

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson District Code: 275 Facility Name: Iroquois High School School Code: 335

BG #: 12-186 Project Name: Demolition of Old Apartment Buildings

Contractor: HCL, Inc. Bid Package: _____

A. Project Construction Cost:

| | | |
|----------------------------------------------------|-------|-------------------|
| 1. Original Contract Amount | \$ | <u>139,000.00</u> |
| 2. Net Total of Change Orders to Contract | \$ \$ | <u>-</u> |
| 3. Original Purchase Order Summary Amount | \$ \$ | <u>139,000.00</u> |
| 4. Net Total of Change Orders to Purchase Orders | \$ \$ | <u>139,000.00</u> |
| 5. Total Cost of Construction (sum of lines 1 - 4) | \$ \$ | <u>139,000.00</u> |

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

| | | | |
|-----------------------------|-------------------|---------------------------|-------------------|
| a. Certificate of Occupancy | DATE: <u>N.A.</u> | e. Sprinkler Certificate | DATE: <u>N.A.</u> |
| b. Plumbing Certificate | DATE: <u>N.A.</u> | f. Boiler Certificate | DATE: <u>N.A.</u> |
| c. Electrical Certificate: | DATE: <u>N.A.</u> | g. Range Hood Suppression | DATE: <u>N.A.</u> |
| d. Fire Alarm Certificate: | DATE: <u>N.A.</u> | h. Other _____ | DATE: _____ |

2. Natural Resources and Environmental Protection Cabinet

| | |
|--------------------------------|-------------------|
| a. Sewage Disposal Certificate | DATE: <u>N.A.</u> |
| b. Other _____ | DATE: <u>N.A.</u> |

C. Close Out:

| | | | |
|-----------------------------------------------|------------------------|--------------------------------------------------------|------------------------|
| 1. Punch List Completed | DATE: <u>6/20/2013</u> | 4. Owner Training on Systems | DATE: <u>N.A.</u> |
| 2. Record Drawings Completed | DATE: <u>N.A.</u> | 5. Verification of Payment of Debts and Claims to Date | DATE: <u>8/13/2013</u> |
| 3. Warranty & Guarantees Information Provided | DATE: <u>N.A.</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: Godsey Associates Architects, Inc.  DATE: 12/16/13

Engineer: _____ DATE: _____

Contractor/
Construction Manager:  DATE: 12/16/13

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: 12/16/2013

Board Order Date: 1/13/2013