



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

JOAN T. SCHAEFER  
 ACTING EXECUTIVE DIRECTOR

LARRY HOGAN  
 GOVERNOR

INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

KAREN SALMON, Ph.D.  
 CHAIRPERSON

**MEMORANDUM**

**PLEASE REVIEW AND RESPOND PRIOR TO AUGUST 22, 2016**

**TO:** Dr. Karen Salmon, Ms. Wendi Peters, Mr. Ellington Churchill  
 Ms. Barbara Hoffman, and Mr. John Bohanan

**FROM:** Joan Schaefer

**DATE:** August 18, 2016

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

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

**SECTION III – APPROVAL OF CONTRACTS**

See summary details in Section III back-up.

**SECTION V – APPROVAL OF PROPERTY TRANSFERS**

- A. Washington County – Transfer of Conococheague Elementary
- B. Washington County – Transfer of Winter Street Elementary
- C. Washington County – Transfer of Job Development Center

**SECTION VII – APPROVAL OF OTHER ITEMS**

- A. Realignment of Funding – Calvert County – EEI Projects

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 August 22, 2016 with your comments and approval.**

JTS:hm

Attachment

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

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:						
	Approved	Disapproved	Deferred	Abstain	Recuse	
Dr. Karen Salmon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ms. Wendi Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mr. Ellington Churchill	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ms. Barbara Hoffman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mr. John Bohanan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## SUMMARY OF SECTION III CONTRACT AWARDS

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

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<b><u>Anne Arundel County</u></b>				
1.	Chesapeake High PSC #02.012.17 C Renovation - Open Space Conversion - Contract #2 2 - LVI Environmental Services, Inc.	<b>\$63,195</b>   \$63,195	\$0	\$63,195
2.	Shipley's Choice Elementary PSC #02.049.17 SR Systemic Renovation - Window/Door Replacement Warwick Supply & Equipment Company, Inc.	<b>\$329,000</b>   \$329,000	\$141,000	\$188,000
3.	Maryland City Elementary PSC #02.082.17 SR Systemic Renovation - HVAC/Windows Replacement Heer Brothers, Inc.	<b>\$3,529,000</b>   \$3,529,000	\$1,764,500	\$1,764,500
4.	Ridgeway Elementary PSC #02.090.17 SR Systemic Renovation - Roof Replacement SGK Contracting, Inc.	<b>\$1,344,125</b>   \$1,344,125	\$672,063	\$672,062
5.	Jones Elementary PSC #02.094.17 SR Systemic Renovation - Roof Replacement SGK Contracting, Inc.	<b>\$849,500</b>   \$849,500	\$424,750	\$424,750
6.	J. Albert Adams Academy PSC #02.110.17 SR Systemic Renovation - HVAC/Windows Replacement 1 - Heer Brothers, Inc. 2 - Electrical Automation Services	<b>\$3,172,350</b>   \$2,897,000 \$275,350	\$1,586,175	\$1,586,175
7.	North Glen Elementary PSC #02.118.17 LPC K Addition - Contract #1 (1 contract) Tech Contracting Company, Inc.	<b>\$2,305,200</b>   \$2,305,200	\$1,130,100	\$1,175,100
8.	Woodside Elementary PSC #02.120.17 LPC K Addition - Contract #1 (1 contract) Tech Contracting Company, Inc.	<b>\$2,016,000</b>   \$2,016,000	\$983,000	\$1,033,000
9.	Woodside Elementary PSC #02.120.17 LPC Gym Addition - Contract #1 (1 contract) Tech Contracting Company, Inc.	<b>\$2,281,700</b>   \$2,281,700	\$1,134,000	\$1,147,700

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

	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<hr/> <b><u>Baltimore County</u></b>			
10. Relay Elementary PSC #03.132.11/16/17 LPC Replacement - Contract #1 (13 contracts)	<b>\$32,174,986</b>	\$11,132,000	\$21,042,986
2A - Urban N. Zink Contractor, Inc.	\$7,918,600		
9A - Churchville Tile & Marble	\$456,000		
1A - BFI Waste Services, LLC	\$154,175		
1B - Reuling Associates, Inc.	\$142,491		
3A - Chevy Chase Contractors, Inc.	\$1,335,000		
4A - KaRon Masonry of Maryland, Inc.	\$3,407,800		
5A - S. A. Halac Iron Works, Inc.	\$1,675,000		
6A - Huntington & Hopkins, Inc.	\$4,564,720		
8A - Huntington & Hopkins, Inc.	\$1,570,200		
9B - Argos Construction Company, Inc.	\$157,000		
11A - 11400, Inc.	\$189,000		
15A - G. E. Tignall & Company, Inc.	\$6,396,000		
16A - Action Electrical Contractors, Inc.	\$4,209,000		
<hr/> <b><u>Dorchester County</u></b>			
11. Cambridge/South Dorchester High PSC #09.009.16 QZ QZAB - Gym Renovations - Contract #4 4 - Glenn P. Ruark, Inc. (Ruark Builders)	<b>\$148,615</b>	\$148,615	\$0
<hr/> <b><u>Frederick County</u></b>			
12. New Market Middle PSC #10.031.16 SR Systemic Renovation - Boiler Replacement - Contract #2 2 - R. J. Newman, Inc.	<b>\$38,321</b>	\$24,525	\$13,796
<hr/>			
13. Hillcrest Elementary PSC #10.039.17 SR Systemic Renovation - Roof Replacement Heidler Roofing Services, Inc.	<b>\$416,000</b>	\$266,240	\$149,760
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14. Myersville Elementary PSC #10.061.17 SR Systemic Renovation - Roof Replacement Heidler Roofing Services, Inc.	<b>\$330,000</b>	\$200,000	\$130,000
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**SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd**

	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<b>Howard County - Cont'd</b>			
15. Waverly Elementary PSC #13.043.14/17/17EGRC LPC Renovation/Addition - Contract #1 (8 contracts)	<b>\$28,661,440</b>	\$9,589,000	\$19,072,440
1A - Keller Brothers, Inc.	\$6,178,000		
2A - Urban N. Zink Contractors, Inc.	\$2,913,500		
4A - KaRon Masonry of Maryland, Inc.	\$2,601,500		
5A - Kinsley Construction, Inc.	\$1,548,000		
7A - Autumn Contracting, Inc.	\$2,037,240		
11A - 11400, Inc.	\$111,000		
15A - Denver-Elek, Inc.	\$7,898,000		
16A - Key Systems, Inc.	\$5,374,200		
<hr/>			
<b>Montgomery County</b>			
16. Brown Station Elementary PSC #15.024.16 LP Replacement - Contract #1 (14 contracts)	<b>\$27,500,000</b>	\$0	\$27,500,000
5A - S. A. Halac Iron Works, Inc.	\$2,706,000		
CM - Keller Construction Management, LLC	\$10,886,200		
2A - Urban N. Zink Contractor, Inc.	\$2,285,300		
2D - Interior Specialists, Inc.	\$299,950		
3A - Chevy Chase Contractors, Inc.	\$1,753,900		
4A - KaRon Masonry of Maryland, Inc.	\$3,060,000		
7C - CitiRoof Corporation	\$692,350		
8C - Zephyr Aluminum, LLC	\$975,600		
9A - JP Construction Group, Inc.	\$743,007		
11D - Ashland Equipment, Inc.	\$141,578		
12A - Paragon Casework	\$405,600		
15B - J. R.'s Fire Protection, Inc.	\$241,165		
15E - Chesapeake Geosystems, Inc.	\$647,000		
16A - Altimate Electric, Inc.	\$2,662,350		
<hr/>			
17. Wayside Elementary PSC #15.033.16 LP Replacement - Contract #1 (13 contracts)	<b>\$21,790,218</b>	\$0	\$21,790,218
CM - Henley Construction Company, Inc.	\$5,639,623		
2A - Pleasants Construction. Inc.	\$2,872,700		
3A - Canyon Contracting, Inc.	\$989,000		
4A - KaRon Masonry of Maryland, Inc.	\$2,472,000		
5A - S. A. Halac Iron Works, Inc.	\$1,900,000		
7A - R. D. Bean, Inc.	\$676,470		
8A - Clyde McHenry, Inc.	\$908,875		
9A - Can-Am Contractors, Inc.	\$288,750		
11A - 11400, Inc.	\$144,000		
12A - Steel Products, Inc.	\$356,800		
15A - R. W. Warner, Inc.	\$3,600,000		
15B - Advanced Fire Protection Systems, LLC	\$247,000		
16A - Brandenburg Electric, Inc.	\$1,695,000		

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

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<b><u>Baltimore City</u></b>				
18.	#055 Hampden PK-8 PSC #30.030.16 QZ QZAB - Library Renovation John W. Brawner Contracting Company, Inc.	<b>\$718,640</b>   \$718,640	\$406,000	\$312,640
19.	#022 George Washington Elementary PSC #30.177.16 QZ QZAB - Library Renovation John W. Brawner Contracting Company, Inc.	<b>\$785,002</b>   \$785,002	\$400,000	\$385,002
<b><u>Maryland School for the Blind</u></b>				
20.	Preschool Early Learning & Outreach Center PSC #25.001.17 LPC Renovation/Addition - Contract #1 (1 contract) Lewis Contractors, Inc.	<b>\$14,819,155</b>   \$14,819,155	\$3,486,000	\$11,333,155
<b>Summary Totals</b>				
<b>Total Projects: 20</b>	<b>Total Contracts: 65</b>	<b>\$143,272,447</b>	<b>\$33,487,968</b>	<b>\$109,784,479</b>

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

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Wendi Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Ellington Churchill, Jr.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. John Bohanan	<input checked="" 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** 02.012.17 C

**Project Name:** Chesapeake High

**Bid Opening:** 4/18/16

**Project Type:** Renovation

**Scope of Work:** Open Space Conversion - Contract #2

**Basis for Award of Contract:** proposal dated 4/18/16 utilizing RFP #11SC-008

**Basis of Funding:** 50% of eligible proposal up to the amount of maximum allocation

**Local Funds:** \$63,195

**State Funds:** \$0

**Total Contract:** \$63,195

**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>
2	LVI Environmental Services, Inc.	<u>\$63,195</u>
		<b><u>\$63,195</u></b>

**Notes:** 1) Renovation of 79,850 sf of open space into conventional classrooms.  
2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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ANNE ARUNDEL COUNTY PUBLIC SCHOOLS 2010/2011 REQUIREMENTS CONTRACT – ASBESTOS ABATEMENT Bid # 11SC-008 LVI Environmental Services, Inc.				
SCHOOL: Chesapeake High – Open Space			W.O.# Y15280036	
			P.O.#	
ITEM #	DESCRIPTION	QUAN TITY/ UNIT	UNIT PRICE	TOTAL PRICE
1	Furnish & Install Barrier (Plywood/Sheetrock) Chalkboards & mastic Phase 2 Phase 3 Phase 4 Phase 5 Phase 6 Phase 7	S.F.	\$ 2.75	X 340 SF = \$935.00 X 660 SF = \$1,815.00 X 1,240 SF = \$3,410.00 X 600 SF = \$1,650.00 X 900 SF = \$2,475.00 X 100 SF = \$275.00
2	Remove asbestos insulation up to 4" thickness on surfaces (breaching, board, etc.) with scaffolding if needed.		\$4.00	
3	Remove asbestos insulation, up to 3" thickness on structural support I beams and decking (Spray-Applied) - I Beams are estimated to be 15" to 18" in height – with scaffolding if needed	L.F.	\$ 5.00	
4	Remove asbestos containing and/or asbestos contaminated ceiling tiles (2' X 2' and 2' X 4') & cleaning grid- with scaffolding if needed	S.F.	\$ 0.50	
5	Remove asbestos containing ceiling systems with (2' X 2' and 2' X 4') ceiling tiles, including grid work and hangers – with scaffolding if needed	S.F.	\$ 0.50	
6	Remove asbestos containing and/or asbestos contaminated ceiling systems with (1' X 1') ceiling tiles including glue spots, backer board and black iron – with scaffolding if needed	S.F.	\$ 0.75	
7	Remove asbestos containing floor tile with mastic Phase 3 Phase 7	S.F.	\$ 0.50	X 420 SF = \$210.00 X 1,950 SF = \$975.00
8	Remove asbestos contaminated carpeting with mastic	S.F.	\$ 0.75	
9	Remove asbestos contaminated carpeting with floor tile & mastic	S.F.	\$ 0.75	
10	Remove asbestos containing transite (interior & exterior) – with scaffolding if needed	S.F.	\$ 1.00	
11	Remove asbestos containing materials from piping - with scaffolding if needed			
	Up to 2"	L.F.	\$ 3.00	
	2" to 5"	L.F.	\$ 4.00	
	6" to 12"	L.F.	\$ 5.00	

ANNE ARUNDEL COUNTY PUBLIC SCHOOLS 2010/2011 REQUIREMENTS CONTRACT – ASBESTOS ABATEMENT Bid # 11SC-008 LVI Environmental Services, Inc.				
SCHOOL: Chesapeake High – Open Space			W.O.# Y15280036	
			P.O.#	
ITEM #	DESCRIPTION	QUAN TITY/ UNIT	UNIT PRICE	TOTAL PRICE
12	Remove asbestos containing materials from Elbows, Fittings, Valves & Tees - with scaffolding if needed			
	Up to 2"	L.F.	\$ 5.00	
	2" to 5"	L.F.	\$ 10.00	
	6" to 12"	L.F.	\$ 15.00	
13	Cut & Wrap - Remove asbestos containing materials from Elbows, Fittings, Valves & Tees - with scaffolding if needed			
	Up to 12"	L.F.	\$ 10.00	
	Over 12"	L.F.	\$ 20.00	
14	Glove Bag removal of piping & fittings	L.F.	\$ 10.00	
15	Set-Up (to include pre-cleaning as described in specification 2.2.13)	S.F.	\$ 0.70	
	<b>Chalkboards &amp; mastic</b> Phase 2			X 4,800 SF = \$3,360.00
	Phase 3			X 9,300 SF = \$6,510.00
	Phase 4			X 16,000 SF = \$11,200.00
	Phase 5			X 8,400 SF = \$5,880.00
	Phase 6			X 12,000 SF = \$8,400.00
	Phase 7			X 1,600 SF = \$1,120.00
	<b>Floor Tile &amp; Mastic</b> Phase 3			X 3,800 SF = \$2,660.00
	Phase 7			X 17,600 SF = \$12,320.00
16	Emergency Call-In			
	Straight Time	Hours	\$ 5.00	
	Overtime (Over scheduled hours)	Hours	\$ 15.00	
	Holiday	Hours	\$ 30.00	
17	Remove contaminated earth in Crawl Space and debris – 1" to 3" (2 ½. feet on each side of the contamination and/or debris	S.F.	\$ 0.50	
18	Decontamination of area (small contaminated area fiber release episode)	SF.	\$ 0.50	
19	Decontamination of area (large contaminated area fiber release episode)	SF.	\$ 0.75	
20	Remove, furnish and replace flex connectors on AHU's - with scaffolding if needed	L.F.	\$ 20.00	
21	Remove, furnish and replace rope gasketing on boilers – with scaffolding if needed	L.F.	\$ 20.00	
22	Decontamination of AHU duct work – with scaffolding if needed	2,000 S.F.	\$ 1.00	
23	Florescent light tubes 48 tubes per case	100 Boxes	\$ 50.00	
24	PCB Ballasts	250 Ballasts	\$ 5.00	

ANNE ARUNDEL COUNTY PUBLIC SCHOOLS				
2010/2011 REQUIREMENTS CONTRACT - INSULATION AND REPLACEMENT				
Bid # 11SC-008				
LVI Environmental Services, Inc.				
SCHOOL: Chesapeake High - Open Space			W.O. # Y1550036	
			P.O.#	
ITEM #	DESCRIPTION	QUAN TITY/ UNIT	UNIT PRICE	TOTAL PRICE
25	Insulate breaching, board, etc. 4" - up to 4" - with scaffolding if necessary	S.F.	\$ 7.00	
26	Insulate AHU's and duct work with ¾" ARMAFLEX insulation) - with scaffolding if necessary	S.F.	\$ 7.00	
27	Insulate Hot & Cold Water piping (with 1" thick insulation and mudded canvas) - with scaffolding if needed			
	Up to 1 ½"	L.F.	\$ 7.00	
	2" to 4"	L.F.	\$ 8.00	
	4" to 6"	L.F.	\$ 11.00	
28	Insulate Chilled Water and Dual Temperature supply & return lines with - self-drying, polymer-jacketed molded fibrous-glass insulation w/ an integral, factory-applied wicking fabric as described in 2.11 of the specification - with scaffolding if needed			
	Up to 1 ½"	L.F.	\$ 13.00	
	2" to 4"	L.F.	\$ 13.50	
	4" to 6"	L.F.	\$ 16.50	
29	Insulate Steam Piping (with 1" thick insulation and mudded canvas) - with scaffolding if needed			
	Up to 1 ½"	L.F.	\$ 7.00	
	2" to 5"	L.F.	\$ 8.00	
	6" to 12"	L.F.	\$ 11.00	
30	Insulate Piping (with ¾" thick ARMAFLEX insulation) - with scaffolding if needed			
	Up to 1 ½"	L.F.	\$ 11.00	
	2" to 5"	L.F.	\$ 11.50	
	6" to 12"	L.F.	\$ 13.00	
31	Insulate Elbows, Fittings & Tees (with insulation and Zeston Fittings) - with scaffolding if needed			
	Up to 1 ½"	L.F.	\$ 10.00	
	2" to 5"	L.F.	\$ 12.00	
	6" to 12"	L.F.	\$ 18.00	

<b>ANNE ARUNDEL COUNTY PUBLIC SCHOOLS</b> <b>2010/2011 REQUIREMENTS CONTRACT – INSULATION AND REPLACEMENT</b> <b>Bid # 11SC-008</b> <b>LVI Environmental Services, Inc.</b>				
<b>SCHOOL: Chesapeake High – Open Space</b>			<b>W.O.# Y15280036</b>	
			<b>P.O.#</b>	
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>QUAN TITY/ UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
32	Insulate Elbows, Fittings, Valves & Tees on Chilled Water and Dual Temperature supply & return lines with – self-drying, polymer-jacketed molded fibrous-glass insulation w/ an integral, factory-applied wicking fabric as described in 2.11 of the specification - with scaffolding if needed			
	Up to 1 ½"	L.F.	\$ 18.00	
	2" to 5"	L.F.	\$ 25.00	
	6" to 12"	L.F.	\$ 28.00	
33	Insulate Valves (with 1" thick insulation and mudded canvas) - with scaffolding if needed			
	Up to 1 ½"	L.F.	\$ 10.00	
	2" to 5"	L.F.	\$ 15.00	
	6" to 12"	L.F.	\$ 20.00	
34	Cover – Insulation on Piping with 20 mil. Zeston - with scaffolding if needed			
	Up to 1 ½"	L.F.	\$ 10.00	
	2" to 5"	L.F.	\$ 12.00	
	6" to 12"	L.F.	\$ 15.00	
35	Furnish & Install Ceiling Tiles 2' x 2' and 2' x 4' (without grid) – with scaffolding if needed	S.F.	\$ 1.80	
36	Furnish & Install Ceiling Systems 2' x 2' and 2' x 4' (with tile & grid) – with scaffolding if needed	S.F.	\$ 3.50	
37	Insulate spray-applied insulation as per specification – structural support I beams, I Beams are estimated to be 15" to 18" in height - with scaffolding if needed	L.F.	\$ 8.00	
38	Asbestos Storage Trailer – Refer to Item 2.2.19 on Page 21 of the Specifications		\$ 2,950	
39	<b>GRAND TOTAL</b>			
	Phase 2			\$4,295.00
	Phase 3			\$11,195.00
	Phase 4			\$14,610.00
	Phase 5			\$7,530.00
	Phase 6			\$10,875.00
	Phase 7			\$14,690.00
	<b>TOTAL</b>			<b>\$63,195.00</b>

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.049.17 SR

**Project Name:** Shipley's Choice Elementary

**Bid Opening:** 5/17/16

**Project Type:** Systemic Renovation

**Scope of Work:** Window/Door Replacement

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

**Basis of Funding:** 50% of eligible base bid up to the amount of maximum allocation

**Local Funds:** \$188,000

**State Funds:** \$141,000

**Total Contract:** \$329,000

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Warwick Supply & Equipment Company, Inc.	<u>\$329,000</u>
		<b><u>\$329,000</u></b>

**Notes:** 1) Replacement of 830 sf of storefront including raising sill elevations, all 41 operable windows, and all 22 exterior doors; all were installed in 1988.

**IAC Approval Date:**

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WINDOW DOOR REPLACEMENT AT SHIPLEY'S CHOICE ELEMENTARY SCHOOL

④ MBE      ① MBE      ① MBE

CONTRACTOR	Tito Contractors, Norwich Supply & Equipment Co., Inc.		
Addendum	Inc.		
TOTAL BID AMOUNT	352,427 -	329,000 -	
CONTRACTOR	(3) E. P. Kounis Constr. Co., Inc.		
Addendum	Co., Inc.		
TOTAL BID AMOUNT	344,000 -		
CONTRACTOR	(2) Patti Contractors, Inc.		
Addendum	Inc.		
TOTAL BID AMOUNT	334,000 -		

RECORDED BY: BETTY KINNEY

OPENED BY: NANCY SMITH

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.082.17 SR

**Project Name:** Maryland City Elementary

**Bid Opening:** 5/6/16

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC/Windows Replacement

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

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

**Local Funds:** \$1,764,500

**State Funds:** \$1,764,500

**Total Contract:** \$3,529,000

**State Contingency for Change Orders:** \$44,113

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>02.082.2017</u>	<u>\$311,387</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2017</u>	<u>\$311,387</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>
	Heer Brothers, Inc.	<u>\$3,529,000</u>
		<b><u>\$3,529,000</u></b>

**Notes:** 1) Replacement of the 1965 HVAC equipment, including air handling units, heat piping, pumps, and exhaust fans; removal of all window air conditioners; installation of a new chiller and enclosure; installation of a new control system; repair of the chimney; replacement of all exterior windows; conversion of the boilers from steam to hot water and from oil to natural gas; upgrade of gas and electrical services; and removal of the underground storage tank.  
2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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HVAC AND WINDOW REPLACEMENT AT MARYLAND CITY ELEMENTARY SCHOOL

③ *Smith, Inc.*

*AMS*

OPENED BY: NANCY SMITH

RECORDED BY: BETTY KINNEY

COPY

CONTRACTOR	PREVAILING WAGE	NON PREVAILING WAGE	PREVAILING WAGE	NON PREVAILING WAGE
<i>Denver Elek, Inc.</i>				
Addendum				
Base Bid Amount	3,656,000		3,900,700	
ALT. 1	95,000		3,733,000	
ALT. 2	30,000		132,700	
CONTRACTOR	3,732,200		35,000	
			<i>Heer Pros., Inc.</i>	
Addendum				
Base Bid Amount				
ALT. 1	4,199,000		3,420,000	
ALT. 2	88,000		92,000	
CONTRACTOR	26,000		19,000	
	4,313,000		3,529,000	
Addendum				
Base Bid Amount				

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.090.17 SR

**Project Name:** Ridgeway Elementary

**Bid Opening:** 5/12/16

**Project Type:** Systemic Renovation

**Scope of Work:** Roof Replacement

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

**Basis of Funding:** 50% of eligible base bid

**Local Funds:** \$672,062

**State Funds:** \$672,063

**Total Contract:** \$1,344,125

**State Contingency for Change Orders:** \$16,802

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>02.090.2017</u>	<u>\$44,135</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2017</u>	<u>\$44,135</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>
	SGK Contracting, Inc.	<u>\$1,344,125</u>
		<u><b>\$1,344,125</b></u>

**Notes:** 1) Replacement of 68,028 sf of 1998 built-up roof and 1,124 sf of 1998 translucent panel roof.  
2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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Contractor	<i>SGK Contracting, Inc.</i>	<i>Autumn Contracting, Inc.</i>
Addendum	Yes	Yes
Total Bid Amount	<b>\$1,344,125.00</b>	<b>\$1,582,107.00</b>

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

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.094.17 SR

**Project Name:** Jones Elementary

**Bid Opening:** 5/6/16

**Project Type:** Systemic Renovation

**Scope of Work:** Roof Replacement

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

**Basis of Funding:** 50% of eligible base bid plus alt. 1

**Local Funds:** \$424,750

**State Funds:** \$424,750

**Total Contract:** \$849,500

**State Contingency for Change Orders:** \$10,619

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>02.094.2017</u>	<u>\$103,631</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2017</u>	<u>\$103,631</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>
	SGK Contracting, Inc.	<u>\$849,500</u>
		<b><u>\$849,500</u></b>

**Notes:** 1) Replacement of 49,100 sf of 1993/1998 built-up roof.  
2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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Contractor	SGK Contracting, Inc.	Vatica Contracting, Inc.	Autumn Contracting, Inc.
Addendum	Yes	Yes	Yes
Base Bid Amount	<b>\$845,000.00</b>	\$989,534.00	<i>\$1,064,450.00</i>
Alternate No. 1	<b>\$4,500.00</b>	\$3,650.00	<i>\$3,200.00</i>
Total Bid Amount	<b>\$849,500.00</b>	\$993,184.00	<i>\$1,067,650.00</i>

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

Alternate No. 1: Add alternates for the removal and replacement of the existing fasteners on the face fastened metal roof system and installation of two (2) coats of elastomeric coatings on the storage shed roof.

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.110.17 SR

**Project Name:** J. Albert Adams Academy

**Bid Opening:** 5/24/16; 6/3/16

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC/Windows Replacement

**Basis for Award of Contract:** base bid plus alt. 1 and proposal dated 5/24/16 utilizing AACPS contract #15CN-060

**Basis of Funding:** 50% of eligible base bid plus alt. 1 and proposal

**Local Funds:** \$1,586,175

**State Funds:** \$1,586,175

**Total Contract:** \$3,172,350

**State Contingency for Change Orders:** \$39,654

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>02.110.2017</u>	<u>\$381,171</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2017</u>	<u>\$381,171</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>
1	Heer Brothers, Inc.	\$2,897,000
2	Electrical Automation Services	\$275,350
		<u><b>\$3,172,350</b></u>

**Notes:** 1) Replacement of the 1958 HVAC equipment, including all air handling units, heat piping, pumps, and exhaust fans; removal of all window air conditioners; installation of a new chiller and enclosure; installation of a new control system; repair of the chimney; replacement of all exterior windows; and upgrade of the electrical services.  
2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.118.17 LPC

**Project Name:** North Glen Elementary

**Bid Opening:** 5/11/16

**Project Type:** K Addition

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

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

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

**Local Funds:** \$1,175,100

**State Funds:** \$1,130,100

**Total Contract:** \$2,305,200

**State Contingency for Change Orders:** \$28,253

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>02.118.2017</u>	<u>\$79,647</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2017</u>	<u>\$79,647</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Tech Contracting Company, Inc.	<u>\$2,305,200</u>
		<b><u>\$2,305,200</u></b>

- Notes:** 1) Addition of 7,200 sf for four (4) kindergarten classrooms.  
2) Prevailing wage rates apply to this contract.  
3) Ineligible Allowances (\$45,000).

**IAC Approval Date:**

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CONTRACTOR	NON PREVAILING WAGE	PREVAILING WAGE	NON PREVAILING WAGE	PREVAILING WAGE
<b>CONTRACTOR</b>				
Addendum				
Base Bid Amount		2,587,000.-		2,645,000.-
Alternate No. 1		10,000.-		30,000.-
Alternate No. 2		130,000.-		139,000.-
<b>TOTAL BID AMOUNT</b>		2,727,000.-		2,797,000.-
<b>CONTRACTOR</b>				
Addendum				
Base Bid Amount		2,789,000.-		2,181,000.-
Alternate No. 1		12,000.-		9,200.-
Alternate No. 2		174,000.-		115,000.-
<b>TOTAL BID AMOUNT</b>		2,975,000.-		2,305,200.-
<b>CONTRACTOR</b>				
Addendum				
Base Bid Amount				
Alternate No. 1				
Alternate No. 2				
<b>TOTAL BID AMOUNT</b>				

*Dynamic Contracting*

*Tuckman-Purba  
Const. Co., Inc.*

*H.A. Contractors, Inc.*

*Tech Contracting*

RECORDED BY: *BEATRIX MINNEY*

OPENED BY: VINCE O'BRIEN *V.O.*

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.120.17 LPC

**Project Name:** Woodside Elementary

**Bid Opening:** 5/20/16

**Project Type:** K Addition

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

**Basis for Award of Contract:** base bid plus alt. 3

**Basis of Funding:** 50% of eligible base bid plus alt. 3

**Local Funds:** \$1,033,000

**State Funds:** \$983,000

**Total Contract:** \$2,016,000

**State Contingency for Change Orders:** \$24,575

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Tech Contracting Company, Inc.	<u>\$2,016,000</u>
		<b><u>\$2,016,000</u></b>

- Notes:** 1) Addition of 7,027 sf for four (4) kindergarten classrooms.  
 2) Prevailing wage rates apply to this contract.  
 3) Combined Total Contract \$4,297,700 with Woodside E. 02.120.17 LPC Gym Addition (\$2,281,700).  
 4) Retain \$202,425 for additional contracts.

**IAC Approval Date:**

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Contractor	Tech Contracting Co., Inc.	H&H Contractors, Inc.	Hascon, LLC	Tuckman-Barbee Construction Co., Inc.	Dynamic Contracting, Inc.
Addendum	Yes	Yes	Yes	Yes	Yes
Kindergarten Addition Base Bid Amount	<b>\$1,986,000.00</b>	\$2,370,000.00	<i>\$2,400,000.00</i>	\$2,525,000.00	\$2,649,000.00
Alternate No. 1	\$2,300.00	\$20,000.00	<i>\$30,000.00</i>	\$49,000.00	\$103,000.00
Alternate No. 2	\$11,000.00	\$15,000.00	<i>\$19,000.00</i>	\$15,000.00	\$6,800.00
Alternate No. 3	<b>\$30,000.00</b>	\$30,000.00	<i>\$19,400.00</i>	\$34,500.00	\$26,400.00
Gym Addition Base Bid Amount	<b>\$2,150,000.00</b>	\$2,307,000.00	<i>\$2,625,000.00</i>	\$2,646,000.00	\$2,619,000.00
Alternate No. 1	<b>\$93,000.00</b>	\$200,000.00	<i>\$100,000.00</i>	\$150,000.00	\$140,300.00
Alternate No. 2	-\$43,306.00	-\$12,000.00	<i>-\$40,000.00</i>	-\$36,000.00	-\$61,500.00
Alternate No. 3	<b>\$8,900.00</b>	\$40,000.00	<i>\$38,000.00</i>	\$71,000.00	\$43,000.00
Alternate No. 3A	<b>\$11,200.00</b>	\$10,000.00	<i>\$9,000.00</i>	\$11,000.00	\$11,000.00
Alternate No. 4	<b>\$4,500.00</b>	\$6,000.00	<i>\$2,000.00</i>	\$4,000.00	\$4,600.00
Alternate No. 5	<b>\$14,100.00</b>	\$20,000.00	<i>\$15,000.00</i>	\$5,000.00	\$9,200.00
Alternate No. 6	\$1,500.00	\$2,000.00	<i>\$500.00</i>	\$1,500.00	\$11,500.00
Total Bid Amount	<b>\$4,297,700.00</b>	\$4,983,000.00	<i>\$5,208,400.00</i>	\$5,446,500.00	\$5,502,500.00

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

**Kindergarten Addition Alternates:**

**Alternate No. 1:** Rubber Tile Flooring

**Alternate No. 2:** Solid Surface Countertop. Provide solid surface countertop at all countertop locations as indicated on sheets A-502 and A-503.

**Alternate No. 3:** Sewage Ejector Pump. Demolish existing sewage ejector pump and provide new duplex submersible type pump as indicated on sheet P-201.

**Gym Addition Alternates:**

**Alternate No. 1:** Administration Office Renovation. Modifications as shown throughout documents. Office renovation must be completed over the summer prior to beginning of school year.

**Alternate No. 2:** Gymnasium Flooring. Deduct Alternate: Resilient athletic flooring as specified in Section 096566 "Resilient Athletic Flooring". Deduct Alternate (if omitting wood floor): Humidifier as indicated on Sheet M-102 and as specified in Section 238413 "Humidifiers".

**Alternate No. 3:** Gymnasium Clerestory Windows. Clerestory windows as indicated on Sheet A-102 and as specified in Section 008000 "Glazing".

**Alternate No. 3A:** Roller Window Shades. Shades as specified in Section 122413 "Roller Window Shades".

**Alternate No. 4:** Roofing. 4-Ply Built-up roofing.

**Alternate No. 5:** Permanent Stabilization. Sod on all turf areas within the LOD as indicated on Sheets C-105 and C-504 and as specified in Section 329200 "Lawns and Grasses".

**Alternate No. 6:** School Logo Sign Panel. School Logo Sign Panel as specified in Section 101423, "Panel Signage".

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.120.17 LPC

**Project Name:** Woodside Elementary

**Bid Opening:** 5/20/16

**Project Type:** Gym Addition

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

**Basis for Award of Contract:** base bid plus alts. 1, 3, 3A, 4 & 5

**Basis of Funding:** 50% of eligible base bid plus alts. 1, 3, 3A, 4 & 5 up to the amount of maximum allocation

**Local Funds:** \$1,147,700

**State Funds:** \$1,134,000

**Total Contract:** \$2,281,700

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Tech Contracting Company, Inc.	<u>\$2,281,700</u>
		<b><u>\$2,281,700</u></b>

- Notes:** 1) Gym Addition of 6,590 sf and a new security vestibule entrance.  
2) Prevailing wage rates apply to this contract.  
3) Combined Total Contract \$4,297,700 with Woodside E. 02.120.17 LPC K Addition (\$2,016,000).

**IAC Approval Date:**

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Contractor	Tech Contracting Co., Inc.	H&H Contractors, Inc.	Hascon, LLC	Tuckman-Barbee Construction Co., Inc.	Dynamic Contracting, Inc.
Addendum	Yes	Yes	Yes	Yes	Yes
Kindergarten Addition Base Bid Amount	<b>\$1,986,000.00</b>	\$2,370,000.00	<i>\$2,400,000.00</i>	\$2,525,000.00	\$2,649,000.00
Alternate No. 1	\$2,300.00	\$20,000.00	<i>\$30,000.00</i>	\$49,000.00	\$103,000.00
Alternate No. 2	\$11,000.00	\$15,000.00	<i>\$19,000.00</i>	\$15,000.00	\$6,800.00
Alternate No. 3	<b>\$30,000.00</b>	\$30,000.00	<i>\$19,400.00</i>	\$34,500.00	\$26,400.00
Gym Addition Base Bid Amount	<b>\$2,150,000.00</b>	\$2,307,000.00	<i>\$2,625,000.00</i>	\$2,646,000.00	\$2,619,000.00
Alternate No. 1	<b>\$93,000.00</b>	\$200,000.00	<i>\$100,000.00</i>	\$150,000.00	\$140,300.00
Alternate No. 2	-\$43,306.00	-\$12,000.00	<i>-\$40,000.00</i>	-\$36,000.00	-\$61,500.00
Alternate No. 3	<b>\$8,900.00</b>	\$40,000.00	<i>\$38,000.00</i>	\$71,000.00	\$43,000.00
Alternate No. 3A	<b>\$11,200.00</b>	\$10,000.00	<i>\$9,000.00</i>	\$11,000.00	\$11,000.00
Alternate No. 4	<b>\$4,500.00</b>	\$6,000.00	<i>\$2,000.00</i>	\$4,000.00	\$4,600.00
Alternate No. 5	<b>\$14,100.00</b>	\$20,000.00	<i>\$15,000.00</i>	\$5,000.00	\$9,200.00
Alternate No. 6	\$1,500.00	\$2,000.00	<i>\$500.00</i>	\$1,500.00	\$11,500.00
Total Bid Amount	<b>\$4,297,700.00</b>	\$4,983,000.00	<i>\$5,208,400.00</i>	\$5,446,500.00	\$5,502,500.00

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

**Kindergarten Addition Alternates:**

Alternate No. 1: Rubber Tile Flooring

Alternate No. 2: Solid Surface Countertop. Provide solid surface countertop at all countertop locations as indicated on sheets A-502 and A-503.

Alternate No. 3: Sewage Ejector Pump. Demolish existing sewage ejector pump and provide new duplex submersible type pump as indicated on sheet P-201.

**Gym Addition Alternates:**

Alternate No. 1: Administration Office Renovation. Modifications as shown throughout documents. Office renovation must be completed over the summer prior to beginning of school year.

Alternate No. 2: Gymnasium Flooring. Deduct Alternate: Resilient athletic flooring as specified in Section 096566 "Resilient Athletic Flooring". Deduct Alternate (if omitting wood floor): Humidifier as indicated on Sheet M-102 and as specified in Section 238413 "Humidifiers".

Alternate No. 3: Gymnasium Clerestory Windows. Clerestory windows as indicated on Sheet A-102 and as specified in Section 008000 "Glazing".

Alternate No. 3A: Roller Window Shades. Shades as specified in Section 122413 "Roller Window Shades".

Alternate No. 4: Roofing. 4-Ply Built-up roofing.

Alternate No. 5: Permanent Stabilization. Sod on all turf areas within the LOD as indicated on Sheets C-105 and C-504 and as specified in Section 329200 "Lawns and Grasses".

Alternate No. 6: School Logo Sign Panel. School Logo Sign Panel as specified in Section 101423, "Panel Signage".

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore County

PSC No 03.132.11/16/17 LPC

Project Name: Relay Elementary

Bid Opening: 8/11/15

Project Type: Replacement

Scope of Work: Contract #1 (13 contracts)

Basis for Award of Contract: base bid plus alt. 1 - 3 & 6

Basis of Funding: 52% of eligible base bid plus alts. 1 - 3 & 6 up to the amount of maximum allocation

Local Funds: \$21,042,986

State Funds: \$11,132,000

Total Contract: \$32,174,986

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>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
2A	Urban N. Zink Contractor, Inc.	\$7,918,600
9A	Churchville Tile & Marble	\$456,000
1A	BFI Waste Services, LLC	\$154,175
1B	Reuling Associates, Inc.	\$142,491
3A	Chevy Chase Contractors, Inc.	\$1,335,000
4A	KaRon Masonry of Maryland, Inc.	\$3,407,800
5A	S. A. Halac Iron Works, Inc.	\$1,675,000
6A	Huntington & Hopkins, Inc.	\$4,564,720
8A	Huntington & Hopkins, Inc.	\$1,570,200
9B	Argos Construction Company, Inc.	\$157,000
11A	11400, Inc.	\$189,000
15A	G. E. Tignall & Company, Inc.	\$6,396,000
16A	Action Electrical Contractors, Inc.	\$4,209,000
		<u><u><b>\$32,174,986</b></u></u>

- Notes:** 1) Replacement school consisting of 90,040 sf new facility, including 3,000 sf of cooperative use space, with an approved enrollment of 700, and demolition of the existing 48,145 sf school.  
2) Prevailing wage rates apply to this contract.  
3) Ineligible Painting Allowance (\$10,000).

**IAC Approval Date:**

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Dorchester County

PSC No 09.009.16 QZ

Project Name: Cambridge/South Dorchester High

Bid Opening: 4/12/16

Project Type: QZAB

Scope of Work: Gym Renovations - Contract #4

Basis for Award of Contract: proposal dated 4/12/16

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$148,615

Total Contract: \$148,615

State Contingency for Change Orders: \$0

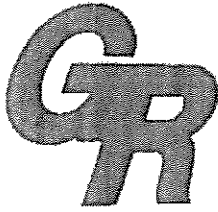
Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>09.009.2016</u>	<u>\$7,243</u>
Increase Contingency Amount:	<u>40.009.2016</u>	<u>\$7,243</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
4	Glenn P. Ruark, Inc. (Ruark Builders)	<u>\$148,615</u>
		<u><b>\$148,615</b></u>

Notes: 1) Renovation of the press box.  
2) Davis Bacon wage determinations apply to this project.

IAC Approval Date:

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Glenn P.  
**Ruark, Inc.**

3003 Ocean Gateway  
Cambridge, Maryland 21613

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Phone 410-228-4316  
Fax 410-228-1696  
Email [glenn@ruarkbuilders.com](mailto:glenn@ruarkbuilders.com)  
[www.ruarkbuilders.com](http://www.ruarkbuilders.com)  
MHIC # 9982  
MIIBR # 3057

April 12, 2016

Dorchester County Board of Education  
700 Glasgow Street  
Cambridge, Maryland 21613

Ref: Cambridge South Dorchester High School  
Press Box Renovation

## PROPOSAL

Glenn P. Ruark, Inc. respectfully presents the following proposal to renovate an existing commercial building for the Dorchester County Board of Education as shown on plans provided labeled Cambridge South Dorchester High School Stadium Press Box dated 12/2015, Scope of Work provided by Dorchester County Public School System Facilities Department, Renovation Addendum #1 and specifications below.

### **Part I - General Scope of Work**

**This building will have high quality materials and workmanship with attention given to construction schedule, details and finishes. Construction specified in this contract, and completed by us will meet and/or exceed building code requirements.**

### **Part II - Specifications**

#### **A. Site Work**

No site work is included at this time.

## **B. Water and Sewer**

No water or sewer is included at this time.

## **C. Concrete & Masonry**

- 1) Sandblast loose and flaking paint from the masonry walls. Blasting will be performed to remove all loose material, not completely strip the structures.
- 2) Point-up all masonry walls on the with Type-S mortar as needed.

## **D. Framing**

- 1) Remove the roof, windows, doors, counters and interior wall partitions in the Press Box and dispose of all related debris.
- 2) Remove and dispose of five existing doors, frames and hardware on the Field House not including the new bathroom doors.
- 3) Construct a new base roof structure approximately 40' x 13' with a low slope over the existing Press Box consisting of 2x12 SPF joists set at 16" on center, overhanging out approximately 2'6" on the Stadium side of the structure.
- 4) Install ¾" AC Fir plywood sheathing over the new framed roof structure glued and nailed for strength.
- 5) Install 4x4 pressure treated posts approximately 6' apart anchored in the new base roof system projecting up to support the new upper deck structure.
- 6) Construct a new upper deck structure approximately 40' x 10' over the existing Press Box outside walls consisting of 2x8 pressure treated joists set at 16" on center.
- 7) All joists will be set in hangers and all post to frame connections will be bolted using galvanized bolts.
- 8) Deck walk surface will be #1 grade 2x6 pressure treated decking fastened with exterior coated screws.
- 9) Frame new divider walls to create six cubicles inside the Press box. Walls will be framed with 2x SPF material on the flat, 4' out from the front wall floor to ceiling.

## **E. Roof**

- 1) Install Durofold underlayment over the entire new base roof surface.
- 2) Install DuroLast 60 Mil membrane roofing system with metal edgings over the new base roof structure.

## **F. Exterior Windows and Doors**

- 1) Install eight 4' x 4'6" CHI Model 3295 Aluminum Full-View Door, Sectional overhead type with (3) 18" tall sections. Doors will be White with ½" insulated tempered clear glass. Doors will have a 12" radius track with a torsion spring counterbalance, be manual operation and have full perimeter White vinyl weatherstrip.
- 2) Install 16 ga. frames with 6 ¾" profile and 18 ga. hollow metal doors, flush, polystyrene core and top cap in the Press Box and Field House as follows:
  - 1- 3'x7' RH outswing keyed entry handle
  - 1- 5'x7' Double door outswing keyed entry handle
  - 2- 3'x7' LH outswing with panic hardware
  - 1- 2'8"x7' LH inswing keyed entry handle
  - 2- 3'x7' RH outswing with panic hardware
- 3) All hardware for above door units including HD hinges, locks, exits, closers, kick plates, thresholds, weatherstripping and sweeps is included using Corbin Russwin locksets to match the key schedule at the school.
- 4) Doors and frames to receive two coats of Sherwin Williams exterior latex paint.

#### **G. Exterior Siding and Millwork**

- 1) Underside of new Press Box roof overhang will be covered with White vinyl Invisavent soffit.
- 2) Fascia board on all side of the new press Box roof will be wrapped with white aluminum trim coil material.
- 3) Exterior masonry walls will receive one coat of Sherwin Williams "Loxon" primer and two coats of Sherwin Williams "Super Paint" exterior latex paint.
- 4) Included is an allowance of \$ 2,000.00 for material and labor for logos on the exterior of the building.
- 5) Upper deck posts will receive white vinyl post sleeves with flat caps and base trims.
- 6) Railing around top deck will be white vinyl PolyRail "TRX" railing with square balusters.
- 7) Construct a 2' deep counter along the front stadium side of the upper deck. Counter will be built using pressure treated 2x material for the frame and covered with 1" White sheet PVC by CertainTeed.
- 8) PVC seams will be bonded with PVC cement and all PVC will be fastened with the Cortex hidden fastener/plug system.
- 9) A bench constructed of 2x6 pressure treated material will be built in three sections to service the upper deck counter. 2x6 will make up the feet, vertical legs, frame and the top seat surface will be a two wide 2x6 pressure treated seat.
- 10) Install one FL-120 fixed ladder to access the new upper deck area. Ladder will be Aluminum in a mill finish, be walkthrough style, have a safety cage and security door.

#### **H. Insulation**

- 1) Install R-38 fiberglass batt insulation in the new base roof structure.

#### **I. Walls and Ceilings**

- 1) 5/8" drywall is to be installed on the ceiling of the Press Box using nails around the perimeter of drywall and screws in the field with adhesive
- 2) Once hung, drywall will then be taped, finished, sanded, and ready for paint.
- 3) The Press Box ceiling will be primed with one coat of interior primer and painted with two coats of interior latex flat paint. Paint to be by Sherwin Williams.
- 4) Interior dividing cubicle walls to be covered with White FRP panel material with all necessary trims and edging.

#### **J. Interior Millwork**

- 1) Install flat 1x PVC trim as needed around the head and side jambs of the new roll-up doors.
- 2) No additional interior trim work is included at this time.

#### **K. Floor Covering & Finishes**

No floor coverings or coatings are included at this time.

#### **L. Cabinetry**

- 1) Install one Stronghold 36-WP-244 standard heavy duty outdoor 12 gauge storage cabinet in a Dark Gray powder coat finish. This includes 14 gauge shelves and 3-point locking device that can be locked with a standard padlock.
- 2) Install a 2' deep laminate countertop along the entire front stadium side wall in each cubicle with a 4" laminate backsplash.

#### **M. HVAC**

See Alternate, not included in base proposal.

#### **N. Plumbing**

No plumbing is included at this time.

#### **O. Electrical**

- 1) Included is electrical as follows:

Service

1-100 AMP panel and breakers

Fixtures, Fans & Accessories

6- 4' LED strip light fixtures

Devices

6- Double duplex wall receptacles

4- W/P receptacles (rooftop)

2- 3 Way switches

12- Data jacks

2- Wireless access points

- 2) Included is \$ 1,570.00 for two service calls from Daktronics Service to unhook and reconnect the scoreboard equipment.

**P. Appliances**

No appliances or installations are included at this time.

**Q. Miscellaneous**

Contractor will call for inspections for phases of work under contract.

All inspections are responsibility of contractor.

Clean up of job site and removal of construction debris is included.

Permits and inspection fees are not included in below price. Contractor will obtain required permits but actual costs of permit or any additional drawings will be additional.

Manufacturer's warranties will be provided to owner at completion of job.

**Base Price - \$ 148,615.00**

*Alternate - HVAC*

To provide and install a new Mitsubishi Ductless Heat Pump System. This system will consist of two outdoor heat pump condensers, a total of (2) wall mounted blower units, and (2) wall mounted thermostats. This system features Puron (R-410), the environmentally friendly refrigerant.

The two blower units will have the lineset run through an outside wall down to the outdoor unit. This price includes a new condensate pad under each outdoor condensing unit.

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Frederick County

**PSC No** 10.031.16 SR

**Project Name:** New Market Middle

**Bid Opening:** 7/8/15

**Project Type:** Systemic Renovation

**Scope of Work:** Boiler Replacement - Contract #2

**Basis for Award of Contract:** proposal dated 6/22/15 utilizing Bid #14C6

**Basis of Funding:** 64% of eligible proposal

**Local Funds:** \$13,796

**State Funds:** \$24,525

**Total Contract:** \$38,321

**State Contingency for Change Orders:** \$613

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>10.031.2016</u>	<u>\$73,998</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2016</u>	<u>\$73,998</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>
2	R. J. Newman, Inc.	<u>\$38,321</u>
		<b><u>\$38,321</u></b>

**Notes:** 1) Replacement of two (2) 1974 boilers with multiple gas fired high efficiency boilers, including associated pumps, drives, controls, and accessories, along with the removal of one (1) 1974 underground fuel oil storage tank.

**IAC Approval Date:**

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## R.J. NEWMAN, INC.

GENERAL CONTRACTOR - ENVIRONMENTAL - UST & AST - REMEDIATION - PLUMBING - MECHANICAL

4016 HERITAGE HILL LANE - ELLICOTT CITY, MARYLAND 21042  
301.596.9410 PHONE ~ 410.531.0194 FAX ~ rjnewmaninc@verizon.net

Proposal No. 6-15-1  
New Market Middle School

June 22, 2015

Frederick County Public Schools  
191 South East Street  
Frederick, MD 21701

**Subject: UST Removal  
New Market Middle School  
125 West Main Street  
New Market, MD 21774**

ATTN: Mr. Tony Ray

The following is our proposal for work to be performed at the subject site for the removal of one (1) 20,000-gallon underground heating oil tank.

We hereby propose to furnish the materials and perform the labor necessary for the completion of the work; as described herein:

### Scope of Work: Removal of 20K UST

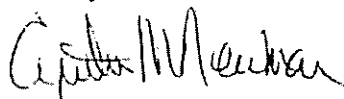
B.I.a1	20,000-gallon UST removal	\$20,200.00
B.IX.a	TPH-DRO & GRO soil tests: 4 @ \$150.00/each	600.00
B.IX.b	VOC including MTBE: 4 @ \$200.00/each	800.00
B.XII.c	Asphalt removal: 570sq.ft. @ \$10.50/sq.ft.	5,985.00
B.XII.d1	2" of base asphalt replacement: 7.27 tons @ \$95.00/ton	690.00
B.XII.e1	2" of finish asphalt replacement: 7.27 tons @ \$95.00/ton	690.00
B.XV.o2	Disposal of Contaminates: 12" or 1040-gal. @ \$1.75/gal.	1,820.00

Page 2 of 2  
Proposal No. 6-15-1  
New Market Middle School

B.XIV.m2	Transfer of fuel oil: 3,500-gal. @ \$1.75/gal	6,125.00
B.XIV.m3	Hourly rate for truck, pump & operator: 5 hrs. @ \$95.00/hr.	475.00
	Temporary Fence	936.00
<b>TOTAL.....</b>		<b>\$38,321.00</b>

As always, should you have any questions or require additional information, please do not hesitate to call.

Sincerely,



Cynthia M. Newman  
President

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Frederick County

PSC No 10.039.17 SR

Project Name: Hillcrest Elementary

Bid Opening: 4/27/16

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid

Basis of Funding: 64% of eligible base bid

Local Funds: \$149,760

State Funds: \$266,240

Total Contract: \$416,000

State Contingency for Change Orders: \$6.656

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>10.039.2017</u>	<u>\$32,104</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2017</u>	<u>\$32,104</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>
	Heidler Roofing Services, Inc.	<u>\$416,000</u>
		<b><u>\$416,000</u></b>

Notes: 1) Replacement of 23,308 sf of 1988/1990 membrane and built-up roofing with built-up roof at Sections C, D, E and F.

IAC Approval Date:

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**RFQ 16C10, HILLCREST AND MYERSVILLE ELEMENTARY SCHOOLS ROOF REPLACEMENT PROJECTS**  
**RFQ TABULATION**

<b>HILLCREST ELEMENTARY SCHOOL ROOF REPLACEMENT</b>	<b>Cole Roofing</b>	<b>Heldler Roofing</b>
<b>A. BASE BID: ROOF AREAS (BID WITH PREVAILING WAGES):</b> Roof Replacement of the Designated Roof Area plus Total Unit Sum Price.	\$ 499,846.00	\$ 460,000.00
<b>A1. BASE BID: ROOF AREAS (BID WITHOUT PREVAILING WAGES):</b> Roof Replacement of the Designated Roof Area plus Total Unit Sum Price.	\$ 461,425.00	\$ 418,000.00
<b>B. ALTERNATES: ROOF AREAS (BID WITH PREVAILING WAGES):</b> Paint/Re-finish Metal Roofing & Siding Panels .	\$ 54,080.00	\$ 78,000.00
<b>B. ALTERNATES: ROOF AREAS (BID WITHOUT PREVAILING WAGES):</b> Pain/Re-finish Metal Roofing & Siding Panels .	\$ 43,760.00	\$ 65,000.00
<b>C. DISCOUNT IF AWARDED BOTH PROJECTS (HILLCREST AND MYERSVILLE)</b>	\$ -	\$ 2,000.00
<b>GRAND TOTAL:</b>		\$ 416,000.00
<b>UNIT PRICE SCHEDULE:</b> Unit prices are required on the following items to provide for the addition or deletion of work if the Engineer's estimated quantities vary more than ±10 percent from the actual work required. Unit prices shall include all supervision, labor, equipment, materials, mark-up, overhead and profit and bond. These prices are based on performance during the period of the contract. Do not exceed (>10%) the estimated quantity of work without written notice from Frederick County Public Schools.		
UP.1 Patch holes in metal deck greater than 1 s.f each, Est. Qty: 20 s.f.:	\$ 100.00	\$ 20.00
UP.2 Replace/ repair deteriorated metal deck in quantities greater than 1 s.f. each , Est. Qty: 300 s.f.	\$ 2,400.00	\$ 1,800.00
UP.3 Replace deteriorated wood blocking with 2x4 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 450.00	\$ 550.00
UP.4 Replace deteriorated wood blocking with 2x6 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 550.00	\$ 600.00
UP.5 Replace deteriorated wood blocking with 2x8 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 700.00	\$ 650.00
UP.6 Provide an independent Testing Agency Services as specified in Section 07 52 00 – Hot Applied Built-Up Roofing to provide one test cut per roof area prior to flood coating. Lump Sum.	\$ 1,500.00	\$ 2,000.00
UP.7 Provide a Thermographic Inspection of Insulation as specified in Section 07 52 00 – Hot Applied Built-Up Roofing, Lump Sum.	\$ 1,500.00	\$ 1,800.00
UP.8 Provide repointing of existing brick veneer with mortar including cutting of joint areas of 1 s.f. or greater, Est. Qty: 10 s.f.	\$ -	\$ -
<b>Unit Price Total of UP.1 through UP.8 (Include total sum in Base Lump Sum Price</b>	<b>\$ 7,200.00</b>	<b>\$ 7,420.00</b>
*Unit prices listed for this project are applicable for both extra work that maybe needed beyond the estimates included in the bid and for credits when materials are deleted from the project.		

<b>MYERSVILLE ELEMENTARY SCHOOL ROOF REPLACEMENT</b>	<b>Cole Roofing</b>	<b>Heldler Roofing</b>
<b>A. BASE BID: ROOF AREAS (BID WITHOUT PREVAILING WAGES):</b> Roof Replacement of the Designated Roof Area plus Total Unit Sum Price.	\$ 392,610.00	\$ 332,000.00
<b>B. DISCOUNT IF AWARDED BOTH PROJECTS (HILLCREST AND MYERSVILLE)</b>	\$ -	\$ 2,000.00
<b>GRAND TOTAL:</b>		\$ 330,000.00
<b>UNIT PRICE SCHEDULE:</b> Unit prices are required on the following items to provide for the addition or deletion of work if the Engineer's estimated quantities vary more than ±10 percent from the actual work required. Unit prices shall include all supervision, labor, equipment, materials, mark-up, overhead and profit and bond. These prices are based on performance during the period of the contract. Do not exceed (>10%) the estimated quantity of work without written notice from Frederick County Public Schools.		
UP.1 Patch holes in metal deck greater than 1 s.f each, Est. Qty: 20 s.f.:	\$ 100.00	\$ 20.00
UP.2 Replace/ repair deteriorated metal deck in quantities greater than 1 s.f. each , Est. Qty: 300 s.f.	\$ 2,400.00	\$ 1,800.00
UP.3 Replace deteriorated wood blocking with 2x4 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 450.00	\$ 550.00
UP.4 Replace deteriorated wood blocking with 2x6 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 550.00	\$ 600.00
UP.5 Replace deteriorated wood blocking with 2x8 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 700.00	\$ 650.00
UP.6 Provide an independent Testing Agency Services as specified in Section 07 52 00 – Hot Applied Built-Up Roofing to provide six (6) test cuts prior to flood coating. Lump Sum.	\$ 1,500.00	\$ 2,000.00
UP.7 Provide a Thermographic Inspection of Insulation as specified in Section 07 52 00 – Hot Applied Built-Up Roofing, Lump Sum.	\$ 1,500.00	\$ 1,800.00
<b>Unit Price Total of UP.1 through UP.8 (Include total sum in Base Lump Sum Price</b>	<b>\$ 7,200.00</b>	<b>\$ 7,420.00</b>
*Unit prices listed for this project are applicable for both extra work that maybe needed beyond the estimates included in the bid and for credits when materials are deleted from the project.		

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Frederick County

PSC No 10.061.17 SR

Project Name: Myersville Elementary

Bid Opening: 4/27/16

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid

Basis of Funding: 64% of eligible base bid up to the amount of maximum allocation

Local Funds: \$130,000

State Funds: \$200,000

Total Contract: \$330,000

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Heidler Roofing Services, Inc.	<u>\$330,000</u>
		<u><b>\$330,000</b></u>

Notes: 1) Replacement of 15,203 sf of 1993 membrane roof with built-up roof at Sections A, D, F and I.

IAC Approval Date:

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**RFQ 16C10, HILLCREST AND MYERSVILLE ELEMENTARY SCHOOLS ROOF REPLACEMENT PROJECTS**  
**RFQ TABULATION**

<b>HILLCREST ELEMENTARY SCHOOL ROOF REPLACEMENT</b>	<b>Cole Roofing</b>	<b>Heidler Roofing</b>
<b>A. BASE BID: ROOF AREAS (BID WITH PREVAILING WAGES):</b> Roof Replacement of the Designated Roof Area plus Total Unit Sum Price.	\$ 499,846.00	\$ 460,000.00
<b>A1. BASE BID: ROOF AREAS (BID WITHOUT PREVAILING WAGES):</b> Roof Replacement of the Designated Roof Area plus Total Unit Sum Price.	\$ 461,425.00	\$ 418,000.00
<b>B. ALTERNATES: ROOF AREAS (BID WITH PREVAILING WAGES):</b> Paint/Re-finish Metal Roofing & Siding Panels .	\$ 54,080.00	\$ 78,000.00
<b>B. ALTERNATES: ROOF AREAS (BID WITHOUT PREVAILING WAGES):</b> Paint/Re-finish Metal Roofing & Siding Panels .	\$ 43,760.00	\$ 65,000.00
<b>C. DISCOUNT IF AWARDED BOTH PROJECTS (HILLCREST AND MYERSVILLE)</b>	\$ -	\$ 2,000.00
<b>GRAND TOTAL:</b>		\$ 416,000.00
<b>UNIT PRICE SCHEDULE:</b>		
Unit prices are required on the following items to provide for the addition or deletion of work if the Engineer's estimated quantities vary more than ±10 percent from the actual work required. Unit prices shall include all supervision, labor, equipment, materials, mark-up, overhead and profit and bond. These prices are based on performance during the period of the contract. Do not exceed (>10%) the estimated quantity of work without written notice from Frederick County Public Schools.		
UP.1 Patch holes in metal deck greater than 1 s.f each, Est. Qty: 20 s.f.:	\$ 100.00	\$ 20.00
UP.2 Replace/ repair deteriorated metal deck in quantities greater than 1 s.f. each, Est. Qty: 300 s.f.	\$ 2,400.00	\$ 1,800.00
UP.3 Replace deteriorated wood blocking with 2x4 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 450.00	\$ 550.00
UP.4 Replace deteriorated wood blocking with 2x6 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 550.00	\$ 600.00
UP.5 Replace deteriorated wood blocking with 2x8 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 700.00	\$ 650.00
UP.6 Provide an independent Testing Agency Services as specified in Section 07 52 00 – Hot Applied Built-Up Roofing to provide one test cut per roof area prior to flood coating. Lump Sum.	\$ 1,500.00	\$ 2,000.00
UP.7 Provide a Thermographic Inspection of Insulation as specified in Section 07 52 00 – Hot Applied Built-Up Roofing. Lump Sum.	\$ 1,500.00	\$ 1,800.00
UP.8 Provide repointing of existing brick veneer with mortar including cutting of joint areas of 1 s.f. or greater, Est. Qty: 10 s.f.	\$ -	\$ -
<b>Unit Price Total of UP.1 through UP.8 (Include total sum in Base Lump Sum Price)</b>	\$ 7,200.00	\$ 7,420.00
*Unit prices listed for this project are applicable for both extra work that maybe needed beyond the estimates included in the bid and for credits when materials are deleted from the project.		

<b>MYERSVILLE ELEMENTARY SCHOOL ROOF REPLACEMENT</b>	<b>Cole Roofing</b>	<b>Heidler Roofing</b>
<b>A. BASE BID: ROOF AREAS (BID WITHOUT PREVAILING WAGES):</b> Roof Replacement of the Designated Roof Area plus Total Unit Sum Price.	\$ 392,610.00	\$ 332,000.00
<b>B. DISCOUNT IF AWARDED BOTH PROJECTS (HILLCREST AND MYERSVILLE)</b>	\$ -	\$ 2,000.00
<b>GRAND TOTAL:</b>		\$ 330,000.00
<b>UNIT PRICE SCHEDULE:</b>		
Unit prices are required on the following items to provide for the addition or deletion of work if the Engineer's estimated quantities vary more than ±10 percent from the actual work required. Unit prices shall include all supervision, labor, equipment, materials, mark-up, overhead and profit and bond. These prices are based on performance during the period of the contract. Do not exceed (>10%) the estimated quantity of work without written notice from Frederick County Public Schools.		
UP.1 Patch holes in metal deck greater than 1 s.f each, Est. Qty: 20 s.f.:	\$ 100.00	\$ 20.00
UP.2 Replace/ repair deteriorated metal deck in quantities greater than 1 s.f. each, Est. Qty: 300 s.f.	\$ 2,400.00	\$ 1,800.00
UP.3 Replace deteriorated wood blocking with 2x4 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 450.00	\$ 550.00
UP.4 Replace deteriorated wood blocking with 2x6 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 550.00	\$ 600.00
UP.5 Replace deteriorated wood blocking with 2x8 pressure-treated lumber, Est. Qty: 200 l.f.	\$ 700.00	\$ 650.00
UP.6 Provide an independent Testing Agency Services as specified in Section 07 52 00 – Hot Applied Built-Up Roofing to provide six (6) test cuts prior to flood coating. Lump Sum.	\$ 1,500.00	\$ 2,000.00
UP.7 Provide a Thermographic Inspection of Insulation as specified in Section 07 52 00 – Hot Applied Built-Up Roofing. Lump Sum.	\$ 1,500.00	\$ 1,800.00
<b>Unit Price Total of UP.1 through UP.8 (Include total sum in Base Lump Sum Price)</b>	\$ 7,200.00	\$ 7,420.00
*Unit prices listed for this project are applicable for both extra work that maybe needed beyond the estimates included in the bid and for credits when materials are deleted from the project.		

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Howard County

**PSC No** 13.043.14/17/17EGRC LPC

**Project Name:** Waverly Elementary

**Bid Opening:** 7/7/16

**Project Type:** Renovation/Addition

**Scope of Work:** Contract #1 (8 contracts)

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

**Basis of Funding:** 55% of eligible base bid plus alts. 1 & 2 up to the amount of maximum allocation

**Local Funds:** \$19,072,440

**State Funds:** \$9,589,000

**Total Contract:** \$28,661,440

**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>
1A	Keller Brothers, Inc.	\$6,178,000
2A	Urban N. Zink Contractors, Inc.	\$2,913,500
4A	KaRon Masonry of Maryland, Inc.	\$2,601,500
5A	Kinsley Construction, Inc.	\$1,548,000
7A	Autumn Contracting, Inc.	\$2,037,240
11A	11400, Inc.	\$111,000
15A	Denver-Elek, Inc.	\$7,898,000
16A	Key Systems, Inc.	\$5,374,200
		<u><b>\$28,661,440</b></u>

- Notes:** 1) Renovation of 73,767 sf, addition of 42,055 sf and demolition of 7,778 sf of the existing 81,545 sf facility.  
2) Prevailing wage rates apply to this contract.  
3) Project eligible for balance of funding in a future fiscal year.  
4) IAC approval is contingent upon BOE approval of 8/18/16.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Montgomery County

PSC No 15.024.16 LP

Project Name: Brown Station Elementary

Bid Opening: 11/3/15

Project Type: Replacement

Scope of Work: Contract #1 (14 contracts)

Basis for Award of Contract: GMP and base bid plus alt. 1 & 2

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

Local Funds: \$27,500,000

State Funds: \$0

Total Contract: \$27,500,000

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
5A	S. A. Halac Iron Works, Inc.	\$2,706,000
CM	Keller Construction Management, LLC	\$10,886,200
2A	Urban N. Zink Contractor, Inc.	\$2,285,300
2D	Interior Specialists, Inc.	\$299,950
3A	Chevy Chase Contractors, Inc.	\$1,753,900
4A	KaRon Masonry of Maryland, Inc.	\$3,060,000
7C	CitiRoof Corporation	\$692,350
8C	Zephyr Aluminum, LLC	\$975,600
9A	JP Construction Group, Inc.	\$743,007
11D	Ashland Equipment, Inc.	\$141,578
12A	Paragon Casework	\$405,600
15B	J. R.'s Fire Protection, Inc.	\$241,165
15E	Chesapeake Geosystems, Inc.	\$647,000
16A	Altimate Electric, Inc.	\$2,662,350
		<u><u>\$27,500,000</u></u>

**SECTION III - APPROVAL OF CONTRACTS**

- Notes:** 1) Project consists of 107,448 sf new construction inclusive of 2,617 sf of cooperative use space and demolition of the 58,338 sf existing facility.  
2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 24.9%.  
3) Trade contracts assigned to Keller Construction Management, LLC as part of the GMP totaling \$27,500,000.  
4) Low bidder contract package 2D (R & P) did not qualify as an approved bidder.  
5) Ineligible Contingency Allowance (\$695,060).  
6) Project eligible for funding in a future fiscal year.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Montgomery County

PSC No 15.033.16 LP

Project Name: Wayside Elementary

Bid Opening: 10/22/15

Project Type: Replacement

Scope of Work: Contract #1 (13 contracts)

Basis for Award of Contract: GMP and base bid

Basis of Funding: 50% of GMP and base bid

Local Funds: \$21,790,218

State Funds: \$0

Total Contract: \$21,790,218

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
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>
CM	Henley Construction Company, Inc.	\$5,639,623
2A	Pleasants Construction. Inc.	\$2,872,700
3A	Canyon Contracting, Inc.	\$989,000
4A	KaRon Masonry of Maryland, Inc.	\$2,472,000
5A	S. A. Halac Iron Works, Inc.	\$1,900,000
7A	R. D. Bean, Inc.	\$676,470
8A	Clyde McHenry, Inc.	\$908,875
9A	Can-Am Contractors, Inc.	\$288,750
11A	11400, Inc.	\$144,000
12A	Steel Products, Inc.	\$356,800
15A	R. W. Warner, Inc.	\$3,600,000
15B	Advanced Fire Protection Systems, LLC	\$247,000
16A	Brandenburg Electric, Inc.	\$1,695,000
		<u><u>\$21,790,218</u></u>

**SECTION III - APPROVAL OF CONTRACTS**

- Notes:** 1) Project consists of 73,282 sf new construction and demolition of the 57,749 sf of the existing 77,507 sf facility. A 19,758 sf classroom addition will be retained and receive 900 sf in renovation where it adjoins the new construction.
- 2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 25% of the total contract.
- 3) Trade contracts assigned to Henley Construction Company, Inc. as part of the GMP totaling \$21,790,218.
- 4) Ineligible Contingency Allowance (\$600,000).
- 5) Project eligible for funding in a future fiscal year.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Maryland School for the Blind

**PSC No** 25.001.17 LPC

**Project Name:** Preschool Early Learning & Outreach Center

**Bid Opening:** 7/25/16

**Project Type:** Renovation/Addition

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

**Basis for Award of Contract:** GMP

**Basis of Funding:** 93% of eligible GMP

**Local Funds:** \$11,333,155

**State Funds:** \$3,486,000

**Total Contract:** \$14,819,155

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

	<b>Account No.</b>	<b>Amount</b>
<b>Transfer State Funds:</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>
	Lewis Contractors, Inc.	<u>\$14,819,155</u>
		<b><u>\$14,819,155</u></b>

- Notes:** 1) Renovation of 34,858 sf, addition of 2,982 sf and demolition of 2,376 sf of existing facility.  
2) Prevailing wage rates apply to this contract.  
3) The GMP excludes pre-construction services. Ineligible contingency allowance (\$416,757).  
4) Project eligible for funding in a future fiscal year.

**IAC Approval Date:**

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Maryland School for the Blind  
 Preschool Early Learning and Outreach Renovations  
 PSC Project # 25.001.17/LPC  
 July 25, 2016

Unit of Work	Description	GMP Cost	MDOT MBE Participation
Demolition & hazardous Material Abatement	Selective demolition and hazardous material removal	\$ 624,000	\$ 193,440
Concrete	Concrete foundations, walls, slabs, elevator pit and handicap ramp	\$ 164,500	\$ 48,300
Unit Masonry	Decorative CMU veneer, CMU block backup, handicap ramp veneer, masonry rebar and grout fill	\$ 168,535	\$ 49,500
Masonry Restoration & Cleaning	Brick repointing, masonry infills, stucco replacement & cleaning existing exterior masonry	\$ 96,130	\$ 3,840
Structural & Miscellaneous	Structural Steel, Railings & Miscellaneous Metals	\$ 642,400	\$ 511,000
Rough Carpentry	Rough Carpentry, installation of Doors, Frames, Hardware, Louvers, wall protection	\$ 316,800	\$ -
Finish Carpentry & Casework	Interior trim, casework & counter tops	\$ 367,750	\$ 244,688
Waterproofing & Sealants	Waterproofing and joint sealants	\$ 19,370	\$ -
Air and Vapor Barrier	Fluid applied membrane air barrier	\$ 52,000	\$ 14,274
Roofing and Metal Panels	Demolish existing roofing, TPO roofing, standing seam metal roofing, roof insulation and metal wall panels.	\$ 1,142,050	\$ 399,717
Doors, Frames & Hardware	Supply doors, frames and hardware	\$ 126,205	\$ -
Aluminum Storefronts & Windows	Aluminum storefronts, aluminum and glass doors, automatic operators, aluminum windows and Gymnasium mirror	\$ 885,000	\$ 619,500

Unit of Work	Description	GMP Cost	MDOT MBE Participation
Fixed Louvers	Supply fixed louvers	\$ 3,000	\$ -
Drywall & Acoustical	Gypsum board assemblies, metal framing, acoustical ceilings and acoustical wall panels	\$ 866,300	\$ 173,260
Ceramic Tiling	Ceramic floor and wall tile	\$ 110,826	\$ 110,826
Carpet, Resilient & Wood Flooring	Resilient flooring & rubber base, linoleum flooring, rubber flooring & wood flooring	\$ 276,802	\$ 276,802
Resinous Flooring	Resinous flooring and base	\$ 11,235	\$ -
Painting	Interior & Exterior Painting	\$ 98,500	\$ 29,550
Visual Display Boards	Visual Display Boards	\$ 6,900	\$ 6,900
Toilet Partitions	Toilet Partition	\$ 4,000	\$ 4,000
Toilet & Bath Accessories	Toilet & Bath Accessories	\$ 21,250	\$ 21,250
Gymnasium Equipment	Gym wall padding	\$ 15,500	\$ -
Roller Window Shades	Manual & motorized roller window shades	\$ 70,565	\$ 70,565
Passenger Elevator	Hydraulic passenger elevator	\$ 74,630	\$ 7,463
Fire Protection System	Wet pipe sprinkler system	\$ 133,421	\$ 19,815
Plumbing & HVAC	Plumbing, heating & air conditions and automatic controls	\$ 2,644,500	\$ 1,110,691
Electrical	Electrical, lighting & fire alarm system	\$ 1,761,483	\$ 616,519
Site Survey & Layout	Building and site layout	\$ 33,500	\$ -
Termite Control	Soil treatment for termite protection	\$ 1,500	\$ -
Decorative Metal Fences	Decorative fencing at retaining wall	\$ 13,000	\$ -

Unit of Work	Description	GMP Cost	MDOT MBE Participation
Turf & Grasses	Permanent turf and grasses	\$ 11,490	
Landscaping	Landscape plants and trees	\$ 61,750	\$ 25,910
Building Gravel Strip	Gravel mow strip at building	\$ 10,340	
<b>#1-Subtotal of Cost of Work</b>		<b>\$ 10,835,232</b>	<b>\$ 4,557,810</b>
<b>CM Allowances</b>			
1 - Patch & repair roof decking	Replace any damaged roof decking after existing roofing removal	\$ 15,000	
2 - Bicycle Racks	Furnish and install bicycle racks at the direction of MSB Provide temporary parking lots and walkways for staff and student access to existing buildings	\$ 7,000	
3 - Temporary Parking & Site Access		\$ 25,000	
4 - Floor Leveling, Sloping & Repair	Provide floor leveling, sloping and flashpatching after removal and replacement of slabs for plumbing trenching	\$ 60,000	
5 - Additional Masonry Restoration	Additional repointing and/or repair of existing masonry that may be required	\$ 25,000	
6 - Additional Hazardous Material Removal	Removal of unforeseen hazardous material	\$ 25,000	
7 - Remove VAT & Mastic At First Floor	Removal of tile and mastic at first floor that is suspected to contain asbestos	\$ 75,000	
8 - Additional Slab Removal & Replacement	Additional slab removal and replacement that may be required for plumbing and electrical work	\$ 10,000	
9 - Temporary Heating and/or Cooling	Temporary heating and cooling that may be required for installation of temperature sensitive materials	\$ 20,000	
10 - Construction Employee Background Checks	Independent employee background checks	\$ 10,000	
11 - Underground Tank Removal	Removal of existing underground tank	\$ 15,000	

Unit of Work	Description	GMP Cost	MDOT MBE Participation
12 - Slab vapor Barrier/Retarder	Installation of moisture mitigation products may be required based on slab moisture content	\$ 50,000	
13 - Relocate BGE Lines and Poles	Relocation of BGE electric lines and poles may be required due to elevation changes	\$ 25,000	
14 - Test Pitting Utilities	Test pitting and locating existing utilities to avoid conflicts with new utilities	\$ 10,000	
15 - Relocate Existing Utilities	Relocation of existing utilities may be required due to grading operations and conflicts with existing utilities	\$ 25,000	
16 - Remove & Replace Unsuitable Soils, Rock & Underground Obstructions	Remove and replace soils, rock and other unforeseen underground obstructions	\$ 25,000	
17 - Relocate Temporary Fencing & Gates	Relocate temporary fencing and gates for phasing and to maintain access to other buildings and walkways	\$ 15,000	
18 - Wood Lagging For Elevator Pit	Wood lagging and shoring may be required for the elevator pit	\$ 15,000	
19 - Duress Pull Cords	Duress pull cords may be required to be tied into other building monitoring systems	\$ 20,000	
20 - Import Backfill Material & Bedding For Utilities	Import backfill and utility bedding may be required if existing soils are unsuitable	\$ 25,000	
21 - Door Hardware Coordination	Coordination of door hardware specified may be required based on modifications by MSB	\$ 10,000	
22 - Fabric Awnings	Fabric awnings which are not detailed on the drawings	\$ 7,500	
23 - Additional Storefront Framing	Additional vertical storefront members that may be required by the storefront manufacturer	\$ 50,000	
24 - Muntins For WH9 Windows	Additional information is required to provide muntins for WH9 windows	\$ 2,500	
25 - North Canopies	Modifications to steel and lighting may be required	\$ 10,000	
26 - Revisions To Lobby Ceiling	Revisions to Lobby ceiling per MSB request	\$ 34,139	
27 - Glazing Types DG-1 & DG-2	Modification to these glazing types may be required	\$ 5,000	

Unit of Work	Description	GMP Cost	MDOT MBE Participation
28 - Site Work	Site work including earthwork, sediment controls, site demolition, asphalt paving, concrete paving, steel railings, concrete curbs, retaining walls, site utilities & storm water management. This item is being re-designed due to being over budget and will be re-bid when drawings are completed.	\$ 1,008,320	\$
#2-Subtotal of CM Allowances		\$ 1,624,459	
#3 - CM General Conditions:		\$ 1,321,963	
Subtotal with CM General Conditions:		\$ 13,781,654	
#4 - Liability Insurance @ .8%		\$ 110,253	
#5- CM GMP Contingency @ 3%		\$ 416,757	
#6 - CM Fee @ 2.95%		\$ 422,106	
#7 - Payment & Performance Bonds		\$ 88,385	
<b>Total GMP:</b>		\$ 14,819,155	\$ 4,557,810

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Baltimore City

**PSC No** 30.030.16 QZ

**Project Name:** #055 Hampden PK-8

**Bid Opening:** 6/28/16

**Project Type:** QZAB

**Scope of Work:** Library Renovation

**Basis for Award of Contract:** base bid Item #1 plus Item #2 alts. 2A, 2B, 2C & 2D

**Basis of Funding:** QZAB

**Local Funds:** \$312,640

**State Funds:** \$406,000

**Total Contract:** \$718,640

**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>
	John W. Brawner Contracting Company, Inc.	<u>\$718,640</u>
		<b><u>\$718,640</u></b>

- Notes:** 1) Renovation and expansion of the library to 2,584 sf including new flooring, ceiling, shelving and circulation desk; upgrading the electrical, IT wiring, lighting and HVAC; and painting and window treatments.  
2) Davis Bacon wage rates apply to this contract.  
3) Alternates totaling \$92,940 are locally funded (2A \$31,700, 2B \$9,140, 2C \$29,200 and 2D \$22,900).

**IAC Approval Date:**

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**Solicitation: BCS-14015**  
**Cost Proposal -Library Renovation Services at Hampden PK-8 School #55**  
**Price Tabulation Sheet.**  
**Proposal Due Date: June 28, 2016**

Items	Responding Companies			Item Description	Jeffrey Brown Contracting, LLC	HESS Construction+Engineering Services	John W. Brawner Contracting Co., Inc.	Plano Coudon LLC	Company Name
	Cost per Item	Cost per Item	Cost per Item						
Item #1 Base Proposal Price				Cost Peoposal-Library Renovation Services at Hampden PK-8 School #55	NO BID	NO BID	\$ 625,700.00 ✓	\$ 767,200.00	
Item #2 Alternate Proposal Prices		\$ -	\$ -	<u>Add Alternate Item #2A:</u> Exterior Window			\$ 31,700.00 ✓	\$ 52,700.00	
		\$ -	\$ -	<u>Add Alternate Item #2B:</u> Interactive Projector			\$ 9,140.00 ✓	\$ 3,200.00	
		\$ -	\$ -	<u>Add Alternate Item #2C:</u> Roof Coating			\$ 29,200.00 ✓	\$ 28,700.00	
		\$ -	\$ -	<u>Add Alternate Item #2D:</u> Corridor Windows			\$ 22,900.00 ✓	\$ 24,900.00	
<b>Total Lump Sum Proposal Price</b>					\$ -	\$ -	\$ 718,640.00 ✓	\$ 876,700.00	\$ -
<b>Company Standing</b>					0	0	0	0	0

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Baltimore City

**PSC No** 30.177.16 QZ

**Project Name:** #022 George Washington Elementary

**Bid Opening:** 6/28/16

**Project Type:** QZAB

**Scope of Work:** Library Renovation

**Basis for Award of Contract:** base bid Item #1 plus Item #2 alts. 2A, 2B, 2C & 2D

**Basis of Funding:** QZAB

**Local Funds:** \$385,002

**State Funds:** \$400,000

**Total Contract:** \$785,002

**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>
	John W. Brawner Contracting Company, Inc.	<u>\$785,002</u>
		<b><u>\$785,002</u></b>

- Notes:** 1) Renovation and expansion of the library to 2,617 sf including new flooring, ceiling, shelving and circulation desk; upgrading the electrical, IT wiring, lighting and HVAC; and painting and window treatments.  
 2) Davis Bacon wage rates apply to this contract.  
 3) Alternates totaling \$118,702 are locally funded (2A \$5,100, 2B \$85,402, 2C \$23,700 and 2D \$4,500).

**IAC Approval Date:**

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**Solicitation: BCS-14015**  
**Cost Proposal Cover-Library Renovation Services at George Washington ES #22**  
**Price Tabulation Sheet.**  
**Proposal Due Date: June 28, 2016**

Items	Responding Companies			HESS Construction+Engineering Services	John W. Brawner Contracting Co., Inc.	Plano Coudon LLC	Company Name
	Jeffrey Brown Contracting, LLC	Item Description	Cost per Item				
Item #1 Base Proposal Price	NO BID	Cost Proposal-Library Renovation Services at George Washington Elementary School #22	NO BID	NO BID	✓ \$ 666,300.00	✓ \$ 720,863.00	-
Item #2 Alternate Proposal Prices	\$ -	<u>Add Alternate Item #2A:</u> Interactive Projector	\$ -	-	✓ \$ 5,100.00	\$ 3,200.00	-
	\$ -	<u>Add Alternate Item #2B:</u> Additional Roof Replacement	\$ -	-	✓ \$ 85,402.00	\$ 36,800.00	-
	\$ -	<u>Add Alternate Item #2C:</u> Window Replacement	\$ -	-	✓ \$ 23,700.00	\$ 58,300.00	-
	\$ -	<u>Add Alternate Item #2D:</u> Remove and relocate existing bookcases as directed by PM	\$ -	-	✓ \$ 4,500.00	\$ 5,000.00	-
<b>Total Lump Sum Proposal Price</b>			\$ -	\$ -	\$ 785,002.00	\$ 824,163.00	\$ -
<b>Company Standing</b>			0	0	0	0	0

**SECTION V - APPROVAL OF PROPERTY TRANSFER**

**A. FACILITIES STATUS CHANGE SUMMARY**

1. LEA: Washington County Public Schools  
 School/Building: Conococheague Elementary  
 12408 Learning Lane, Hagerstown MD 21740
  
2. Building data:
  1. State Rated Capacity
  2. Building sq. ft. 26,780
3. Site data:
  - a. Size: 13 acres
  - b. 13 acres involved in transaction
  
4. Original construction date: 1960  
 Additions: N/A Renovations: N/A
  
5. Proposed change or reuse:  
 Property Transfer: On August 7, 2012 the Washington County Board of Education (WCBOE) approved the closure of the Conococheague Elementary School at the completion of school year 2015-2016, and, on November 7, 2015, the WCBOE approved the transfer of the facility and land to the Washington County Board of County Commissioners. The future use of this property has not been determined.
  
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? \$85,372
  
8. Outstanding State bond debt?
  - 1 Pre February 1, 1971: \$ N/A Post February 1, 1971: \$ N/A  
 Pay-off dates for bond sales involved: N/A
  
9. Additional comments and recommended IAC action.  
 The Washington County Board of Education decided in 2012 to close both Conococheague and Winter Street Elementary schools in the North Hagerstown educational service area. Rather than replace both facilities, the BOE chose to close both deteriorating buildings and build one new elementary school, the Jonathan Hager Elementary School, scheduled to open in the fall of 2016. In 2015, boundary changes to the North Hagerstown educational service area were approved by the BOE to accommodate the two closings and one new, larger elementary school.

**Motion:**

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL OF THE TRANSFER OF THE 13 ACRE SITE OF CONOCOCHAEAGUE ELEMENTARY SCHOOL AND STRUCTURES THEREON LOCATED AT 12408 LEARNING LANE, HAGERSTOWN, MD 21740 BY WASHINGTON COUNTY BOARD OF EDUCATION TO THE WASHINGTON COUNTY BOARD OF COUNTY COMMISSIONERS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Wendi Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Ellington Churchill, Jr.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. John Bohanan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**B. FACILITIES STATUS CHANGE SUMMARY**

1. LEA: Washington County Public Schools  
 School/Building: Winter Street Elementary  
 59 Winter Street, Hagerstown MD 21740
  
2. Building data:
  1. State Rated Capacity
  2. Building sq. ft. 32,980
3. Site data:
  - a. Size: 3.13 acres
  - b. 3.13 acres involved in transaction
  
4. Original construction date: 1953  
 Additions: 1973 Renovations: 1972
  
5. Proposed change or reuse:  
 Property Transfer: On August 7, 2012 the Washington County Board of Education (WCBOE) approved the closure of the Winter Street Elementary School at the completion of school year 2015-2016, and, on November 7, 2015, the WCBOE approved the transfer of the facility and land to the Washington County Board of County Commissioners. The future use of this property has not been determined.
  
6. IAC and BPW approval history:
  1. IAC 1 \_\_\_\_\_
  2. IAC 2 \_\_\_\_\_
  3. BPW 1 \_\_\_\_\_
  4. BPW 2 \_\_\_\_\_
  
7. State investment in building and/or site? \$549,710
  
8. Outstanding State bond debt?
  1. Pre February 1, 1971: \$N/A Post February 1, 1971: \$N/A
  2. Pay-off dates for bond sales involved: N/A
  
9. Additional comments and recommended IAC action.  
 The Washington County Board of Education decided in 2012 to close both Winter Street and Conococheague Elementary schools in the North Hagerstown educational service area. Rather than replace both facilities, the BOE chose to close the deteriorating buildings and build one new elementary school, the Jonathan Hager Elementary School, scheduled to open in the fall of 2016. In 2015, boundary changes to the North Hagerstown educational service area were approved by the BOE to accommodate the two closings and one new, larger elementary school.

Motion:

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL OF THE TRANSFER OF THE 3.13 ACRE SITE OF WINTER STREET ELEMENTARY SCHOOL AND STRUCTURES THEREON LOCATED AT 59 WINTER STREET, HAGERSTOWN, MD 21740 BY WASHINGTON COUNTY BOARD OF EDUCATION TO THE WASHINGTON COUNTY BOARD OF COUNTY COMMISSIONERS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Wendi Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Ellington Churchill, Jr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. John Bohanan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**C. FACILITIES STATUS CHANGE SUMMARY**

1. LEA: Washington County Public Schools  
 School/Building: Job Development Center  
 22930 Federal Lookout Road, Smithsburg, MD 21783
  
2. Building data:
  1. State Rated Capacity
  2. Building sq. ft. 15,877
3. Site data:
  - a. Size: 9.85 acres
  - b. 9.85 acres involved in transaction
  
4. Original construction date: 1971  
 Additions: 1980 Renovations: 1980
  
5. Proposed change or reuse:  
 Property Transfer: On November 7, 2015 the Washington County Board of Education (WCBOE) declared the Job Development Center building is no longer needed and approved to transfer the facility and land to the Washington County Commissioners. The Center programs were relocated in 2004 and the facility has since been used by the BOE as a warehouse. The future use of this property has not been determined.
  
6. IAC and BPW approval history:
  1. IAC 1 \_\_\_\_\_
  2. IAC 2 \_\_\_\_\_
  3. BPW 1 \_\_\_\_\_
  4. BPW 2 \_\_\_\_\_
  
7. State investment in building and/or site? \$239,653
  
8. Outstanding State bond debt? None
  1. Pre February 1, 1971: \$ N/A Post February 1, 1971: N/A
  2. Pay-off dates for bond sales involved: N/A
  
9. Additional comments and recommended IAC action.  
 NA

**Motion:**

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL OF THE TRANSFER OF THE 9.85 ACRE SITE OF THE JOB DEVELOPMENT CENTER AND STRUCTURES THEREON LOCATED AT 22930 FEDERAL LOOKOUT ROAD, SMITHSBURG, MD 21783 BY WASHINGTON COUNTY BOARD OF EDUCATION TO THE WASHINGTON COUNTY BOARD OF COUNTY COMMISSIONERS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Wendi Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Ellington Churchill, Jr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. John Bohanan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**SECTION VII – APPROVAL OF ACCOUNTING ACTIONS**

**A. REALIGNMENT OF FUNDING – CALVERT COUNTY - ENERGY EFFICIENCY INCENTIVE (EEI)**

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

<b>Project Name</b>	<b>PSC Number</b>	<b>State Allocation Based on Contract Award</b>	<b>Adjusted State Allocation Based on Close-Out Summary Submission</b>	<b>Total Allocation Adjustment Required Increase /(Decrease)</b>
Northern Middle	04.006.13EEI/14 SR	85,000	81,000	(4,000)
Southern Middle	04.009.13EEI/14 SR	51,000	55,000	4,000
<b>Totals</b>		<b>\$ 136,000</b>	<b>\$ 136,000</b>	<b>\$ -</b>

Motion:

TO APPROVE THE REALIGNMENT OF FUNDS AS REFLECTED ABOVE.

<b>IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:</b>					
	<b>Approved</b>	<b>Disapproved</b>	<b>Deferred</b>	<b>Abstain</b>	<b>Recuse</b>
Dr. Karen Salmon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Wendi Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Ellington Churchill, Jr.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. John Bohanan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>