

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

## CONTRACT CLOSEOUT FORM

District Name: Jefferson District Code: 275 Facility Name: Cochrane Elementary School School Code: 083

BG #: 11-083 Project Name: Cochrane ES - New Media Center Addition

Contractor: EH Construction Bid Package: \_\_\_\_\_

## A. Project Construction Cost:

1. Original Contract Amount	\$	<u>2,131,000</u>
2. Net Total of Change Orders to Contract	\$	<u>49,862.14</u>
3. Original Purchase Order Summary Amount	\$	<u>N/A</u>
4. Net Total of Change Orders to Purchase Orders	\$	_____
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>2180862.14</u>

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

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>11/6/2013</u>	e. Sprinkler Certificate	DATE: <u>6/24/2013</u>
b. Plumbing Certificate	DATE: <u>8/27/2013</u>	f. Boiler Certificate	DATE: <u>08.13.2013</u>
c. Electrical Certificate:	DATE: <u>10/3/2013</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>10/10/2013</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>1/17/2013</u>	4. Owner Training on Systems	DATE: <u>10/1/2013</u>
2. Record Drawings Completed	DATE: <u>11/8/2013</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>1/20/2014</u>
Information Provided	DATE: <u>12/18/2013</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: <u>[Signature]</u>	DATE: <u>02.21.14</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>2/20/14</u>
The <u>Jefferson 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: \_\_\_\_\_

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