

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: Barrett Middle School School Code: 040
BG#: 12-252 Project: Stage Rigging and Lighting Replacement
Contractor: Badgett Constructors Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract or Purchase Order Sum \$ 103,000.00
Net Total Change by Change Orders \$ 3,721.64
Total Cost of Construction (Include Change Orders) \$ 106,721.64

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: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>No Items</u>	4. Owner Training on Systems	DATE: <u>Dec. 2012</u>
2. Record Drawings Completed	DATE: <u>March 2013</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>Mar-2013</u>
3. Warranty & Guarantees Information Provided	DATE: <u>Dec-12</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: _____	DATE: _____
Engineer: <u>[Signature]</u>	DATE: <u>03-28-13</u>
Contractor/ Supplier/ Construction Manager: <u>[Signature]</u>	DATE: <u>3/29/13</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