

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

## CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Wilt Elementary School Code: 117  
 BG #: 13-012 Project Name: Wilt Elementary School Elevator Addition  
 Contractor: E.H. Construction Bid Package: 1

## A. Project Construction Cost:

1. Original Contract Amount	\$	<u>221,500.00</u>
2. Net Total of Change Orders to Contract	\$	<u>4,267.00</u>
3. Original Purchase Order Summary Amount	\$	
4. Net Total of Change Orders to Purchase Orders	\$	
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>225,767.00</u>

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

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>9/5/2013</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>9/5/2013</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>8/28/2013</u>	h. Other <u>Elev. Acceptance</u>	DATE: <u>9/27/2013</u>

## 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>April 2014</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>March 2014</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>March 2014</u>
3. Warranty & Guarantees Information Provided	DATE: <u>March 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: <u>McCulloch Associates Architects</u>	DATE: <u>6/12/14</u>
Engineer: <u>BCCLT, Inc.</u>	DATE: _____
Contractor/ Construction Manager: <u>E. H. Construction</u>	DATE: <u>6-12-14</u>
<u>The 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: \_\_\_\_\_