

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson District Code: 275 Facility Name: Norton Commons Elementary School School Code: 371
 BG #: 15-002 Project Name: Norton Commons Elementary School
 Contractor: Morel Construction Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>14,625,000</u>
2. Net Total of Change Orders to Contract	\$	<u>163,083</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>14,788,083</u>

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

a. Certificate of Occupancy	DATE: <u>8/10/2016</u>	e. Sprinkler Certificate	DATE: <u>6/9/2016</u>
b. Plumbing Certificate	DATE: <u>7/5/2016</u>	f. Boiler Certificate	DATE: <u>n/a</u>
c. Electrical Certificate:	DATE: <u>8/9/2016</u>	g. Range Hood Suppression	DATE: <u>7/11/2016</u>
d. Fire Alarm Certificate:	DATE: <u>7/13/2016</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>12/13/2016</u>	4. Owner Training on Systems	DATE: <u>11/28/2016</u>
2. Record Drawings Completed	DATE: <u>3/3/2017</u>	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: <u>3/3/2017</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>Voelker Blackburn Niehoff Architects</u>	DATE: <u>4/14/2017</u>
Engineer: <u>CMTA, Sabak Wilson Lingo</u>	DATE: <u>3/3/2017</u>
Contractor/ Construction Manager: <u>Morel Construction</u>	DATE: <u>3/3/2017</u>
<u>The 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: 5/9/2017
Board Order Date: 5/9/2017