

Issue Paper

DATE:

4/20/2023

AGENDA ITEM (ACTION ITEM):

Consider / Approve the BG-4 (Buildings and Grounds Capital Construction Contract Closeout Form) for the Scott High School Renovation Project BG 18-038.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board; 04.31 Authority to Encumber and Expend Funds; 702 KAR 4:160

HISTORY/BACKGROUND:

All work has been completed in accordance with the Scott High School Renovation Project BG 18-038. Approval of this BG-4 is necessary to close out the contract. The Final Total Cost of Construction for this project was \$10,040,951.30.

FISCAL/BUDGETARY IMPACT:

none

RECOMMENDATION:

Approve the revised BG-4 (Buildings and Grounds Capital Construction Contract Closeout Form) for the Scott High School Renovation Project BG 18-038.

CONTACT PERSON:

Rob Haney, Chief Operations Officer

Principal/Administrator

District Administrator

Kunerintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda
Principal – Complete, print, sign and send to your Director. Director – if approved, sign and put in the Superintendent's mailbox

BG-4 CONTRACT CLOSEOUT FORM

District		District	Facility				School	
Name: Ken	ton County	_Code:	291 Name:		Scott High School		Code:	120
BG #: <u>18-0</u>)38 Projec	ct Name:	Scott High Sch	ool	Renovation Phase	IV		
Contractor:I	Morel Construction Co.	_ Bid Pad	ckage: <u>GC</u>					
A. Project Cons	struction Cost:							
1. 0	riginal Contract Amoun	t				\$	7,42	5,581.00
2. N	et Total of Change Ord	ers to Con	tract			\$	24	9,259.00
Original Purchase Order Summary Amount \$						2,387,419.00		
4. N	4. Net Total of Change Orders to Purchase Orders \$						-21,307.70	
5. To	otal Cost of Constructio	n (sum of l	ines 1 - 4)			\$	10,04	0,951.30
1. Office of a. C b. P c. E d. F 2. Natural R a. S b. C C. Close Out: 1. Punch Lis 2. Record D 3. Warranty	of required approvals by Housing, Buildings and Certificate of Occupancy Plumbing Certificate: Electrical Certificate: Electri	Constructi / DATE:	8/20/2019 6/18/2019 8/20/2019 7/3/2019 rection Cabinet	e. f. g. h.	Sprinkler Certificate Boiler Certificate Range Hood Suppi Other DATE: n/a DATE: Owner Training on Verification of Payr Debts and Claims to	Systems nent of	DATE: _6, DATE: DATE: DATE: DATE: _2, DATE: _2, DATE: _2,	n/a n/a
The work perfe	ormed under this contract cifications approved by th	has been re	eviewed and foun	d to	be substantially comp	lete, accor		1
Arch Engi	itect:M neer:	aul	Piny				DATE: _4/	20/2023
	tractor/ struction Manager:						DATE:	
The Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.								
Loca	l Board of Education D	esignee:					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: 4/20/2023 Board Order Date:								