



Kenton County School District | It's about ALL kids.

Issue Paper

DATE:

12/12/2024

AGENDA ITEM (ACTION ITEM):

Consider / Approve the revised BG-4 (Buildings and Grounds Capital Construction Contract Closeout Form) for the Piner Elementary School Addition and Renovation Project BG 21-135.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board; 04.31 Authority to Encumber and Expend Funds; 702 KAR 4:160

HISTORY/BACKGROUND:

The original BG-4 for the Piner Elementary School Addition and Renovation Project was approved at the July 1, 2024, Board Meeting. An error was detected on the original form thus a revised BG-4 has to be completed. The Original Contract Amount was listed as \$8,373,700.00 incorrectly as this total included the Direct Purchase Orders Total which caused the Total Cost of Construction to be inflated to \$11,422,861.93. The actual recalculated Final Total Cost of Construction is \$8,768,475.52.

FISCAL/BUDGETARY IMPACT:

none

RECOMMENDATION:

Approve the revised BG-4 (Buildings and Grounds Capital Construction Contract Closeout Form) for the Piner Elementary School Addition and Renovation Project BG 21-135.

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*

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Kenton County District Code: 291 Facility Name: Piner Elementary School Code: 007
 BG #: 21-135 Project Name: Piner Elementary Addition & Renovation
 Contractor: Schrudde & Zimmerman Bid Package: GC

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>5,719,313.59</u>
2. Net Total of Change Orders to Contract	\$	<u>426,712.79</u>
3. Original Purchase Order Summary Amount	\$	<u>2,654,366.41</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>-31,937.27</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>8,768,475.52</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2023.10.10</u>	e. Sprinkler Certificate	DATE: <u>2022.10.15</u>
b. Plumbing Certificate	DATE: <u>2022.10.07</u>	f. Boiler Certificate	DATE: <u>n/a</u>
c. Electrical Certificate:	DATE: <u>2023.08.10</u>	g. Range Hood Suppression	DATE: <u>2022.09.09</u>
d. Fire Alarm Certificate:	DATE: <u>2023.10.31</u>	h. Other	DATE: <u>n/a</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>2022.10.27 (WWTF)</u>
b. Other	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>2023.11.20</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2023.11.28</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2024.01.03</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2023.11.28</u>	6. Other	DATE: _____

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: <u>Ralph Cooper, Project Manager, EMBOSS Design, PSC</u>	DATE: <u>2024.06.11</u>
Engineer: <u>Jeff Millard, CMTA Engineering</u>	DATE: <u>2024.06.11</u>
Contractor/ Construction Manager: <u>N/A</u>	DATE: _____
The <u>Kenton County</u> Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT

Submit one complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: 2024.06.11

Board Order Date: _____