



## Bullitt County Public Schools

1040 Highway 44 East  
Shepherdsville, Kentucky 40165

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www.bullittschools.org

### MEMO

TO: Jesse Bacon *[Signature]*  
FROM: Mark Mitchell *[Signature]*  
DATE: January 15, 2019  
RE: Board Agenda Item – Approval of the BG-4 Contract Closeout Form – Bernheim Middle School Spray Foam Project – BG 18-087

Presented for the Board's approval is the BG-4 Contract Closeout Form as prepared and submitted by Insulated Roofing Contractors for the Bernheim Middle School Spray Foam Project.

As per James Bauman with KDE, the BG-4 Contract Closeout Form only includes the costs associated with the total construction costs. The BG-4 for the project totals \$278,175.97. This amount is reflected on the BG-1 and coincides with district and KDE records.

I recommend the Board's approval of the BG-4 Contract Closeout Form as prepared and submitted by Insulated Roofing Contractors for the Bernheim Middle School Spray Foam Project.

Attachment: KDE BG-4 Contract Closeout Form

*Ueno*  
*Blytan*

# FACPAC BG4 Form (Ref# 28126)

Form Status: Saved

Project: Bernheim Middle School Spray Foam Project

BG Number: 18-087

District: Bullitt County (071)

Status: Active

Phase: Site Acquisition (View Checklist)

Contract: Insulated Roofing Contractors, 0001, Partial Reroof

Type: General Contractor

Proposed

## Project Construction Cost

Original Contract Amount	\$278,175.97
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	\$278,175.97

## 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 Environmental  
Protection Cabinet - Other  
Natural Resources and Environmental  
Protection Cabinet - Other Date

## Close Out

Punch List Completed Date	4/10/2018
Record Drawings Completed Date	4/10/2018
Warranty & Guarantees Information Provided Date	4/10/2018
Owner Training on Systems Date	4/10/2018
Verification of Payment of Debts and Claims to Date	9/18/2018
Close Out - Other	
Close Out - Other Date	4/10/2018
BG4 Date	11/19/2018
BG4 Board Order Date	

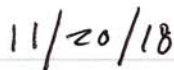
UW  
OK  
nm

## BG4 Signature Page (Online Form Ref# 28126)

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



# FACPAC Project Form (Ref# 1764)

Project: Bernheim Middle School Spray Foam Project

BG Number: 18-087

District: Bullitt County (071)

Status: Active

Phase: Site Acquisition (View Checklist)

## Project: Bernheim Middle School Spray Foam Project

**BG Number: 18-087**

### Project Contract Summary

Original Contract Amount	\$278,175.97
Purchase Order Total	\$0.00
Subtotal Original Contract Amount / Purchase Order Total	\$278,175.97 ✓
Net Total of Change Order Supplemental Information Forms to Contracts	\$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 Project Cost of Construction	\$278,175.97
Current Approved Construction Contingency	\$13,908.95
Remaining Construction Contingency	\$13,908.95

### Project Contracts

<b>Insulated Roofing Contractors, 0001</b>	<b>\$278,175.97</b>
Contract Change Order Supplemental Information Forms	
No Data	
Purchase Orders (including Change Order Supplemental Information Forms if applicable)	
No Data	
Total Purchase Orders	\$0.00
<b>Total Insulated Roofing Contractors, 0001</b>	<b>\$278,175.97</b>

*Ueno*