



**Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item**

MEETING: Regular

DATE: May 23, 2016

TOPIC: Approval of a BG-4 Contract Closeout Form and Payment Application to the Contract and Direct Purchase Orders for the Renovation at Deep Springs Elementary School BG 12-182

PREPARED BY: Myron Thompson, Director, Operations & Support @ 381-4165

Recommended Action on: 5/23/2016
Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Accept the completion of the contract for the renovation of Deep Springs Elementary School, approve the BG-4 Contract Closeout Form and Payment Application and authorize payment to Griggs Enterprises in the amount of \$20,755.76 (Twenty Thousand, Seven Hundred Fifty-five Dollars and Seventy-six Cents), subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

Background/Rationale: Bid documents were prepared by the architect, EOP Architects, for a contract for renovation of Deep Springs Elementary School. The contract in the total amount of \$12,152,800 (GC--\$8,404,877.14; DPOs--\$3,747,922.86) with Griggs Enterprises, Inc. was accepted and approved by the Board in a meeting held on February 25, 2013 and construction began in May, 2013. 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 21 change orders adding the amount of \$369,514.49 to the total construction cost. The adjusted contract amount is \$12,522,314.49. 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.**

<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	\$20,755.76	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	\$8,404,877.14
New Total of Change Orders to Contract	\$384,442.07
Original DPO Summary Amount	\$3,747,922.86
Net Total Change by Change Orders to DPOs	(\$14,927.58)
Total Cost of Construction	\$12,522,314.49

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Board of Education: Melissa Bacon, Chair • Amanda Ferguson, Vice Chair • Douglas Barnett • Daryl Love

Superintendent Emmanuel Caulk

Policy: 702 KAR 4:160

Fiscal Impact: None

Attachments(s): None

On motion by _____, seconded by _____,
the Board accept the completion of the contract for the renovation of Deep Springs Elementary School,
approve the BG-4 Contract Closeout Form and Payment Application and authorize payment to Griggs
Enterprises in the amount of \$20,755.76 (Twenty Thousand, Seven Hundred Fifty-five Dollars and Seventy-
six Cents),, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per
the provisions of 702 KAR 4:160.

Melissa Bacon, Board Chair

Emmanuel Caulk, Superintendent