

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson Co. District Code: 275 Facility Name: Valley High School School Code: 33
BG #: 13-079 Project Name: Valley High School Roof Replacement
Contractor: Stateline Roofing Co. Bid Package: _____

A. Project Construction Cost:

| | | | |
|--|----|---------------|------------|
| 1. Original Contract Amount | \$ | <u>158000</u> | <u>.00</u> |
| 2. Net Total of Change Orders to Contract | \$ | <u>562</u> | <u>.68</u> |
| 3. Original Purchase Order Summary Amount | \$ | <u>0.00</u> | |
| 4. Net Total of Change Orders to Purchase Orders | \$ | <u>0.00</u> | |
| 5. Total Cost of Construction (sum of lines 1 - 4) | \$ | <u>158562</u> | <u>.68</u> |

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 | |
| 3. Warranty & Guarantees | | Debts and Claims to Date | DATE: <u>10/10/2013</u> |
| 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>1-14-14</u> |
| Engineer: _____ | DATE: _____ |
| Contractor/ Construction Manager: <u>Rahul D. Sharma</u> | DATE: <u>1-17-14</u> |
| The Jefferson Co. 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: _____