

**APPROVAL OF A BG-4 CONTRACT CLOSEOUT FORM
AND PAYMENT APPLICATION TO THE CONTRACT AND
DIRECT PURCHASE ORDERS FOR THE
RENOVATION TATES CREEK ELEMENTARY SCHOOL
BG 11-251**

BACKGROUND AND RATIONALE: Bid documents were prepared by the architect, GBBN Architects, for a contract for renovation of Bates Creek Elementary School. The contract in the total amount of \$13,844,000 (GC--\$8,842,405; DPOs--\$5,001,595) with D.W. Wilburn, Inc. was accepted and approved by the Board in a meeting held on May 21, 2012 and construction began in June, 2012. The Department of Physical Support Services, the design consultants GBBN 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 14 change orders adding the amount of \$339,238.05 to the total construction cost. The adjusted contract amount is \$14,183,238.05. 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	\$18,581.55	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	\$8,842,405.00
New Total of Change Orders to Contract	\$387,376.97
Original DPO Summary Amount	\$5,001,595.00
Net Total Change by Change Orders to DPOs	(\$48,138.92)
Total Cost of Construction	\$14,183,238.05

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 Bates Creek Elementary School, approve the BG-4 Contract Closeout Form and Payment Application and authorize payment to D.W. Wilburn, Inc. in the amount of \$18,581.55 (Eighteen Thousand, Five Hundred Eighty-one Dollars and Fifty-five Cents) subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.”

June 22, 2015

On motion by _____, seconded by _____,
the Board accepted the completion of the contract for the renovation of Tates Creek Elementary School,
approved the BG-4 Contract Closeout Form and Payment Application and authorized payment to D.W.
Wilburn, Inc. in the amount of \$18,581.55 (Eighteen Thousand, Five Hundred Eighty-one Dollars and Fifty-
five Cents), 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

June 22, 2015