

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

**BG-4
CONTRACT CLOSEOUT FORM**

District Name: Henderson County District Code: 251 Facility Name: Henderson Co. High School School Code: 60

BG #: 14-042 Project Name: Henderson County H.S. Aluminum Steps & Handrails

Contractor: Charron Sports Services Bid Package: G.C.

A. Project Construction Cost:

| | |
|--|-----------------|
| 1. Original Contract Amount | \$ <u>35800</u> |
| 2. Net Total of Change Orders to Contract | \$ <u></u> |
| 3. Original Purchase Order Summary Amount | \$ <u></u> |
| 4. Net Total of Change Orders to Purchase Orders | \$ <u></u> |
| 5. Total Cost of Construction (sum of lines 1 - 4) | \$ <u>35800</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 | DATE: <u>n/a</u> |

2. Natural Resources and Environmental Protection Cabinet

| | |
|--------------------------------|------------------|
| a. Sewage Disposal Certificate | DATE: <u>n/a</u> |
| b. Other | DATE: <u></u> |

C. Close Out:

| | | | |
|------------------------------|------------------------|-------------------------------|------------------------|
| 1. Punch List Completed | DATE: <u>12/1/2014</u> | 4. Owner Training on Systems | DATE: <u>n/a</u> |
| 2. Record Drawings Completed | DATE: <u>n/a</u> | 5. Verification of Payment of | |
| 3. Warranty & Guarantees | | Debts and Claims to Date | DATE: <u>1/29/2015</u> |
| Information Provided | DATE: <u>1/29/2015</u> | 6. Other | DATE: <u>n/a</u> |

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: _____ |
| Engineer: _____ | DATE: _____ |
| Contractor/ Construction Manager: _____ | DATE: _____ |
| The _____ 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: 2/19/2015
Board Order Date: 2/19/2015