

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

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

District: JCPS District Code: 275 Facility Name: Shawnee High School School Code: 590
BG#: 11-221 Project: The Academy at Shawnee High - Aviation Hanger Expansion
Contractor: EH Construction LLC Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: 4099
Original Contract or Purchase Order Sum \$ 262,600.00
Net Total Change by Change Orders \$ -16,176.00
Total Cost of Construction (Include Change Orders) \$ 246,424.00

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

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|-----------------------------|-------------------------|---------------------------|-------------------------|
| a. Certificate of Occupancy | DATE: <u>4/22/2013</u> | e. Sprinkler Certificate | DATE: <u>10/23/2012</u> |
| b. Plumbing Certificate | DATE: <u>N/A</u> | f. Boiler Certificate | DATE: <u>N/A</u> |
| c. Electrical Certificate: | DATE: <u>10/25/2012</u> | g. Range Hood Suppression | DATE: <u>N/A</u> |
| d. Fire Alarm Certificate: | DATE: <u>10/22/2012</u> | h. Other | DATE: _____ |

2. Natural Resources and Environmental Protection Cabinet

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|---|-------------------------|
| a. Sewage Disposal Certificate | DATE: <u>N/A</u> |
| b. Other <u>Site Disturbance Permit Release</u> | DATE: <u>10/24/2012</u> |

C. Close Out:

| | | | |
|------------------------------|-------------------------|-------------------------------|------------------------|
| 1. Punch List Completed | DATE: <u>10/31/2012</u> | 4. Owner Training on Systems | DATE: <u>N/A</u> |
| 2. Record Drawings Completed | DATE: <u>12/26/2012</u> | 5. Verification of Payment of | DATE: <u>4/18/2013</u> |
| 3. Warranty & Guarantees | | Debts and Claims to Date | |
| Information Provided | DATE: <u>4/3/2013</u> | 6. Other | DATE: <u>N/A</u> |

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.

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| Architect: <u>CLO P... [Signature]</u> | DATE: <u>4-23-13</u> |
| Engineer: <u>[Signature]</u> | DATE: <u>4-23-13</u> |
| Contractor/ Supplier/ Construction Manager: <u>Michael King</u> | DATE: <u>4-22-13</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