

**OLDHAM COUNTY BOARD OF EDUCATION**

**CONCERN**

Consider Approval of the BG-4 for the Safety and Security Upgrades at Various High Schools PH 2 project.

**DISCUSSION**

On May 23, 2022, the Board of Education approved the Award of Contract to ADT Commercial for the Safety and Security Upgrades at Various High Schools PH 2 project. OCS Facilities Management indicate the project is complete. The final contract amount is \$75,804.30.

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, 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 for the Safety and Security Upgrades at Various High Schools PH 2 project 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 the BG-4 for the Safety and Security Upgrades at Various High Schools PH 2 project 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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*Suzanne Hundley, Board Chair*

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*Dr. Jason Radford, Superintendent/Secretary*

# FACPAC BG4 Form (Ref# 31035)

Form Status: Saved

Tier 3 Project: Safety & Security Upgrades - Phase 2 - Various High Schools  
BG Number: 22-422 District: Oldham County (HB678) (465)  
Status: Active Phase: Project Initiation (View Checklist)

Contract: ADT Commercial, 0001, Safety and Security at Various High Schools, (Phase 2)  
Type: CM Bid Package Proposed

## Project Construction Cost

Original Contract Amount	\$48,132.05
Net Total of Change Orders to Contract	\$27,672.25
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$75,804.30

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date  
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	7/31/2024
Record Drawings Completed Date	
Warranty & Guarantees Information Provided Date	8/1/2024
Owner Training on Systems Date	8/1/2024
Verification of Payment of Debts and Claims to Date	
Close Out - Other Close Out - Other Date	
BG4 Date	10/14/2024
BG4 Board Order Date	10/14/2024

## BG4 Signature Page (Online Form Ref# 31035)

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.

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Architect

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Date

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Engineer

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Date

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Contractor / Construction Manager

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Date

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Local Board of Education Designee

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Date