

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: HENDERSON COUNTY District Code: 251 Facility Name: HENDERSON KY TECH CAREER & TECHNOLOGY EDUCATION School Code: 60
 BG #: 15-017 Project Name: HENDERSON KY TECH CAREER AND TECHNOLOGY ED ADD/RENOVATION
 Contractor: AVP Bid Package: 1

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>\$1,099,868.00</u>
2. Net Total of Change Orders to Contract	\$	<u>\$22,267.06</u>
3. Original Purchase Order Summary Amount	\$	<u>\$119,132.00</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>\$1,241,267.06</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/9/2016</u>	e. Sprinkler Certificate	DATE: <u>1/7/2016</u>
b. Plumbing Certificate	DATE: <u>1/18/2016</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>1/19/2016</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>1/7/2016</u>	h. Other Test and Balance	DATE: <u>7-Jan</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>2/9/2016</u>	4. Owner Training on Systems	DATE: <u>1/1/2016</u>
2. Record Drawings Completed	DATE: <u>5/18/2016</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>5/9/2016</u>
Information Provided	DATE: <u>2/2/2016</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>[Signature]</u>	DATE: <u>6/16/16</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>5-17-2016</u>
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: _____

Board Order Date: _____

BC# 15-017 Date Submitted JUNE 2, 2015
 District Code _____ District Name Henderson
 School Code _____ Facility Name HCHS CTE

Delivery Method: ☐ GC ☒ CM ☐ GESC
 PO Certification Statement Phase: ☐ Initial Statement ☒ Final Statement
☐ Change Order Stmt.

Contractor Name	P.O. Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
AVP, INC	1-1	1		FLUSH WOOD DOORS	ARCH SALES	28,950.00			28,950.00
	1-2	1		HOLLOW CORE PLANKS	DE AM-ROB BLDG. SYS.	10,332.00			10,332.00
	1-3	1		STRUCTURAL STEEL	BROWN'S WELDING	55,627.00			55,627.00
	1-4	1		STEEL DECKS	VULCRAFT	20,223.00			20,223.00
						\$ 119,132.00	\$	Final PO Total	\$ 119,132.00

Initial Certification Statement

To the best of my knowledge, I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature _____ Date _____
 General Contractor's / Construction Manager's Sign _____ Date _____
 Architect's Signature _____ Date _____

Final Certification Statement

To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature _____ Date _____
 General Contractor's / Construction Manager's Signature _____ Date 5-27-2016
 Architect's Signature _____ Date 6/2/16

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: HENDERSON COUNTY District Code: 251 Facility Name: HENDERSON KY TECH CAREER & TECHNOLOGY EDUCATION School Code: 60
BG #: 15-017 Project Name: HENDERSON KY TECH CAREER AND TECHNOLOGY ED ADD/RENOVATION
Contractor: HAZEX Bid Package: 3

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>\$552,335.00</u>
2. Net Total of Change Orders to Contract	\$	<u>\$10,995.28</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>\$563,330.28</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/9/2016</u>	e. Sprinkler Certificate	DATE: <u>1/7/2016</u>
b. Plumbing Certificate	DATE: <u>1/18/2016</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>1/19/2016</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>1/7/2016</u>	h. Other <u>Test and Balance</u>	DATE: <u>7-Jan</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>2/9/2016</u>	4. Owner Training on Systems	DATE: <u>1/11/2016</u>
2. Record Drawings Completed	DATE: <u>5/18/2016</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>5/9/2016</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2/2/2016</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: <u>6/8/16</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>B. W. Brown</u>	DATE: <u>5-31-2016</u>
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: _____

Board Order Date: _____

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: HENDERSON COUNTY District Code: 251 Facility Name: HENDERSON KY TECH CAREER & TECHNOLOGY EDUCATION School Code: 60
BG #: 15-017 Project Name: HENDERSON KY TECH CAREER AND TECHNOLOGY ED ADD/RENOVATION
Contractor: HAZEX Bid Package: 3

A. Project Construction Cost:

1 Original Contract Amount	\$	\$552,335 00
2 Net Total of Change Orders to Contract	\$	\$10,995.28
3 Original Purchase Order Summary Amount	\$	0
4 Net Total of Change Orders to Purchase Orders	\$	0
5 Total Cost of Construction (sum of lines 1 - 4)	\$	\$563,330.28

B. Verification of required approvals by other regulatory agencies:

1 Office of Housing, Buildings and Construction

a Certificate of Occupancy	DATE: 2/9/2016	e Sprinkler Certificate	DATE: 1/7/2016
b Plumbing Certificate	DATE: 1/18/2016	f Boiler Certificate	DATE: N/A
c Electrical Certificate	DATE: 1/19/2016	g Range Hood Suppression	DATE: N/A
d Fire Alarm Certificate	DATE: 1/7/2016	h Other Test and Balance	DATE: 7-Jan

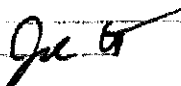
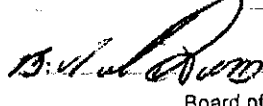
2 Natural Resources and Environmental Protection Cabinet

a Sewage Disposal Certificate	DATE
b Other	DATE

C. Close Out:

1. Punch List Completed	DATE: 2/9/2016	4 Owner Training on Systems	DATE: 1/11/2016
2 Record Drawings Completed	DATE: 5/18/2016	5 Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: 5/9/2016
Information Provided	DATE: 2/2/2016	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: 6/13/16
Contractor/	
Construction Manager: 	DATE: 6-13-16
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: _____
Board Order Date: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: HENDERSON COUNTY District Code: 251 Facility Name: HENDERSON KY TECH CAREER & TECHNOLOGY EDUCATION School Code: 60
 BG #: 15-017 Project Name: HENDERSON KY TECH CAREER AND TECHNOLOGY ED ADD/RENOVATION
 Contractor: Preferred Construction Services Bid Package: 5

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>\$135,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>\$0.00</u>
3. Original Purchase Order Summary Amount	\$	<u>\$84,500.00</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>-\$186.24</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>\$219,313.76</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/9/2016</u>	e. Sprinkler Certificate	DATE: <u>1/7/2016</u>
b. Plumbing Certificate	DATE: <u>1/18/2016</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>1/19/2016</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>1/7/2016</u>	h. Other Test and Balance	DATE: <u>7-Jan</u>

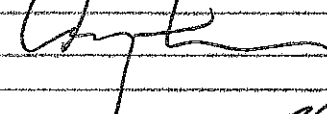
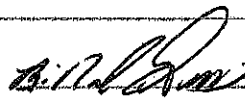
2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>2/9/2016</u>	4. Owner Training on Systems	DATE: <u>1/11/2016</u>
2. Record Drawings Completed	DATE: <u>5/18/2016</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>5/9/2016</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2/2/2016</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: <u>6/8/16</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: 	DATE: <u>5-27-2016</u>
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: _____

Board Order Date: _____

BG# 15-017 Date Submitted JUNE 2, 2015
 District Code _____ District Name Henderson
 School Code _____ Facility Name HCHS CTE

Delivery Method ☐ GC ☐ GESC ☒ Initial Statement ☒ Final Statement
☒ CM ☐ Change Order Stmt.

Contractor Name	PO Number	Bid. #	Specification	Pack. #	Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
PREFERRED CONSTRUCTION SERVICES INC	5-1	5				ROOF ACCESSORIES	JOHNS MANVILLE	75,800.00	(185.23)	credit to owner for unused po	74,813.77
	5-2	5				GUTTERS/DOWNSPOUTS	WWV HICKMAN	8,500.00	(0.01)	credit to owner for unused po	9,499.99
								Initial PO Total	\$ 84,500.00	Final PO Total	\$ 84,313.76

All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

Initial Certification Statement

To the best of my knowledge, I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Final Certification Statement

To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature _____ Date _____
 General Contractor's / Construction Manager's Signr _____ Date _____
 Architect's Signature _____ Date _____

Owner's Signature _____ Date _____
 General Contractor's / Construction Manager's Signature _____ Date 5-27-2016
 Architect's Signature _____ Date 6/9/16

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: HENDERSON COUNTY District Code: 251 Facility Name: HENDERSON KY TECH CAREER & TECHNOLOGY EDUCATION School Code: 60
 BG #: 15-017 Project Name: HENDERSON KY TECH CAREER AND TECHNOLOGY ED ADD/RENOVATION
 Contractor: Robinson Painting Bid Package: 7

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>\$121,400.00</u>
2. Net Total of Change Orders to Contract	\$	<u>\$7,130.00</u>
3. Original Purchase Order Summary Amount	\$	<u>\$18,000.00</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>\$146,530.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/9/2016</u>	e. Sprinkler Certificate	DATE: <u>1/7/2016</u>
b. Plumbing Certificate	DATE: <u>1/18/2016</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate	DATE: <u>1/19/2016</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate	DATE: <u>1/7/2016</u>	h. Other Test and Balance	DATE: <u>7-Jan</u>

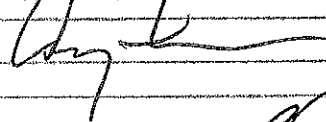
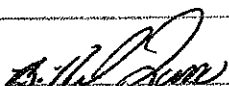
2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>2/9/2016</u>	4. Owner Training on Systems	DATE: <u>1/11/2016</u>
2. Record Drawings Completed	DATE: <u>5/18/2016</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>5/9/2016</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2/2/2016</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: <u>6/8/16</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: 	DATE: <u>5-27-2016</u>
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


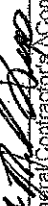
Submit one complete copy to KDE for each contract and purchase order summary, if utilized

BG-4 Date: _____

Board Order Date: _____

Delivery Method		PO Certification Statement Phase			
<input type="checkbox"/>	GC	<input type="checkbox"/>	GESC	<input checked="" type="checkbox"/> Initial Statement	<input type="checkbox"/> Final Statement
<input checked="" type="checkbox"/>	CM			<input type="checkbox"/> Change Order Stmt.	

Final Certification Statement:
To the best of my knowledge, I certify that all materials listed within this document, have been purchased in accordance with 703 KAR 26-070 and 702 KAR 4-160.

Owner's Signature	Date
	5-27-2016
General Contractor's Construction Manager's Signature	Date
	6/8/16
Architect's Signature	Date

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: HENDERSON COUNTY District Code: 251 Facility Name: HENDERSON KY TECH CAREER & TECHNOLOGY EDUCATION School Code: 60
 BG #: 15-017 Project Name: HENDERSON KY TECH CAREER AND TECHNOLOGY ED ADD/RENOVATION
 Contractor: MECHANICAL CONSULTANTS Bid Package: 8

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>\$257,090.00</u>
2. Net Total of Change Orders to Contract	\$	<u>\$45,720.00</u>
3. Original Purchase Order Summary Amount	\$	<u>\$185,240.00</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>\$488,050.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/9/2016</u>	e. Sprinkler Certificate	DATE: <u>1/7/2016</u>
b. Plumbing Certificate	DATE: <u>1/18/2016</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>1/19/2016</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>1/7/2016</u>	h. Other Test and Balance	DATE: <u>7-Jan</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>2/9/2016</u>	4. Owner Training on Systems	DATE: <u>1/11/2016</u>
2. Record Drawings Completed	DATE: <u>5/18/2016</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>6/9/2016</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2/2/2016</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: <u>6/9/16</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>75.11.12</u>	DATE: <u>5-27-2016</u>
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: _____

Board Order Date: _____

Purchase Order Summary Form

PO Certification Statement Phase

Change Order Stmt.

105,242.00

Initial Total

All signatures below are required based upon the appropriate PO certification statement phase (Initial / Final)

the appropriate

All signatures below are required

Algorithms

Final Certification Statement

To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature

Date _____

General Contractors / Construction Manager's Signature

D213

Architect's Signature

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Date _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: HENDERSON COUNTY District Code: 251 Facility Name: HENDERSON KY TECH CAREER & TECHNOLOGY EDUCATION School Code: 60
 BG #: 15-017 Project Name: HENDERSON KY TECH CAREER AND TECHNOLOGY ED ADD/RENOVATION
 Contractor: MEL-KAY ELECTRIC COMPANY Bld Package: 9

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>412,500.00</u>
2. Net Total of Change Orders to Contract	\$ <u>5,783.05</u>
3. Original Purchase Order Summary Amount	\$ <u>0.00</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>418,283.05</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/9/2016</u>	e. Sprinkler Certificate	DATE: <u>1/7/2016</u>
b. Plumbing Certificate	DATE: <u>1/18/2016</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>1/19/2016</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>1/7/2016</u>	h. Other Test and Balance	DATE: <u>7-Jan</u>

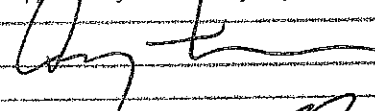
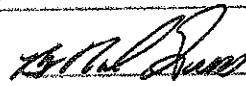
2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out

1. Punch List Completed	DATE: <u>2/9/2016</u>	4. Owner Training on Systems	DATE: <u>1/11/2016</u>
2. Record Drawings Completed	DATE: <u>5/18/2016</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>5/9/2016</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2/2/2016</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: <u>6/8/16</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: 	DATE: <u>5-27-2016</u>
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: _____

Board Order Date: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: HENDERSON COUNTY District Code: 251 Facility Name: HENDERSON KY TECH CAREER & TECHNOLOGY EDUCATION School Code: 60
BG #: 15-017 Project Name: HENDERSON KY TECH CAREER AND TECHNOLOGY ED ADD/RENOVATION
Contractor: TRI STATE FIRE PROTECTION, INC. Bid Package: 10

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>\$19,900.00</u>
2. Net Total of Change Orders to Contract	\$	<u>\$1,901.01</u>
3. Original Purchase Order Summary Amount	\$	<u>\$0.00</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>\$21,801.01</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/9/2016</u>	e. Sprinkler Certificate	DATE: <u>1/7/2016</u>
b. Plumbing Certificate	DATE: <u>1/18/2016</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>1/19/2016</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>1/7/2016</u>	h. Other Test and Balance	DATE: <u>7-Jan</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>2/9/2016</u>	4. Owner Training on Systems	DATE: <u>1/11/2016</u>
2. Record Drawings Completed	DATE: <u>5/18/2016</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>5/9/2016</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2/2/2016</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: <u>6/20/16</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>AS-1/2/16 [Signature]</u>	DATE: <u>5-27-2016</u>
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: _____

Board Order Date: _____