

Bullitt County Public Schools

1040 Highway 44 East Shepherdsville, Kentucky 40165

502-869-8000 Fax 502-543-3608 www.bullittschools.org

MEMO:

TO:

Keith Davis

FROM:

Bret Highley

ABH

DATE:

February 13, 2018

RE:

February Agenda Item - BG-4

Nichols Elementary Sewer Treatment Plant

Attached for the Board's review and consideration is the revised BG-4 for Nichols Elementary School Sewer Treatment Plant. All the inspections have been completed and the warranty and record documents have been turned over to the Maintenance Department. The plant has been fully operational since August 23, 2013.

I recommend that the Board approve this BG-4 document. If you have any questions please call me at 502-921-3659.

Attachment:

- Kentucky Department of Education BG-4 Form
- Letter from ERH Inc. to the Division of Water
- Completion Letter from Besco, Plant Manufacturer
- Bullitt County Code Enforcement Electrical Certificate.

ok breb.

FACPAC BG4 Form (Ref# 27738)

District: Bullitt County (071)

BG Number: 13-152 (Imported Project)

Form Status: Saved Project Status: Active Project Phase: No Data

Nichols Elem School - construct a new sewer trmt plant - Docs arrived

Contract: PACE Contracting, LLC, 01

Type: General Contractor

Proposed

Firm / Contractor

PACE Contracting, LLC

Project Construction Cost

Original Contract Amount

\$147,307.75

Net Total of Change Orders to Contract \$3,800.00

Original Purchase Order Total

\$71,501.29

Net Total of Change Orders to Purchase(\$2,044.40)

Orders

Total Cost of Construction

\$220,564.64

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

Plumbing Certificate Date

8/1/2013

Electrical Certificate Date

8/26/2013

Fire Alarm Certificate Date

Sprinkler Certificate Date

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other

Verification of Approval - Other Date

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

8/1/2013

Natural Resources and Envrionmental

Protection Cabinet - Other

Natural Resources and Envrionmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/23/2013 Record Drawings Completed Date 8/23/2013

Warranty & Guarantees Information

8/23/2013

Provided Date

Owner Training on Systems Date Verification of Payment of Debts and

8/20/2013 10/31/2013

Claims to Date

Close Out - Other

Close Out - Other Date BG4 Date BG4 Board Order Date Attachments

BG4.pdf

BG4 Signature Page (Online Form Ref# 27738)

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

Architect	Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4 CONTRACT CLOSEOUT FORM

District Name:	Bullitt County	District Code:	Facility 71 Name:	Nichols Elementa		School Code: 70
BG #:	13-152	Project Name: Ni	chols Sewer 1	reatment Plant	774.11.	
Contractor:		Bid Packa	ıge:			
A. Project	Construction Cost:					
	1. Original Contract	Amount			\$	\$147,307.75
	2. Net Total of Char	ige Orders to Contra	ct		\$	\$3,800.00
	3. Original Purchase	e Order Summary An	nount		\$	\$71,501.29
	4. Net Total of Char	ige Orders to Purcha	se Orders		\$	(\$2,044.40)
	5. Total Cost of Con	struction (sum of line	es 1 - 4)		\$	\$220,564.64
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		<u> </u>				DATE:
	The subject to the review	of the Kentucky De	Board of	Education accepts	this contrac	t as being complete
	Local Board of Educ					DATE:
	Submit on	LOCAL BOARD ORI e complete copy to KDE f		N FILE WITH DISTRICT	mary, if utilized.	G-4 Date:

BG#	13-152		Date Submitted		Delivery Method				PO Certification Statement Phase			
District Code _ School Code _	71 70	<u> </u>	District Name Facility Name		<u>-</u>	X	GC CM		GESC		Initial Statement Change Order Stmt.	X Final Statement
Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	lni	tial PO Amount	Chang	ge Order Amount To Date		Reason For Change	Final PO Amount
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BG# 13-152 Date Submitted				Delivery Method	PO Certification Statement Phase					
District Code	71	_	District Name	Bullitt Co.		GC [GESC	Initial Statement	X Final Statement	
School Code _	70	_	Facility Name	Nichols ES	□ см			Change Order Stmt.		
Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount	
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All signatures belo statement phase.		based up	oon the appropria	ate PO certification	Initial PO Total	\$ 71,501.25	\$ (2,044.36)	Final PO Total	\$ 69,456.89	
Initial Certificatio	n Statement knowledge, I c			ed within this document 702 KAR 4:160.				materials listed within this doc 0 and 702 KAR 4:160.	ument have been	
Owner's Signatu	re			Date		Owner's Signature			Date	
General Contrac	tor's / Constru	iction Ma	ınager's Signat	Date		General Contractor's	s / Construction Manaឲ্	ger's Signature	Date	
Architect's Signa	ture			Date		Architect's Signature	,		Date	

ERH, Inc.

August 13, 2013

Mr. Greg Goode Wastewater Facilities Review Section Facilities Construction Branch 4th Floor 200 Fair Oaks Lane Frankfort, Ky. 40601

Re: Completion Certification
Nichols Elementary School WWTP Project
Bullitt County, Kentucky

Dear Greg:

This letter certifies that the Nichols Elementary School Wastewater Treatment Plant Improvements Project has been constructed in accordance with the approved plans and specifications submitted to your office April 17, 2013. Final inspection of the construction site by our firm was determined on August 1, 2013. Startup by Beckman Environmental was also initiated on August 1, 2013 and all systems checked out are presently running satisfactory as designed.

If you have any questions pertaining to this matter please feel free to contract me at any time.

7 200

President



August 23, 2013

Pace Contracting 200 Willinger Road Jeffersonvillem, IN 47130

Attn: Tom Wood

Re: Nichols Elementary School

Bullitt County, KY

Sewage Treatment Plant

Dear Tom:

This is to inform you that the sewage treatment plant for the above referenced facility has been completed.

There was a problem with one of the influent pumps leaking oil. This has been corrected.

The system is operational at this time.

Please call with any questions or comments.

Sincerely

John Beckman VP, General manager

Bullitt County Code Enforcement

CERTIFICATE OF COMPLIANCE

B-12- 5 0 0 Certificate Number		Eng. File /Project #	12373
Type of occupancy: Barn	Residential Commercial/Ind	lustrial University/College Oth	er
OWNER'S NAME BOOK O	Temestary School	DESCRIPTION Final 5 Huy 44 West Tree	Waste Water
OWNER'S ADDRESS			Phone #
COMPANY J. George	Street Electric Co.	City/County Phone #568-2c3C	Zip Code
CONTRACTOR - License #	9911 MAST	ER ELECTRICIAN - License #	
ADDRESS /5/5 }	Dayne St. Street	Low Ke City/County	YÓĐOG Zip Code
CONNECTION OF: Temporary I SERVICE Underground Overhea PANELS Transformer Emergency Generators Circuits Fixtures Sockets Receptacles Ranges Other Five Pole SeThe undersigned further states that	Pole Service for Construction Dryers Ovens Water Heaters Dishwashers Disposals Air Conditioning Electrical Furnaces Kitchen Equipment Sector	Permanent Service Onlo VOLTS 190 908 AMPS 600 Duct Heaters Electrical Space Heaters H-Vac Heaters & Vents Motors Emergency System Fire Alarm Controls	A
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