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KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

DAVID CONSTRUCTION, INC.

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

District: Jefferson County District Code: 275 Facility Name: Lincoln Elementary School Code: 520
BG#: _____ Project: New Media Center, Elevator & Performing Arts Pavilion
Contractor: David Construction Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: 96,644
Original Contract or Purchase Order Sum \$ 6,573,700.00
Net Total Change by Change Orders \$ 163,140.00
Total Cost of Construction (Include Change Orders) \$ 6,736,840.00

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy DATE: 12/1/11 e. Sprinkler Certificate DATE: 3/28/11
b. Plumbing Certificate DATE: 8/10/11 f. Boiler Certificate DATE: N/A
c. Electrical Certificate: DATE: 11/30/11 g. Range Hood Suppression DATE: N/A
d. Fire Alarm Certificate: DATE: 8/2/11 h. Other (HVAC) DATE: 6/6/11

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: 11/7/2012 4. Owner Training on Systems DATE: 4/9/12
2. Record Drawings Completed DATE: 10/5/2012 5. Verification of Payment of DATE: 10/10/12
3. Warranty & Guarantees Debts and Claims to Date
Information Provided DATE: 10/5/2012 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>11/27/12</u>
Engineer: <u>Thomas P. Worsley</u>	DATE: <u>11-30-12</u>
Contractor/ Supplier/ Construction Manager: <u>[Signature]</u>	DATE: <u>12-14-12</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