

**APPROVAL OF A BG-4 CONTRACT CLOSEOUT FORM  
AND PAYMENT APPLICATION TO THE CONTRACT AND  
DIRECT PURCHASE ORDERS FOR THE  
RENOVATION AT GLENDOVER ELEMENTARY SCHOOL  
BG 12-180**

**BACKGROUND AND RATIONALE:** Bid documents were prepared by the architect, Pearson & Peters Architects, for a contract for renovation of Glendover Elementary School. The contract in the total amount of \$12,163,000 (GC--\$8,461,789.50; DPOs--\$3,701,210.50) with Woodford Builders was accepted and approved by the Board in a meeting held on March 25, 2013 and construction began in May, 2013. 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 14 change orders adding the amount of \$229,245.08 to the total construction cost. The adjusted contract amount is \$12,392,245.08. 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	\$40,000.00	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	\$8,461,789.50
New Total of Change Orders to Contract	\$229,270.36
Original DPO Summary Amount	\$3,701,210.50
Net Total Change by Change Orders to DPOs	(\$25.28)
Total Cost of Construction	\$12,392,245.08

**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 Glendover Elementary School, approve the BG-4 Contract Closeout Form and Payment Application and authorize payment to Woodford Builders in the amount of \$40,000.00 (Forty 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 Glendover Elementary School, approve the BG-4 Contract Closeout Form and Payment Application and authorize payment to Woodford Builders in the amount of \$40,000.00 (Forty 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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Emmanuel Caulk, Superintendent