

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: JCPS District Code: 275 Facility Name: Highland Middle School School Code: 320
BG #: 14-084 Project Name: Highland Middle School Window Replacement Phase 1
Contractor: Martin Construction Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>599,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>13,949.57</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>612,949.57</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	<u>N/A</u> DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>Aug-14</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>Aug-14</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>Aug-14</u>
3. Warranty & Guarantees Information Provided	DATE: <u>Aug-14</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>Barney McCulloch</u>	DATE: <u>10/15/14</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Martin Construction</u>	DATE: <u>10/17/2014</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: 10/15/2014

Board Order Date: _____