

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Fern Creek High School School Code: 12

BG #: 15-027 Project Name: Phase I HVAC Renovation and Media Center Addition

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

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>15,852,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>433,388.55</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>16,285,388.55</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>8/5/2016</u>	e. Sprinkler Certificate	DATE: <u>8/4/2015</u>
b. Plumbing Certificate	DATE: <u>8/3/2016</u>	f. Boiler Certificate	DATE: <u>12/29/15</u>
c. Electrical Certificate:	DATE: <u>8/3/2016</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: _____	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/1/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>10/14/2016</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>6/22/17</u>
3. Warranty & Guarantees Information Provided	DATE: <u>10/5/2016</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>CMTA, Inc.</u>	DATE: _____
Engineer: <u>Thomas B. Wootley</u>	DATE: <u>7.5.17</u>
Contractor/ Construction Manager: <u>Morel</u>	DATE: <u>7/7/17</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: 07/25/17Board Order Date: 07/25/17