

**APPROVAL OF A BG-4 CONTRACT CLOSEOUT FORM  
AND PAYMENT APPLICATION TO THE CONTRACT AND  
DIRECT PURCHASE ORDERS FOR THE  
RENOVATION AT MEADOWTHORPE ELEMENTARY SCHOOL  
BG 11-250**

**BACKGROUND AND RATIONALE:** Bid documents were prepared by the architect, Pearson & Peters Architects, for a contract for renovation of Meadowthorpe Elementary School. The contract in the total amount of \$11,252,000 (GC--\$7,127,758.52; DPOs--\$4,124,241.48) with Isaac Tatum Construction Company was accepted and approved by the Board in a meeting held on April 30, 2012 and construction began in June, 2012. The Department of Physical Support Services, the design consultants Pearson & Peters Architects, and the local building code officials have reviewed the progress of the work. Minor changes to the original plans and specifications have been necessary in order to: resolve unforeseen existing conflicts found during construction; comply with building code requirements; correct deficiencies in the plans; or to provide improvements over the original specification. The Board has approved 13 change orders adding the amount of \$23,644.34 to the total construction cost. The adjusted contract amount is \$11,275,644.34. All work has been satisfactorily completed by the contractor. At this time, a BG-4 Contract Closeout Form and Payment Application Form is presented for acceptance of the work by the Board. **Remaining payments to the contractor shall not be made until all work is completed.**

**PROPOSAL:**

<b><u>Item</u></b>	<b><u>Amount</u></b>	<b><u>Funding Source</u></b>	<b><u>Recurring/ Nonrecurring</u></b>	<b><u>Measurable Expected Impact and Timeline</u></b>
BG-4 Contract Closeout Form and Payment Application	\$2,000.00	Fund 360	Nonrecurring	Approval of the BG-4 complies with the intent of the requirements of 702 KAR 4:160 and the Kentucky Department of Education, District Facilities Branch.

Original Contract Amount	\$7,127,758.52
New Total of Change Orders to Contract	\$100,207.01
Original DPO Summary Amount	\$4,124,241.48
Net Total Change by Change Orders to DPOs	(\$76,562.67)
Total Cost of Construction	\$11,275,644.34

**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:

“Accept the completion of the contract for the renovation of Meadowthorpe Elementary School, approve the BG-4 Contract Closeout Form and Payment Application and authorize payment to Isaac Tatum Construction Company in the amount of \$2,000.00 (Two Thousand Dollars), subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.”

February 24, 2014

On motion by \_\_\_\_\_, seconded by \_\_\_\_\_,  
the Board accepted the completion of the contract for the renovation of Meadowthorpe Elementary School, approve the BG-4 Contract Closeout Form and Payment Application and authorize payment to Isaac Tatum Construction Company in the amount of \$2,000.00 (Two Thousand Dollars), 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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Marlene Helm, Interim Superintendent