

**KENTUCKY DEPARTMENT OF EDUCATION  
DISTRICT FACILITIES BRANCH**

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

District: Jefferson County District Code: 275 Facility Name: Academy @ Shawnee School Code: 590  
BG#: 12-149 Project: Lab & Weight Room Upgrades  
Contractor: Schardein Mechan Supplier: \_\_\_\_\_ Bid Package: \_\_\_\_\_

**A. Project Construction Cost:**

Gross Square Footage: 3,900  
Original Contract or Purchase Order Sum \$ 127,835.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ 127,835.00

**B. Verification of required approvals by other regulatory agencies:**

**1. Office of Housing, Buildings and Construction**

a. Certificate of Occupancy DATE: \_\_\_\_\_ e. Sprinkler Certificate DATE: \_\_\_\_\_  
b. Plumbing Certificate DATE: \_\_\_\_\_ f. Boiler Certificate DATE: \_\_\_\_\_  
c. Electrical Certificate: DATE: \_\_\_\_\_ g. Range Hood Suppression DATE: \_\_\_\_\_  
d. Fire Alarm Certificate: DATE: \_\_\_\_\_ h. Other HVAC DATE: \_\_\_\_\_

**2. Natural Resources and Environmental Protection Cabinet**

a. Sewage Disposal Certificate DATE: \_\_\_\_\_  
b. Other \_\_\_\_\_ DATE: \_\_\_\_\_

**C. Close Out:**

1. Punch List Completed DATE: 8/29/2013 4. Owner Training on Systems DATE: \_\_\_\_\_  
2. Record Drawings Completed DATE: \_\_\_\_\_ 5. Verification of Payment of DATE: 9/4/13  
3. Warranty & Guarantees Debts and Claims to Date  
Information Provided DATE: 9/4/2013 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>Thomas F. West</u>	DATE: <u>9-5-13</u>
Engineer: _____	DATE: _____
Contractor/ Supplier/ Construction Manager: <u>[Signature]</u>	DATE: <u>9-6-13</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