

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: Frost Middle School School Code: 085
BG#: 12-173 Project: Emergency Generator Replacement
Contractor: Link Electric Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: N/A
Original Contract or Purchase Order Sum \$ 99,750.00
Net Total Change by Change Orders \$ 1,723.67
Total Cost of Construction (Include Change Orders) \$ 101,473.67

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>Apr-13</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: _____
b. Other _____ DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>February 2013</u>	4. Owner Training on System	DATE: <u>August 2012</u>
2. Record Drawings Completed	DATE: <u>March 2013</u>	5. Verification of Payment & Debts and Claims to Date	DATE: <u>November 2012</u>
3. Warranty & Guarantees Information Provided	DATE: <u>August 2012</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: [Signature] DATE: 4-15-13
Contractor/ Supplier/ Construction Manager: [Signature] DATE: 4-17-13
The _____ 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