

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4  
CONTRACT CLOSEOUT FORM

District Name: Jefferson District Code: 275 Facility Name: Stopher Elementary School Code: 275211

BG #: 12-229 Project Name: Outdoor Classroom Pavilion

Contractor: HDDS Bid Package: \_\_\_\_\_

## A. Project Construction Cost:

1. Original Contract Amount	\$ <u>83,500</u>
2. Net Total of Change Orders to Contract	\$ <u>0</u>
3. Original Purchase Order Summary Amount	\$ <u>0</u>
4. Net Total of Change Orders to Purchase Orders	\$ <u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>83500</u>

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

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>10/8/2013</u>	e. Sprinkler Certificate	DATE: _____
b. Plumbing Certificate	DATE: _____	f. Boiler Certificate	DATE: _____
c. Electrical Certificate:	DATE: <u>10/5/2013</u>	g. Range Hood Suppression	DATE: _____
d. Fire Alarm Certificate:	DATE: _____	h. Other <u>Lightning Prot. Cert</u>	DATE: <u>12-Nov-2013</u>

## 2. Natural Resources and Environmental Protection Cabinet

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

## C. Close Out:

1. Punch List Completed	DATE: <u>11/26/2013</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>11/22/2013</u>	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees	DATE: <u>11/26/2013</u>	Debts and Claims to Date	DATE: _____
Information Provided	DATE: <u>11/26/2013</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 Kentucky Department of Education.

Architect: <u>Dan Fultz</u>	DATE: <u>11/27/13</u>
Engineer: <u>John Phelps Engineering, Inc.</u>	DATE: <u>11/27/13</u>
Contractor/ Construction Manager: <u>HDDS, Inc.</u> <i>[Signature]</i> <u>12-3-13</u>	DATE: <u>11/27/13</u>
The Jefferson County Board of Education accepts this contract 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 complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: \_\_\_\_\_  
Board Order Date: \_\_\_\_\_