

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4  
CONTRACT CLOSEOUT FORM

District Name: Boone County District Code: 036 Facility Name: Boone County Maintenance Building (Ockerman Campus) School Code: N/A

BG #: 17-017 Project Name: Renovations into Central Office Annex

Contractor: Ashley Construction, Inc. Bid Package: \_\_\_\_\_ REH Project #: 129-016-A

## A. Project Construction Cost:

|                                                    |                     |
|----------------------------------------------------|---------------------|
| 1. Original Contract Amount                        | \$ <u>1,173,874</u> |
| 2. Net Total of Change Orders to Contract          | \$ <u>16,806</u>    |
| 3. Original Purchase Order Summary Amount          | \$ <u>N/A</u>       |
| 4. Net Total of Change Orders to Purchase Orders   | \$ <u>N/A</u>       |
| 5. Total Cost of Construction (sum of lines 1 - 4) | \$ <u>1,190,580</u> |

## B. Verification of required approvals by other regulatory agencies:

## 1. Office of Housing, Buildings and Construction

|                             |                                               |                           |                        |
|-----------------------------|-----------------------------------------------|---------------------------|------------------------|
| a. Certificate of Occupancy | DATE: <u>9/14/2017 (GO)</u>                   | e. Sprinkler Certificate  | DATE: <u>8/10/2017</u> |
|                             | DATE: <u>9/6/2017 (Annex)</u>                 | f. Boiler Certificate     | DATE: <u>~~</u>        |
| b. Plumbing Certificate     | DATE: <u>~~</u>                               | g. Range Hood Suppression | DATE: <u>~~</u>        |
| c. Electrical Certificate   | DATE: <u>8/9/2017</u>                         | h. Other                  | DATE: <u>~~</u>        |
| d. Fire Alarm Certificate   | DATE: <u>8/9/2017 (GO) and 9/7/17 (Annex)</u> |                           |                        |

## 2. Natural Resources and Environmental Protection Cabinet

|                                |                 |
|--------------------------------|-----------------|
| a. Sewage Disposal Certificate | DATE: <u>~~</u> |
| b. Other                       | DATE: <u>~~</u> |

## C. Close Out:

|                              |                         |                               |                        |
|------------------------------|-------------------------|-------------------------------|------------------------|
| 1. Punch List Completed      | DATE: <u>11/20/2017</u> | 4. Owner Training on Systems  | DATE: <u>~~</u>        |
| 2. Record Drawings Completed | DATE: <u>10/17/2017</u> | 5. Verification of Payment of |                        |
| 3. Warranty & Guarantees     |                         | Debts and Claims to Date      | DATE: <u>12/5/2017</u> |
| Information Provided         | DATE: <u>11/10/2017</u> | 6. Other                      | DATE: <u>~~</u>        |

To the best of our knowledge 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>Robert Emmet Hayes &amp; Associates, PLLC</u> | DATE: <u>12-3-18</u>  |
| Engineer:                                                                                                                                  | <u>Shrout Tate Wilson</u>                        | DATE: <u>11.28.18</u> |
| Contractor:                                                                                                                                | <u>Ashley Construction, Inc.</u>                 | DATE: <u>11.29.18</u> |
| The Boone County 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: 11/27/2018

Board Order Date: \_\_\_\_\_