

**LL**

**BALTIMORE COUNTY PUBLIC SCHOOLS**

**DATE:** January 29, 2002

**TO:** BOARD OF EDUCATION

**FROM:** Dr. J. Hairston, Superintendent

**SUBJECT:** Change Order for Construction Inspection Services for Major Maintenance Renovation Projects at Various Elementary Schools

**ORIGINATOR:** J. Robert Haines, Deputy Superintendent of Business Services

**RESOURCE PERSON(S):** Donald F. Krempel, Ph.D., Executive Director, Department of Physical Facilities  
Richard Cassell, Administrator, Office of Engineering and Construction

**RECOMMENDATION**

That the Board of Education approves a Change Order.

\* \* \* \* \*

Construction Inspection Services for Major Maintenance Renovation Projects at Various Phase I Elementary Schools

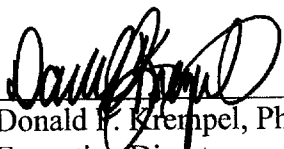
## Appendix I

### **Change Order Request for Construction Inspection Services for Major Maintenance Renovation Projects at Various Elementary Schools January 29, 2002**

On December 5, 2000 and on March 29, 2001, the Board of Education granted approval of not-to-exceed fees for construction inspection services with Development Facilitators, Inc., Construction Dynamics Group, Johnson Mirmiran & Thompson, KCI Technologies and Wallace Montgomery & Associates as part of the Major Maintenance Renovation Program for Phase I elementary schools. The Department of Physical Facilities would request approval to increase the total number of inspectors on these projects to allow for greater control of the contractors and close out of the schools. At this time, the Department of Physical Facilities requests approval to increase the not-to-exceed fees in the amounts of \$143,126.00 (for a total of \$795,826.00) with Development Facilitators, Inc., \$21,262.00 (for a total of \$500,882.00) with Construction Dynamics Group, \$20,816.00 (for a total of \$281,856.00) with Johnson, Mirmiran & Thompson, \$118,734.00 (for a total of \$723,534.00) with KCI Technologies, and \$28,800.00 (for a total of \$128,800.00) with Wallace Montgomery & Associates. Baltimore County Public Schools will be charged only for the actual hours worked, overtime hours worked, and mileage driven to work sites. The total amount of fund required is \$332,738.00.

Funding for these increases is available from Capital Budget Project # 665 – Major Maintenance.

APPROVED:

  
\_\_\_\_\_  
Donald F. Krempel, Ph.D.  
Executive Director