & SEALING

9105 Industry Drive, Manassas Park, VA 20111
Phone: 703-368-2289 - Fax: 703-361-9881or 703-330-2603

Job Name Quince Orchard High School



Contact: William Davis

Address: 45 West Gude Drive
Rockville, MD 20855

Phone: 301-407-8714 Fax: WILLIAM_A_DAVIS@MCPS.ORG

| ITEM # | DESCRIPTION OF WORK | QTY. | UNIT | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 1 | HMA Base Course 19.0mm PG 64-22 Large Machine Laying | 0 | Tons | $60.00 | $0.00 |
| 2 | HMA Base Course 25.0mm PG 70-22 Large Machine Laying | 0 | Tons | $53.00 | $0.00 |
| 3 | HMA Surface 9.5mm PG 64-22 Large Machine Laying | 2235 | Tons | $88.00 | $196,680.00 |
| 4 | HMA Surface Course 12.5mm PG 70-22 Large Machine Laying | 0 | Tons | $75.00 | $0.00 |
| 5 | HMA Surface Course 4.75mm PG 64-22 Large Machine Laying (Playgrounds | 0 | Tons | $60.00 | $0.00 |
| 6 | HMA Base Course 19.0mm PG 64-22 Small Machine Laying | 0 | Tons | $70.00 | $0.00 |
| 7 | HMA Surface 9.5mm PG 64-22 Small Machine Laying | 0 | Tons | $65.00 | $0.00 |
| 8 | HMA Surface Course 4.75mm PG 64-22 Small Machine Laying | 0 | Tons | $125.00 | $0.00 |
| 9 | Patching 3" Deep F & I 9.5mm PG 64-22 | 0 | Tons | $125.00 | $0.00 |
| 10 | Patching 3" Deep F & I 12.5mm PG 70-22 | 0 | Tons | $125.00 | $0.00 |
| 11 | Patching 6" Deep F & I (2) 2" layers 19.0mm and (1) 2" layer 9.5mm | 0 | Tons | $125.00 | $0.00 |
| 12 | Patching 6" Deep F & I (2) 2" layers 25.0mm and (1) 2" layer 12.5mm | 0 | Tons | $125.00 | $0.00 |
| 13 | Grading- Hand Work | 0 | Tons | $10.00 | $0.00 |
| 14 | HMA Base Course 19.0mm PG 64-22 Hand Laying(s/w, flumes, swales, etc. | 0 | Tons | $65.00 | $0.00 |
| 15 | HMA Surface Course 9.5mm PF-64-22 Hand Laying(s/w, flumes, swales, etc | 0 | Tons | $65.00 | $0.00 |
| 16 | HMA Surface Course 4.75mm PG 64-22 Hand Laying(s/w, flumes, swales, e | 0 | Tons | $65.00 | $0.00 |
| 17 | CR #6 Stone (Crusher Run) (Supplied and Installed) | 0 | Tons | $30.00 | $0.00 |
| 18 | #10 Aggregate Stone Dust (Supplied and Installed) | 0 | Tons | $40.00 | $0.00 |
| 19 | Installation of 6" Rolled Curb (Tack Coat Included) | 0 | LF | $10.00 | $0.00 |
| 20 | Removal and Disposal of Concrete Curb and Gutter | 0 | LF | $5.00 | $0.00 |
| 21 | Removal and Replacement of Concrete Curb and Gutter | 0 | LF | $25.00 | $0.00 |
| 22 | Removal and Disposal of Concrete Sidewalk | 0 | SY | $9.00 | $0.00 |

| | | | | | |
|---|---|---|---|---|---|
| 23 | Removal and Disposal of Asphalt, Sidewalks, etc. | 0 | SY | $3.00 | $0.00 |
| 24 | Removal and Disposal of Asphalt Curb | 0 | LF | $1.00 | $0.00 |

Job Name: Quince Orchard High School



| ITEM # | DESCRIPTION OF WORK | QTY. | UNIT | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | MILLING (PER 1" DEPTH) | | | | |
| 25 | 0 to 500 | 0 | SY | $2.00 | $0.00 |
| 26 | 501 to 1,000 | 0 | SY | $2.00 | $0.00 |
| 27 | 1,001 to 2,000 | 0 | SY | $1.50 | $0.00 |
| 28 | 2,001 and up | 0 | SY | $1.50 | $0.00 |
| | MILLING (PER 2" DEPTH) | | | | |
| 29 | 0 to 500 | 0 | SY | $2.00 | $0.00 |
| 30 | 501 to 1,000 | 0 | SY | $2.00 | $0.00 |
| 31 | 1,001 to 2,000 | 0 | SY | $3.00 | $0.00 |
| 32 | 2,001 and up | 21647 | SY | $3.00 | $64,941.00 |
| | MILLING (PER 3" DEPTH) | | | | |
| 33 | 0 to 500 | 0 | SY | $2.00 | $0.00 |
| 34 | 501 to 1,000 | 0 | SY | $2.00 | $0.00 |
| 35 | 0 to 500 | 0 | SY | $2.00 | $0.00 |
| 36 | 501 to 1,000 | 0 | SY | $3.00 | $0.00 |
| | MILLING (PER 6" DEPTH) | | | | |
| 37 | 0 to 500 | 0 | SY | $3.00 | $0.00 |
| 38 | 501 to 1,000 | 0 | S | $3.00 | $0.00 |
| 39 | 1,000 to 2,000 | 0 | SY | $3.00 | $0.00 |
| 40 | 2,001 and up | 0 | SY | $3.00 | $0.00 |
| | | | | | |
| 41 | Crack Repairs (Using Petro-Tack or equal 12" wide) | 0 | LF | $1.00 | $0.00 |
| 42 | Crack Repairs (Using Petro-Tack or equal 18" wide) | 0 | LF | $1.50 | $0.00 |
| 43 | Crack Repairs (Using Petro-Tack or equal 24" wide) | 0 | LF | $2.00 | $0.00 |
| 44 | Adjust Manholes to Final Grade (Physical Adjustment) | 0 | EA | $50.00 | $0.00 |
| 45 | Adjust Manholes to Final Grade (Using Adjusting Rings) | 0 | EA | $50.00 | $0.00 |
| 46 | Adjust Watervalves to Final Grade (Physical Adjustment) | 0 | EA | $10.00 | $0.00 |
| 47 | Adjust Water Valves to Final Grade (Using Adjusting Rings) | 0 | EA | $10.00 | $0.00 |
| 48 | Heavy | 0 | EA | $10.00 | $0.00 |
| 49 | Including Required Extension Rings | | | | $0.00 |
| 50 | Heavy Duty Seal Coating System - Low Traffic | 0 | SY | $0.50 | $0.00 |
| 51 | Heavy Duty Seal Coating System - Moderate Traffic | 0 | SY | $0.75 | $0.00 |

This work consist of mill and overlay of the entire parking areas, excldiung the bus loop.

This work can be completed in June/July 2015

**GRAND TOTAL** $261,621.00

# COLOSSAL CONTRACTORS, INC

15456 Old Columbia Pike Burtonsville MD 20866
Phone (301) 476 9060 Fax (301)476 9064

**Quotation #** **20339**

**Bill To:**

| | |
|---|---|
| Name | Bill Davis |
| Company Name | **Montgomery County Public Schools** |
| Street Address | **45 West Gude Dr Suite 3500** |
| City, ZIP Code | **Rockville MD 20855** |
| Phone | **301-407-8714** |
| Fax | **301-251-5209** |

**DATE** May 19, 2015

**Job Location** **Quince Orchard High School**

| Description | | | | | | AMOUNT | |
|---|---|---|---|---|---|---|---|
| Stripe parking lot, layout, lines, curbs, hatches, handicaps, numbers, letters, arrows, and crosswalks. | | | | | | | |
| Item | 15 | 80 | hrs x | $ | 19.50 | $ | 1,560.00 |
| Item | 1 | 4000 | x | $ | 0.30 | $ | 1,200.00 |
| Item | 3 | 19000 | x | $ | 0.30 | $ | 5,700.00 |
| Item | 6 | 40 | x | $ | 5.00 | $ | 200.00 |
| Item | 5 | 800 | x | $ | 0.40 | $ | 320.00 |
| Item | 12 | 30 | x | $ | 10.00 | $ | 300.00 |
| Item | 10 | 3500 | x | $ | 1.00 | $ | 3,500.00 |
| Item | 11 | 200 | x | $ | 10.00 | $ | 2,000.00 |
| | | | | | TOTAL | $ | 14,780.00 |

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate

**Authorized Signature** Juan R. Navarro, President.

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

**Date of Acceptance** 6/1/2015

**Signature** William A. Dawn

WO# 15-100 8884 ASP FY16

**THANK YOU FOR YOUR BUSINESS!**

DKL

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County **PSC No** 15.182.16 ASP

**Project Name:** John T. Baker Middle **Bid Opening:** 5/2/15; 5/19/15

**Project Type:** ASP

**Scope of Work:** Asphalt Replacement

**Basis for Award of Contract:** Proposals dated 5/2/15 and 5/19/15 utilizing Bid #9340.5

**Basis of Funding:** ASP

**Local Funds:** $0
**State Funds:** $123,899
**Total Contract:** $123,899

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

| Transfer State Funds: | Account No. | Amount |
|---|---|---|
| Decrease Project Amount: | | $0 |
| Increase Contingency Amount: | | $0 |
| Decrease Contingency Amount: | | $0 |
| Increase Project Amount: | | $0 |

| Contract # | Contractor | Total Contract |
|---|---|---|
| 1 | Finley Asphalt & Sealing, Inc. | $119,819 |
| 2 | Colossal Contractors, Inc. | $4,080 |
| | | **$123,899** |

**Notes:** 1) Repair and resurface asphalt parking lots, bus loops, and driveway areas; work includes new line painting.
2) Eligible for funding available within FY 2016 ASP allocation for LEA at time of reimbursement request.

**IAC Approval Date:**

FINLEY
ASPHALT & SEALING

9105 Industry Drive, Manassas Park, VA 20111
Phone: 703-368-2289 - Fax: 703-361-9881or 703-330-2603

Job Name Baker Middle School



Contact: William Davis

Address: 45 West Gude Drive
Rockville, MD 20855

Phone: 301-407-8714 Fax: WILLIAM_A_DAVIS@MCPS.ORG

| ITEM # | DESCRIPTION OF WORK | QTY. | UNIT | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 1 | HMA Base Course 19.0mm PG 64-22 Large Machine Laying | 0 | Tons | $60.00 | $0.00 |
| 2 | HMA Base Course 25.0mm PG 70-22 Large Machine Laying | 0 | Tons | $53.00 | $0.00 |
| 3 | HMA Surface 9.5mm PG 64-22 Large Machine Laying | 1010 | Tons | $88.00 | $88,880.00 |
| 4 | HMA Surface Course 12.5mm PG 70-22 Large Machine Laying | 0 | Tons | $75.00 | $0.00 |
| 5 | HMA Surface Course 4.75mm PG 64-22 Large Machine Laying (Playgrounds | 0 | Tons | $60.00 | $0.00 |
| 6 | HMA Base Course 19.0mm PG 64-22 Small Machine Laying | 0 | Tons | $70.00 | $0.00 |
| 7 | HMA Surface 9.5mm PG 64-22 Small Machine Laying | 0 | Tons | $65.00 | $0.00 |
| 8 | HMA Surface Course 4.75mm PG 64-22 Small Machine Laying | 0 | Tons | $125.00 | $0.00 |
| 9 | Patching 3" Deep F & I 9.5mm PG 64-22 | 0 | Tons | $125.00 | $0.00 |
| 10 | Patching 3" Deep F & I 12.5mm PG 70-22 | 0 | Tons | $125.00 | $0.00 |
| 11 | Patching 6" Deep F & I (2) 2" layers 19.0mm and (1) 2" layer 9.5mm | 45 | Tons | $125.00 | $5,625.00 |
| 12 | Patching 6" Deep F & I (2) 2" layers 25.0mm and (1) 2" layer 12.5mm | 0 | Tons | $125.00 | $0.00 |
| 13 | Grading- Hand Work | 0 | Tons | $10.00 | $0.00 |
| 14 | HMA Base Course 19.0mm PG 64-22 Hand Laying(s/w, flumes, swales, etc. | 0 | Tons | $65.00 | $0.00 |
| 15 | HMA Surface Course 9.5mm PF-64-22 Hand Laying(s/w, flumes, swales, etc | 0 | Tons | $65.00 | $0.00 |
| 16 | HMA Surface Course 4.75mm PG 64-22 Hand Laying(s/w, flumes, swales, e | 0 | Tons | $65.00 | $0.00 |
| 17 | CR #6 Stone (Crusher Run) (Supplied and Installed) | 0 | Tons | $30.00 | $0.00 |
| 18 | #10 Aggregate Stone Dust (Supplied and Installed) | 0 | Tons | $40.00 | $0.00 |
| 19 | Installation of 6" Rolled Curb (Tack Coat Included) | 0 | LF | $10.00 | $0.00 |
| 20 | Removal and Disposal of Concrete Curb and Gutter | 0 | LF | $5.00 | $0.00 |
| 21 | Removal and Replacement of Concrete Curb and Gutter | 0 | LF | $25.00 | $0.00 |
| 22 | Removal and Disposal of Concrete Sidewalk | 0 | SY | $9.00 | $0.00 |

| | | | | | |
|---|---|---|---|---|---|
| 23 | Removal and Disposal of Asphalt, Sidewalks, etc. | 0 | SY | $3.00 | $0.00 |
| 24 | Removal and Disposal of Asphalt Curb | 0 | LF | $1.00 | $0.00 |

Job Name: Baker Middle School



| ITEM # | DESCRIPTION OF WORK | QTY. | UNIT | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | MILLING (PER 1" DEPTH) | | | | |
| 25 | 0 to 500 | 0 | SY | $2.00 | $0.00 |
| 26 | 501 to 1,000 | 0 | SY | $2.00 | $0.00 |
| 27 | 1,001 to 2,000 | 0 | SY | $1.50 | $0.00 |
| 28 | 2,001 and up | 0 | SY | $1.50 | $0.00 |
| | MILLING (PER 2" DEPTH) | | | | |
| 29 | 0 to 500 | 0 | SY | $2.00 | $0.00 |
| 30 | 501 to 1,000 | 0 | SY | $2.00 | $0.00 |
| 31 | 1,001 to 2,000 | 0 | SY | $3.00 | $0.00 |
| 32 | 2,001 and up | 8438 | SY | $3.00 | $25,314.00 |
| | MILLING (PER 3" DEPTH) | | | | |
| 33 | 0 to 500 | 0 | SY | $2.00 | $0.00 |
| 34 | 501 to 1,000 | 0 | SY | $2.00 | $0.00 |
| 35 | 0 to 500 | 0 | SY | $2.00 | $0.00 |
| 36 | 501 to 1,000 | 0 | SY | $3.00 | $0.00 |
| | MILLING (PER 6" DEPTH) | | | | |
| 37 | 0 to 500 | 0 | SY | $3.00 | $0.00 |
| 38 | 501 to 1,000 | 0 | S | $3.00 | $0.00 |
| 39 | 1,000 to 2,000 | 0 | SY | $3.00 | $0.00 |
| 40 | 2,001 and up | 0 | SY | $3.00 | $0.00 |
| | | | | | |
| 41 | Crack Repairs (Using Petro-Tack or equal 12" wide) | 0 | LF | $1.00 | $0.00 |
| 42 | Crack Repairs (Using Petro-Tack or equal 18" wide) | 0 | LF | $1.50 | $0.00 |
| 43 | Crack Repairs (Using Petro-Tack or equal 24" wide) | 0 | LF | $2.00 | $0.00 |
| 44 | Adjust Manholes to Final Grade (Physical Adjustment) | 0 | EA | $50.00 | $0.00 |
| 45 | Adjust Manholes to Final Grade (Using Adjusting Rings) | 0 | EA | $50.00 | $0.00 |
| 46 | Adjust Watervalves to Final Grade (Physical Adjustment) | 0 | EA | $10.00 | $0.00 |
| 47 | Adjust Water Valves to Final Grade (Using Adjusting Rings) | 0 | EA | $10.00 | $0.00 |
| 48 | Heavy | 0 | EA | $10.00 | $0.00 |
| 49 | Including Required Extension Rings | | | | $0.00 |
| 50 | Heavy Duty Seal Coating System - Low Traffic | 0 | SY | $0.50 | $0.00 |
| 51 | Heavy Duty Seal Coating System - Moderate Traffic | 0 | SY | $0.75 | $0.00 |

This work consist of mill and overlay of the entire parking areas, and (3) base repairs.
This work can be completed in June/July 2015

**GRAND TOTAL** $119,819.00

D

# COLOSSAL CONTRACTORS, INC

15456 Old Columbia Pike Burtonsville MD 20866
Phone (301) 476 9060 Fax (301)476 9064

Quotation # **20337**

**Bill To:**

| | |
|---|---|
| Name | Bill Davis |
| Company Name | **Montgomery County Public Schools** |
| Street Address | **45 West Gude Dr Suite 3500** |
| City, ZIP Code | **Rockville MD 20855** |
| Phone | **301-407-8714** |
| Fax | **301-251-5209** |

DATE May 19, 2015

**Job Location** **Baker Middle School**

| Description | | | | | | AMOUNT | |
|---|---|---|---|---|---|---|---|
| Re stripe parking lot, layout, lines, curbs, handicaps, stop lines, letters, arrows, and crosswalks. | | | | | | | |
| **Item** | **15** | **60** | **hrs x** | **$** | **19.50** | **$** | **1,170.00** |
| **Item** | **1** | **2000** | **x** | **$** | **0.30** | **$** | **600.00** |
| **Item** | **3** | **3500** | **x** | **$** | **0.30** | **$** | **1,050.00** |
| **Item** | **6** | **20** | **x** | **$** | **5.00** | **$** | **100.00** |
| **Item** | **12** | **6** | **x** | **$** | **10.00** | **$** | **60.00** |
| **Item** | **12** | **100** | **x** | **$** | **1.00** | **$** | **100.00** |
| **Item** | **11** | **100** | **x** | **$** | **10.00** | **$** | **1,000.00** |
| | | | | | **TOTAL** | **$** | **4,080.00** |

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate

**Authorized Signature** Juan R. Navarro, President.

***Acceptance of Proposal***

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

**Date of Acceptance** 5/1/2015

**Signature** William A. Town

WO# 15-1008461 ASP F416

**THANK YOU FOR YOUR BUSINESS!**

OK

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County **PSC No** 15.231.16 QZ

**Project Name:** Argyle Middle **Bid Opening:** 10/30/14

**Project Type:** QZAB

**Scope of Work:** Tennis Court Renovation

**Basis for Award of Contract:** Proposal dated 10/30/14 utilizing Bid #25-13

**Basis of Funding:** QZAB

**Local Funds:** $371
**State Funds:** $155,000
**Total Contract:** $155,371

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

| **Transfer State Funds:** | **Account No.** | **Amount** |
|---|---|---|
| **Decrease Project Amount:** | | $0 |
| **Increase Contingency Amount:** | | $0 |
| **Decrease Contingency Amount:** | | $0 |
| **Increase Project Amount:** | | $0 |

| **Contract #** | **Contractor** | **Total Contract** |
|---|---|---|
| | American Tennis Courts, Inc. | $155,371 |
| | | **$155,371** |

**Notes:** 1) Replacement and renovation of four (4) tennis courts.
2) Davis Bacon wage determinations apply to this contract.

**IAC Approval Date:**

American
Tennis Courts, Inc.
4051 North Point Road
Baltimore, Maryland 21222-3699
TEL: (410) 477-4400 | FAX: (410) 477-4339

October 30, 2014

Mr. Darrel Caleb
Montgomery County Public Schools
CIP Contracting Assistant Supervisor
13100 Shawnee Lane
Clarksburg, MD 20871

**RE: Tennis Court Refurbishment at Argyle Middle School – Four (4) Tennis Courts**

Dear Mr. Caleb:

We are pleased to submit to Montgomery County Public Schools (the "Customer") the following lump sum price of ***$155,371.00***, to perform the following work at the above referenced project. All prices are based on items from The National Cooperative Purchasing Alliance Contract NCPA#08-02.

A) Item 24 – Remove and Replace Fencing – 6,300 SF @ $3.35 SF = $21,105.00.
B) Item 25 – Furnish and Install Mid Rail – 630 LF @ $4.70 LF = $2,961.00.
C) Item 25 – Furnish and Install Bottom Rail – 630 LF @ $4.70 LF = $2,961.00.
D) Item 19 – Furnish and Install Pedestrian Gates – 6 @ $420.00 EA = $2,520.00.
E) Item 71 – MODIFIED – Mill 4" of Existing Asphalt – 5,200 SY @ $4.30/SY = $22,360.00.
F) Item 64 – Furnish and Install Petro Mat Paving Fabric – 2,600 SY @ $4.10 SY = $10,660.00.
G) Item 13 – 2" Base Asphalt – 2,600 SY @ $13.00/SY = $33,800.00.
H) Item 14 – 2" Surface Asphalt – 2,600 SY @ $13.00 SY = $33,800.00.
I) Item 16 – Remove & Replace Net Post Footers – 8 @ $875.00 EA = $7,000.00
J) Item 17 – Remove and Replace Center Tie Downs – 4 @ $50.00 EA = $200.00.
K) Item 3 – Acrylic Resurfacer – 2,600 SY @ $1.85/SY = $4,810.00.
L) Item 4 – Color Coat – 2,600 SY @ 3 Coats @ $3.65 = $9,490.00.
M) Item 6 – Playing Line Application – 1,920 LF @ $.95 LF = $1,824.00.
N) Item 32 – Furnish and Install Net Posts – 4 @ $285.00 EA = $1,140.00.
O) Item 33 – Furnish and Install Nets – 4 @ $185.00 EA = $740.00.

***NOTE:*** ***The above work is to pave to existing slope and pitch. Above fencing will be for new 10' fencing.***

We hope firm consideration will be given to our proposal so that we may have the opportunity to assist you in maintaining a quality facility. If you have any questions, or if I can be of further service to you, now or in the future, please do not hesitate to contact me at 1-410-477-4400 EXT.117.

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County **PSC No** 15.249.16 ASP

**Project Name:** Piney Branch Elementary **Bid Opening:** 12/5/14

**Project Type:** ASP

**Scope of Work:** Door Replacement

**Basis for Award of Contract:** Proposal dated 12/5/14 utilizing Bid #9195.5

**Basis of Funding:** ASP

| | |
|---|---|
| **Local Funds:** | $0 |
| **State Funds:** | $133,655 |
| **Total Contract:** | $133,655 |

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

| **Transfer State Funds:** | **Account No.** | **Amount** |
|---|---|---|
| **Decrease Project Amount:** | | $0 |
| **Increase Contingency Amount:** | | $0 |
| **Decrease Contingency Amount:** | | $0 |
| **Increase Project Amount:** | | $0 |

| **Contract #** | **Contractor** | **Total Contract** |
|---|---|---|
| | Metro Metal Services, Inc. | $133,655 |
| | | **$133,655** |

**Notes:** 1) Replacement of 22 exterior doors, frames, hardware and transom window lights with new hollow metal doors, frames, hardware and transom windows.
2) Eligible for funding available within FY 2016 ASP allocation for LEA at time of reimbursement request.

**IAC Approval Date:**

**Metro Metal Services, Inc.**

PO Box 1
Flintstone, MD
21530-0001

Phone # 4436233314 RAYKEITH48@VERIZON.NET
Fax # 301-478-2365

Estimate

| Date | Estimate # |
|---|---|
| 12/5/2014 | 2036 |

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

| Project |
|---|
| Piney Branch Elementa... |

| Description | Square Ft. | Rate | Total |
|---|---|---|---|
| Exit # 7-10-11-12 | | | |
| 4 sets Hollow Metal Doors, size 5' x '7 = 35 sq ft. @ $136.00 per sq ft. x 4 = 140 sq ft. Line item # 13.. | 140 | 136.00 | 19,040.00 |
| 4 each Hollow Metal Transom Window Lights, size 5' x 2' = 10 sq ft. @ $85.00 sq ft x 4 = 40 sq ft. Line item # 19. | 40 | 85.00 | 3,400.00 |
| Exit # 13 | | | |
| 1 set Single Hollow Metal Doors, size 3' x 7' = 21 sq ft. @ $136.00 per sq ft. Line item # 13. | 21 | 136.00 | 2,856.00 |
| 2 Hollow Metal Door Lovers, size 2' x 3' @ $225.00 each. | 1 | 225.00 | 225.00 |
| 16 each Window Lights, size 20" x 30" @ $125.00 each. Line item # 18. | 16 | 125.00 | 2,000.00 |
| Start Date: June 15, 2015 End Date: August 15, 2015 | | | |
| Curt Beaty<br>4-21-15<br>ASP 16<br>15-1008870 | | | |

| | |
|---|---|
| | $117,963.00 |

**Metro Metal Services, Inc.**

PO Box 1
Flintstone, MD
21530-0001

Phone # 4436233314 RAYKEITH48@VERIZON.NET
Fax # 301-478-2365

| Date | Estimate # |
|---|---|
| 2/23/2015 | 2042 |

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

| Project |
|---|
| Piney Branch Elementa... |

Acl Entrance Exterior

| Description | Square Ft. | Rate | Total |
|---|---|---|---|
| 1 set Hollow Metal Doors, size 6' x 7' = 42 sq ft. @ $136.00 per sq ft. Line item # 13. | 42 | 136.00 | 5,712.00 |
| 2 each Hollow Metal Sidelight Window Panels, size 2' x 9' = 18 sq ft. @ $85.00 sq ft. x 2 = 36 sq ft. Line item # 19. | 36 | 85.00 | 3,060.00 |
| 1 each Hollow Metal Side Light Window Panel, size 6' x 2' = 12sq ft. @ $85.00 sq ft. Line item # 19. | 12 | 85.00 | 1,020.00 |
| An additional cost of $5,900.00 if frame and door units are made using Stainless Steel Material type 304 X #4 Finish. | 1 | 5,900.00 | 5,900.00 |
| Start Date: June 15, 2015 End Date: August 15, 2015 | | | |

Cub Bosley
4-21-15
ASP 16
15-100870
OK

| | |
|---|---|
| | $15,692.00 |

## SECTION V - APPROVAL OF PROPERTY TRANSFER

### A. FACILITIES STATUS CHANGE SUMMARY

1. LEA: Frederick County Public Schools

   **Two** School/Buildings: Oakdale Middle and Oakdale Elementary

2. Building data: **Oakdale Middle** (PSC 10.0063) 3. Site data:

   1. State Rated Capacity 600
   2. Building sq. ft. 109,089

   a. Size: 22.3 acres
   b. Acres involved in transaction: 3.6926 acres from the total Middle and Elementary school sites

   Building data: **Oakdale Elementary** (PSC 10.0063) 3. Site data:

   1. State Rated Capacity 692
   2. Building sq. ft. 89,566

   a. Size: 14.78 acres
   b. Acres involved in transaction: 3.6926 acres from the total Middle and Elementary school sites.

4. **Oakdale Middle**: Original construction date: 2002

   Additions: _____ Renovations: _____

   **Oakdale Elementary**: Original construction date: 2001

   Additions: 2012 Renovations: _____

5. Proposed change or reuse:
   See # 9 below

6. IAC and BPW approval history:

   1. IAC 1 _____
   2. IAC 2 _____

   c. BPW 1 _____
   BPW 2 _____

7. State investment in building and/or site? N/A

8. Outstanding State bond debt? N/A (as of <date>)

   Pre February 1, 1971: $ _____ Post February 1, 1971: $ _____

   Pay-off dates for bond sales involved:

9. Additional comments and recommended IAC action.

**SECTION V - APPROVAL OF PROPERTY TRANSFER – cont'd**

Recommend approval.

Oakdale Middle and Oakdale Elementary share the same campus site. The Frederick County Board of Education intends to transfer the campus access road and bridge to the Government of Frederick County, MD, which will then transfer the property to Oakdale Properties, LLC. Oakdale Properties will make necessary improvements to bring the road to County standards and will then transfer the road to the Frederick County Government as part of the County public road system. This will allow for an additional public road connection for the adjoining Oakdale Village development and will eliminate the Frederick County Public Schools responsibility for the maintenance of the road and bridge. It will also provide public road right of way and open space, including a path to allow pedestrian access to the two schools from the adjoining residential development.

Motion:

TO RECOMMEND APPROVAL TO THE BOARD OF PUBLIC WORKS OF THE TRANSFER OF THE CAMPUS ACCESS ROAD AND BRIDGE LOCATED ON THE PROPERTIES OF OAKDALE ELEMENTARY SCHOOL AND OAKDALE MIDDLE SCHOOL IN FREDERICK COUNTY, BY THE FREDERICK COUNTY BOARD OF EDUCATION TO THE FREDERICK COUNTY GOVERNMENT, AND THEN FROM THE COUNTY GOVERNMENT TO OAKDALE PROPERTIES, LLC.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

| | Approved | Disapproved | Deferred | Abstain | Recuse |
|---|---|---|---|---|---|
| Dr. Lillian M. Lowery | ☐ | ☐ | ☐ | ☐ | ☐ |
| Mr. David Craig | ☐ | ☐ | ☐ | ☐ | ☐ |
| Ms. Gail Bassette | ☐ | ☐ | ☐ | ☐ | ☐ |
| Mr. Tim Maloney | ☐ | ☐ | ☐ | ☐ | ☐ |
| Mr. John Bohanan | ☐ | ☐ | ☐ | ☐ | ☐ |

## D. REPORT ON CLOSED PROJECTS – ENERGY EFFICIENCY INCENTIVE (EEI)

1. The EEI projects listed below have been evaluated for eligible State participation based on the Final Utility Rebates received by Harford County Public Schools. The projects listed below have received final audit and State funding shall be adjusted as follows:

| Project Name | PSC Number | State Allocation Based on Contract Award | Adjusted State Allocation Based on Close-Out Summary Submission | Total Allocation Adjustment Required Increase/ (Decrease) |
|---|---|---|---|---|
| Fallston High | 12.001.13EEI/14 SR | 262,000 | 262,000 | 0 |
| Magnolia Elementary | 12.002.13EEI SR | 95,000 | 95,000 | 0 |
| Aberdeen Middle | 12.006.13EEI/14 SR | 262,000 | 262,000 | 0 |
| North Harford Middle | 12.007.13EEI/14 SR | 218,000 | 205,000 | (13,000) |
| Harford Technical High | 12.008.13EEI SR | 54,000 | 54,000 | 0 |
| Prospect Mill Elementary | 12.012.13EEI SR | 41,000 | 41,000 | 0 |
| William S. James Elementary | 12.013.13EEI SR | 34,000 | 34,000 | 0 |
| Edgewood Middle | 12.014.13EEI/14 SR | 153,000 | 153,000 | 0 |
| C. Milton Wright High | 12.020.13EEI/14 SR | 308,000 | 308,000 | 0 |
| Bel Air Elementary | 12.024.13EEI SR | 72,000 | 72,000 | 0 |
| Dublin Elementary | 12.027.13EEI SR | 40,000 | 40,000 | 0 |
| Ring Factory Elementary | 12.029.13EEI SR | 43,000 | 43,000 | 0 |
| Fallston Middle | 12.030.13EEI SR | 34,000 | 34,000 | 0 |
| North Bend Elementary | 12.031.13EEI SR | 122,000 | 122,000 | 0 |
| Fountain Green Elementary | 12.033.13EEI SR | 123,000 | 123,000 | 0 |
| Bel Air Middle | 12.035.13EEI/14 SR | 198,000 | 198,000 | 0 |
| Havre de Grace Middle | 12.039.13EEI SR | 106,000 | 106,000 | 0 |
| Riveside Elementary | 12.045.13EEI SR | 62,000 | 62,000 | 0 |
| Joppatowne High | 12.046.13EEI/14 SR | 207,000 | 207,000 | 0 |
| Roye Williams Elementary | 12.047.13EEI SR | 111,000 | 111,000 | 0 |
| Abingdon Elementary | 12.049.13EEI/14 SR | 172,000 | 170,000 | (2,000) |
| Southampton Middle | 12.050.13EEI/14 SR | 176,000 | 176,000 | 0 |
| Churchville Elementary | 12.051.13EEI SR | 96,000 | 98,000 | 2,000 |
| George D. Lisby Elementary | 12.052.13EEI SR | 87,000 | 87,000 | 0 |
| Meadowvale Elementary | 12.053.13EEI SR | 104,000 | 104,000 | 0 |
| Edgewood Elementary | 12.054.13EEI SR | 97,000 | 97,000 | 0 |
| Darlington Elementary | 12.056.13EEI SR | 32,000 | 32,000 | 0 |
| **Totals** | | **$ 3,309,000** | **$ 3,296,000** | **$ (13,000)** |

**SECTION VI – APPROVAL OF ACCOUNTING ACTIONS – cont'd**

Motion:

TO APPROVE THE REALIGNMENT OF FUNDS AS REFLECTED ABOVE, TO REVERT THE UNUSED ALLOCATION TO THE EEI STATEWIDE CONTINGENCY ACCOUNT AND TO REMOVE THE PROJECTS FROM THE DETAILED FINANCIAL REPORT UPON RECEIPT OF LEA REFUND.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

| | Approved | Disapproved | Deferred | Abstain | Recuse |
|---|---|---|---|---|---|
| Dr. Lillian M. Lowery | ☐ | ☐ | ☐ | ☐ | ☐ |
| Mr. David Craig | ☐ | ☐ | ☐ | ☐ | ☐ |
| Ms. Gail Bassette | ☐ | ☐ | ☐ | ☐ | ☐ |
| Mr. Tim Maloney | ☐ | ☐ | ☐ | ☐ | ☐ |
| Mr. John Bohanan | ☐ | ☐ | ☐ | ☐ | ☐ |

## A. CHANGE ORDERS (7/30/15)

**SUMMARY**

The following statistical information is for Change Order Letters dated July 30, 2015 to be included in the July 27, 2015 Outgoing Transmittal for IAC (informal) approval of Contracts & Items; Approval date July 30, 2015.

| | | | | |
|---|---|---|---|---|
| Number of LEA's Reviewed: | 9 | (32 school projects) | | |
| Total Change Orders Reviewed: | 150 | | | |
| Total Issues Reviewed: | 221 | | | |
| Total Credit Returned to the State: | | $ | 22,824 | |
| Total Participation in Change Orders by the State: | | $ | 38,540 | |
| Net Balance: | | $ | 15,716 | Participated in by the State |

---

| | State | Local | Total |
|---|---|---|---|

**NOTE**: Descriptions are provided for all Change Order Items that are $15,000 and over.

Allegany

| | | | |
|---|---|---|---|
| Beall Elementary School<br>PSC: 01.002.13 EEI SR (Lighting) | | | |
| C.O. #7 | <126> | <36> | <162> |
| Bel Air Elementary School<br>PSC: 01.003.13 EEI SR (Lighting) | | | |
| C.O. #7 | 0 | 1,628 | 1,628 |
| John Humbird Elementary School<br>PSC: 01.004.13 EEI SR (Lighting) | | | |
| C.O. #7 | 0 | 3,503 | 3,503 |
| Fort Hill High School<br>PSC: 01.011.13 EEI SR (Lighting) | | | |
| C.O. #7 | 0 | 375 | 375 |

A. CHANGE ORDERS – (Continued) (7/30/15)

| | State | Local | Total |
|---|---|---|---|
| Allegany (Continued) | | | |
| Eckhart Alternative Elementary School<br>PSC: 01.013.13 EEI SR (Lighting) | | | |
| C.O. #7 | <1,276> | <280> | <1,556> |
| Westmar Middle School<br>PSC: 01.014.13 EEI SR (Lighting) | | | |
| C.O. #7 | 0 | 12,229 | 12,229 |
| Flintstone Elementary School<br>PSC: 01.020.13 EEI SR (Lighting) | | | |
| C.O. #7 | 0 | 4,231 | 4,231 |
| Center for Career & Technical Education<br>PSC: 01.027.13 EEI SR (Lighting) | | | |
| C.O. #7 | <388> | <68> | <456> |
| Frost Elementary School<br>PSC: 01.029.13 EEI SR (Lighting) | | | |
| C.O. #7 | 0 | 2,850 | 2,850 |
| Parkside Elementary School<br>PSC: 01.033.13 EEI SR (Lighting) | | | |
| C.O. #7 | 0 | 2,354 | 2,354 |
| Washington Middle School<br>PSC: 01.034.13 EEI SR (Lighting) | | | |
| C.O. #7 | 0 | 9,928 | 9,928 |
| Braddock Middle School<br>PSC: 01.035.13 EEI SR (Lighting) | | | |
| C.O. #7 | 0 | 11,788 | 11,788 |

A. CHANGE ORDERS – (Continued) (7/30/15)

| | | State | Local | Total |
|---|---|---|---|---|
| Anne Arundel | | | | |
| Meade High School<br>PSC: 02.013.11/15 C | | | | |
| C.O. #14 | | 954 | 1,033 | 1,987 |
| C.O. #15 | | 0 | 4,799 | 4,799 |
| C.O. #16 | | 0 | 1,985 | 1,985 |
| C.O. #17 | | 0 | 2,016 | 2,016 |
| C.O. #18 | (Additional Plumbing Fixtures) | 0 | 18,751 | 18,751 |
| C.O. #19 | | <3,789> | <4,105> | <7,894> |
| C.O. #20 | | 0 | 7,397 | 7,397 |
| Meade High School<br>PSC: 02.013.11/15 SR (HVAC/Ceiling/Lighting) | | | | |
| C.O. #16 | | 0 | 3,513 | 3,513 |
| C.O. #17 | | 952 | 1,074 | 2,026 |
| C.O. #18 | | <2,791> | <3,147> | <5,938> |
| C.O. #19 | | 0 | 14,143 | 14,143 |
| C.O. #20 | | 681 | 767 | 1,448 |
| C.O. #21 | | 0 | 3,051 | 3,051 |
| C.O. #22 | | 0 | 1,135 | 1,135 |
| C.O. #23 | (Added Two VFDs) | 0 | 16,513 | 16,513 |
| C.O. #24 | | 0 | 235 | 235 |
| C.O. #25 | | 0 | 5,205 | 5,205 |
| C.O. #26 | (Relocate Electrical Gear MC-8) | 8,889 | 10,024 | 18,913 |
| C.O. #27 | | 0 | 1,414 | 1,414 |

A. CHANGE ORDERS – (Continued) (7/30/15)

| | | State | Local | Total |
|---|---|---|---|---|
| Anne Arundel (Continued) | | | | |
| Lothian Elementary School<br>PSC: 02.024.10/13/14/14HPB LPC | | | | |
| C.O. #C2A-8 | | 0 | 8,532 | 8,532 |
| C.O. #C2A-9 | | 0 | 1,177 | 1,177 |
| C.O. #C3A-10 | | 0 | 5,208 | 5,208 |
| C.O. #C7A-5 | | 0 | 1,569 | 1,569 |
| C.O. #C9A-5 | | 0 | 976 | 976 |
| C.O. #C9A-6 | | 0 | 2,003 | 2,003 |
| C.O. #C9A-7 | | 0 | 2,515 | 2,515 |
| C.O. #C9A-8 | | 0 | 1,590 | 1,590 |
| C.O. #C9A-9 | | 0 | 2,562 | 2,562 |
| C.O. #C16A-8 | | 0 | 2,944 | 2,944 |
| Annapolis Elementary School<br>PSC: 02.034.07/13/14 LPC | | | | |
| C.O. #C6A-27 | | 0 | <811> | <811> |
| C.O. #C6A-28 | | <124> | <834> | <958> |
| C.O. #C6A-29 | Items 1-6, 15-18 | 2,971 | 19,990 | |
| | Items 7-14, 19-27 | 0 | 17,039 | |
| | | 2,971 | 37,029 | 40,000 |
| C.O. #C6A-30 | Items 1-4 | 421 | 2,831 | |
| | Items 5-12 | 0 | 11,748 | |
| | | 421 | 14,579 | 15,000 |
| C.O. #C8A-7 | Item 1 | 14 | 93 | |
| | Items 2-5 | 0 | 4,893 | |
| | | 14 | 4,986 | 5,000 |

A. CHANGE ORDERS – (Continued) (7/30/15)

| | | State | Local | Total |
|---|---|---|---|---|
| Anne Arundel (Continued) | | | | |
| Crofton Middle School<br>PSC: 02.038.14 LPC | | | | |
| C.O. #18 | (No Cost Change Order for Time Extension) | 0 | 0 | 0 |
| Crofton Elementary School<br>PSC: 02.041.10/13/14 LPC | | | | |
| C.O. #C9A-13 | **(Correction to 6/26/15 IAC Transmittal)** | **0** | **1,250** | 1,250 |
| C.O. #C9A-14 | | 0 | 199 | 199 |
| C.O. #C9A-15 | | 0 | 2,829 | 2,829 |
| C.O. #C9A-16 | | 0 | 444 | 444 |
| C.O. #C9A-17 | | 0 | 1,717 | 1,717 |
| C.O. #C15A-14 | | 0 | 7,083 | 7,083 |
| C.O. #C9B-14 | (Kitchen Terrazzo Flooring) | 0 | 23,584 | 23,584 |
| C.O. #C9B-15 | | 0 | 719 | 719 |
| Northeast High School<br>PSC: 02.055.06/07/08/10/11/12/13 LPC | | | | |
| C.O. #C4A-31 | | 0 | 11,124 | 11,124 |
| C.O. #C5A-18 | (Boiler Room Pipe Support System) | 0 | 49,309 | 49,309 |
| C.O. #C5A-19 | | 0 | 9,168 | 9,168 |
| C.O. #C5A-20 | | 0 | <36,059> | <36,059> |
| C.O. #C10A-6 | Items 1-11 (Unused Allowances) | 0 | <13,434> | <13,434> |
| C.O. #C12A-12 | Items 1-8 | 0 | 8,660 | 8,660 |
| C.O. #C12A-13 | Items 1-8 | 0 | <4,064> | <4,064> |

A. CHANGE ORDERS – (Continued) (7/30/15)

| | | State | Local | Total |
|---|---|---|---|---|
| Anne Arundel (Continued) | | | | |
| Glen Burnie Park Elementary School<br>PSC: 02.073.14 LPC | | | | |
| C.O. #6 | | 0 | 469 | 469 |
| C.O. #7 | | <546> | <694> | <1,240> |
| C.O. #8 | | 0 | 1,466 | 1,466 |
| C.O. #9 | | 0 | 936 | 936 |
| C.O. #10 | | 810 | 1,246 | 2,056 |
| C.O. #11 | | <264> | <336> | <600> |
| C.O. #12 | | 0 | 4,296 | 4,296 |
| Oakwood Elementary School<br>PSC: 02.109.14/15 LPC | | | | |
| C.O. #9 | | <64> | <82> | <146> |
| C.O. #10 | | 0 | 1,241 | 1,241 |
| C.O. #11 | (No Cost Change Order for Time Extension) | 0 | 0 | 0 |
| C.O. #12 | | 64 | 2,573 | 2,637 |
| North Glen Elementary School<br>PSC: 02.118.08/15 SR (HVAC/Windows/Ceiling/Lighting) | | | | |
| C.O. #2 | (Temporary Classroom Partitions) | 0 | 34,542 | 34,542 |
| C.O. #3 | (Electrical Room Addition) | 15,470 | 15,532 | 31,002 |
| C.O. #4 | | 0 | 2,174 | 2,174 |

A. CHANGE ORDERS – (Continued) (7/30/15)

| | | State | Local | Total |
|---|---|---|---|---|
| Baltimore City | | | | |
| Sharp Leadenhall Special Education #314<br>PSC: 30.155.13 SR (Boiler) | | | | |
| C.O. #1 | | 4,116 | 7,590 | 11,706 |
| C.O. #2 | | 0 | 751 | 751 |
| West Baltimore Building #080<br>PSC: 30.237.13 SR (Fire Safety) | | | | |
| C.O. #1 | | 0 | 5,176 | 5,176 |
| Dorchester | | | | |
| Dorchester Career and Technology Center<br>PSC: 09.018.09/10/10QSCB/11QSCB/12 LPC | | | | |
| C.O. #1 | (Recessed Floor Boxes) | 0 | 38,014 | 38,014 |
| C.O. #2 | (Additional Soils and Grading) | 0 | 15,628 | 15,628 |
| C.O. #3 | (Sign Revisions and Remove Trees) | 0 | 15,236 | 15,236 |
| C.O. #4 | (Catch Basins and Additional Drainage) | 0 | 18,828 | 18,828 |
| C.O. #5 | (In-ground Irrigation System) | 0 | 63,588 | 63,588 |
| C.O. #6 | | 0 | 9,628 | 9,628 |
| C.O. #7 | (No Cost Change Order for Time Extension) | 0 | 0 | 0 |
| C.O. #8 | (Unused Funds) | 0 | <1,319,714> | <1,319,714> |
| Frederick | | | | |
| North Frederick Elementary School<br>PSC: 10.021.14/15/15 HPB LPC | | | | |
| C.O. #CM-3 | | 0 | 5,000 | 5,000 |

A. CHANGE ORDERS – (Continued) (7/30/15)

| | | State | Local | Total |
|---|---|---|---|---|
| Howard | | | | |
| Longfellow Elementary School<br>PSC: 13.056.14/15 LPC | | | | |
| C.O. #C1A-1 | | 0 | 10,349 | 10,349 |
| C.O. #C1A-2 | | 0 | 360 | 360 |
| C.O. #C1A-3 | | 0 | 408 | 408 |
| C.O. #C1A-4 | | 0 | 1,367 | 1,367 |
| C.O. #C1A-5 | | 0 | 1,542 | 1,542 |
| C.O. #C1A-6 | (Steel Access Platform) | 0 | 21,908 | 21,908 |
| C.O. #C1A-7 | | 0 | 569 | 569 |
| C.O. #C1A-8 | | 0 | 4,806 | 4,806 |
| C.O. #C2A-1 | | 0 | 8,105 | 8,105 |
| C.O. #C2A-2 | | 0 | 1,648 | 1,648 |
| C.O. #C2A-3 | | 0 | 6,130 | 6,130 |
| C.O. #C2A-4 | | 0 | 4,765 | 4,765 |
| C.O. #C4A-1 | | 0 | 1,755 | 1,755 |
| C.O. #C4A-2 | (Additional Masonry) | 0 | 42,782 | 42,782 |
| C.O. #C4A-3 | | 0 | 1,209 | 1,209 |
| C.O. #C4A-4 | | 0 | 1,383 | 1,383 |
| C.O. #C4A-5 | | 0 | 10,540 | 10,540 |
| C.O. #C4A-6 | | 0 | 2,737 | 2,737 |
| C.O. #C7A-1 | | 0 | <6,167> | <6,167> |
| C.O. #C7A-2 | | 0 | 4,919 | 4,919 |
| C.O. #C7A-3 | | 0 | 13,451 | 13,451 |
| C.O. #C7A-4 | | 0 | 2,078 | 2,078 |

A. CHANGE ORDERS – (Continued) (7/30/15)

| | | State | Local | Total |
|---|---|---|---|---|
| Howard (Continued) | | | | |
| Longfellow Elementary School (continued) | | | | |
| PSC: 13.056.14/15 LPC | | | | |
| C.O. #C11A-1 | Items 1-4 | 0 | 4,186 | |
| | Item 5 | <792> | <1,609> | |
| | | <792> | 2,577 | 1,785 |
| C.O. #C15A-1 | | 0 | 9,066 | 9,066 |
| C.O. #C15A-2 | (Add Smoke Dampers) | 3,198 | 20,057 | 23,255 |
| C.O. #C15A-3 | | 0 | 4,185 | 4,185 |
| C.O. #C15A-4 | | 0 | 1,879 | 1,879 |
| C.O. #C15A-5 | | 0 | 1,224 | 1,224 |
| C.O. #C16A-1 | | <2,406> | <4,885> | <7,291> |
| C.O. #C16A-2 | (Add Smoke Dampers) | 0 | 17,307 | 17,307 |
| C.O. #C16A-3 | | 0 | 5,475 | 5,475 |
| C.O. #C16B-1 | | 0 | 695 | 695 |
| C.O. #C16B-2 | | 0 | 1,486 | 1,486 |
| Montgomery | | | | |
| Takoma Park Elementary School | | | | |
| PSC: 15.081.14 SR (HVAC) | | | | |
| C.O. #1 | | 0 | 4,408 | 4,408 |
| C.O. #2 | | 0 | 4,966 | 4,966 |
| C.O. #3 | Items 1-3 | 0 | 17,203 | 17,203 |
| C.O. #4 | | 0 | 920 | 920 |
| C.O. #5 | | 0 | 14,939 | 14,939 |
| C.O. #6 | (Additional Unit Ventilator) | 0 | 15,004 | 15,004 |

A. CHANGE ORDERS – (Continued) (7/30/15)

| | | State | Local | Total |
|---|---|---|---|---|
| Montgomery (Continued) | | | | |
| Sherwood Elementary School<br>PSC: 15.107.11/14 SR (HVAC) | | | | |
| C.O. #1 | (Dunnage Revisions) | 0 | 20,696 | 20,696 |
| C.O. #2 | (Additional Ductwork) | 0 | 21,216 | 21,216 |
| C.O. #3 | | 0 | 2,653 | 2,653 |
| C.O. #4 | | 0 | 4,872 | 4,872 |
| C.O. #5 | (Additional Steel Catwalk) | 0 | 42,107 | 42,107 |
| C.O. #6 | | 0 | 5,876 | 5,876 |
| Piney Branch Elementary School<br>PSC: 15.249.13 SR (HVAC) | | | | |
| C.O. #C1-1 | (Replace Ceiling and Lighting) | 0 | 27,180 | 27,180 |
| C.O. #C1-2 | (Relief Air Duct) | 0 | 17,125 | 17,125 |
| C.O. #C2-1 | | 0 | 5,200 | 5,200 |
| C.O. #C2-2 | | 0 | 767 | 767 |
| C.O. #C2-3 | | 0 | 2,153 | 2,153 |
| Queen Anne's | | | | |
| Stevensville Middle School<br>PSC: 17.006.11/14/15 LPC | | | | |
| C.O. #C2-75 | | 0 | 938 | 938 |
| C.O. #C2-76 | | 0 | 5,344 | 5,344 |
| C.O. #C2-77 | | 0 | 8,023 | 8,023 |
| C.O. #C2-78 | | 0 | 663 | 663 |
| C.O. #C2-79 | (Demolish and Rebuild Corridor Walls) | 0 | 25,454 | 25,454 |

A. CHANGE ORDERS – (Continued) (7/30/15)

| | | State | Local | Total |
|---|---|---|---|---|
| Queen Anne's (Continued) | | | | |
| Stevensville Middle School (continued)<br>PSC: 17.006.11/14/15 LPC | | | | |
| C.O. #C2-80 | | 0 | 555 | 555 |
| C.O. #C2-81 | | 0 | 3,169 | 3,169 |
| Wicomico | | | | |
| Bennett Middle School<br>PSC: 22.030.13/14/14HPB/15 LPC | | | | |
| C.O. #1 | (Purchase of Roofing Material by Wicomico Co.) | 0 | 0 | 0 |
| C.O. #2 | (Building Addition Pad Preparation) | 0 | 15,560 | 15,560 |
| C.O. #3 | (Delete Extra Thermostats) | <10,258> | <8,392> | <18,650> |
| C.O. #4 | (Redesign of Main Entrance Canopies) | 0 | 296,907 | 296,907 |
| C.O. #5 | (Additional Sports Field Drainage) | 0 | 180,000 | 180,000 |

## SECTION VIII – INFORMATION

**C. Change Name/Educational Function**

| LEA | SCHOOL | NEW NAME/NEW FUNCTION | EFFECTIVE DATE |
|---|---|---|---|
| 1. Baltimore City | Achievement Academy @ Harbor City Alt H | **Program Relocation:** On December 17, 2014, the school board approved the relocation of achievement Academy from the Fairmount-Harford building #456 to the Northern building #402 in SY15/16. | 6/30/2015 |
| | Arlington E/M #234 | **Grade Configuration Change:** On December 17, 2014, the school board approved the grade configuration change at Arlington #234 from PreK – 8 to PreK – 5 in school year SY 18-19. The middle school grades will attend Pimlico E/M. | 6/30/2018 |
| | Claremont School #307 | **Program Expansion Change:** On December 27, 2014, the school board approved the expansion of Claremont #307 from grades 9-12 to serve grades 6 to 12 beginning in SY15/16. The school board also approved the relocation of the Claremont #307 program to Patterson H #405 in SY18/19 when construction is complete. | 6/30/2015-6/2018 |
| | Curtis Bay E/M #207 | **Grade Configuration Change:** On December 17, 2014, the school board approved the grade configuration change at Curtis Bay #207 from PreK-8 to PreK-5 in SY19-20. The elementary zone students would attend Baybrook elementary school for middle grade programming. | 6/30/2019 |
| | Dr. Rayner Browne E/M #025 | **Facility and Program Closure:** On December 17, 2014, the school board approved the closure of the Dr. Rayner Browne PreK-8 #25 program and facility, effective SY14/15. The PreK Students will attend Lakewood #856, and students in grades 1-5 will attend Fort Worthington #85. Students in grades 6 to 7 will participate in the middle school choice process. The building will be surplused to Baltimore City. | 6/30/2015 |
| | Edgecombe Circle #62 | **Grade Configuration Change:** On December 17, 2014, the school board approved the grade configuration change at Edgecombe Circle E/M #62 from PreK-8 to PreK-5 in the summer of 2015. Middle school grades will attend Pimlico E/M. | 6/30/2015 |
| | Fort Worthington E #85 | **Grade Configuration Change:** On December 17, 2014, the school board approved the grade configuration change at Fort Worthington PreK-5 to serve grades PreK-8 in SY 15/16. | 6/30/2015 |

| | | |
|---|---|---|
| Grove Park E/M #224 | **Grade Configuration Change:** On December 17, 2014, the school board approved the grade configuration change at Grove Park #224 from PreK-8 to serve PreK-5 in SY19-20. The middle grades students would attend the newly Renovated Calvin Rodwell E/M. | 6/30/2019 |
| Guilford E/M #214 | **School Closure:** On December 17, 2014, the school board approved the closure of Guilford PreK-8 #214 in June 2019. The elementary students will be zoned to attend the newly renovated Walter P. Carter E/M. | 6/30/2019 |
| Heritage H #425 | **Program Closure:** On December 17, 2014, the school board approved the Heritage H #415 program closure in the summer of 2015. Heritage H is co-located in the Lake Clifton #40 building, along with the Heritage Early Learning Center. The ELC will remain in the building #40 once the high school closes. | 6/30/2015 |
| Inner Harbor East Academy for Young Scholar #329 | **Program Closure:** On December 17, 2014, the school board approved the closure of the Inner Harbor East Academy for Young Scholars #329 in the summer of 2015. The students will participate in the middle school choice process. | 6/30/2015 |
| KASA #342 | **Program Relocation:** On December 17, 2015, the school board approved the relocation of KASA #342 from the West Baltimore Middle School Building #80 to the Walbrook Building #411 in SY15/16. The KASA Program will be co-located in the Walbrook building with Bluford Drew Jemison #364. | 6/30/2015 |
| Langston Hughes E #005 | **Program Closure:** On December 17, 2015, the school board approved the closure of the Langston Hughes PreK-5 program in the summer of 2015 and the proposed zoning boundaries for Arlington E and Pimlico E, and approved amendment of the 21st Century Building plan to reflect the recommendation. The students will be assigned to Pimlico PreK-8 #233 or Arlington #234. | 6/30/2015 |
| Maritime Industries Academy #431 | **Program Relocation:** On December 17, 2015, the school board approved the relocation of the Maritime Industries Academy from the Thurgood Marshall #170 Building to the Southside #180 building beginning in SY15/16. Maritime #431 will be co-located with the New Era Academy #422 | 6/30/2015 |

| | | |
|---|---|---|
| | | in Southside #181 building. |
| | Northeast M #049 | **Program closure:** 6/30/2015<br>On December 17, 2015, the school board approved to the closure of the Northeast M program effective the summer of 2015. |
| | The REACH! Partnership #431 | **Program Relocation:** 6/30/2015<br>On December 17, 2015, the school board approved the relocation of the REACH! Partnership #431 from the Lake Clifton building #040 to the Fairmount-Harford building in SY20/21. |
| | Vanguard Collegiate M #374 | **Program Relocation:** 6/30/2015<br>On December 17, 2014, the school board approved the relocation of the Vanguard Collegiate M #374 program from Thurgood #170 to the Northeast M Building #049 in SY15/16. |
| | W.E.B. DuBois H #418 | **Program Closure:** 6/30/2015<br>On December 17, 2014, the school board approved the closure of the W.E.B. Dubois H school program #418 located in the Northern #402 building in June 2015. |

**SECTION VIII – INFORMATION – cont'd**

**C. Change Name/Educational Function**

| LEA | SCHOOL | NEW NAME/NEW FUNCTION | EFFECTIVE DATE |
|---|---|---|---|
| 2. St. Mary's County | Leonardtown High School | The Utility Easement (.15acres) with Southern Maryland Electric Company is required to permit the installation of an additional underground tie to improve service reliability at the school. This action is in response to a recent power outage that the close the school building. | July 2, 2015 |