

**OLDHAM COUNTY BOARD OF EDUCATION**

**CONCERN**

Consider Approval of the BG-4 for the Emergency Roof Replacement at SOHS fieldhouse project.

**DISCUSSION**

On July 27, 2020, the Board approved the Emergency Declaration and BG-1 for the Emergency Roof Replacement at SOHS fieldhouse project. OCS Facilities Management indicates that the project is complete. The final contract amount is \$66,770.00

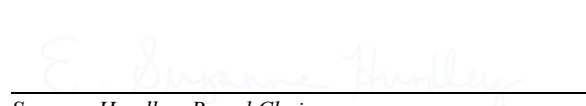
The Kentucky Department of Education, District Facilities Branch, Division of District Support (KDE) requires approval of the BG-4 form to closeout each Owner-Contractor agreement. Pending final approval of the BG-4 form a project reconciliation revision to the BG-1 will be presented to the board and the BG-5 form to reconcile the funding sources and close the project.

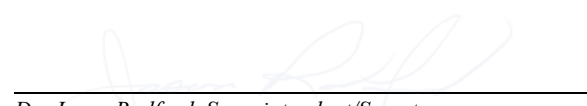
**RECOMMENDATION**

Approve the BG-4 form for the Emergency Roof Replacement at SOHS fieldhouse project for the Carlon Roofing & Sheet Metal contract for submission to 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 BG-4 for the Emergency Roof Replacement at SOHS fieldhouse project for Carlon Roofing & Sheet Metal contract for submission to 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

  
\_\_\_\_\_  
Dr. Jason Radford, Superintendent/Secretary

## FACPAC BG4 Form (Ref# 30875)

Form Status: Saved

Tier 4 Project: Emergency Roof Replacement - SOHS Fieldhouse

BG Number: 21-033

District: Oldham County (HB678)

Status: Active

Phase: Emergency Project Initiation (View Checklist)

Contract: Carlon Roofing & Sheetmetal, Inc., 0001, Fieldhouse roof replacement including anticipated deck replacement

Type: General Contractor

Proposed

### Project Construction Cost

Original Contract Amount \$66,700.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$66,700.00

### Verification of Required Approvals by Other Regulatory Agencies

#### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 5/31/2021

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 &amp; Environmental

Protection Cabinet - Other

Natural Resources &amp; Environmental

Protection Cabinet - Other Date

### Close Out

Punch List Completed Date 5/31/2021

Record Drawings Completed Date

Warranty &amp; Guarantees Information

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 5/31/2021

BG4 Board Order Date

**BG4 Signature Page (Online Form Ref# 30875)**

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	Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date