

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Hardin County District Code: 231 Facility Name: J.T. Alton Middle School School Code: 077

BG #: 15-254 Project Name: J.T. Alton Middle School Security Vestibule & Exterior Repairs

Contractor: McNutt Construction Bid Package: General Construction

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>65,454.00</u>
2. Net Total of Change Orders to Contract	\$ <u>-275.00</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>65,179.00</u>

B. Verification of required approvals by other regulatory agencies:
1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u> </u>	e. Sprinkler Certificate	DATE: <u> </u>
b. Plumbing Certificate	DATE: <u> </u>	f. Boiler Certificate	DATE: <u> </u>
c. Electrical Certificate:	DATE: <u> </u>	g. Range Hood Suppression	DATE: <u> </u>
d. Fire Alarm Certificate:	DATE: <u> </u>	h. Other <u> </u>	DATE: <u> </u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>1/26/16</u>	4. Owner Training on Systems	DATE: <u>5/15/16</u>
2. Record Drawings Completed	DATE: <u>5/23/16</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>8/20/16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>5/23/16</u>	6. Other <u> </u>	DATE: <u> </u>

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>Sherman Carter Barnhart</u>	DATE: <u> </u>
Engineer: <u> </u>	DATE: <u> </u>
Contractor/ Construction Manager: <u>McNutt Construction</u>	DATE: <u> </u>
<u>The 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> </u>	DATE: <u> </u>

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: