

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Marion County District Code: 375 Facility Name: Marion County ATC School Code: _____

BG #: 15-013 Project Name: Carpentry & Industrial Maintenance Modifications

Contractor: Marion County Job Training Consortium Bid Package: n/a

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>15,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0</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>15,000.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>n/a</u>	e. Sprinkler Certificate	DATE: <u>n/a</u>
b. Plumbing Certificate	DATE: <u>n/a</u>	f. Boiler Certificate	DATE: <u>n/a</u>
c. Electrical Certificate:	DATE: <u>23 April 2015</u>	g. Range Hood Suppression	DATE: <u>n/a</u>
d. Fire Alarm Certificate:	DATE: <u>n/a</u>	h. Other _____	DATE: _____

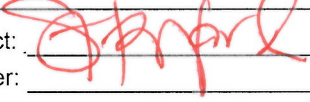
2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5 May 2015</u>	4. Owner Training on Systems	DATE: <u>19 Jan 2015</u>
2. Record Drawings Completed	DATE: <u>5 May 2015</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>n/a</u>
3. Warranty & Guarantees Information Provided	DATE: _____	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: 	Steven R Ward AIA, Studio Kremer Architects	DATE: <u>6 May 2015</u>
Engineer: _____		DATE: _____
Contractor/ Construction Manager: _____		DATE: _____
The Marion County 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: 6 May 2015

Board Order Date: 14 May 2015



studio

MEMORANDUM

studio kremer architects, 3258 ruckriegel parkway, louisville, kentucky 40299
TEL 502.499.1100 FAX 502.499.1101

TO: Scott Spalding
Kenny Marrett

FROM: Steven Ward

DATE: 6 May 2015

CC: Ken Smith
Brandon Bardin

RE: Modifications for:
Marion County Area Technology Center
IM Lab / Carpentry Lab
Final Punch List Inspection, 5 May 2015

Final inspection was performed for both the work at the IM Lab and the Carpentry Lab on 5 May 2015. The project is complete to the satisfaction of all parties. The remaining notes below describe modifications to the scope or other items of which the district should be aware.

IM Lab

- Existing dust collector will remain in place at the IM Lab rather than be removed at this time. The district agreed that they may want to close the through-wall opening to the exterior (in the storage room), if the dust collector is removed in the future. Interior ductwork will remain in place, anticipating future use.
- It was agreed that the additional compressed air indicated in the documents will be deleted. Instructor indicated that this will not be necessary; existing compressed air is sufficient.
- ~~There are still several electrical devices to be installed, especially along the walls. Students will install this conduit. Mr Tatum, the electrician, will pull the wire.~~
- ~~The robots that were moved to this space are not currently operational, so disconnects not having been installed yet is not affecting operation. Disconnects still remain to be installed for this equipment.~~
- ~~There are deep gouges in the floor finish in the vicinity of the robots, left from when this equipment was moved. These should be repaired because of potential damage to concrete substrate.~~
- ~~One ceiling mounted power device is not yet installed. Wire is present and coiled at structure. Mr Tatum to install 10" box and strain reliever at this location.~~

Carpentry Lab

- ~~Delete floor sweep shown by corner of office (not installed) and change chop saw drop near the electrical panels to a floor sweep.~~

- ~~At the air supply duct penetration at the outside wall, flange fits tight to wall on three sides but, because of an offset in the masonry, does not fit tight at the fourth side. Shim this fourth flange as necessary, seal behind flange, and fasten tight to wall.~~
- ~~Power to the cord reels has not yet been completed. Reels are in place.~~
- Contractor added one extra compressed air drop from what was shown, per the district's request. (Also note, compressed air is 1", not 1 1/4" as shown on drawings, because existing building compressed air lines are 1".)
- ~~One receptacle box has been left open near the back/exterior man door of the lab. Work inside this box still to be completed.~~
- *Chop saw inlet at end of the room was determined not necessary at this time. A gate was installed at this location, available for completion/modification at a later date.*

Exterior

- ~~Patch brick at the compressed air line where it penetrates wall. Seal inside and outside.~~
- ~~Seal penetrations at conduit penetration inside and outside.~~
- ~~Mr Marrett suggested that he may have ladder modified at dust collector so that it does not extend to the ground, but this will not be necessary if district chooses to install a fence enclosure. Ladder was modified and fence installed.~~

General

- ~~Room ID signs at both spaces are to be replaced to reflect change in use. Numbers shall remain the same.~~
- ~~Revised breaker schedules for all modified panels will be required by the district when all work is complete. Schedules were handwritten but complete. District agreed that this was satisfactory and that printed ones could be prepared by the district at a later date.~~
- ~~Apply duct sealant over each duct joint serving the dust collector.~~