

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Boone County District Code: 035 Facility Name: Conner Middle School School Code: 043

BG #: 16-172 Project Name: HVAC Upgrades (Phase 2)

Contractor: Mark Spaulding Construction Bid Package: _____ REH Project # 129-116

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>2,481,000</u>
2. Net Total of Change Orders to Contract	\$ <u>226,911</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>2,707,911</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>12/18/2017</u>	e. Sprinkler Certificate	DATE: <u>~~</u>
b. Plumbing Certificate	DATE: <u>~~</u>	f. Boiler Certificate	DATE: <u>9/1/2017</u>
c. Electrical Certificate:	DATE: <u>8/15/2017</u>	g. Range Hood Suppression	DATE: <u>~~</u>
d. Fire Alarm Certificate:	DATE: <u>~~</u>	h. Other	DATE: <u>~~</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>11/9/2017</u>	4. Owner Training on Systems	DATE: <u>2/23/2018</u>
2. Record Drawings Completed	DATE: <u>2/23/2018</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>3/5/2018</u>
Information Provided	DATE: <u>8/26/2018</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: Robert Elmer Hayes & Associates, PLLC DATE: 12-3-18

Engineer: Shirou Tate Wilson DATE: 11.27.18

Contractor: Mark Spaulding Construction DATE: 11/27/18

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.

11/27/18

BG-4 Date: #####

Board Order Date: _____