

District Name: Hardin County District Code: 231 Facility Name: Central Hardin High School School Code: 190
BG #: 15-129 Project Name: Central Hardin High School Softball Restrooms
Contractor: McNutt Construction Bid Package: n/a

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>96,400.00</u>
2. Net Total of Change Orders to Contract	\$ <u>-7,385.00</u>
3. Original Purchase Order Summary Amount	\$ <u>0</u>
4. Net Total of Change Orders to Purchase Orders	\$ <u>0.00</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>89015</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>7/31/2015</u>	e. Sprinkler Certificate	DATE: <u>n/a</u>
b. Plumbing Certificate	DATE: <u>7/16/15</u>	f. Boiler Certificate	DATE: <u>n/a</u>
c. Electrical Certificate:	DATE: <u>7/17/15</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>8/3/15</u>	4. Owner Training on Systems	DATE: <u>n/a</u>
2. Record Drawings Completed	DATE: <u>10/5/15</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>11/12/15</u>
3. Warranty & Guarantees Information Provided	DATE: <u>10/14/15</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: Shrout Tate Wilson Engineers David Egger DATE: 11/19/15
Contractor/ Construction Manager: McNutt Construction Les James DATE: 11/12/15
The Hardin 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: _____
Board Order Date: _____