

**OLDHAM COUNTY BOARD OF EDUCATION**

**CONCERN**

Consider Approval of BG-4 for the SOHS Emergency Roof Replacement Project.

**DISCUSSION**

On April 22, 2019 the Board of Education approved the contract to Highland Roofing Company, Inc. for the SOHS Emergency Roof Replacement Project. OCS Facilities Management indicates that the project is now complete. The final contract amount is \$101,020.00

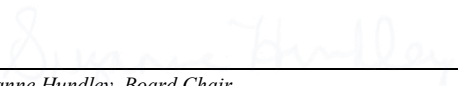
KDE requires board approval of BG-4 form to closeout each Owner-Contractor agreement. Pending final approval of the BG-4 form a project reconciliation revision to the BG-1 will be presented to the board and the BG-5 form to reconcile the funding sources and close the project.

**RECOMMENDATION**

Approve the BG-4 form for the SOHS Emergency Roof Replacement Project for the Highland Roofing Company, Inc. contract, subject to approval by the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation.

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On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the Board approved the BG-4 form for the SOHS Emergency Roof Replacement Project for the Highland Roofing Company, Inc. contract, subject to approval by the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation.

  
\_\_\_\_\_  
*Suzanne Hundley, Board Chair*

  
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*Jason Radford, Superintendent/Secretary*

# FACPAC BG4 Form (Ref# 30616)

Form Status: Saved

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Tier 4 Project: Emergency Partial Roof Replacement at South Oldham High School

BG Number: 19-250

District: Oldham County (HB678)

Status: Active

Phase: Emergency Project Initiation (View Checklist)

Contract: Highland Roofing Company, Inc., 0001, Emergency Reroof Approximately 50 squares.

Type: General Contractor

Proposed

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## Project Construction Cost

Original Contract Amount	\$98,926.00
Net Total of Change Orders to Contract	\$2,094.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$101,020.00

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## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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Certificate Of Occupancy Date	5/10/2019
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	

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### Natural Resources and Environmental Protection Cabinet

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Sewage Disposal Certificate Date	
Natural Resources & Environmental Protection Cabinet - Other	
Natural Resources & Environmental Protection Cabinet - Other Date	

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### Close Out

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Punch List Completed Date	8/23/2019
Record Drawings Completed Date	8/23/2019
Warranty & Guarantees Information Provided Date	5/10/2019
Owner Training on Systems Date	
Verification of Payment of Debts and Claims to Date	8/23/2019
Close Out - Other	
Close Out - Other Date	
BG4 Date	12/2/2023
BG4 Board Order Date	

**BG4 Signature Page (Online Form Ref# 30616)**

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.



12/02/2023

Architect

Date

Engineer

Date



12/11/2023

Contractor / Construction Manager

Date

Local Board of Education Designee

Date