

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

**BG-4
CONTRACT CLOSEOUT FORM**

District Name: Jefferson County District Code: 275 Facility Name: Various Schools School Code: ***

BG#: 14-190 Project Name: 2014 Paving Package 2

Contractor: Mac Construction & Excavating, Inc. Bid Package: _____

A. Project Construction Cost:

- | | | |
|--|----|------------------|
| 1. Original Contract Amount | \$ | <u>53,811.00</u> |
| 2. Net Total of Change Orders to Contract | \$ | <u>0.00</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>53,811.00</u> |

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

- | | | | |
|-----------------------------|-------------|---------------------------|-------------|
| a. Certificate of Occupancy | DATE: _____ | e. Sprinkler Certificate | DATE: _____ |
| b. Plumbing Certificate | DATE: _____ | f. Boiler Certificate | DATE: _____ |
| c. Electrical Certificate | DATE: _____ | g. Range Hood Suppression | DATE: _____ |
| d. Fire Alarm Certificate | DATE: _____ | h. Other: | DATE: _____ |

2. Natural Resources and Environmental Protection Cabinet

- | | |
|--------------------------------|-------------|
| a. Sewage Disposal Certificate | DATE: _____ |
| b. Other: | DATE: _____ |

C. Close-Out:

- | | | | |
|------------------------------|-------------|------------------------------|-------------|
| 1. Punch List Completed | DATE: _____ | 4. Owner Training on Systems | DATE: _____ |
| 2. Record Drawings Completed | DATE: _____ | Verification of Payment of | |
| Warranty & Guarantees | | Debts and Claims to Date | DATE: _____ |
| 3. Information Provided | DATE: _____ | 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:  Date: 11/21/14

Engineer: JEFFERSON COUNTY PUBLIC SCHOOLS
***** Date: *****

Contractor/
Construction Manager: , CHAD UNRUH CEO Date: 11/06/14
MAC Construction & Excavating, Inc.

The JEFFERSON COUNTY Board of Education accepts this project 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 completed copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: _____
Board Order Date: _____