

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: Moore Traditional H. S. School Code: 155  
BG#: 11-081 Project: Medical Arts Renovation  
Contractor: E. H. Construction Supplier: \_\_\_\_\_ Bid Package: \_\_\_\_\_

A. Project Construction Cost:

Gross Square Footage: 2,877  
Original Contract or Purchase Order Sum \$ 262,750.00  
Net Total Change by Change Orders \$ 9,841.92  
Total Cost of Construction (Include Change Orders) \$ 272,591.92

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>10/7/11</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>6/13/12</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>6/26/12</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>9/26/11</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>5/14/12</u>	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: <u>7/10/12</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>6/27/12</u>
3. Warranty & Guarantees Information Provided	DATE: _____	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>Steven Ward - Studio Kremer Architects</u>	DATE: <u>7/10/12</u>
Engineer: <u>Kevin Schulte - LSE Engineering</u>	DATE: <u>7/10/12</u>
Contractor/ Supplier/ Construction Manager: <u>Anthony Hall - E.H. Construction</u>	DATE: <u>7/10/12</u>

The **Jefferson County Schools** 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