

District Name: Hardin County District Code: 231 Facility Name: Vine Grove Elementary Ph1 School Code: 165  
BG #: 11-132 Project Name: Vine Grove Elementary Renovation Phase 1  
Contractor: McNutt Bid Package: \_\_\_\_\_

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>6,070,000.00</u>
2. Net Total of Change Orders to Contract	\$ <u>118,008.55</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>6,188,008.55</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: _____	e. Sprinkler Certificate	DATE: <u>NA</u>
b. Plumbing Certificate	DATE: <u>5/10/13</u>	f. Boiler Certificate	DATE: <u>NA</u>
c. Electrical Certificate	DATE: <u>5/23/13</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

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/15/13</u>	4. Owner Training on Systems	DATE: <u>01/2013</u>
2. Record Drawings Completed	DATE: <u>10/31/13</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>7/25/14</u>
3. Warranty & Guarantees Information Provided	DATE: <u>5/8/13</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: _____
Contractor/ Construction Manager: <u>Lisa Thomas</u>	DATE: <u>11-19-15</u>
The <u>Hardin County</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>Theresa S. Hylton</u>	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: \_\_\_\_\_