

**APPROVAL OF A BG-4 CONTRACT CLOSEOUT FORM  
AND PAYMENT APPLICATION TO THE CONTRACT FOR THE  
REPLACEMENT OF THE HVAC AT MAXWELL ELEMENTARY SCHOOL  
BG 15-139**

**BACKGROUND AND RATIONALE:** Bid documents were prepared by the architect, EOP Architects, for a contract for the replacement of the HVAC at Maxwell Elementary. The contract in the total amount of \$391,050.00 with Lagco, Inc. was accepted and approved by the Board in a meeting held on March 23, 2015 and construction began in June, 2015. The Office of Facility Design & Construction, the design consultants EOP 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 1 change order with an increase of \$8,015.00 to the total construction cost. The adjusted contract amount is \$399,065.00. All work has been satisfactorily completed by the contractor. At this time, a BG-4 Final Approval and Payment Application Form are 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 Final Approval and Payment Application	\$47,120.00	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	\$391,050.00
New Total of Change Orders to Contract	\$8,015.00
Original DPO Summary Amount	\$0
Net Total Change by Change Orders to DPOs	\$0
Total Cost of Construction	\$399,065.00

**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 replacement of the HVAC at Maxwell Elementary School, approve the BG-4 Final Approval and Payment Application and authorize payments to Lagco, Inc. in the amount of \$47,120.00 (Forty-seven Thousand, One Hundred Twenty 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 replacement of the HVAC at Maxwell  
Elementary School, approve the BG-4 Final Approval and Payment Application and authorize payments to  
Lagco, Inc. in the amount of \$47,120.00 (Forty-seven Thousand, One Hundred Twenty 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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Emmanuel Clark, Superintendent

September 28, 2015