KENTUCKY DEPARTMENT OF EDUCATION DISTRICT FACILITIES BRANCH

BG-4, SEPTEMBER 2010 PROJECT CLOSEOUT FORM 702 KAR 4:160

| District Code: 231 Facility Name: Radcliff Elementary School Code: 231 Name: Radcliff Elementary School Code: 231 Name: Radcliff Elementary School Renovation - Phase 3 Contractor: Morel Construction Co. Supplier: Bid Package: Bid Package: Bid Package: State Packa | *********** | | | | 702 KAR 4:160 | | | | |
|--|--|--|--|---|--|--|--|--|--|
| Contractor_Morel Construction Co_Supplier. A Project Construction Cost Gross Square Footage: 24.642 Original Contract or Purchase Order Sum Net Total Change by Change Orders \$ 177,103.96 Total Cost of Construction (Include Change Orders) \$ 5,088,000.00 Net Total Change by Change Orders \$ 177,103.96 B. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 4,19.12 b. Plumbing Certificate DATE: 9.26.11 c. Electrical Certificate: DATE: 10.17.11 d. Fire Alarm Certificate: DATE: 10.17.11 d. Fire Alarm Certificate: DATE: 10.22.11 h. Other 2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other C. Close Out 1. Punch List Completed DATE: 3.27.12 2. Record Drawings Completed DATE: 3.27.12 5. Verification of Payment of DATE: 10.77.12 C. Record Drawings Completed DATE: 3.27.12 The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the District Facilities Branch. Architect: DATE: 5/7/ Contractor/Sempleted Subject to the approval of the District Facilities Branch. Board of Education accepts this project as being complete subject to the approval of the District Facilities Branch. | 'Disti | ict: Hardin County | | | | | | | |
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| Local Board of Education Designee: DATE: | i | Local Board of Education Des | ignee: | | DATE: | | | | |

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the District Facilities Branch



LETTER OF TRANSMITTAL

| Date: Attention To: | 05/08/2012, Mr. Gary M Hardin Cour 65 W.A. Jer Elizabethtov | ilby nty School nkins Road wn, KY 427 | i | Job Name: Job Number: From: | Radcliff Elementary Scholo 1004 Debra Guess Sherman - Carter - Barre 100 Mallard Creek Road Louisville, KY 42007 (502) 721-6100 fax: (50 | nhart d, Suite 151 | | | | |
|---|---|---|--|-----------------------------------|--|-----------------------|--|--|--|--|
| 270-769-8800 (502) 721-6100 fax: (502) 721-6111 WE ARE SENDING YOU: ☐ Attached ☐ Under separate cover via the following items: | | | | | | | | | | |
| [| ☐ Shop drawing: | s 🔲 | ASI | ☐ Plans | ☐ Samples | Specs | | | | |
| [| Copy of letter | | Change Order | ☐Contracts | ☐ Prop. Req. | ☐ Disk(s) | | | | |
| ⊠ (other) | | | | | | | | | | |
| Copies | Date | No. | Description | | | | | | | |
| 4 | | | Morel's Payment Application No. 13, for \$18,944.00, certified for payment | | | | | | | |
| 1 | | | BG-4 Close-out document signed by the Architect, Engineer and Contractor | | | | | | | |
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| THESE ARE TRANSMITTED as checked below: | | | | | | | | | | |
| | ☐ For approval ☐ For review and o | | | ent Resubmit copies for approval | | | | | | |
| For your use | | Approved as noted | ☐ Submit _ | ☐ Submit copies for distribution | | | | | | |
| | As requested | | Returned for correct | tions Return _ | corrected plans | | | | | |
| | (other) | | | | | | | | | |
| REMARK | (S: Please plac approval. | Please place both the payment application and the BG-4 on the next board meeting agenda for review and approval. | | | | | | | | |
| | | Upon board approval of the BG-4, please have Ms. Johnston sign the document and return it to this office for submission to KDE. | | | | | | | | |
| | Thank you, | Thank you, Mr. Milby! Please call with any questions | | | | | | | | |

ARCHITECTURE - INTERIORS - LANDSCAPE ARCHITECTURE - ENGINEERING www.scbarchitects.com

SIGNED: Debra Guess

COPY TO: File