

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Jefferson District Code: 275 Facility Name: Waggener High School School Code: 051
BG#: 12-107 Project: Waggener HS - Science Suits Renovation
Contractor: Woodbine Construction Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: 7700 sf
Original Contract Sum (Include Owner Purchase Orders) \$ 490,605.00
Net Total Change by Change Orders \$ 16,943.00
Total Cost of Construction (Include Change Orders) \$ 507,548.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>9/20/2012</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>4/24/2013</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate	DATE: <u>8/17/2012</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate	DATE: <u>9/17/2012</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>8/10/12</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>4/19/13</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>4/9/13</u>
3. Warranty & Guarantees Information Provided	DATE: <u>4/23/13</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 Division of Facilities Management.

Architect: <u>[Signature]</u>	DATE: <u>4/25/13</u>
Engineer: <u>[Signature]</u>	DATE: <u>4/25/13</u>
General Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>4/25/13</u>
The <u>Jefferson County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management