

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Hardin County District Code: 231 Facility Name: TRANSPORTATION COMPOUND School Code: 901

BG #: 16-037 Project Name: WILSON ROAD ACCESS DRIVE - HARDIN COUNTY BUS GARAGE

Contractor: McNUTT CONSTRUCTION Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>169,100.00</u>
2. Net Total of Change Orders to Contract	\$	<u>11,137.00</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>\$180,237.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

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

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>12/2/2016</u>	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees	DATE: _____	Debts and Claims to Date	DATE: _____
Information Provided	DATE: _____	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>Michael P. Bellis</u>	DATE: <u>9/11/17</u>
Contractor/ Construction Manager: <u>Lisa Thomas</u>	DATE: <u>9-11-17</u>
The <u>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: _____	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: _____

Board Order Date: _____