

**BALTIMORE COUNTY PUBLIC SCHOOLS**



**DATE:** October 22, 2002  
**TO:** **BOARD OF EDUCATION**  
**FROM:** Dr. J. Hairston, Superintendent  
**SUBJECT:** **Increase Contingency Authorization for Concrete Slab Reinforcement at Patapsco High School**

**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  
E. Phillip Schied, Program Manager, Office of Engineering and Construction

**RECOMMENDATION**

That the Board of Education approves an increase to the project contingency authorization.

\*\*\*\*\*

Increase Contingency Authorization for Concrete Slab Reinforcement at Patapsco High School.

## Appendix I

### Request Approval to Increase Contingency Authorization for Concrete Slab Reinforcement at Patapsco High School October 22, 2002

On June 11, 2002, the Board of Education approved an award of contract with The Marksmen Company to make repairs to the existing structural concrete beams that support the floor slab at Patapsco High School. At that time, a 10% change order allocation of \$7,748.00 was approved to cover any unforeseen conditions and minor changes to the contract. Work on this contract was completed over the summer prior to the return of students for the new school year.

On September 16, 2002, the contractor submitted an invoice for the work completed under this contract. The invoice listed 114 additional feet of concrete beams repaired during the course of this project. The Office of Engineering and Construction has subsequently verified the contractor's claim of additional quantities repaired. The contract between the Board of Education and the contractor established a unit price of \$80.00 per linear foot for additional concrete repairs required beyond the repairs listed in the base contract documents. The additional concrete repairs based on this unit price equals \$9,120.00.

At this time, the Department of Physical Facilities requests approval to increase the change order allocation by \$1,372.00 to cover the additional concrete repairs. Funding for this additional work is available through Capital Budget Project #665 – Major Maintenance.

APPROVED:

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