

BOARD OF EDUCATION OF HARFORD COUNTY  
MONTHLY REPORT ON CONTRACTS SIGNED BY THE SUPERINTENDENT  
OCTOBER, 2009 —FOR NOVEMBER 9, 2009 BOARD OF EDUCATION BUSINESS MEETING

\* Signed by Board President.

RMT/nw – 10/27/09

Date Signed	Location/Purpose	Amount	Funds Available	Contact
10/05/09	<u>Joppatowne Elementary School Modernization – Change Orders:</u> <b>Peak, Inc.:</b> <b>2A-22</b> – Replace existing masonry retaining wall by old mechanical room entrance. <b>2A-24</b> – Modify the Pre-K playground as described in DEI CP#184. <b>2A-25</b> – Apply two coats of sealer to bus loop parking lot/pavement markings. <b>9D-10</b> – Install additional C&A Geo Tile in Corridor 101 to cover up trench infill.  TOTAL	 \$ 8,574 26,669 2,880 937  <hr/> \$ 39,060	X	Alice Burley
10/05/09	<u>North Harford Middle School – HVAC -- Change Order:</u> <b>29 – Phillips Way, Inc.</b> – Connect existing exhaust fan in Receiving S-7 to panel PD and provide a 208V starter in lieu of fan to BR panel.	\$ 492	X	Mohan Kohli
10/05/09	<u>Bel Air Elementary School – Site Improvement Project:</u> <b>Site Resources, Incorporated</b> – Architectural services as follows: Base Proposal (Includes \$3,400 for construction phase services) Alternate #1 – Traffic Study Alternate #2 – Boundary Survey  TOTAL	 \$ 38,600 7,475 2,500  <hr/> \$ 48,575	X	Alice Burley
10/05/09	<u>Harford Technical High School – Field Improvements – Change Order:</u> <b>8 – C.E.R., Inc.</b> – Change Proposal No. 453.031 – Re-feed Power to the Existing Scoreboard: Furnish supervision, labor, materials and equipment required to re-feed the scoreboard in accordance with the Electrical Engineer’s direction [\$1,348]; Change Proposal No. 453.032 – Well Water Sand Filter Installation: Furnish supervision, labor, materials and equipment required to install a sediment filter in the mechanical closet [\$5,975].	\$ 7,323	X	Charles Grebe

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10/07/09	<u>Various Locations – FY-10 Relocatable Classrooms – Moves -- Change Orders:</u> <b>EMH Environmental, Inc.:</b> <b>1</b> – Scope changes to original contract to provide additional drywall repair work and the repainting of walls, door frames and doors. <b>2</b> – Scope changes to original contract to provide all the electrical system disconnections, demolition and site restoration of the one (1) State Owned relocatable classroom located at Fallston Middle School.  TOTAL	\$ 15,980  10,900  <hr/> \$ 26,800	X	Christopher Morton
10/13/09	<u>Bel Air High Replacement School – Change Orders:</u> <b>2B-6 – Melvin Benhoff</b> – Additional site work. <b>5A-15 – Kinsley Construction</b> – Additional steel work. <b>6A-21 – Hancock &amp; Albanese</b> – Additional carpentry work. <b>9A-4 – J. A. Argetakis</b> – Additional drywall & acoustical work. <b>15A-12 – G. E. Tignall</b> – Additional mechanical work.  TOTAL	\$ 11,089 3,499 15,727 8,038 4,713  <hr/> \$ 43,066	X	Christopher Morton
10/13/09	<u>Edgewood High Replacement School – Change Orders:</u> <b>2A-7 – Melvin Benhoff</b> – Fence & brick pier revisions (Items 1-7 per PR #12) [\$45,555]; fence & brick pier revisions (Items 8 per PR #12) [\$1,183]; add track fence per ASI #44 [\$1,239]. <b>3A-1 – Sody Concrete</b> – <b>Correction</b> of light weight concrete. <b>15A-1 – Delcard Associates</b> – Revisions to Middle School canopy.  TOTAL	\$ 47,977  - 950 19,714  <hr/> \$ 66,741	X	Harry Miller
10/15/09	<u>Southampton Middle School – Roof Replacement – Change Order:</u> <b>1 – Alliance Roofing &amp; Sheet Metal, Inc.</b> – Change as follows: Material and labor required for new roof drain located in Roof Area “A” [\$2,685]; custodial/inspection overtime [-\$781].	\$ 1,904	X	Charles Grebe

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10/19/09	<u>Vale Road Elementary School -- Contracts:</u> <b>2A -- American Infrastructure – MD, Inc.</b> – Sitework Package <b>4A – Manganaro MidAtlantic, LLC</b> – Masonry Package <b>6A – M R P Contractors, LLC</b> – Carpentry Package <b>9A – Can-Am Contractors, Inc.</b> – Drywall & Acoustical Package <b>9E – JNA Painting</b> – Painting Package <b>15A – G. E. Tignall &amp; Company, Inc.</b> – Mechanical Package <b>16A – Key Systems, Inc.</b> – Electrical Package  TOTAL	\$ 5,426,077 2,348,000 2,092,792 490,900 147,300 4,578,067 2,648,993  \$17,732,129	X*	Charles Grebe
10/21/09	<u>North Harford High School Modernization – Change Order:</u> <b>16A-055 – Enterprise Electric Company, Inc.</b> – Overtime cost.	\$ 29,744	X	Mohan Kohli
10/26/09	<u>Bel Air High Replacement School – Change Order:</u> <b>6A-22 – Hancock &amp; Albanese</b> – Supply eighty (80) Media Center card holders.	\$ 467	X	Christopher Morton
10/26/09	<u>Vale Road Elementary School:</u> <b>Package 5A – Kinsley Construction, Inc.</b> – Steel. <b>Package 9D – A &amp; B Flooring</b> – Flooring.  TOTAL	\$ 793,925 395,490  \$ 1,189,415	X	Charles Grebe
10/26/09	<u>Havre de Grace High School:</u> <b>Educational Options, Inc.</b> – Subscription agreement for “Stars Suite” products of 300 reusable licenses for curriculum software—Online Course Contract.	\$ 57,250	X	Patrick Spicer

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