

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4 CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Rangeland ES School Code: 081

BG#: 13-248 Project Name: 2013 Asphalt Paving Package 1

Contractor: Flynn Brothers Contracting & Paving Bid Package:

A. Project Construction Cost:

- 1. Original Contract Amount \$ 20,548.00
2. Net Total of Change Orders to Contract \$
3. Original Purchase Order Summary Amount \$
4. Net Total of Change Orders to Purchase Orders \$
5. Total Cost of Construction (sum of lines 1-4) \$ 20,548.00

B. Verification of required approvals by other regulatory agencies:

- 1. Department of Housing, Buildings and Construction
a. Certificate of Occupancy DATE:
b. Plumbing Certificate DATE:
c. Electrical Certificate DATE:
d. Fire Alarm Certificate DATE:
e. Sprinkler Certificate DATE:
f. Boiler Certificate DATE:
g. Range Hood Suppression DATE:
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:
2. Record Drawings Completed DATE:
3. Information Provided DATE:
4. Owner Training on Systems DATE:
5. Verification of Payment of Debts and Claims to Date 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 Kentucky Department of Education.

Architect: [Signature] Date: 2/20/2013
Engineer: [Signature] Date:
Contractor/ Construction Manager: Edward Flynn Date: 11-20-13
Flynn Brothers Contracting & Paving
The JEFFERSON COUNTY Board of Education accepts this project as being complete subject to the review of the Kentucky Department of Education.
Local Board of Education Designee: Date:

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
Submit one completed copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date:
Board Order Date: 12-9-2013