

KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

BG-4  
CONTRACT CLOSEOUT FORM

District Name: Jefferson Co. District Code: 275 Facility Name: Frost Middle School School Code: 85  
BG #: 13-086 Project Name: Frost Middle School Roof Replacement  
Contractor: Stateline Roofing Co. Bid Package: \_\_\_\_\_

A. Project Construction Cost:

|                                                    |    |        |     |
|----------------------------------------------------|----|--------|-----|
| 1. Original Contract Amount                        | \$ | 333000 | .00 |
| 2. Net Total of Change Orders to Contract          | \$ | 27987  | .00 |
| 3. Original Purchase Order Summary Amount          | \$ | 0.00   |     |
| 4. Net Total of Change Orders to Purchase Orders   | \$ | 0.00   |     |
| 5. Total Cost of Construction (sum of lines 1 - 4) | \$ | 360987 | .00 |

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

|                             |                         |                           |                 |
|-----------------------------|-------------------------|---------------------------|-----------------|
| a. Certificate of Occupancy | DATE: <u>10/10/2013</u> | e. Sprinkler Certificate  | DATE: <u>na</u> |
| b. Plumbing Certificate     | DATE: <u>na</u>         | f. Boiler Certificate     | DATE: <u>na</u> |
| c. Electrical Certificate:  | DATE: <u>na</u>         | g. Range Hood Suppression | DATE: <u>na</u> |
| d. Fire Alarm Certificate:  | DATE: <u>na</u>         | h. Other _____            | DATE: <u>na</u> |

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

|                                               |                         |                                                        |                         |
|-----------------------------------------------|-------------------------|--------------------------------------------------------|-------------------------|
| 1. Punch List Completed                       | DATE: <u>10/10/2013</u> | 4. Owner Training on Systems                           | DATE: <u>na</u>         |
| 2. Record Drawings Completed                  | DATE: <u>10/10/2013</u> | 5. Verification of Payment of Debts and Claims to Date | DATE: <u>10/10/2013</u> |
| 3. Warranty & Guarantees Information Provided | DATE: <u>10/10/2013</u> | 6. Other _____                                         | DATE: <u>na</u>         |

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: _____                                                                                                                               | DATE: <u>1-4-14</u>  |
| Engineer: _____                                                                                                                                | DATE: _____          |
| Contractor/<br>Construction Manager: <u>Robert D. Carter Jr</u>                                                                                | DATE: <u>1-17-14</u> |
| The Jefferson Co. Board of Education accepts this contract as being complete<br>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: \_\_\_\_\_