

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4 CONTRACT CLOSEOUT FORM

District Name: Hardin County District Code: 231 Facility Name: North Hardin High School School Code: 075
 BG #: 13-227 Project Name: North Hardin High School Renovations Phase 7
 Contractor: Morel Construction Bid Package: General Construction

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>13,380,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>237,984.00</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>13,617,984.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>8-1-16</u>	e. Sprinkler Certificate	DATE: <u>7-29-16</u>
b. Plumbing Certificate	DATE: <u>8-1-16</u>	f. Boiler Certificate	DATE: <u>10-1-15</u>
c. Electrical Certificate	DATE: <u>9-28-16</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate	DATE: <u>8-19-15</u>	h. Other <u>HVAC</u>	DATE: <u>1-4-17</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>1-15-17</u>	4. Owner Training on Systems	DATE: <u>8-7-16</u>
2. Record Drawings Completed	DATE: <u>8-1-16</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>9-8-17</u>
3. Warranty & Guarantees Information Provided	DATE: <u>8-1-16</u>	6. Other	DATE: <u> </u>

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>	Sherman Carter Barnhart	DATE: <u>7/15/17</u>
Engineer: <u>[Signature]</u>		DATE: <u> </u>
Contractor/Construction Manager: <u>Morel Construction</u>		DATE: <u> </u>
The <u> </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: <u> </u>		DATE: <u> </u>

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: