

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

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

District Jefferson County District Code: 175 Facility Name: Central High School School Code: 179
BG#: 13-047 Project: 901
Contractor: Stateline roofing co Supplier: Firestone Bid Package: Reroofing

A. Project Construction Cost:

Gross Square Footage: 16000 sf
Original Contract Sum (Include Owner Purchase Orders) \$ 150000
Net Total Change by Change Orders \$ 6,868.65
Total Cost of Construction (Include Change Orders) \$ 156,868.65

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>na</u>	e. Sprinkler Certificate	DATE: <u>na</u>
b. Plumbing Certificate	DATE: <u>na</u>	f. Boiler Certificate	DATE: <u>na</u>
c. Electrical Certificate:	DATE: <u>na</u>	g. Range Hood Suppression	DATE: <u>na</u>
d. Fire Alarm Certificate:	DATE: <u>na</u>	h. Other	DATE: <u>na</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>na</u>
b. Other <u>na</u>	DATE: <u>na</u>

C. Close Out:

1. Punch List Completed	DATE: <u>5-5-13</u>	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: <u>5-5-13</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>5-5-13</u>
3. Warranty & Guarantees Information Provided	DATE: <u>5-5-13</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 [Signature]
Engineer: [Signature]
General Contractor: [Signature]
Construction Manager: _____

DATE: 6/22/13
DATE: _____
DATE: 8/22/13
DATE: _____

The Jefferson County 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