

CONSENT ITEM B-2

November 17, 2025

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider Approval of the BG-5 for the Emergency Storm Damage Repairs at Buckner Campus project.

DISCUSSION

On November 17, 2025, the Board approved the Project Reconciliation Revisions to the BG-1 for the Emergency Storm Damage Repairs at Buckner Campus project.

The BG-5 revision finalizes contract amounts including revisions to the construction contingency and A/E fees related to all requests for change orders for the Emergency Storm Damage Repairs at Buckner Campus project.

KDE, District Facilities Branch, Division of District Support requires that the attached BG-5 form be completed to close out the project.

RECOMMENDATION

Approve the BG-5 for the Emergency Storm Damage Repairs at Buckner Campus project for submission to the Kentucky Department of Education and hereby authorize the Director of Facilities Management to execute the necessary documentation.

On a motion by _____, seconded by _____, the Board approved the BG-5 for the Emergency Storm Damage Repairs at Buckner Campus project for submission to the Kentucky Department of Education, and hereby authorize the Director of Facilities Management to execute the necessary documentation. (,)

Carly Clem, Board Chair

Claudette Herald, Superintendent, Board Secretary

FACPAC BG5 Project Closeout Form

(Ref# 2942)

Form Status: Saved

Tier 4 Project: Emergency Storm Damage Repairs at Buckner Campus

BG Number: 24-342

District: Oldham County (HB678) (465)

Status: Active

Phase: Emergency Project Initiation (View Checklist)

Project Type

Construction

Construction Delivery Method

General Contractor

Project Completions and Inventory Update

Projected Total Gross Square Footage

Date of Project Substantial Completion

Date of KFICS Inventory Update

Reconciliation of Final Project Cost

	Current BG-1 Costs	Final Project Costs	Difference
Total Construction Cost	\$689,743.52		\$-689,743.52
Construction Contingency	\$0.00		\$0.00
Architect / Engineer Fee	\$0.00		\$0.00
Construction Manager Fee			\$0.00
Fiscal Agent Fee			\$0.00
Bond Discount			\$0.00
Equipment / Furnishings			\$0.00
Equipment / Computers			\$0.00
Technology Network System (KETS)			\$0.00
Site Acquisition			\$0.00
Site Survey			\$0.00
Geotechnical Investigations			\$0.00
Special Inspections			\$0.00
Commissioning	\$0.00		\$0.00
Advertising			\$0.00
Printing			\$0.00

Other Costs

Towing & Equipment Rental Services	\$1,020.00	\$-1,020.00
Repair Supplies/Expenses	\$549.10	\$-549.10
No Data	\$0.00	\$0.00
Total Cost	\$691,312.62	\$-691,312.62

Reconciliation of Final Project Funds

	Current BG-1 Funds Available	Final Fund Source Utilized	Difference
Bond Sale - SFCC			\$0.00
Bond Requirement - SFCC			\$0.00
Local FSPK Bond Sale			\$0.00
Local General Fund Bond Sale			\$0.00
Cash - SFCC Requirement			\$0.00
Cash - Building Fund	\$0.00		\$0.00
Cash - Capital Outlay			\$0.00
Cash - Investment Earnings			\$0.00
Cash - General Fund	\$691,312.62		\$-691,312.62
City - County - KYTC Reimbursement			\$0.00
Funds Available KETS			\$0.00
Federal Funds			\$0.00
Funds Available - External Partner Agreement			\$0.00
Residual Funds			\$0.00

Residual Funds

Fund Source

Other Funds

No Data		\$0.00
No Data		\$0.00
No Data		\$0.00
Total Funds	\$691,312.62	\$-691,312.62

Remaining Residual Value

Board Order Date

BG5 Signature Page (Online Form Ref# 2942)

The expense totals reflected on this form were incurred as a result of the construction for the above reference project. An accounting of the expenses was presented to the board for review and approval prior to payment.

The Local Board of Education accepts this project as being complete subject to the review of KDE

Local Board of Education Designee

Date

Local board order must be on file with district. Submit one complete copy to KDE for each completed project.