

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Southern High School School Code: 31

BG #: 13-259 Project Name: Southern High School Phase I HVAC Renovation

Contractor: Morel Construct Co., LLC Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>18,768,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>257,167.63</u>
3. Original Purchase Order Summary Amount	\$	<u>0</u>
4. Net Total of Change Orders to Purchase Orders	\$	_____
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>19,025,167.63</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>9/3/2015</u>	e. Sprinkler Certificate	DATE: <u>7/21/2015</u>
b. Plumbing Certificate	DATE: <u>8/7/2014</u>	f. Boiler Certificate	DATE: <u>10/1/2014</u>
c. Electrical Certificate:	DATE: <u>8/11/2015</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate:	DATE: <u>7/31/2015</u>	h. Other _____	DATE: _____


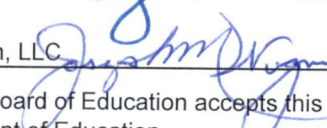
2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/12/2016</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>10/15/2016</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>8/11/2016</u>
Information Provided	DATE: <u>9/3/2015</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: <u>CMTA, Inc.</u> 	DATE: <u>10/4/16</u>
Contractor/	
Construction Manager: <u>Morel Construction, LLC</u> 	DATE: <u>10/4/16</u>
The <u>Jefferson 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: _____	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: 10/4/16
13-259

Board Order Date: _____