

November 9, 2011

TO: Ms. Lisa James  
Superintendent  
Carroll County Board of Education  
813 Hawkins Street  
Carrollton, Kentucky 41008

FROM: Mary Lynne Lange  
Financial Manager  
Rosstarrant Architects, Inc.

RE: Cartmell Elementary School  
Addition & Renovations  
Carroll County, Kentucky  
BG 09-179  
RTA 0740

Attached are two copies of the following BG-4 Forms for the Cartmell Elementary School project listed below. This should be reviewed and approved by the Board. Please return one signed copy of each BG-4 Form to our office along with a copy of the board meeting minutes confirming approval.

PO/Contract	PO Number	Vendor/Contractor
0740-03	24036	Alliant Integrators, Inc.
0740-31	24064	Peterson Electric Supply
0740-32	24065	Peterson Electric Supply
0740-33	24066	Rexel/Southland Electric Supply
0740-37	24070	Richards Electric Supply
0740-42	24075	Toadvine Enterprises

If you have any questions or require additional information, please don't hesitate to contact me at 859.254.4018. Thank you for your assistance.

END OF MEMORANDUM

/mlf

Enclosures

c: Ronald E. Murrell, Jr., AIA, LEED AP BD+C  
John C. Gilbert, LEED AP BD+C  
Shelly Proctor w/a  
Mary Lynne Lange  
File 0740-2B w/a  
ME111109-0740

District Carroll County District Code \_\_\_\_\_ Facility Name Cartmell ES School Code \_\_\_\_\_

BG # 09-179 Project Cartmell ES Renovation/Addition Contractor / Supplier Bid Package: PO 0740-03  
ALLIANT INTEGRATORS, INC.

A. Project Construction Cost: CBOE #24036

Gross Square Footage: NA

Original Contract Sum (Include Owner Purchase Orders) \$ 66,668.00

Net Total Change by Change Orders \$ 0.00

Total Cost of Construction (Including Change Orders) \$ 66,668.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>NA</u>	e. Sprinkler Certificate	DATE: <u>NA</u>
b. Plumbing Certificate	DATE: <u>NA</u>	f. Boiler Certificate	DATE: <u>NA</u>
c. Electrical Certificate	DATE: <u>NA</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate	DATE: <u>NA</u>	h. Other: _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet NA

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

C. Close-Out

1. Punch List Completed	DATE: <u>NA</u>	4. Owner Training on Systems	DATE: <u>NA</u>
2. As Built Drawings Completed	DATE: <u>NA</u>	5. Verification of Payment of	
3. Warranty & Guarantees (Maint. Info.)		Debts & Claims to Date	DATE: <u>NA</u>
Information Provided	DATE: <u>NA</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 Division of Facilities Management.

Architect: <u>[Signature]</u>	Date: <u>11/14/11</u>
Engineer: _____	Date: _____
Construction Manager: _____	Date: _____
The <u>Carroll County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	Date: _____

**LOCAL BOARD ORDER MUST BE ATTACHED**  
 Submit one completed copy to the Division of Facilities Management

District Carroll County District Code \_\_\_\_\_ Facility Name Cartmell ES School Code \_\_\_\_\_

BG # 09-179 Project Cartmell ES Renovation/Addition Contractor / Supplier Bid Package: PO 0740-31  
PETERSON ELECTRIC SUPPLY

A. Project Construction Cost: CBOE #24064

Gross Square Footage: NA

Original Contract Sum (Include Owner Purchase Orders) \$ 40,000.00

Net Total Change by Change Orders \$ 0.00

Total Cost of Construction (Including Change Orders) \$ 40,000.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>NA</u>	e. Sprinkler Certificate	DATE: <u>NA</u>
b. Plumbing Certificate	DATE: <u>NA</u>	f. Boiler Certificate	DATE: <u>NA</u>
c. Electrical Certificate	DATE: <u>NA</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate	DATE: <u>NA</u>	h. Other: _____	DATE: _____


2. Natural Resources and Environmental Protection Cabinet NA

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

C. Close-Out

1. Punch List Completed	DATE: <u>NA</u>	4. Owner Training on Systems	DATE: <u>NA</u>
2. As Built Drawings Completed	DATE: <u>NA</u>	5. Verification of Payment of	
3. Warranty & Guarantees (Maint. Info.)		Debts & Claims to Date	DATE: <u>NA</u>
Information Provided	DATE: <u>NA</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 Division of Facilities Management.

Architect: 	Date: <u>11/14/11</u>
Engineer: _____	Date: _____
Construction Manager: _____	Date: _____
The <u>Carroll County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	Date: _____

**LOCAL BOARD ORDER MUST BE ATTACHED**  
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District Carroll County District Code \_\_\_\_\_ Facility Name Cartmell ES School Code \_\_\_\_\_

BG # 09-179 Project Cartmell ES Renovation/Addition Contractor / Supplier Bid Package: PO 0740-32  
PETERSON ELECTRIC SUPPLY

A. Project Construction Cost: CBOE #24065

Gross Square Footage: NA

Original Contract Sum (Include Owner Purchase Orders) \$ 13,900.00

Net Total Change by Change Orders \$ 0.00

Total Cost of Construction (Including Change Orders) \$ 13,900.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>NA</u>	e. Sprinkler Certificate	DATE: <u>NA</u>
b. Plumbing Certificate	DATE: <u>NA</u>	f. Boiler Certificate	DATE: <u>NA</u>
c. Electrical Certificate	DATE: <u>NA</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate	DATE: <u>NA</u>	h. Other: _____	DATE: _____

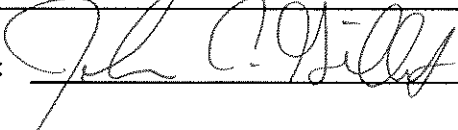
2. Natural Resources and Environmental Protection Cabinet NA

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

C. Close-Out

1. Punch List Completed	DATE: <u>NA</u>	4. Owner Training on Systems	DATE: <u>NA</u>
2. As Built Drawings Completed	DATE: <u>NA</u>	5. Verification of Payment of	
3. Warranty & Guarantees (Maint. info.)		Debts & Claims to Date	DATE: <u>NA</u>
Information Provided	DATE: <u>NA</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 Division of Facilities Management.

Architect: <u></u>	Date: <u>11/14/11</u>
Engineer: _____ NA	Date: _____
Construction Manager: _____ NA	Date: _____
The <u>Carroll County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	Date: _____

**LOCAL BOARD ORDER MUST BE ATTACHED**  
 Submit one completed copy to the Division of Facilities Management

District Carroll County District Code \_\_\_\_\_ Facility Name Cartmell ES School Code \_\_\_\_\_

BG # 09-179 Project Cartmell ES Renovation/Addition Contractor / Supplier Bid Package: PO 0740-33  
REXEL/SOUTHLAND ELECTRIC SUPPLY

A. Project Construction Cost: CBOE #24066

Gross Square Footage: NA

Original Contract Sum (Include Owner Purchase Orders) \$ 257,035.00

Net Total Change by Change Orders \$ 0.00

Total Cost of Construction (Including Change Orders) \$ 257,035.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>NA</u>	e. Sprinkler Certificate	DATE: <u>NA</u>
b. Plumbing Certificate	DATE: <u>NA</u>	f. Boiler Certificate	DATE: <u>NA</u>
c. Electrical Certificate	DATE: <u>NA</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate	DATE: <u>NA</u>	h. Other: _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet NA

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

C. Close-Out

1. Punch List Completed	DATE: <u>NA</u>	4. Owner Training on Systems	DATE: <u>NA</u>
2. As Built Drawings Completed	DATE: <u>NA</u>	5. Verification of Payment of	
3. Warranty & Guarantees (Maint. Info.)		Debts & Claims to Date	DATE: <u>NA</u>
Information Provided	DATE: <u>NA</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 Division of Facilities Management.

Architect: <u>[Signature]</u>	Date: <u>11/14/11</u>
Engineer: _____	Date: _____
Construction Manager: _____	Date: _____
The <u>Carroll County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	Date: _____

**LOCAL BOARD ORDER MUST BE ATTACHED**  
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District Carroll County District Code \_\_\_\_\_ Facility Name Cartmell ES School Code \_\_\_\_\_

BG # 09-179 Project Cartmell ES Renovation/Addition Contractor / Supplier Bid Package: PO 0740-37  
RICHARDS ELECTRIC SUPPLY

A. Project Construction Cost: CBOE #24070

Gross Square Footage: NA

Original Contract Sum (Include Owner Purchase Orders) \$ 50,000.00

Net Total Change by Change Orders \$ 0.00

Total Cost of Construction (Including Change Orders) \$ 50,000.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>NA</u>	e. Sprinkler Certificate	DATE: <u>NA</u>
b. Plumbing Certificate	DATE: <u>NA</u>	f. Boiler Certificate	DATE: <u>NA</u>
c. Electrical Certificate	DATE: <u>NA</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate	DATE: <u>NA</u>	h. Other: _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet NA

a. Sewage Disposal System Certificate DATE: \_\_\_\_\_

b. Other \_\_\_\_\_ DATE: \_\_\_\_\_

C. Close-Out

1. Punch List Completed	DATE: <u>NA</u>	4. Owner Training on Systems	DATE: <u>NA</u>
2. As Built Drawings Completed	DATE: <u>NA</u>	5. Verification of Payment of	
3. Warranty & Guarantees (Maint. Info.)		Debts & Claims to Date	DATE: <u>NA</u>
Information Provided	DATE: <u>NA</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 Division of Facilities Management.

Architect:		Date:	<u>11/14/11</u>
Engineer:	<u>NA</u>	Date:	_____
Construction Manager:	<u>NA</u>	Date:	_____
The <u>Carroll County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.			
Local Board of Education Designee:	_____	Date:	_____

**LOCAL BOARD ORDER MUST BE ATTACHED**  
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District Carroll County District Code \_\_\_\_\_ Facility Name Cartmell ES School Code \_\_\_\_\_

BG # 09-179 Project Cartmell ES Renovation/Addition Contractor / Supplier Bid Package: PO 0740-42  
TOADVINE ENTERPRISES

A. Project Construction Cost: CBOE #24075

Gross Square Footage: NA

Original Contract Sum (Include Owner Purchase Orders) \$ 70,838.00

Net Total Change by Change Orders \$ 0.00

Total Cost of Construction (Including Change Orders) \$ 70,838.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>NA</u>	e. Sprinkler Certificate	DATE: <u>NA</u>
b. Plumbing Certificate	DATE: <u>NA</u>	f. Boiler Certificate	DATE: <u>NA</u>
c. Electrical Certificate	DATE: <u>NA</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate	DATE: <u>NA</u>	h. Other: _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet NA

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

C. Close-Out

1. Punch List Completed	DATE: <u>NA</u>	4. Owner Training on Systems	DATE: <u>NA</u>
2. As Built Drawings Completed	DATE: <u>NA</u>	5. Verification of Payment of	
3. Warranty & Guarantees (Maint. Info.)		Debts & Claims to Date	DATE: <u>NA</u>
Information Provided	DATE: <u>NA</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 Division of Facilities Management.

Architect: <u>[Signature]</u>	Date: <u>11/14/11</u>
Engineer: <u>NA</u>	Date: _____
Construction Manager: <u>NA</u>	Date: _____
The <u>Carroll County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	Date: _____

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