

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

## CONTRACT CLOSEOUT FORM

District Name: Jefferson District Code: 275 Facility Name: Crums Lane Elementary School School Code: 92

BG #: 13-100 Project Name: Elevator Addition

Contractor: Badgett Constructors, LLC Bid Package: \_\_\_\_\_

## A. Project Construction Cost:

1. Original Contract Amount	\$	<u>249,900</u>
2. Net Total of Change Orders to Contract	\$	<u>4,533</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>254433</u>

## B. Verification of required approvals by other regulatory agencies:

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>11/14/2013</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>10/30/2013</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>10/30/2013</u>	h. Other	DATE: _____

## 2. Natural Resources and Environmental Protection Cabinet

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

## C. Close Out:

1. Punch List Completed	DATE: <u>1/2/2014</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>3/19/2014</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>11/22/13</u>
Information Provided	DATE: <u>2/19/2014</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: Dede Lakoff LOGICITY ASSOCIATES DATE: 3/28/14  
 Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Contractor/  
 Construction Manager: Mitch Metz BADGETT CONSTRUCTION DATE: 3/28/14  
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: 3/28/2014

Board Order Date: \_\_\_\_\_