

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4 CONTRACT CLOSEOUT FORM

District Name: Marion County Public Schools District Code: 375 Facility Name: Multiple School Code: Multiple

BG #: 22-283 Project Name: GESC at West Marion and Glasscock

Contractor: CMTA, Inc. Bid Package: N/A

A. Project Construction Cost:

Table with 2 columns: Description and Amount. Rows include Original Contract Amount (\$2,928,163.00), Net Total of Change Orders to Contract (\$402,367.81), Original Purchase Order Summary Amount (\$606,553.00), Net Total of Change Orders to Purchase Orders (\$40,032.19), and Total Cost of Construction (\$397,711.6).

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

- a. Certificate of Occupancy DATE: 8/12/2022
b. Plumbing Certificate DATE: 8/12/2022
c. Electrical Certificate: DATE: 8/12/2022
d. Fire Alarm Certificate: DATE: 8/12/2022
e. Sprinkler Certificate DATE: N/A
f. Boiler Certificate DATE: N/A
g. Range Hood Suppression DATE: N/A
h. Other DATE:

2. Natural Resources and Environmental Protection Cabinet

- a. Sewage Disposal Certificate DATE: N/A
b. Other DATE:

C. Close Out:

- 1. Punch List Completed DATE: 10/7/2022
2. Record Drawings Completed DATE: 10/7/2022
3. Warranty & Guarantees Information Provided DATE: 10/10/2022
4. Owner Training on Systems DATE: #####
5. Verification of Payment of Debts and Claims to Date DATE: 5/5/2023
6. Other DATE:

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: N/A DATE:
Engineer: DATE:
Contractor/ Construction Manager: DATE:
The Marion County Public Schools 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: 5/5/2023
Board Order Date: