

**APPROVAL OF A BG-4 CONTRACT CLOSEOUT FORM
AND PAYMENT APPLICATION TO THE CONTRACT AND
DIRECT PURCHASE ORDERS FOR THE
RENOVATION AT MARY TODD ELEMENTARY SCHOOL
BG 10-260**

BACKGROUND AND RATIONALE: Bid documents were prepared by the architect, Murphy-Graves Architects, for a contract for renovation of Mary Todd Elementary School. The contract in the total amount of \$8,678,503.00 (GC--\$5,787,429.86; DPOs--\$2,891,073.14) with Alliance Corporation was accepted and approved by the Board in a meeting held on March 28, 2011 and construction began in June, 2011. The Department of Physical Support Services, the design consultants Murphy-Graves 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 12 change orders adding the amount of \$178,998.73 to the total construction cost. The adjusted contract amount is \$8,857,501.73. 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:

<u>Item</u>	<u>Amount</u>	<u>Funding Source</u>	<u>Recurring/ Nonrecurring</u>	<u>Measurable Expected Impact and Timeline</u>
BG-4 Contract Closeout Form and Payment Application	\$5,000.00	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	\$5,787,429.86
New Total of Change Orders to Contract	\$181,817.63
Original DPO Summary Amount	\$2,891,073.14
Net Total Change by Change Orders to DPOs	(\$2,818.90)
Total Cost of Construction	\$8,857,501.73

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 Mary Todd Elementary School, approve the BG-4 Contract Closeout Form and Payment Application and authorize payment to Alliance Corporation in the amount of \$5,000.00 (Five Thousand Dollars), 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 accepted the completion of the contract for the renovation of Mary Todd Elementary School,
approve the BG-4 Contract Closeout Form and Payment Application and authorize payment to Alliance
Corporation in the amount of \$5,000.00 (Five Thousand Dollars), subject to the approval of the Kentucky
Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

John Price, Chair

Marlene Helm, Acting Superintendent

April 27, 2014