## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG #: 15-027 Project Name: Phase I HVAC Renovation and Media Center Addition  Contractor: Morel Construction Co., LL( Bid Package:	District Name:	Jefferson County	District Code:	Facility 275 Name:	Fern Creek High School	School Code: 12	
A. Project Construction Co., LLC  A. Project Construction Cost:  1. Original Contract Amount 2. Net Total of Change Orders to Contract 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)  8. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 8/5/2016 e. Sprinkler Certificate DATE: 12/29/15 b. Plumbing Certificate DATE: 8/3/2016 f. Boiler Certificate DATE: 12/29/16 c. Electrical Certificate: DATE: 8/3/2016 f. Boiler Certificate DATE: 12/29/16 d. Fire Alarm Certificate: DATE: 8/3/2016 h. Other  2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other  C. Close Out:  1. Punch List Completed DATE: 10/14/2016 5. Verification of Payment of DATE: 10/14/2016 5. Verification of Payment of DATE: 10/14/2016 6. Other  DATE: 10/3/2016 6. Other  DATE:	BG #:	15-027	Project Name:				
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2. Net Total of Change Orders to Contract  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)  5. Total Cost of Construction (sum of lines 1 - 4)  6. Verification of required approvals by other regulatory agencies:  1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: 8/5/2016 e. Sprinkler Certificate DATE: 8/3/2016 f. Boiler Certificate DATE: 12/29/15 DATE: 12/29/15 DATE: 12/29/16 DATE: 1	A. Project Construction Cost:						
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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)  5. Total Cost of Construction (sum of lines 1 - 4)  6. Verification of required approvals by other regulatory agencies:  1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: 8/5/2016 e. Sprinkler Certificate DATE: 8/3/2016 f. Boiler Certificate DATE: 12/29/15 d. Electrical Certificate: DATE: 8/3/2016 g. Range Hood Suppression h. Other  2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other DATE: N/A DATE		2. Net Total of Chang	ge Orders to Cont	tract	\$		
5. Total Cost of Construction (sum of lines 1 - 4)  5. Total Cost of Construction (sum of lines 1 - 4)  5. Total Cost of Construction (sum of lines 1 - 4)  6. Verification of required approvals by other regulatory agencies:  1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: 8/5/2016		· · · · · · · · · · · · · · · · · · ·					
3. Verification of required approvals by other regulatory agencies:  1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: 8/5/2016		4. Net Total of Chang	ge Orders to Purc	hase Orders	\$	0	
1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy b. Plumbing Certificate DATE: 8/3/2016 c. Electrical Certificate: DATE: 8/3/2016 d. Fire Alarm Certificate: DATE: 8/3/2016 d. Fire Alarm Certificate: DATE: MA DATE: DATE: MA DATE: DATE: N/A DATE: DATE: N/A DATE: DATE: N/A DATE: DATE: DATE: N/A DATE: DATE: DATE: DATE: N/A DATE: DATE		5. Total Cost of Cons	truction (sum of I	ines 1 - 4)	\$	16,285,388.55	
Engineer:	2. Natu C. Close O 1. Pund 2. Recd 3. Wan Infor	ce of Housing, Building a. Certificate of Occu b. Plumbing Certifica c. Electrical Certifica d. Fire Alarm Certifica ral Resources and Er a. Sewage Disposal b. Other cut: ch List Completed ord Drawings Complete ranty & Guarantees rmation Provided  k performed under this of	gs and Construction  upancy DATE:  ute DATE:  te: DATE:  ate: DATE:  ovironmental Protectificate  DATE:  ated DATE:  DATE:  DATE:  DATE:  DATE:  DATE:  DATE:	8/5/2016 8/3/2016 8/3/2016 8/3/2016 ection Cabinet 5/1/2017 10/14/2016 10/5/2016	e. Sprinkler Certificate f. Boiler Certificate g. Range Hood Suppressi h. Other  DATE: N/A DATE:  4. Owner Training on Syst 5. Verification of Payment Debts and Claims to Da 6. Other  d to be substantially complete	DATE: 12/29/15 DATE: N/A DATE: N/A  tems DATE: N/A of DATE: 6/22/17 DATE:	
Local Board of Education Designee: DATE:		Engineer: The Construction Manage The Jefferson subject to the review	r: Morel County of the Kentucky			DATE: 7/5/17  DATE: 7/7/17  Intract as being complete	
		Local Board of Educa	tion Designee: _			DATE:	

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

BG-4 Date: 07/25/17

Board Order Date: 07/25/17