

DATE:

12/12/2024

AGENDA ITEM (ACTION ITEM):

Consider / Approve the revised BG-4 (Buildings and Grounds Capital Construction Contract Closeout Form) for the Beechgrove Elementary School Addition and Renovation Project BG 21-140.

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 Beechgrove Elementary School Addition and Renovation Project was approved at the June 5, 2023, Board Meeting. An error was detected on the original form thus a revised BG-4 has to be completed. The Final Total Cost of Construction for the project was originally listed as \$4,785,266.75 which did not consider any residual funds from the Direct Purchase Orders. The recalculated Final Total Cost of Construction to include the residual funds is \$4,779,922.02.

FISCAL/BUDGETARY IMPACT:

none

RECOMMENDATION:

Approve the revised BG-4 (Buildings and Grounds Capital Construction Contract Closeout Form) for the Beechgrove Elementary School Addition and Renovation Project BG 21-140.

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: Beechgrove Elementary School Code: 5

BG #: 21-140 Project Name: Beechgrove Elementary Addition & Renovation

Contractor: Morel Construction LLC Bid Package: GC

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>3,252,761.00</u>
2. Net Total of Change Orders to Contract	\$ <u>226,266.75</u>
3. Original Purchase Order Summary Amount	\$ <u>1,303,239.00</u>
4. Net Total of Change Orders to Purchase Orders	\$ <u>-2,344.73</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>4,779,922.02</u>

B. Verification of required approvals by other regulatory agencies:
1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>1/26/2023</u>	e. Sprinkler Certificate	DATE: <u>8/4/2022</u>
b. Plumbing Certificate	DATE: <u>8/3/2022</u>	f. Boiler Certificate	DATE: <u>n/a</u>
c. Electrical Certificate:	DATE: <u>10/20/2022</u>	g. Range Hood Suppression	DATE: <u>n/a</u>
d. Fire Alarm Certificate:	DATE: <u>8/5/2022</u>	h. Other	DATE: <u>n/a</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>1/6/2023</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>4/19/2023</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>4/7/2023</u>
Information Provided	DATE: <u>4/19/2023</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>Mark Perry</u>	DATE: <u>12/11/2024</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: _____	DATE: _____
The _____ 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: 12/11/2024

Board Order Date: _____