

**APPROVAL OF A BG-4 FINAL APPROVAL AND PAYMENT**  
**APPLICATION TO DIRECT PURCHASE ORDER(S)**  
**RELATED TO THE CONTRACT FOR THE**  
**REPAIR OF THE TATES CREEK HIGH SCHOOL**  
**SYNTHETIC TURF ATHLETIC FIELD**  
**BG 13-184**

**BACKGROUND AND RATIONALE:** The synthetic turf athletic field at Tates Creek High School is coming to the end of its expected life. Annual G-max testing has revealed the field is hardening with age but is still testing within safe standards. The field has exhibited symptoms of poor drainage, which was confirmed by dual ring drainage testing that was conducted in February, 2013. Pearson & Peters Architects produced final Construction Documents for bidding describing the replacement of the synthetic turf and repair of the drainage system to allow continued use of the playing surface by multiple participants. Bids were received on April 30, 2013 and construction began in May, 2013. A contract with Sports Construction Management in the amount of \$761,800.00 was accepted and approved by the Board in a meeting held on May 6, 2013. The Department of Physical Support Services, the design consultants and the local building code officials have reviewed the progress of the work. At this time, a BG-4 Final Approval and Payment Application Form is presented for approval by the Board and signature by the Superintendent's designee in order to close out the Direct Purchase Orders as paid in full and reduce each DPO to a zero balance.

**PROPOSAL:**

Original DPO Sum	\$475,652.71
Net Total Change by Change Orders	(\$1,672.40)
Total Cost of DPOs	\$473,980.31

**STAFF CONTACT:** William R. Wallace, AIA, Director, Facility Design & Construction @ 381.3824

**POLICY REFERENCE:** 702 KAR 4:160

**RECOMMENDATION:** A motion is in order to:

"Approve the BG-4 Final Approval and Payment Application and close the direct purchase orders in the total amount of \$473,980.31 (Four Hundred Seventy-three Thousand, Nine Hundred Eighty Dollars and Thirty-one Cents), subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160."

On motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the Board approved the BG-4 Final Approval and Payment Application and close the direct purchase orders in the total amount of \$473,980.31 (Four Hundred Seventy-three Thousand, Nine Hundred Eighty Dollars and Thirty-one Cents), subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

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John Price, Chair

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Tom Shelton, Superintendent

October 28, 2013