

October 12, 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 complete copies of payment requests for the above referenced project. These should be reviewed and approved by the Board for direct payment to those listed below.

<u>PO/Contract</u>	<u>CCBOE PO #</u>	<u>Vendor/Contractor</u>	<u>Amount Approved</u>
GC	24033	Marksbury Cornett Engineering	\$187,344.12
0740-10	24043	Bluegrass KESCO	2,419.00
Total			\$189,763.12

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

/mll

Enclosures

c: Jon Conrad, Carroll County Schools
Marksbury Cornett Engineering w/a
Ronald E. Murrell, Jr., AIA, LEED AP BD+C
John C. Gilbert, LEED AP BD+C
Shelly Proctor (w/summary only)
Mary Lynne Lange
File 0740-2B w/a
ME111012-0740

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

RE: Cartmell Elementary School
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Carroll County, Kentucky
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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
0740-10	24043	Bluegrass KESCO

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

/ml

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
ME111012-0740

District Carroll County District Code _____ Facility Name Cartmell ES School Code _____

BG # 09-179 Project Cartmell ES Renovation/Addition Contractor / Supplier Bid Package: PO 0740-10
BLUEGRASS KESCO

A. Project Construction Cost: CBOE #24043

Gross Square Footage: <u>NA</u>	
Original Contract Sum (Include Owner Purchase Orders)	\$ <u>7,096.00</u>
Net Total Change by Change Orders	\$ <u>-3,186.00</u>
 Total Cost of Construction (Including Change Orders)	 \$ <u>3,910.00</u>

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><i>Ronald Murrell</i></u>	Date: <u>10/12/11</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