



# **Initial Design Discussions**

 Design Discussions have started - next steps will be updates to Field House program and Site Layouts at Each High School

# **Board Consent Item**

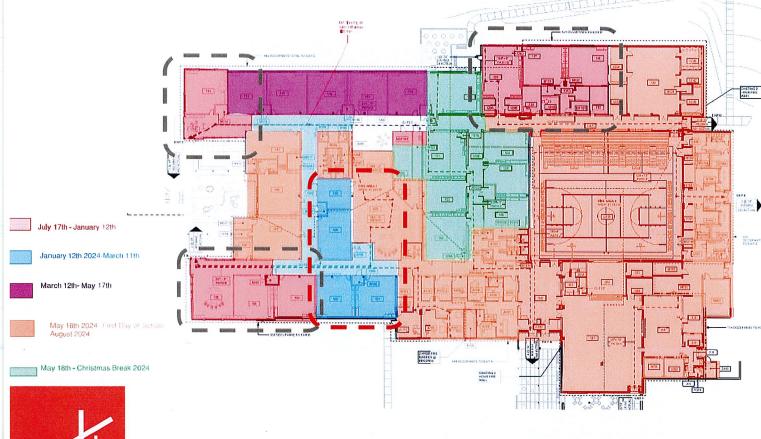
- Land Survey RFP
  - Recommendation of Kapur.
  - Request to keep
     Kapur on Retainer for any future
     information.



Phase 2 Athletics and Field Houses - **Schematic Design Started & Due Diligence** 







udio kremer architects













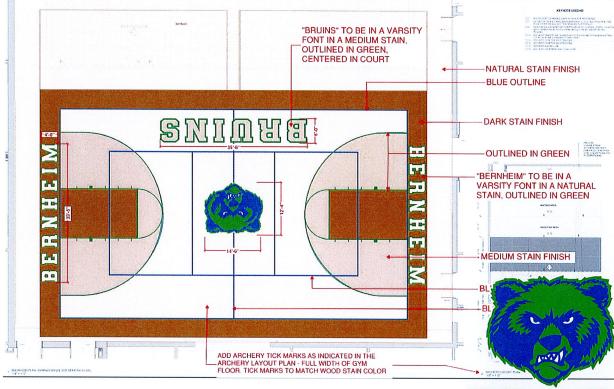
Bernheim Middle School - Construction Exterior Views of new Additions



# **Board Consent Items**

# Gym Floor Design Changes - Change Order #05 - Cost: \$4,333.00

After review of the gym floor submittal- The BMS's principal and BCPS District Leadership requested enhancements to the gym floor design. This included changing the design of the lettering at the end courts, adding lettering on the sidelines and enlarging the school mascot logo at center court. Pricing was presented and deemed a good value for these enhancements. Doing this work now will keep all work under the same contractor and gym floor refinish warranty.





# Bernheim Middle School - Construction



# **Board Consent Items**

# **Update on Furniture Purchase**

**Execution of Furniture Agreement has** been completed - Furniture is being phased following Calhoun's Construction Schedule. The first delivery is anticipated the 2nd week of February.

Final Furniture Cost: \$899,445.22

BG-1 Cost Line Item: \$900,000.00





and teacher podium)

Laminate: Classic Linen (mobile storage)



- (28) Student Desks with Armor Edge Band
- (24) Student Chairs
- (2) Bar Height Student Stools
- (2) Mobile Storage Units
- (1) Mobile Adjustable Teacher Lectern with Armor Edge Band
- (1) Teacher Task Chair

#### \*\*4 classrooms receive this layout



Surf, Navy, and Platinum Chairs Navy Bar Stools

\*Chairs have charcoal



Meadow





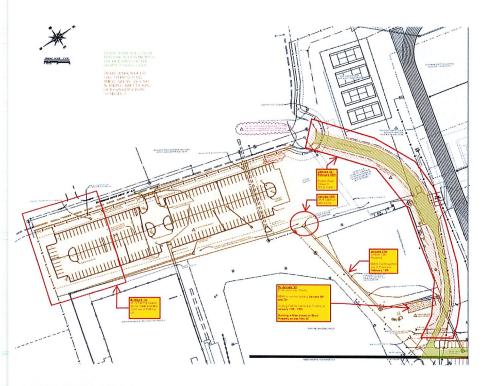


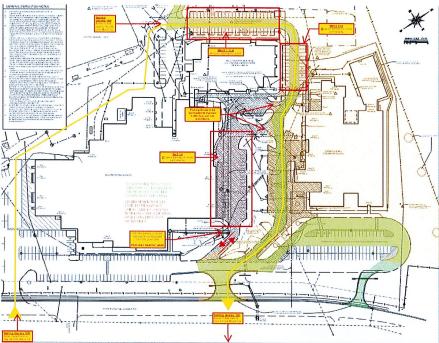


Bernheim Middle School - Construction











Bullitt East High School Construction





## **Soard Consent Items**

tequested for approval is a contact with Trane US for Board Approval tequested for approval is a contact with Trane for a bid of the Bullitt East Fine arts Center project. The base bid is \$699,780.00, with the accepted alternate of -151,259,00 for a total cost of \$548,521.00

EHS Fine Art- Special Inspector Recommendation- For Board Approval accommendation that Consulting Services, Inc. (CSI) provides special inspection ervices for the soil, concrete, and steel inspections for the Bullitt East Fine Arts addition project. While CSI did not provide the lowest estimated cost, they erformed the geotechnical investigation for the project and would provide accommendations in line with that initial report. Request for Proposals were usued to three (3) companies and (4) proposals were provided as listed below:

- 1. Consulting Services Inc. (CSI) \$54,000 (Estimated Fee)
- 2. ECE Southeast \$28,000 (Estimated Fee)
- 3. S&ME \$74,000 (Estimated Fee)
- 4. Terracon \$82,197.50 (Estimated Fee)





# Bullitt East High School Construction





# Jpdate on Technology and AV Change Order to General Construction Contract:

Ve received the Technology Bid Package Change Order for BEHS Fine Arts. Per a discussion with EH they have broken the options own into three options based on the bids KES received. Options Include:

COR#1A - Business Cabling (Cabling) & EIS (AV) (Owner's Preferred) - \$567,536.31

COR#1B - ADT - (Both Cabling & AV) - \$547,861.13

COR#1C - Business Cabling (Cabling) & ADT (AV) - \$461,336.16

CPS Technology's preference would be COR#1A - Both Business Cabling and EIS have performed work across BCPS Facilities - their work has een vetted and deemed appropriate. With the complicated nature of the Auditorium - it would be advisable for this work to be performed by etted contractors.

the Board elects to proceed with Option #1a - To help offset the cost of this work beyond the \$500,000 bid assumption - the Design Team's esign fee will be based on th Lump Sum costs of Business Cabling and ESI, only, and not any overhead and mark-up from the GC or Electrical subcontractor.

Board Action Requested: Direction on COR option the Design Team should prepare for February Board Meeting









### **Board Consent Items**

# hange Order #25 - BEHS Fence Line Clearing

CPS Facilities requested clearing of trees and brush on the PEHS property line head of placement of the 6'-0" perimeter fencing. Calhoun Construction was still n site to perform the work without incurring additional mobilization or general andition costs.

equested Amount \$7,777

# hange Order #26 - DPO Reconciliation for Unbilled Material

hese credits reflect unbilled material for each of the following DPO's:

PO 11- Quality Stone & Ready Mix

Credit Amount \$ 411.96

PO 13- Schmitz

Credit Amount \$ 30.00

PO 14- Entech

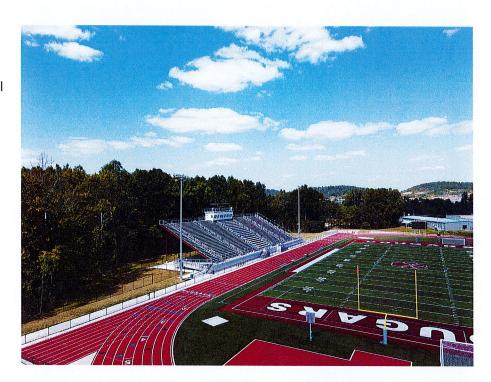
Credit Amount \$1,744.50

PO 15 The Arms Trucking Co

**Credit Amount \$2,386.33** 

PO 16 Mapei

Credit Amount \$3,302.10





# Football Stadiums - Substantial Completion

