

**THIS IS A DECISION PAPER**

**TO: HARDIN COUNTY BOARD OF EDUCATION**  
**FROM: NANNETTE JOHNSTON, SUPERINTENDENT**  
**DATE: FEBRUARY 18, 2010**  
**SUBJECT: APPROVAL OF BG4 ON RINEYVILLE ELEMENTARY**

**ISSUE:** The Board needs to approve a BG4 to close out Rineyville Elementary Construction Project.

**FACTS**

The Rineyville Elementary School Project is now ready to close out. The Department of Education requires that when a project is finished, the Board must formally approve a BG4 to close out the project. (See attached BG4). This project was a multiple phase project that consisted of demolishing out the old school, except for the gym, and building a new 650 capacity elementary school. The Board has approved to use the remaining balance of \$1,017,156 for Phase 5 of North Hardin High School renovation.

**RECOMMENDATION**

**I RECOMMEND THE BOARD APPROVE THE BG4 TO CLOSE OUT THE RINEYVILLE ELEMENTARY SCHOOL PROJECT.**

**RECOMMENDED MOTION**

**I MOVE THE BOARD APPROVE THE BG4 TO CLOSE OUT THE RINEYVILLE ELEMENTARY SCHOOL PROJECT.**

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

BG-4, MAY 1993  
FINAL APPROVAL AND PAYMENT APPLICATION  
702 KAR 4:160

District: Hardin County District Code: 231 Facility Name: Rineyville Elementary School School Code: 090  
BG#: 05-116 Project: New Rineyville Elementary School Contractor/Supplier/Bid Package: Whittenberg Construction

A. Project Construction Cost:  
Gross Square Footage: 85,978  
Original Contract Sum (Include Owner Purchase Orders) \$ 13,503,000.00  
Net Total Change by Change Orders \$ 158,835.88  
Total Cost of Construction (Including Change Orders) \$ 13,661,835.88

NOTE: For Construction Management Projects, submit one BG4 for each bid package

B. Verification of required approvals by other regulatory agencies:

1 Department of Housing, Buildings and Construction  
a. Certificate of Occupancy DATE: 9/11/08 e. Sprinkler Certificate DATE: 7/15/08  
b. Plumbing Certificate DATE: 8/5/08 f. Boiler Certificate DATE: 6/11/07  
c. Electrical Certificate DATE: 8/22/08 g. Range Hood Suppression DATE: 7/26/07  
d. Fire Alarm Certificate DATE: 7/21/08 h. Other: \_\_\_\_\_  
2 Natural Resources and Environmental Protection Cabinet  
a. Sewage Disposal System Certificate DATE: 7/27/2007  
b. Other \_\_\_\_\_ DATE: \_\_\_\_\_

C. Close-Out:

1. Punch List Completed DATE: 12/29/08 4. Owner Training on Systems DATE: 6/14/07-6/25/07  
2. As Built Drawings Completed DATE: 12/29/08 5. Verification of Payment of  
3. Warranty & Guarantees Information Provided DATE: 12/29/08 Debts and Claims to Date DATE: \_\_\_\_\_  
6. Other DATE: \_\_\_\_\_

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

Architect: <u>Larry Gream/President/PFGW Architects</u>	Date: <u>2/4/10</u>
Engineer: _____	Date: _____
General Contractor/ Construction Manager: <u>Chris Jones/Whittenberg Construction</u>	Date: <u>2/10/10</u>
The <u>Hardin County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	Date: _____

LOCAL BOARD ORDER MUST BE ATTACHED

SUBMIT ONE COMPLETED COPY TO THE DIVISION OF FACILITIES MANAGEMENT

BG-4

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