

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

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

District: Jefferson District Code: 275 Facility Name: Western High School School Code: 84
BG#: 11-083 Project: Western MST MHS - Renovate Façade and Administrative Suite
Contractor: EH Construction Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: 8,000 s.f.
Original Contract or Purchase Order Sum \$ 345,000
Net Total Change by Change Orders \$ 11,930.34
Total Cost of Construction (Include Change Orders) \$ 356,930.34

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>8/9/2012</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>7/30/2012</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>10/3/2012</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>8/1/2012</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>8/30/2012</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>11/2/2012</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>8/12/2013</u>
3. Warranty & Guarantees Information Provided	DATE: <u>9/24/2012</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>[Signature]</u>	DATE: <u>11.08.12</u>
Engineer: _____	DATE: _____
Contractor/ Supplier/ Construction Manager: <u>[Signature]</u>	DATE: <u>11/13/12</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