THIS IS A DECISION PAPER

TO: HARDIN COUNTY BOARD OF EDUCATION MEMBERS

FROM: NANNETTE JOHNSTON, SUPERINTENDENT

DATE: AUGUST 20, 2015

SUBJECT: APPROVAL OF REVISED BG1, BG4, BG5 AND CAPITAL FUNDS REQUEST

FOR VINE GROVE ELEMENTARY SCHOOL RENOVATION PHASE 2.

ISSUE

The Board needs to approve a revised BG1, BG4, BG5 and Capital Funds Reguest for Vine Grove Elementary School Phase 2.

FACTS

The Vine Grove Elementary School Renovation Phase 2 project is now complete. The prior BG1 was based on the base bid and all alternates by Philip Brothers for a (Total of \$1,265,000). However, the Board did not want to approve Alternate 1 (Gym Floor). This part of the renovation would be done at a later time by our Buildings and Grounds staff.

Bidder	Base Bid	Alt 1 – Gym Flooring	Alt 2 – Corridor accent tile and paint	Alt 3 – Brick staining	Alt 4 – Additional lighting	Base Bid + All Alternates
Philip Brothers	* \$1,190,000	\$43,000	\$4,000	\$13,000	\$15,000	\$1,265,000

^{*}Allowances for 850 CY for unsuitable soils at \$56,000 and temporary access lane at \$6,670 were included in base bid.

The revised BG1 of (attached) reflects \$43,000 for Alternate 1 being deducted from the project for a total revised construction cost of \$1,222,000. The residual of the project and \$43,000 will be put in the North Park and New Highland Security Vestibule project through a Capital Funds Request. The Board will need to approve the attached BG4 and BG5 to officially close the project out.

RECOMMENDATION

I RECOMMEND THE HARDIN COUNTY BOARD OF EDUCATION APPROVE THE REVISED BG1 FOR THE BASE CONSTRUCTION BID PLUS ALTERNATES 2,3,AND 4 FOR THE VINE GROVE ELEMENTARY SCHOOL RENOVATION PHASE 2 PROJECT BY PHILLIP BROTHERS AT \$1,222,000 AND THE BG4, BG5 AND CAPITAL FUND REQUEST TO MOVE FUNDS TO BG15-289 PROJECT.

RECOMMENDED MOTION

I MOVE THE HARDIN COUNTY BOARD OF EDUCATION APPROVE THE REVISED BG1 FOR THE BASE CONSTRUCTION BID PLUS ALTERNATES 2,3,AND 4 FOR THE VINE GROVE ELEMENTARY SCHOOL RENOVATION PHASE 2 PROJECT BY PHILLIP BROTHERS AT \$1,222,000 AND THE BG4, BG5 AND CAPITAL FUND REQUEST TO MOVE FUNDS TO BG15-289 PROJECT

A. Statement of Probable Costs: 1. Total Construction Cost 2. Architect/Engineer Fee 589,054.72 3. Construction Manager Fee 580,000 3. SFCC Bond Req. 3. Construction Manager Fee 580,000 5. Fiscal Agent Fee 580,000 5. Fiscal Agent Fee 580,000 5. Fiscal Agent Fee 580,000 7. Site Acquisition 7. Site Acquisition 5. Site Acquisition 6. Site Acquisi	SCHO	OL DISTRICT:	Hardin County	Initial:	Rev	rised: X	BG#	13-208			
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BG-1 Form - 2013 Page 2 of 2 BG #	pate: .										
	BC	-1 Form - 2013		Page	e 2 of 2			BG#			

BG-4 CONTRACT CLOSEOUT FORM

District Name:	Hardin County	District Code:	Facility 231 Name:	Vine Grove Elementary	School Code:	165
BG #:	13-208 Proj	ect Name:	Vine Grove Eler	nentary Site Improvements		
Contractor	r: Phillips Brothers	Bid Pad	kage: n/a			
A. Project	t Construction Cost:		_			
	1. Original Contract Amou	ınt		\$	1,2	222,000.00
	2. Net Total of Change Or	ders to Conf	tract	\$		-28,512.13
	3. Original Purchase Orde	er Summary	Amount			
	4. Net Total of Change Or	ders to Purc	hase Orders			
•	5. Total Cost of Construct	ion (sum of l	ines 1 - 4)			193487 87
	ation of required approvals to ice of Housing, Buildings ar a. Certificate of Occupan b Plumbing Certificate	d Construct cy DATE:	lon n/a	e. Sprinkler Certificate f. Boiler Certificate	DATE: DATE	n/a n/a
	c. Electrical Certificate: d. Fire Alarm Certificate:		n/a	g. Range Hood Suppression h. Other	DATE:	n/a
Z Nat	lural Resources and Enviror a. Sewage Disposal Cert b Other Out:	ificate	ection Cabinet	DATE: <u>n/a</u> DATE:	· -	
2 Red 3. Wa	nch List Completed cord Drawings Completed rranty & Guarantees ormation Provided			Owner Training on Systems Verification of Payment of Debts and Claims to Date Other	DATE: DATE: DATE:	10-24-14
	rk performed under this contra nd specifications approved by			d to be substantially complete, acc lucation	cording to t	he
	Architect: Regineer: MBas	hin he	- 5			4.2.15
	Contractor/ Construction Manager:		f. fin		_ DATE:	4-29-1
	The Hardin County subject to the review of the	e Kenlucky I		f Education accepts this contra ducation.	ct as bein	g complete
	Local Board of Education	Designee:			DATE:	
V				N FILE WITH DISTRICT and purchase order summary, if utilized	1	
						10.24 14
				Board O	rder Date:	

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-5 PROJECT CLOSEOUT FORM

District: Name:	Hardin	District Code:	23	1	Facility Name:	Vine Grove Elementary			Scho Code	ol e: <u>165</u>
3G #:	Pro	oject Na	me:							
. PROJEC	T COMPLETION	& INVE	NIORY UP	DATE						
Project T	otal Gross Square I	Footage:								
	•	_				-	Da	te of Project		
	k performed unde					nd to be substantially s.	S	Substantial completion :		
	oject completion, ling(s) modified or					file, per 702 KAR 4:180,	Date	e of Inventory Update:		
. RECON	CILIATION OF FI	NAL PR	OJECT COS	ST						
		CURR	ENT BG-1							
		C	OSTS	EINIZ	AL PROJECT			BG-1		INAL FUND SOURCES
		•	iled with bid amts.)	FINA	COSTS			ILABLE d amounts)		UTILIZED
I. Total Co	nstruction Cost		222,000.00	\$	1,193,487.87	1. SFCC Cash Req.	\$	-	\$	-
	/Engineer Fee	\$	69,054.72	\$	69,054.72	2. SFCC Bond Req.	\$	•	\$	-
. Construc	tion Manager Fee	\$	-	\$	-	3. SFCC Bond Sale	\$	-	\$	•
. Bond Dis	scount	\$		\$	•	4. Local FSPK Bond Sale	\$		\$	
. Fiscal Aq	gent Fee	_\$		\$		5. Local Gen Fund Bond Sale	\$		\$	
. Construc	tion Contingencies	\$	63,250.00	\$	•	6. Cash - General Fund	\$		\$	<u> </u>
. Site Acq		\$		_\$	-	7. Cash - Capital Outlay	\$		\$	<u>-</u>
	nt/Furnishings	\$	<u> </u>	\$	-	8. Cash - Building Fund		1,392,504.72	\$	1,280,159.5
	nt/Computers	\$	<u> </u>	\$	•	9. Cash - Inv. Earnings	\$		\$	-
). Tech. Ne I. Other* p	etwork Sys. (KETS)	<u>\$</u>	2,700.00	\$	<u> </u>	_ 10. KETS 11. KYTC Reimbursement	<u>\$</u>	<u> </u>	<u>\$</u> \$	<u> </u>
	pec Inspections	<u> </u>	20,000.00	\$	9,974.50	12. Other*	* -		\$	
3. Other* S		\$	7,000.00	\$	6,895.00	13. Other*	\$		\$	
	Geo Investivagations	\$	8,500.00	\$	747.50	-	\$	-	\$	-
	Total Costs:	S 1	392,504.72	\$	1,280,159.59	Total Funds:	\$	1,392,504.72	\$	1,280,159.5
* Define						-		ject Residual	\$	112,345.1
Deline						d as a result of the construction for the board for review and appr	or the a	above reference p	•	112,040.11
The _				_Board	of Education a	accepts this project as being comp	olete s	ubject to the revie	w of KD	E.
	Local Board of	Education	n Designee:					DATE:		
						MUST BE ON FILE WITH DISTRICT to KDE for each completed project.			-	
			SUB	MIT AN	I INVENTORY	Y UPDATE - PER 702 KAR 4:	180			
										ite:
								Board C	order Da	ite: