

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Noe Middle School School Code: 435

BG #: 11-308 Project Name: Renovation and HVAC Replacement

Contractor: Morel Construction Co. Bid Package: n/a

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>7586000</u>
2. Net Total of Change Orders to Contract	\$ <u>185531.21</u>
3. Original Purchase Order Summary Amount	\$ <u>0</u>
4. Net Total of Change Orders to Purchase Orders	\$ <u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>7771531.21</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>8/16/2012</u>	e. Sprinkler Certificate	DATE: <u>8/6/2012</u>
b. Plumbing Certificate	DATE: <u>8/7/2012</u>	f. Boiler Certificate	DATE: <u>8/21/2012</u>
c. Electrical Certificate:	DATE: <u>8/14/2012</u>	g. Range Hood Suppression	DATE: <u>n/a</u>
d. Fire Alarm Certificate:	DATE: <u>8/6/2012</u>	h. Other <u>Bleachers</u>	DATE: <u>11/2/2012</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>7/29/2012</u>	4. Owner Training on Systems	DATE: <u>11.29.12</u>
2. Record Drawings Completed	DATE: <u>8/15/2013</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>8/14/213</u>
Information Provided	DATE: <u>10/25/2012</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>K. Norman Berry Associates Architects</u>	<u>Chell Jones MA</u>	DATE: <u>9/24/2013</u>
Engineer: <u>n/a</u>		DATE: _____
Contractor/ Construction Manager: <u>Morel Construction Co.</u>	<u>Joseph M. Morel</u>	DATE: <u>9/24/13</u>
The JCPS 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: _____

Board Order Date: 10-14-13