



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 *AKH*

DATE: March 13, 2018

RE: BG-4 Contract Closeout Form

Approval was given at January 22, 2018 Board Meeting for Thermospray to spray foam insulation above the ceiling in the exterior walls at Maryville Elementary School. The Kentucky Department of Education (KDE) now requires that any work performed out of the general contractor's contract must be submitted to them in the form of a new contract and thus must be closed with the BG-4 process. Attached for the Board's review and approval is the BG-4 document for Thermospray totaling \$7,700.00.

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

Attachments:

- FACPAC BG-4 Contract Closeout Form

Equal Education and Employment Institution

Ok March
AKH
View
Benton

FACPAC BG4 Form (Ref# 27779)

District: Bullitt County (071)
BG Number: 15-106 (Imported Project)
Maryville Elementary School - Addition/Renovations

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

Contract: Thermaospray, 0007, Spray foam insulation above ceiling at all exterior walls
Type: District Contract
Proposed

Firm / Contractor Thermaospray

Project Construction Cost

Original Contract Amount	\$7,700.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$7,700.00

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
Verification of Approval - Other Date

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date
Natural Resources and Envrionmental
Protection Cabinet - Other
Natural Resources and Envrionmental
Protection Cabinet - Other Date

Close Out

Punch List Completed Date
Record Drawings Completed Date
Warranty & Guarantees Information
Provided Date
Owner Training on Systems Date
Verification of Payment of Debts and
Claims to Date
Close Out - Other

Close Out - Other Date	2/19/2018
BG4 Date	3/8/2018
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 27779)

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



Mail

More

COMPOSE

Action Taken: Approve, on Thursday, March 1, 2018 at 11:22:29 AM
Status: Approved - Signed

This form has completed processing. No further editing can be performed.

Comments

DH for GCD

Refer to Tracking tab for additional comments.

FACPAC <no-reply@sharepointonline.com>
to me, Kimberly, Keith, Lisa, Tracy, Mark, Kim, Karen, Kaye, Susan, KDE

FACPAC System Message

A Contract has been processed

[View Form](#)

District: Bullitt County (071)
Project: 15-106 - Maryville Elementary School - ...

User: Highley, Bret
Action Taken: Approve, on Thursday, March 1, 2018 at 11:22:29 AM
Status: Approved - Signed

This form has completed processing. No further editing can be performed.

Comments

DH for GCD

Refer to Tracking tab for additional comments.

Inbox (40)

Starred

Sent Mail

Drafts (29)

adman calendar

brooks

bullitt central

cedar grove



Bret



No recent chats

Start a new one

FACPAC Contract Form (Ref# 15336)

District: Bullitt County (071)

BG Number: 15-106 (Imported Project)

Maryville Elementary School - Addition/Renovations

Form Status: Approved -
Signed
Project Status: Active
Project Phase: No Data

Contract: Thermaospray, 0007, Spray foam insulation above ceiling at all exterior walls
Type: District Contract Proposed

BG Number and Name	15-106 - Maryville Elementary School - ...
Firm / Contractor Name	Thermaospray
Contract Type	District Contract
Bid Package	0007, Spray foam insulation above ceiling at all exterior walls
Original Contract Amount	\$7,700.00
AIA Contract Date	1/22/2018
Attachments	CO 3 Themeral spray MES.pdf invoice paid.pdf

FACPAC Contract Form (Ref# 15336)
District: Bullitt County (071)
BG Number: 15-106 (Imported Project)
Maryville Elementary School - Addition/Renovations

Form Status: Approved -
Signed
Project Status: Active
Project Phase: No Data

Contract: Thermaospray, 0007, Spray foam insulation above ceiling at all exterior walls
Type: District Contract
Proposed

Project: Maryville Elementary School - Addition/Renovations

BG Number: 15-106

Contract Summary

Original Contract Amount	\$7,700.00
Purchase Order Total	\$0.00
Subtotal Original Contract Amount / Purchase Order Total	\$7,700.00
Net Total of Change Order Supplemental Information Forms to Contract	\$0.00
Net Total of Change Order Supplemental Information Forms to Purchase Orders	\$0.00
Subtotal - Net Total of Change Order Supplemental Information Forms to Contracts and Purchase Orders	\$0.00
Total Cost of Construction	\$7,700.00

Contract Change Order Supplemental Information Forms

No Data

Purchase Orders (including Change Order Supplemental Information Forms if applicable)

No Data



Moving Forward

002
BULLITT COUNTY BD. OF ED
1040 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165

THERMOSPRAY
5751 BRIAR HILL ROAD
LEXINGTON KY 40516

Fiscal Year 2018

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS

Purchase Order # **1815484-00**

Delivery must be made within
doors of specified destination.

MARYVILLE ELEMENTARY SCHOOL
4504 SUMMERS DRIVE
LOUISVILLE KY 40229

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				6173		BRET HIGHLEY	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
11/26/2018	10257					361 CONSTRUCTION	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	1. Backorders will not be processed for payment. 2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance.						
	SPRAY CLOSED CELL INSULATION A						
1	SPRAY CLOSED CELL INSULATION AROUND THE PERIMETER OF MES, TO PREVENT HEAT LOSS AND MOISTURE PENETRATION AROUND THE CEILING/ROOF PERIMETER			1.0	EACH	\$7,700.000	\$7,700.00
	CHANGE ORDER #3 APPROVED AT BOARD MEETING 1/22/18						
	***** GL SUMMARY *****						
	0003610 - 0450 - 8097						7,700.00
RECEIVERSHIP							
Date:							

Invoices Submitted for Payment On:

(Date) _____ (Amt) \$ _____

Partial Payment (PO remains open) _____

Complete or Final Payment (Liquidate PO) _____

RECEIVING COPY

Total Ext. Price	\$7,700.00
PO Total	\$7,700.00