

District Name: Hardin County District Code: 231 Facility Name: North Hardin High School School Code: 75
BG #: 14-144 Project Name: Replace Sewer Line *Emergency*
Contractor: Yates and Yates, LLC Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>112,924.76</u>
2. Net Total of Change Orders to Contract	\$ <u>-2,200.00</u>
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>\$110,724.76</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>N/A</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: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>10/10/2014</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>10/23/2014</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>10/23/2014</u>
3. Warranty & Guarantees Information Provided	DATE: <u>10/23/2014</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: _____	DATE: _____
Engineer: _____	DATE: <u>11/18/14</u>
Contractor: _____	DATE: <u>10/28/14</u>
Construction Manager: _____	DATE: _____
The _____ 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: 10/24/2014
Board Order Date: _____