

**KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH**

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

District: Jefferson County District Code: 275 Facility Name: Moore Traditional School School Code: 155
BG#: 12-159 Project: Exterior Door Replacement, Phase I
Contractor Martin Construction Co. Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: N/A
Original Contract or Purchase Order Sum \$ 43,972.00
Net Total Change by Change Orders \$ 4,138.85
Total Cost of Construction (Include Change Orders) \$ 48,110.85

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>N/A</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: _____

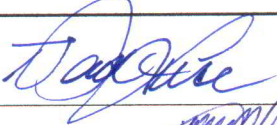
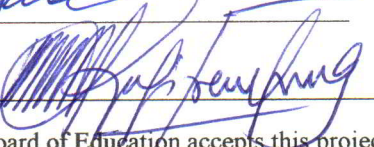
2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	<u>N/A</u>	DATE: _____
b. Other	_____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>9/14/ 2012</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>10/3 /2012</u>	5. Verification of Payment of	DATE: <u>10/3/12</u>
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: <u>10/3 /2012</u>	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 District Facilities Branch.

Architect: <u>Lockett & Associates</u>		DATE: <u>10/4/12</u>
Engineer: _____		DATE: _____
Contractor/ Supplier/		
Construction Manager: <u>Martin Construction Co.</u>		DATE: <u>12/11/2012</u>
The <u>Jefferson County</u> Board of Education accepts this project as being complete subject to the approval of the District Facilities Branch.		
Local Board of Education Designee: _____		DATE: _____

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