

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:**           **DATE:** July 22, 2024

**TOPIC/TITLE:** BG-4 Closeout Documents for Emergency Roof Repairs

**PRESENTER:** Shane Smith

**ORIGIN:**

- TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
  - ACTION REQUESTED AT THIS MEETING
  - ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
  - ACTION REQUESTED AT FUTURE MEETING:            (DATE)
  - BOARD REVIEW REQUIRED BY
- 
- STATE OR FEDERAL LAW OR REGULATION
  - BOARD OF EDUCATION POLICY
  - OTHER:

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

- NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
  - PREVIOUS REVIEW OR ACTION
- 
- DATE:
  - ACTION:

**BACKGROUND INFORMATION:**

Attached for approval are the BG-4 closeout documents for the emergency roof repairs conducted at Huntertown and Southside.

**SUMMARY OF MAJOR ELEMENTS:**

**IMPACT ON RESOURCES:**

**TIMETABLE FOR FURTHER REVIEW OR ACTION:**

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended             Not Recommended



# FACPAC BG4 Form (Ref# 30889)

Form Status: Saved

Tier 4 Project: Emergency Roof Repair Huntertown & Southside

BG Number: 24-085

District: Woodford County (HB678) (601)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Weatherproofing Technologies, Inc., 0002, Huntertown Elementary School Roof Replacement

Type: General Contractor

Proposed

## Project Construction Cost

Original Contract Amount	\$299,795.00
Net Total of Change Orders to Contract	\$3,004.41
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$302,799.41

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	12/15/2023
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 & Environmental Protection Cabinet - Other	
Natural Resources & Environmental Protection Cabinet - Other Date	

## Close Out

Punch List Completed Date	12/15/2023
Record Drawings Completed Date	12/15/2023
Warranty & Guarantees Information Provided Date	12/8/2023
Owner Training on Systems Date	

Verification of Payment of Debts and	5/31/2024
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	6/26/2024
BG4 Board Order Date	7/22/2024

### BG4 Signature Page (Online Form Ref# 30889)

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

06/26/2024

Date

Engineer

Date



Contractor / Construction Manager

7-9-2024

Date

Local Board of Education Designee

Date

# FACPAC BG4 Form (Ref# 30888)

Form Status: Saved

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Tier 4 Project: Emergency Roof Repair Huntertown & Southside  
 BG Number: 24-085 District: Woodford County (HB678) (601)  
 Status: Active Phase: Project Initiation (View Checklist)

Contract: Eskola Roofing & Waterproofing, 0001, Southside Elementary School Roof Replacement  
 Type: General Contractor Proposed

## Project Construction Cost

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Original Contract Amount	\$547,430.00
Net Total of Change Orders to Contract	\$24,800.00
Original Purchase Order Total	\$565,000.00
Net Total of Change Orders to Purchase	(\$4,436.38)
Orders	
Total Cost of Construction	\$1,132,793.62

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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Certificate Of Occupancy Date 12/13/2023  
 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

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

## Close Out

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Punch List Completed Date 12/15/2023  
 Record Drawings Completed Date 12/15/2023  
 Warranty & Guarantees Information 12/8/2023  
 Provided Date  
 Owner Training on Systems Date

Verification of Payment of Debts and Claims to Date	9/20/2023
Close Out - Other	
Close Out - Other Date	
BG4 Date	6/26/2024
BG4 Board Order Date	7/22/2024

### G4 Signature (Online Form Ref# 30888)

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.

*Walt Flynn*

Architect

06/26/2024

Date

Engineer

Date

*Blake Seals*

Contractor / Construction Manager

07-08-2024

Date

Local Board of Education Designee

Date