

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 *BH*

DATE: February 13, 2018

RE: BG-4 Contract Closeout Form BG-14-213
Cedar Grove Elementary –Floor Replacement

Attached for the Board's review and approval is the BG-4 document for the Cedar Grove Elementary Flooring Replacement project. The original contract for Bennett's Carpets INC. was \$253,300.00 and with the direct purchase orders for material of \$21,700.00 brings the total construction cost to \$275,000.00.

If you have any questions, please call me at 502-921-3659.

Attachments:

- BG-4 Contract Closeout Form
- Purchase Order Summary Form

*OK to Feb.
Ums
B. Hyton*

FACPAC BG4 Form (Ref# 27701)
District: Bullitt County (071)
BG Number: 14-213 (Imported Project)
Cedar Grove Elementary - Flooring Replacement

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

Contract: BENNETT'S CARPETS, INC., 01
Type: General Contractor

Proposed

Firm / Contractor

BENNETT'S CARPETS, INC.

Project Construction Cost

Original Contract Amount	\$253,300.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$21,700.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$275,000.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

Plumbing Certificate Date

Electrical Certificate Date

Fire Alarm Certificate Date

Sprinkler Certificate Date

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other N/A

Verification of Approval - Other Date

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Environmental Protection
Cabinet - Other

Natural Resources and Envrionmental Protection
Cabinet - Other Date

Close Out

Punch List Completed Date 10/26/2015

Record Drawings Completed Date

Warranty & Guarantees Information Provided 9/26/2015
Date

Owner Training on Systems Date

Verification of Payment of Debts and Claims to 10/26/2015
Date

Close Out - Other

Close Out - Other Date

BG4 Date 1/18/2017

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 27701)

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

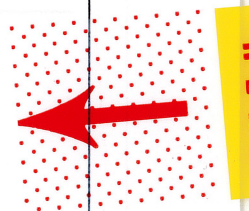
Date

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: 71 Facility Name: Cedar Grove Elementary School Code: 20
 BG #: 14-213 Project Name: Cedar Grove Elementary Flooring Replacement
 Contractor: Bennett's Carpets Bid Package: G.C.

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>253,300.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0</u>
3. Original Purchase Order Summary Amount	\$	<u>21,700.00</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0.00</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>275,000.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>N/A</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>N/A</u>
b. Other	DATE: <u>N/A</u>

C. Close Out:

1. Punch List Completed	DATE: <u>10/26/2015</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>10/26/15</u>
Information Provided	DATE: <u>9/26/2015</u>	6. Other	DATE: <u>N/A</u>

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: <u>Mike P. [Signature]</u>	/RBS Design Group	DATE: <u>1/18/2017</u>
Engineer: _____		DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>		DATE: <u>1-19-17</u>
The Bullitt County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: _____		DATE: _____

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
 Submit one complete copy to KDE for each contract and purchase order summary, if utilized.

RECEIVED

BG-4 Date: 1/18/2017

Board Order Date: _____

JAN 24 2017

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

CONSTRUCTION BG-4
CONTRACT CLOSEOUT FORM

District Name: Bullitt County District Code: 71 Facility Name: Cedar Grove Elementary School Code: 20
 BG #: 14-213 Project Name: Cedar Grove Elementary Flooring Replacement
 Contractor: Bennett's Carpets Bid Package: G.C.

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>253,300.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0</u>
3. Original Purchase Order Summary Amount	\$	<u>21,700.00</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0.00</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>275,000.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>N/A</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>N/A</u>
b. Other	DATE: <u>N/A</u>

C. Close Out:

1. Punch List Completed	DATE: <u>10/26/2015</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>10/26/15</u>
Information Provided	DATE: <u>9/26/2015</u>	6. Other	DATE: <u>N/A</u>

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: <u>Mike Ranzee</u>	/RBS Design Group	DATE: <u>1/18/2017</u>
Engineer: _____		DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>		DATE: <u>1-19-17</u>
The Bullitt County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: _____		DATE: _____

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
 Submit one complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: 1/18/2017

Board Order Date: _____

☒ GC ☐ GESC ☐ Initial Statement ☒ Final Statement
☐ CM ☐ Change Order Stmt.

Owner's Signature _____ Date _____

General Contractor's Construction Manager's Signature _____ Date 1-19-17

Mike RANNEP _____ Date 1-19-17

Architect's Signature _____ Date _____



Bennett's Carpets, Inc.
149 Steve Drive
Russell Springs, KY 42642

September 15, 2015

Bullitt Co. Board of Education
Hwy. 44 E.
Shepherdsville, KY 40165

RE: Cedar Grove Elem. School Floor Replacement

"WARRANTY"

To whom it may concern:

This is to certify that Bennett's Carpets, Inc. hereby warrants all materials and labor furnished on the above referenced project by this company for a period of one year from the date of final acceptance.

This warranty covers manufacturer's defects and/or installation procedures and will be corrected or replaced by this contract at no cost to the owner for the period of two years as listed above. However, this warranty does not cover items abused, vandalized, or improperly maintained.

SIGNED: _____


Alisa D. King
Corp. Secretary

RECEIVED

JAN 24 2017

CONSTRUCTION

RECEIVED

JAN 24 2017

CONSTRUCTION

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

AIA DOCUMENT G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

☐
☐
☐
☐
☐

Bond No. 2121054

PROJECT: Bullitt County Schools - Cedar Grove Elementary Flooring Replacement: 1900 Cedar Grove Road,
(name, address) Shepherdsville, KY

TO (Owner)

☐ Bullitt County Board of Education
1040 Highway 44 East
Shepherdsville, KY 40162

☒ **ARCHITECT'S PROJECT NO.:**

CONTRACT FOR: See Above Project

☐ **CONTRACT DATE:** 7/28/2014

CONTRACTOR:

Bennett's Carpets, Inc., South 127 By-Pass, 149 Steve Drive, Russell Springs, KY 42642-4262

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

Great American Insurance Company, 301 E 4th Street, Cincinnati, OH 45202

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Bennett's Carpets, Inc., South 127 By-Pass, 149 Steve Drive, Russell Springs, KY 42642-4262

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety Company of any of its obligations to (here insert name and address of Owner)

Bullitt County Board of Education, 1040 Highway 44 East, Shepherdsville, KY 40165

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this

2nd

day of October, 2015

Great American Insurance Company

Surety Company

By:

Signature of Authorized Representative

(Seal):

Witness

Bonnie J. Wortham, Attorney-In-Fact

Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than ELEVEN

No. 0 20317

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

	Name	Address	Limit of Power
DEBORAH NEICHTER	LYNNETTE LONG	ALL OF	ALL
JILL KEMP	SHERYON QUINN	LOUISVILLE, KENTUCKY	\$100,000,000
BONNIE J. WORTHAM	JACKIE C. KOESTEL		
BARBARA DUNCAN	AMY MEREDITH		
MARK A. GUIDRY	MARGIE M. LOWRY		
SANDRA L. FUSINETTI			

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 21ST day of JULY, 2015
GREAT AMERICAN INSURANCE COMPANY



Atty L C. B.
Assistant Secretary

David C. Kitchen
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 21ST day of JULY, 2015, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

RECEIVED

JAN 24 2017



Susan A. Kohorst
Notary Public, State of Ohio
My Commission Expires 05-18-2020

CONSTRUCTION

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

27th

day of

October

2015



Atty L C. B.
Assistant Secretary