

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: X6 **DATE:** May 13, 2020

TOPIC/TITLE: BG 4 for WCHS Cooling Tower Replacement Project BG19-274

PRESENTER: Amy M. Smith

ORIGIN:

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
☒ ACTION REQUESTED AT THIS MEETING
☐ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
☐ ACTION REQUESTED AT FUTURE MEETING: (DATE)
☐ BOARD REVIEW REQUIRED BY
- ☒ STATE OR FEDERAL LAW OR REGULATION
☐ BOARD OF EDUCATION POLICY
☐ OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

- ☒ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
☐ PREVIOUS REVIEW OR ACTION
- ☐ DATE:
☐ ACTION:

BACKGROUND INFORMATION:

Board action is required to approve all construction documents.

SUMMARY OF MAJOR ELEMENTS:

Board approval is requested for the BG 4 Contract Closeout Form related to the WCHS Cooling Tower Replacement Project BG 19-274.

IMPACT ON RESOURCES: NA

TIMETABLE FOR FURTHER REVIEW OR ACTION: BG 5 will be presented once KDE approves BG4

SUPERINTENDENT'S RECOMMENDATION: ☐ **Recommended** ☐ **Not Recommended**

FACPAC BG4 Form (Ref# 28971)

Form Status: Saved

Tier 4 Project: WCHS Cooling Tower Replacement Project

BG Number: 19-274

District: Woodford County (601)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Comfort & Process Solutions, 0001, General Contractor

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$106,930.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$106,930.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2019
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 & Environmental Protection Cabinet - Other	
Natural Resources & Environmental Protection Cabinet - Other Date	

Close Out

Punch List Completed Date	1/20/2020
Record Drawings Completed Date	1/20/2020
	4/27/2020

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date 10/18/2019

Verification of Payment of Debts and 4/3/2020

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 4/27/2020

BG4 Board Order Date 5/11/2020

BG4 Signature Page (Online Form Ref# 28971)

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

5/8/2020

Date



Engineer

5/6/2020

Date



Contractor / Construction Manager

5/6/2020

Date

Local Board of Education Designee

Date