

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Fort Thomas Independent District Code: 176 Facility Name: Moyer Elementary School School Code: 030

BG #: 15-140 Project Name: Moyer Elementary Additions and Renovations

Contractor: Morell Construction Bid Package: Total Project REH Project # 334-914

A. Project Construction Cost:

1. Original Contract Amount	\$ \$	<u>19,103,000</u>
2. Net Total of Change Orders to Contract	\$ \$	<u>928,135</u>
3. Original Purchase Order Summary Amount	\$	<u> </u>
4. Net Total of Change Orders to Purchase Orders	\$	<u> </u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ \$	<u>20,031,135</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	<u>7/23/2017 & 7/23/18</u>	e. Sprinkler Certificate	<u>7/7/17 & 4/3/18</u>
b. Plumbing Certificate	<u>6/23/17 & 2/26/18</u>	f. Boiler Certificate	<u>N/A</u>
c. Electrical Certificate:	<u>7/7/17 & 7/13/18</u>	g. Range Hood Suppression	<u>7/12/2017</u>
d. Fire Alarm Certificate:	<u>7/7/17 & 4/23/18</u>	h. Other HVAC Elevator	<u>7/18/17 & 6/15/18</u> <u>7/17/2017</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u> </u>
b. Other <u> </u>	DATE: <u> </u>

C. Close Out:

1. Punch List Completed	DATE: <u>Aug 2017/18</u>	4. Owner Training on Systems	DATE: <u>May 2018</u>
2. Record Drawings Completed	DATE: <u>Aug 2018</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>43344</u>
Information Provided	DATE: <u>Aug 2018</u>	6. Other <u> </u>	DATE: <u> </u>

To the best of our knowledge 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>Robert Ehmet Hayes & Associates, PLLC</u>	DATE: <u>11/9/2018</u>
Engineer: <u>KLH Engineers</u>	DATE: <u> </u>
Contractor/ <u>Morell Constructic</u>	DATE: <u> </u>
The <u> </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: <u> </u>	DATE: <u> </u>

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: 11/9/2018Board Order Date: