

North Hardin High School – Phase 7



Construction Update

October 12, 2017

Original Construction Cost: Present Construction Cost: \$13,380,000.00 \$13,617,984.00

Original Completion Dates Substantial Completion: Final Completion:

July 1, 2016 August 1, 2016

Anticipated Completion Dates (Revised by Change Order No. 1)Substantial Completion:Substantial Completion AchievedFinal Completion:January 24, 2017



Change Order Summary

Change Order	<u>Amount</u>	<u>Status</u>	Rvsd. Contract Amount
CO No. 001	\$11,196.00	Fully Executed	\$13,391,196.00
CO No. 002	\$5,534.00	KDE Approved	\$13,396,730.00
CO No. 003	\$57,407.00	KDE Approved	\$13,454,137.00
CO No. 004	\$23,578.00	BOE Approved	\$13,477,715.00
CO No. 005	\$35,162.00	BOE Approved	\$13,512,877.00
CO No. 006	\$6,462.00	BOE Approved	\$13,519,339.00
CO No. 007	\$20,753.00	BOE Approved	\$13,540,092.00
CO No. 008	\$110,692.00	BOE Approved	\$13,650,784.00
CO No. 009	(\$13,919.00)	BOE Approved	\$13,636,865.00
CO No. 010	(\$18,881.00)	BOE Approved	\$13,617,984.00

Progress Report

Work Completed

Per conversations with Morel Construction, all warranty work has been completed.

The following documents have been forwarded to Hardin County Schools to complete project closeout.

- a. Final Payment Application (Payment Application No. 22)
- b. AIA Document G706 Contractor's Affidavit of Payment of Debts and Claims
- c. AIA G706A Contractor's Affidavit of Release of Liens
- d. AIA G707 Consent of Surety to Final Payment
- e. BG-4
- f. BG-5