

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: Kammerer Middle School School Code: 162
BG#: 09-308 Project: Renovation - Phase I
Contractor: Hussung Mech Supplier: _____ Bid Package: Hussung Mech.

A. Project Construction Cost:

Gross Square Footage: 101,300
Original Contract or Purchase Order Sum \$ 4,892,000.00
Net Total Change by Change Orders \$ 12,148.10
Total Cost of Construction (Include Change Orders) \$ 4,904,148.10

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>8/12/2011</u>	e. Sprinkler Certificate	DATE: <u>8/11/11</u>
b. Plumbing Certificate	DATE: <u>7/26/2011</u>	f. Boiler Certificate	DATE: <u>11/17/11</u>
c. Electrical Certificate:	DATE: <u>3/21/2012</u>	g. Range Hood Suppression	DATE: _____
d. Fire Alarm Certificate:	DATE: <u>8/11/2011</u>	h. Other HVAC	DATE: <u>8/9/2011</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>4/1/2012</u>	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: <u>10/1/2012</u>	5. Verification of Payment of	DATE: <u>1/18/13</u>
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: <u>1/18/2013</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>Thomas B. Wenzel</u>	DATE: <u>1-22-13</u>
Engineer: _____	DATE: _____
Contractor/ Supplier/	
Construction Manager: <u>[Signature]</u>	DATE: <u>1-21-13</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