

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: Lincoln Elementary School School Code: 179  
BG#: 10-171 Project: Theater Lighting & Sound System  
Contractor: Parco Constructor: Supplier: Bid Package: Parco

A. Project Construction Cost:

Gross Square Footage: N/A  
Original Contract or Purchase Order Sum \$ 211,700.00  
Net Total Change by Change Orders \$                       
Total Cost of Construction (Include Change Orders) \$ 211,700.00

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: 6/19/2013 4. Owner Training on Systems DATE:                       
2. Record Drawings Completed DATE:                      5. Verification of Payment of DATE: 8/1/13  
3. Warranty & Guarantees Debts and Claims to Date  
Information Provided DATE: 8/29/2013 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: Thomas B. Weirly DATE: 8-30-13  
Engineer:                      DATE:                       
Contractor/ Supplier/ Construction Manager:                      DATE: 9-10-13  
The Jefferson County 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