



Decision Paper

To: Nelson County Board of Education

From: Tim Hockensmith, Chief Operating Officer

cc: Mr. Tom Brown, Superintendent

Date: October 17, 2017

Re: BG 4's NCELC

RECOMMENDATION: I recommend the Nelson County Board of Education approve BG 4's for bid packages 1-14 for NCELC project.

RECOMMENDED MOTION: I move that the Nelson County Board of Education approve BG 4's for bid packages 1-14 for NCELC project.

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: M & J Construction Bid Package: 1

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>168,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0</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>168000</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other _____	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>N/A</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>5/23/2017</u>
3. Warranty & Guarantees Information Provided	DATE: <u>N/A</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>[Signature]</u>	DATE: <u>9/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: M & J Construction Bid Package: 2

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>358,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>104.65</u>
3. Original Purchase Order Summary Amount	\$	<u>124000</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>482104.65</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/17/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>5/23/2017</u>
Information Provided	DATE: <u>5/23/2017</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>[Signature]</u>	DATE: <u>9/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: Structural Steel Services Bid Package: 3

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>77,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>7166.00</u>
3. Original Purchase Order Summary Amount	\$	<u>103655.00</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>187821.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other _____	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/17/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: _____
Information Provided	DATE: <u>3/14/2017</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>[Signature]</u>	DATE: <u>9/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Brenda Carol Jenkins</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

**BG-4
CONTRACT CLOSEOUT FORM**

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____
 BG #: 15-215 Project Name: NCELC Phase 2
 Contractor: Nu-Way Roofing Bid Package: 4

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>115,913.10</u>
2. Net Total of Change Orders to Contract	\$	<u>10157.87</u>
3. Original Purchase Order Summary Amount	\$	<u>46641.00</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>172711.97</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/17/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>1/25/2017</u>
Information Provided	DATE: <u>1/25/2017</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>[Signature]</u>	DATE: <u>9/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Brenda Carol Gerke</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4 CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: Atlas Metal Products Bid Package: 5

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>0.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0.00</u>
3. Original Purchase Order Summary Amount	\$	<u>36400.00</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>36400.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>N/A</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>3/2/2017</u>
3. Warranty & Guarantees Information Provided	DATE: <u>3/8/2017</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>[Signature]</u>	DATE: <u>3/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Brenda Carol Leeke</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: W R Cole Associates Bid Package: 6

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>30,900.00</u>
2. Net Total of Change Orders to Contract	\$	<u>-500.00</u>
3. Original Purchase Order Summary Amount	\$	<u>28000.00</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>58400.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/17/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>7/26/2017</u>
Information Provided	DATE: <u>7/26/2017</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>[Signature]</u>	DATE: <u>9/14/17</u>
Engineer: <u>[Signature]</u>	DATE: _____
Contractor/ Construction Manager: <u>Brenda Carol Lerke</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: M & J Construction Bid Package: 7

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>243,375.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0.00</u>
3. Original Purchase Order Summary Amount	\$	<u>51625.00</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>295000.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other _____	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/17/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>5/23/2017</u>
Information Provided	DATE: <u>N/A</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>[Signature]</u>	DATE: <u>9/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Brenda Carol Seake</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: CDI Flooring Bid Package: 8

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>26,659.00</u>
2. Net Total of Change Orders to Contract	\$	<u>4781.26</u>
3. Original Purchase Order Summary Amount	\$	<u>15211.00</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>46651.26</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/17/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2/13/2017</u>
Information Provided	DATE: <u>2/13/2017</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>[Signature]</u>	DATE: <u>9/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Burke Carol Zeake</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: Chambers Painting Bid Package: 9

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>33,635.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0.00</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>33635.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/17/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>3/8/2017</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2/13/2017</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>[Signature]</u>	DATE: <u>2/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: U S Specialties Bid Package: 10

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>0.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0.00</u>
3. Original Purchase Order Summary Amount	\$	<u>17500.00</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>17500.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>N/A</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>6/5/2017</u>
Information Provided	DATE: <u>6/5/2017</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>[Signature]</u>	DATE: <u>9/12/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Brenda Carol Lenke</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: C & T Design Bid Package: 11

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>5,750.03</u>
2. Net Total of Change Orders to Contract	\$	<u>0.00</u>
3. Original Purchase Order Summary Amount	\$	<u>37380.30</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>43130.33</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/17/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>12/15/2016</u>
Information Provided	DATE: <u>1/3/2017</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>[Signature]</u>	DATE: <u>2/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Brenda Carol Jerke</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: GBMC Bid Package: 12

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>430,602.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0.00</u>
3. Original Purchase Order Summary Amount	\$	<u>127175.00</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>557777.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>12/7/2016</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/17/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>12/7/2016</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>4/18/2017</u>
Information Provided	DATE: <u>1/17/2017</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>[Signature]</u>	DATE: <u>9/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Brenda Carol Deata</u>	DATE: <u>9/14/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____

BG #: 15-215 Project Name: NCELC Phase 2

Contractor: Landmark Sprinkler Bid Package: 13

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>29,200.00</u>
2. Net Total of Change Orders to Contract	\$	<u>1619.00</u>
3. Original Purchase Order Summary Amount	\$	<u>5000.00</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>35819.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: _____
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other _____	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/17/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>5/22/2017</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>5/22/2017</u>
Information Provided	DATE: <u>5/22/2017</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>[Signature]</u>	DATE: <u>8/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>9/12/17</u>
The _____ 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: _____

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Nelson District Code: 451 Facility Name: NCELC School Code: _____
 BG #: 15-215 Project Name: NCELC Phase 2
 Contractor: Dixon Electric Bid Package: 14

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>156,165.00</u>
2. Net Total of Change Orders to Contract	\$	<u>7742.87</u>
3. Original Purchase Order Summary Amount	\$	<u>117108.00</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>281015.87</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2/15/2017</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: _____	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: _____	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/17/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>4/7/2017</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>6/9/2017</u>
Information Provided	DATE: <u>6/19/2017</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>[Signature]</u>	DATE: <u>8/14/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Brenda Carol Jerke</u>	DATE: <u>8/12/17</u>
The _____ 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: _____