



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

JACK R. SMITH, Ph.D.  
CHAIRPERSON

**MEMORANDUM**

**PLEASE REVIEW AND RESPOND PRIOR TO OCTOBER 16, 2015**

**TO:** Dr. Jack R. Smith, Mr. David Craig, Ms. Gail Bassette  
Mr. Tim Maloney, and Mr. John Bohanan

**FROM:** Dr. David Lever 

**DATE:** October 13, 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**

Correction to the Minutes dated September 11, 2014  
Anne Arundel County – Nantucket Elementary  
K/PreK Addition - Contract #1

Correction to the Minutes dated December 29, 2010  
Baltimore County – Woodholme Elementary  
Section VIII – Information, Subsection A., Change Orders

Correction to the Minutes dated January 30, 2009  
Baltimore County – Woodholme Elementary  
Section VIII – Information, Subsection A., Change Orders

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

A. The Cost of School Construction – Monarch School Research Report

**SECTION III – APPROVAL OF CONTRACTS**

See summary details in Section III back-up.

**SECTION VIII – INFORMATION**

A. Change Orders  
C. Prince George's County – Change in Name-Educational Function

Memorandum  
October 13, 2015  
Page 2

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

**Please call or email prior to October 16, 2015 with your comments and approval.**

DL:hm

Attachment

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

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	<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 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"/>

**A. The Cost of School Construction - Monarch School Research Report**

At the Board of Public Works meeting on August 5, 2015, Governor Larry Hogan asked the Interagency Committee on School Construction (IAC) to compare a privately-financed and built school in Anne Arundel County, the Monarch Global Academy, to public school facilities that use conventional construction methods and technologies, and to report to the Board of Public Works by November 2, 2015. The Monarch Academy was built to commercial building standards and to a smaller size than a concurrent public school in Anne Arundel County, resulting in a cost that was approximately \$8.96 million less. The aim of the study, as understood by the IAC, is to determine if aspects of the Monarch Academy’s building technology can be applied to Maryland’s large school construction task, in order to extend the reach of limited State and local capital funds through less expensive but still satisfactory building technologies.

The IAC is requested to consider for acceptance the attached draft report titled “The Cost of School Construction: A Comparison of the Monarch Global Academy and Conventional School Facilities,” dated October 16, 2015, inclusive of the Recommendations found in the report. Upon acceptance, IAC staff will finalize the report and will submit it to Governor Hogan and the members of the Board of Public Works.

Motion:

TO ACCEPT THE DRAFT REPORT “THE COST OF SCHOOL CONSTRUCTION: A COMPARISON OF THE MONARCH GLOBAL ACADEMY AND CONVENTIONAL SCHOOL FACILITIES,” DATED OCTOBER 16, 2015, COMPARING THE MONARCH GLOBAL ACADEMY FACILITY IN ANNE ARUNDEL COUNTY WITH CONVENTIONAL SCHOOL FACILITY DESIGN AND CONSTRUCTION, AND TO SUBMIT THE REPORT, INCLUSIVE OF THE RECOMMENDATIONS, TO THE GOVERNOR AND THE MEMBERS OF THE BOARD OF PUBLIC WORKS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	<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 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.	Central Middle PSC #02.018.13 C Renovation - Open Space Conversion - Contract #2 (1 contract) LVI Environmental Services, Inc.	<b>\$177,155</b>     \$177,155	\$88,400	\$88,755
<b><u>Baltimore County</u></b>				
2.	Catonsville Elementary @ Bloomsbury PSC #03.217.16 LPC Renovation/Addition - Contract #1 (1 contract) Henry H. Lewis, LLC dba Lewis Contractors	<b>\$19,953,000</b>     \$19,953,000	\$7,471,584	\$12,481,416
<b><u>Baltimore City</u></b>				
3.	#232 Thomas Jefferson PK-8 PSC #30.090.16 ASP ASP - Asphalt Replacement American Tennis Courts, Inc.	<b>\$120,538</b>     \$120,538	\$117,038	\$3,500
4.	#403 Baltimore Polytechnic Institute High PSC #30.185.16 ASP ASP - Asphalt Replacement American Tennis Courts, Inc.	<b>\$157,078</b>     \$157,078	\$157,078	\$0
5.	#400A Edmondson High PSC #30.246.16 ASP ASP - Asphalt Replacement American Tennis Courts, Inc.	<b>\$198,233</b>     \$198,233	\$198,233	\$0
<b>Summary Totals</b>				
<b>Total Projects: 5</b>	<b>Total Contracts: 5</b>	<b>\$20,606,004</b>	<b>\$8,032,333</b>	<b>\$12,573,671</b>

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

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	<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 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** 02.018.13 C

**Project Name:** Central Middle

**Bid Opening:** 7/20/10

**Project Type:** Renovation - Open Space Conversion

**Scope of Work:** Contract #2 (1 contract)

**Basis for Award of Contract:** purchase order dated 3/29/12 utilizing RFP #11SC-008

**Basis of Funding:** 49.9% of eligible purchase order

**Local Funds:** \$88,755

**State Funds:** \$88,400

**Total Contract:** \$177,155

**State Contingency for Change Orders:** \$2,210

<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>
	LVI Environmental Services, Inc.	<u>\$177,155</u>
		<b><u>\$177,155</u></b>

**Notes:** 1) Renovate 59,216 nsf of open space into conventional classrooms and a library.  
2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 49.9%.

**IAC Approval Date:**

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# PURCHASE ORDER

Anne Arundel County Public Schools

Purchasing 410-222-5160 Fax 410-222-5624 Accounting 410-222-5230

AACPS Tax Exempt Numbers: Maryland - 3000110-2; Federal - 52-73-0144K

Fraud Hotline 1-877-453-6681

IAC Memorandum

October 16, 2012 Page 1

Ref:

PO Number:

PO 9212

23PI2032801028

Purchase Order Date:

03/29/12

Vendor Number/Name: VC0000010101/ LVI ENVIRONMENTAL SERV INC

Ship To Address:

Vendor Address (Mail To):

ATTN DOUG DELEO  
LVI ENVIRONMENTAL SERV INC  
8005 CESSNA AVE  
GAITHERSBURG MD 20879

AACPS-MAINTENANCE DIVISION  
9034 FT. SMALLWOOD ROAD  
PASADENA MD 21122  
Attn: TLeary/MERT SCHULZE/pah

Bill To Address:

AACPS-ACCOUNTING  
2644 RIVA ROAD  
ANNAPOLIS MD 21401

Contract Number: 11SC-008 Proc Type: Purchase Order  
Version Number: 3 Comment:  
Delivery Date: 06/29/12 Confirmation: No

AACPS Contact Name: TLeary/MERT SCHULZE/pah

Phone/Email: 410 255-2535 /

FOB: FOB Dest, Freight Prepaid

Special Instructions:

Modification Date: 03/29/12

Grand Total Amount: \$177,155.00

Buyer Name: Lorraine Ziara-Denmark

Phone/Email: 410-222-5169 /LZIARA-DENMARK@

**INSIDE DELIVERY ONLY!** All deliveries shall be made to the "Ship-to" location and placed indoors without assistance from school personnel, with the exception of the AACPS Warehouse. AACPS reserves the right to cancel this order without penalty to AACPS if delivery is not made within thirty days.

For delivery hours, visit our website at <http://www.aacps.org/aacps/boe/ADMIN/PUR/purchasing.asp>

RQS 12032302684 lzd

Contractor to furnish all labor, equipment, supervision, and insurance to complete Phases 1-5A for Central Middle School in accordance with all terms, conditions, and pricing of AACPS Contract #11SC-008 and the proposal provided. Work expected to begin in June 2012 and be completed in May 2013.

Line	Commodity Code/Description	Quantity	Unit of Measure	Unit Price \$	Amount \$
1	00002 Construction and Major Renovations Asbestos removal associated with the walls and partitions project in accordance w/11SC-008 Central MS				177,155.00

GRAND TOTAL: \$177,155.00

Anne Arundel County Public Schools prohibits discrimination in matters affecting employment or in providing access to programs on the basis of race, color, religion, national origin, sex, age, marital status, sexual orientation, or disability unrelated in nature and extent so as to reasonably preclude performance. For more information, contact The Office of Investigations, Anne Arundel County Public Schools, 2644 Riva Road, Annapolis, Maryland 21401, (410)222-5286, TDD (410)222-5500, [www.aacps.org](http://www.aacps.org)

*Lorraine Ziara-Denmark*

AUTHORIZED SIGNATURE

*10/30/12*

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Baltimore County

**PSC No** 03.217.16 LPC

**Project Name:** Catonsville Elementary @ Bloomsbury

**Bid Opening:** 3/19/15

**Project Type:** Renovation/Addition

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

**Basis for Award of Contract:** base bid plus alts. 1 - 7

**Basis of Funding:** 52% of eligible base bid plus alts. 1 - 7

**Local Funds:** \$12,481,416

**State Funds:** \$7,471,584

**Total Contract:** \$19,953,000

**State Contingency for Change Orders:** \$186,790

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>03.217.2016</u>	<u>\$2,159,626</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2016</u>	<u>\$2,159,626</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>
	Henry H. Lewis, LLC dba Lewis Contractors	<u>\$19,953,000</u>
		<b><u>\$19,953,000</u></b>

**Notes:** 1) Renovation of 67,985 sf of the entire existing historic Bloomsbury facility and gymnasium and an addition of 35,912 inclusive of 3,000 sf cooperative use space.  
2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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**Contract Name:** Addition and Renovations for Catonsville Elementary School at Bloomsbury  
**Contract #:** MWE-819-15

	<i>Bidders</i>			
	<b>Henry H. Lewis Contractors, LLC</b>	<b>Cam Construction Co, Inc.</b>	<b>J. Vinton Schafer &amp; Sons, Inc.</b>	<b>Tuckman-Barbee Construction Co., Inc.</b>
Base Bid:	\$19,195,000	\$19,569,000	\$19,190,000	\$19,500,000
<i>Alternate No. 1</i> Add: Installation of stone base to addition façade	\$134,000	\$90,000	\$257,000	\$160,600
<i>Alternate No. 2</i> Add: Installation of fritz tile flooring in corridors	\$148,000	\$145,000	\$116,000	\$170,000
<i>Alternate No. 3</i> Add: Power wash exterior façade on existing buildings	\$41,000	\$30,000	\$194,000	\$169,000
<i>Alternate No. 4</i> Add: Installation of ceramic tile wainscot in corridors	\$95,000	\$95,000	\$86,000	\$87,000
<i>Alternate No. 5</i> Add: Installation of a high- efficiency chiller	\$28,000	\$25,000	\$146,000	\$20,000
<i>Alternate No. 6</i> Add: Installation of LED lighting in classrooms	\$180,000	\$183,000	\$243,000	\$185,000
<i>Alternate No. 7</i> Add: Installation of historic exhibit in lobby	\$22,000	\$20,000	\$21,000	\$20,000
<i>Alternate No. 8</i> Add: Replacement of existing boilers	\$110,000	\$52,000	\$47,000	\$70,000
<b>Total</b>	<b>\$19,953,000</b>	<b>\$20,209,000</b>	<b>\$20,300,000</b>	<b>\$20,381,600</b>

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**Contract Name:** Addition and Renovations for Catonsville Elementary School at Bloomsbury  
**Contract #:** MWE-819-15

	<i>Bidders</i>		
	<b>North Point Builders, Inc.</b>	<b>Roy Kirby &amp; Sons, Inc.</b>	<b>The Whiting-Turner Contracting Co.</b>
<b>Base Bid:</b>	\$20,493,000	\$20,875,000	\$24,230,000
<i>Alternate No. 1</i> Add: Installation of stone base to addition façade	\$78,000	\$87,000	\$97,000
<i>Alternate No. 2</i> Add: Installation of fritz tile flooring in corridors	\$172,000	\$145,000	\$160,000
<i>Alternate No. 3</i> Add: Power wash exterior façade on existing buildings	\$32,000	\$32,000	\$23,000
<i>Alternate No. 4</i> Add: Installation of ceramic tile wainscot in corridors	\$90,000	\$92,000	\$105,000
<i>Alternate No. 5</i> Add: Installation of a high-efficiency chiller	\$146,000	\$20,000	\$40,000
<i>Alternate No. 6</i> Add: Installation of LED lighting in classrooms	\$182,000	\$175,000	\$200,000
<i>Alternate No. 7</i> Add: Installation of historic exhibit in lobby	\$22,000	\$25,000	\$23,000
<i>Alternate No. 8</i> Add: Replacement of existing boilers	\$74,000	\$67,000	\$90,000
<b>Total</b>	\$21,289,000	\$21,518,000	\$24,968,000

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City **PSC No** 30.090.16 ASP  
**Project Name:** #232 Thomas Jefferson PK-8 **Bid Opening:** 5/29/15  
**Project Type:** ASP  
**Scope of Work:** Asphalt Replacement  
**Basis for Award of Contract:** Proposal dated 5/29/15 utilizing BCS #15-002  
**Basis of Funding:** ASP

**Local Funds:** \$3,500  
**State Funds:** \$117,038  
**Total Contract:** \$120,538

**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>
	American Tennis Courts, Inc.	<u>\$120,538</u>
		<b><u>\$120,538</u></b>

**Notes:** 1) Replacement of heating fuel system equipment including new double wall steel jacketed 10,000 gallon UST and double wall piping system as well as replacement of asphalt in area.  
2) Item J-4 Portable Classroom Aluminum Skirt (\$3,500) is ineligible. Local funding required.  
3) Eligible for funding available within FY 2015 ASP allocation for LEA at time of reimbursement request.

**IAC Approval Date:**

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May 29, 2015

Mr. Blaine Lipski  
Baltimore City Public School System  
Department of Facilities  
200 E. North Avenue  
Room 407A  
Baltimore, MD 21202

**RE: Thomas Jefferson Middle School**

Dear Mr. Lipski:

We are pleased to submit to Baltimore City Public Schools (the "Customer") the following lump sum price of **\$120,538.00** to perform the following work at the above referenced project. All prices are based on items from Baltimore City Public Schools Asphalt and Concrete Repair Services Contract # BCS-15002.

- A) Item 1A – 5" Concrete Sidewalk – 4360 SF @ \$8.50/SF = \$37,060.00
- B) Item 1B – 7" Concrete Sidewalk – 855 SF @ \$10.00/SF = \$8,550.00
- C) Item 1C – Concrete Curb – 47 LF @ \$27.00/LF = \$1,269.00
- D) Item 1F - Concrete Steps – 232 SF @ \$112.00/SF = \$25,984.00
- E) Item 1I – 2" Asphalt Surface – 2405 SY @ \$12.00/SY = \$28,860.00
- F) Item 1L - Manhole Adjustment – 2 EA @ \$250.00/EA = \$500.00
- G) Item 1N – Base Repair (Parking Lot) – 615 SF @ \$10.00/SF = \$6,150.00
- H) Item 4 – Masonry Repair – 1 LS @ \$6,790.00/LS = \$6,790.00
- I) Item 4 – Topsoil – 1 LS @ \$1,875.00/LS = \$1,875.00
- J) Item 4 – Portable Classroom Aluminum Skirt – 1 LS @ \$3,500.00/LS = \$3,500.00

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.130.

Very Truly Yours  
Joseph P. Dohony

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City PSC No 30.185.16 ASP  
Project Name: #403 Baltimore Polytechnic Institute High Bid Opening: 5/29/15  
Project Type: ASP  
Scope of Work: Asphalt Replacement  
Basis for Award of Contract: Proposal dated 5/29/15 utilizing BCS #15-002  
Basis of Funding: ASP

Local Funds: \$0  
State Funds: \$157,078  
Total Contract: \$157,078

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>
	American Tennis Courts, Inc.	<u>\$157,078</u>
		<u><b>\$157,078</b></u>

Notes: 1) Replacement of deteriorated concrete sidewalk and curb, resurfacing and stripping of the parking lot, and replacement of steps and handrails.  
2) Eligible for funding available within FY 2016 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

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May 29, 2015

Mr. Blaine Lipski  
Baltimore City Public School System  
Department of Facilities  
200 E. North Avenue  
Room 407A  
Baltimore, MD 21202

**RE: Baltimore Polytechnic High School**

Dear Mr. Lipski:

We are pleased to submit to Baltimore City Public Schools (the "Customer") the following lump sum price of **\$157,078.00** to perform the following work at the above referenced project. All prices are based on items from Baltimore City Public Schools Asphalt and Concrete Repair Services Contract # BCS-15002.

- A) Item 1A – 5" Concrete Sidewalk – 5,790 SF @ \$8.50/SF = \$49,215.00
- B) Item 1A – 7" Concrete Sidewalk – 500 SF @ \$8.50/SF = \$5,000.00
- C) Item 1C – Concrete Curb – 815 LF @ \$27.00/LF = \$22,005.00
- D) Item 1F - Concrete Steps – 54 SF @ \$112.00/SF = \$6,048.00
- E) Item 1I – 2" Asphalt Surface – 4490 SY @ \$12.00/SY = \$53,880.00
- F) Item 1N – Base Repair (Parking Lot) – 2093 SF @ \$10.00/SF = \$20,930.00

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.130.

Very Truly Yours,  
Joseph P. Dohony  
**AMERICAN TENNIS COURTS, INC.**

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City

PSC No 30.246.16 ASP

Project Name: #400A Edmondson High

Bid Opening: 5/29/15

Project Type: ASP

Scope of Work: Asphalt Replacement

Basis for Award of Contract: Proposal dated 5/29/15 utilizing BCS #15-002

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$198,233

Total Contract: \$198,233

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>
	American Tennis Courts, Inc.	<u>\$198,233</u>
		<u><b>\$198,233</b></u>

Notes: 1) Replacement of deteriorated concrete sidewalk and curb, resurfacing and stripping of the parking lot, and replacement of steps and handrails.  
2) Eligible for funding available within FY 2016 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

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May 29, 2015

Mr. Blaine Lipski  
Baltimore City Public School System  
Department of Facilities  
200 E. North Avenue  
Room 407A  
Baltimore, MD 21202

**RE: Edmonson Westside High School**

Dear Mr. Lipski:

We are pleased to submit to Baltimore City Public Schools (the "Customer") the following lump sum price of **\$198,233.00** to perform the following work at the above referenced project. All prices are based on items from Baltimore City Public Schools Asphalt and Concrete Repair Services Contract # BCS-15002.

- A) Item 1A – 5" Concrete Sidewalk – 8460 SF @ \$8.50/SF = \$71,910.00
- B) Item 1B – 7" Concrete Sidewalk – 756 SF @ \$10.00/SF = \$7,560.00
- C) Item 1C – Concrete Curb – 195 LF @ \$27.00/LF = \$5,265.00
- D) Item 1F - Concrete Steps – 103 SF @ \$112.00/SF = \$11,526.00
- E) Item 1I – 2" Asphalt Surface – 4600 SY @ \$12.00/SY = \$55,200.00
- F) Item 1N – Base Repair (Parking Lot) – 2887 SF @ \$10.00/SF = \$28,887.00
- G) Item 4 – Handrail Replacement – 1 LS @ \$17,875.00/LS = \$17,875.00

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.130.

Very Truly Yours  
Joseph P. Dohony

**AMERICAN TENNIS COURTS, INC.**

**SECTION VIII – INFORMATION**

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**A. CHANGE ORDERS**

(10/15/15)

**SUMMARY**

The following statistical information is for Change Order Letters dated October 15, 2015 to be included in the October 9, 2015 Outgoing Transmittal for IAC (informal) approval of Contracts & Items; Approval date October 15, 2015.

Number of LEA's Reviewed:	5	(18 school projects)		
Total Change Orders Reviewed:	71			
Total Issues Reviewed:	183			
Total Credit Returned to the State:			\$	47,672
Total Participation in Change Orders by the State:			\$	<u>27,942</u>
Net Balance:			\$	19,730

Participated in by the State

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

Anne Arundel

Magothy River Middle School  
PSC: 02.007.09/15 C

C.O. #12	0	3,581	3,581
C.O. #13	0	5,207	5,207
C.O. #14	0	1,029	1,029

Meade High School  
PSC: 02.013.11/15 C

C.O. #25	0	8,378	8,378
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West Annapolis Elementary School  
PSC: 02.036.10/15/16 LPC

C.O. #C2A-1 (Subgrade Repairs)	1,952	48,048	50,000
C.O. #C2A-2 (Subgrade Repairs)	0	50,000	50,000
C.O. #C5A-4	0	999	999

**SECTION VIII – INFORMATION – cont’d**

A. CHANGE ORDERS – (Continued)

(10/15/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
West Annapolis Elementary School (continued) PSC: 02.036.10/15/16 LPC			
C.O. #C6A-5	0	2,198	2,198
Crofton Elementary School PSC: 02.041.10/13/14 LPC			
C.O. #C2A-21 (Replace Ramp Railing)	1,130	12,369	13,499
C.O. #C9B-18	0	2,833	2,833
C.O. #C9B-21	0	1,163	1,163
Mills-Parole Elementary School PSC: 02.058.13/14/15 LPC			
C.O. #C2A-10	<71>	<172>	<243>
C.O. #C2A-11	0	395	395
C.O. #C2A-12	0	973	973
C.O. #C2A-13	0	6,787	6,787
C.O. #C8A-1	0	<1,412>	<1,412>
Meade Heights Elementary School PSC: 02.066.09/15 SR (Roof)			
C.O. #2	0	1,607	1,607
Glen Burnie Park Elementary School PSC: 02.073.14 LPC			
C.O. #13	0	7,152	7,152
Rolling Knolls Elementary School PSC: 02.081.14/14HPB/15 LPC			
C.O. #C6A-3	0	2,852	2,852

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

A. CHANGE ORDERS – (Continued) (10/15/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Jacobsville Elementary School PSC: 02.091.15 LPC			
C.O. #C2-7	0	12,171	12,171
Oakwood Elementary School PSC: 02.109.14/15 LPC			
C.O. #13 (New Stair, Railing and Landing)	0	16,859	16,859
C.O. #15	0	731	731
 <u>Baltimore</u>			
Woodholme Elementary School PSC: 03.199.03/05/06 LPC			
C.O. #C1A-1 (Correction to 2/23/09 IAC Mtg. Minutes)	4,701	6,299	11,000
C.O. #C1B-1 (Correction to 2/23/09 IAC Mtg. Minutes)	0	395	395
C.O. #C2A-6	Items 1, 4, 10 Items 2, 5-9, 12 Items 3, 11 Item 13 Unused Allowance Item 14 Unused Allowance (Correction to 12/29/10 IAC Transmittal)	<5,572> 17,791 0 0 0 <u>12,219</u>	<7,464> 23,836 4,701 <60,000> <u>&lt;622&gt;</u> <u>&lt;39,549&gt;</u>
C.O. #C3A-3 (Correction to 2/23/09 IAC Mtg. Minutes)	833	1,117	1,950
C.O. #C4A-5	Items 1-3 Items 4, 6, 10 Items 5, 7, 11 Items 8, 9 (Correction to 12/29/10 IAC Transmittal)	0 1,535 0 <u>&lt;378&gt;</u> 1,157	970 2,056 <12,168> <u>&lt;506&gt;</u> <u>&lt;9,648&gt;</u>
C.O. #C5A-2 (Correction to 12/29/10 IAC Transmittal)	0	<331>	<331>

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

A. CHANGE ORDERS – (Continued)

(10/15/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)			
Woodholme Elementary School (continued) PSC: 03.199.03/05/06 LPC			
C.O. #C5A-7R	0	7,629	
Item 1	<u>&lt;0&gt;</u>	<u>&lt;1,664&gt;</u>	
Items 2-5	<u>&lt;0&gt;</u>	<u>5,965</u>	5,965
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C6A-9	0	354	354
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C6A-17R	0	8,826	
Items 1-8	<u>&lt;0&gt;</u>	<u>&lt;50,000&gt;</u>	
Item 9 Unused Allowance	<u>&lt;0&gt;</u>	<u>&lt;41,174&gt;</u>	<41,174>
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C7A-2	0	11,962	11,962
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C7A-3	0	16,523	
Items 1-3	<u>&lt;0&gt;</u>	<u>&lt;2,640&gt;</u>	
Item 4	<u>&lt;0&gt;</u>	<u>13,883</u>	13,883
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C7A-4	0	7,543	7,543
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C8A-2	<u>&lt;0&gt;</u>	<u>&lt;435&gt;</u>	<435>
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C8A-3	0	<67,505>	
Items 1, 4-11, 14-19	<u>0</u>	<u>12,416</u>	
Items 2, 3, 12, 13	<u>0</u>	<u>&lt;55,089&gt;</u>	<55,089>
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C9A-4	0	783	783
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C9A-5	0	14,915	14,915
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C9A-6	0	8,919	8,919
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C9A-7	0	5,831	
Items 1, 3	<u>&lt;0&gt;</u>	<u>&lt;15,000&gt;</u>	
Item 2 Unused Allowance	<u>&lt;0&gt;</u>	<u>&lt;9,169&gt;</u>	<9,169>
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C9B-2	0	2,929	2,929
<b>(Correction to 12/29/10 IAC Transmittal)</b>			
C.O. #C9D-3	0	45,785	45,785
<b>(Correction to 12/29/10 IAC Transmittal)</b>			

**SECTION VIII – INFORMATION – cont’d**

A. CHANGE ORDERS – (Continued)

(10/15/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)			
Woodholme Elementary School (continued)			
PSC: 03.199.03/05/06 LPC			
C.O. #C9E-1	Item 1	0	<233>
	Item 2 Unused Allowance	0	<15,000>
	Item 3	<u>0</u>	<u>7,316</u>
	<b>(Correction to 12/29/10 IAC Transmittal)</b>	<b>&lt;0&gt;</b>	<b>&lt;7,917&gt;</b>
C.O. #C10A-1	Items 1, 2	0	<324>
	<b>(Correction to 12/29/10 IAC Transmittal)</b>		<324>
C.O. #C10D-1	<b>(Correction to 12/29/10 IAC Transmittal)</b>	<b>&lt;684&gt;</b>	<b>&lt;916&gt;</b>
C.O. #C15A-3	<b>(Correction to 12/29/10 IAC Transmittal)</b>	0	3,744
C.O. #C15A-11	Items 1, 2, 8	0	2,073
	Items 3-7, 9-13	0	<11,292>
	Item 14 Unused Allowance	<u>0</u>	<u>&lt;15,000&gt;</u>
	<b>(Correction to 12/29/10 IAC Transmittal)</b>	<b>&lt;0&gt;</b>	<b>&lt;24,219&gt;</b>
C.O. #C16A-4	Item 1	0	<1,350>
	Item 2	0	666
	Item 3	<u>0</u>	<u>3,619</u>
	<b>(Correction to 2/23/09 IAC Mtg. Minutes)</b>	<b>0</b>	<b>2,935</b>
C.O. #C16A-7	Item 1	0	<161>
	Item 2	<u>0</u>	<u>919</u>
	<b>(Correction to 12/29/10 IAC Transmittal)</b>	<b>&lt;0&gt;</b>	<b>758</b>
C.O. #C16A-12	<b>(Correction to 12/29/10 IAC Transmittal)</b>	0	1,392
C.O. #C16A-13	<b>(Correction to 12/29/10 IAC Transmittal)</b>	0	214
C.O. #C16A-14	<b>(Correction to 12/29/10 IAC Transmittal)</b>	0	<334>
C.O. #C16A-17	Items 1, 2	0	4,812
C.O. #C16A-21	Items 1-5, 9	0	16,420
	Items 6-8, 10-12	<u>0</u>	<u>&lt;12,203&gt;</u>
	<b>(Correction to 12/29/10 IAC Transmittal)</b>	<b>0</b>	<b>4,217</b>

**SECTION VIII – INFORMATION – cont’d**

A. CHANGE ORDERS – (Continued)

(10/15/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u>				
Valley Elementary School PSC: 10.018.15 SR (Boiler)				
C.O. #2	(No Cost Change Order for Time Extension)	0	0	0
Valley Elementary School PSC: 10.018.16 SR (Roof)				
C.O. #3	(Unused Unit Prices)	<10,816>	<6,084>	<16,900>
New Market Middle School PSC: 10.031.14 SR (Windows and Doors)				
C.O. #C1-1	Item 1	<1,793>	<1,099>	
	Items 2-7	<u>0</u>	<u>12,423</u>	
		<1,793>	11,324	9,531
Myersville Elementary School PSC: 10.061.15 SR (HVAC, Ph. I)				
C.O. #1	Items 1-3	0	16,565	16,565
Myersville Elementary School PSC: 10.061.16 SR (HVAC, Ph. II)				
C.O. #1	(Cooling Tower and VFD Changes)	<28,358>	<18,905>	<47,263>
<u>Queen Anne's</u>				
Stevensville Middle School PSC: 17.006.11/14/15 LPC				
C.O. #C2-104		0	669	669
C.O. #C2-105		0	336	336
C.O. #C2-106		0	534	534
C.O. #C2-107	(Floor Leveling)	0	20,973	20,973

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

A. CHANGE ORDERS – (Continued)

(10/15/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Queen Anne's</u> (Continued)			
Stevensville Middle School (continued) PSC: 17.006.11/14/15 LPC			
C.O. #C2-108	0	4,183	4,183
C.O. #C2-109 (Floor Preparation Work)	0	35,175	35,175
C.O. #C2-110	0	4,029	4,029
C.O. #C2-111	0	595	595
C.O. #C2-112	0	297	297
C.O. #C2-113	0	297	297
C.O. #C2-114	0	528	528
 <u>Somerset</u>			
Princess Anne Elementary School PSC: 19.010.16 SR (Roof)			
C.O. #1 (Roofing Materials Purchased by Owner)	0	<425,567>	<425,567>

**SECTION VIII – INFORMATION**

**C. Change Name/Educational Function**

<b><u>LEA</u></b>	<b><u>SCHOOL</u></b>	<b><u>NEW NAME/NEW FUNCTION</u></b>	<b><u>EFFECTIVE DATE</u></b>
Prince George's	John Hanson French Immersion PSC #16.136	Maya Angelou French Immersion	SY 2014
	Kenmoor Elementary PSC #16.225	Kenmoor Early Childhood Center (PreK)	SY 2015
	New Hyattsville Area E PSC #16.259	Edward M Felegy E	SY 2014
	Robert Goddard French Immersion PSC #16.184	Dora Kennedy French Immersion	1/8/15
	Tall Oaks Vocational PSC #16.102	Tall Oaks High	SY 2014
	International High School Langley Park (new academic school)	co-located at Annapolis Road Academy PSC #16.163	SY 2015
	International High School @Largo (new academic school)	co-located at Largo High PSC #16.011	SY 2015