

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Central H. S. - Natatorium School Code: 179

BG #: 12-086 Project Name: Central High School - Pool Renovation

Contractor: EH Construction Bid Package: 1

A. Project Construction Cost:

Table with 2 columns: Description and Amount. Rows include Original Contract Amount (\$2,078,740), Net Total of Change Orders to Contract (\$106,156.58), Original Purchase Order Summary Amount (\$0), Net Total of Change Orders to Purchase Orders (\$0), and Total Cost of Construction (\$2184896.58).

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

- List of certificates and dates: Certificate of Occupancy (5/13/2013), Plumbing Certificate (4/5/2013), Electrical Certificate (4/18/2013), Fire Alarm Certificate (4/19/2013), Sprinkler Certificate (N/A), Boiler Certificate (5/3/2013), Range Hood Suppression (N/A), Other.

2. Natural Resources and Environmental Protection Cabinet

- List of certificates and dates: Sewage Disposal Certificate (N/A), Other.

C. Close Out:

- List of close-out items and dates: Punch List Completed (5/15/2013), Record Drawings Completed (11/1/2013), Warranty & Guarantees Information Provided (Jul-13), Owner Training on Systems (5/13/2013), Verification of Payment of Debts and Claims to Date (11/1/2013), Other.

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.

Signature box containing Architect (A. Arnold, 1/13/14), Engineer (James Troutman, PE, CMTR, Inc., 1/3/13), Contractor/Construction Manager (EH Construction, 1/7/14), and a statement from the Board of Education.

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: 3-Jan-14

Board Order Date: