

DATE:

11/21/2023

AGENDA ITEM (ACTION ITEM):

Consider / Approve the BG-4 (Buildings and Grounds Capital Construction Contract Closeout Form) for the Safety and Security Project (BG 18-396).

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 Safety and Security Project. Approval of this BG-4 is necessary to close out the contract. The Final Total Cost of Construction for this project was \$9,905,119.19.

FISCAL/BUDGETARY IMPACT:

None

RECOMMENDATION:

Approve the BG-4 (Buildings and Grounds Capital Construction Contract Closeout Form) for the Safety and Security Project (BG 18-396).

CONTACT PERSON:

Matt Rigg, Chief Operations Officer

Principal/Administrator



District Administrator



Superintendent

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

FACPAC BG4 Form (Ref# 30601)

Form Status: Saved

Tier 1 Project: Construct Secure Vestibule Entrances and other Security Upgrades District Wide

BG Number: 18-396

District: Kenton County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Morel Construction Co., LLC, 0001, General Construction

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$6,949,983.00
Net Total of Change Orders to Contract	\$207,539.00
Original Purchase Order Total	\$2,755,517.00
Net Total of Change Orders to Purchase	(\$7,919.81)
Orders	
Total Cost of Construction	\$9,905,119.19

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	12/16/2020
Plumbing Certificate Date	8/11/2020
Electrical Certificate Date	12/8/2020
Fire Alarm Certificate Date	1/26/2021
Sprinkler Certificate Date	8/4/2020
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	3/31/2023
Record Drawings Completed Date	3/31/2023

Warranty & Guarantees Information	3/31/2023
Provided Date	
Owner Training on Systems Date	3/31/2023
Verification of Payment of Debts and	
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	11/17/2023
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 30601)

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

11/21/2023

Date

Engineer

Date



Contractor / Construction Manager

11/21/23

Date

Local Board of Education Designee

Date