

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Hardin County District Code: 231 Facility Name: Bluegrass Middle School School Code: 015
 BG #: 13-250 Project Name: Bluegrass MS Kitchen Impr. - Cooler-Freezer Replacement Pkg.
 Contractor: C&T Equipment Co. Bid Package: SCB 1344

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>43,312.65</u>
2. Net Total of Change Orders to Contract	\$	<u>-2,150.00</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>41162.65</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: <u>N/A</u>

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>2-14-14</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>12-4-13</u>	5. Verification of Payment of	DATE: <u>N/A</u>
3. Warranty & Guarantees	DATE: <u>3-5-14</u>	Debits and Claims to Date	DATE: <u>N/A</u>
Information Provided		6. Other	DATE: <u>N/A</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: <u>[Signature]</u>	DATE: <u>3/7/14</u>
Engineer: <u>E. Tyler Wilson</u>	DATE: <u>3/7/14</u>
Contractor/	
Construction Manager: <u>[Signature]</u>	DATE: <u>3/7/14</u>
The <u>Hardin County</u> 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: 2.27.14

Board Order Date: _____

[illegible]

DOI: 10.1002/for

1. The first of these is the fact that the Commission has not yet received any information from the Government of the Democratic Republic of the Congo regarding the situation in the country.

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691-6 _____

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U.S. DEPARTMENT OF AGRICULTURE
WASHINGTON, D.C.

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