



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: Valley Traditional HS School Code: 033
BG#: 10-106 Project: Renovation with Additions
Contractor: Whittenberg Construction Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: 270,000
Original Contract or Purchase Order Sum \$ 24,158,300.00
Net Total Change by Change Orders \$ 679,502.29
Total Cost of Construction (Include Change Orders) \$ 24,837,802.29

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy DATE: see below e. Sprinkler Certificate DATE: 2/23/2012
b. Plumbing Certificate DATE: see below f. Boiler Certificate DATE: 10/31/2012
c. Electrical Certificate: DATE: see below g. Range Hood Suppression DATE: n/a
d. Fire Alarm Certificate: DATE: see below h. Other DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate DATE: _____
b. Other _____ DATE: _____

C. Close Out:

1. Punch List Completed DATE: 8/13/2013 4. Owner Training on Systems DATE: see below
2. Record Drawings Completed DATE: 3/25/2013 5. Verification of Payment of Debts and Claims to Date DATE: _____
3. Warranty & Guarantees Information Provided DATE: Ph 1 (8/12/11) 6. Other _____ DATE: _____
DATE: Ph 2 (8/17/12)

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>[Signature]</u>	DATE: <u>8/15/13</u>
Engineer: _____	DATE: _____
Contractor/ Supplier/ <u>WHITTENBERG CONST. CO.</u>	
Construction Manager: <u>[Signature]</u>	DATE: <u>8/19/13</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