

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: George Unseld Preschool Center School Code: NPS-12012

BG #: 11-312 Project Name: #NPS-12012 New Preschool Center Building

Contractor: DAVID Construction, Inc. Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>8,123,700.00</u>
2. Net Total of Change Orders to Contract	\$ <u>319,385.00</u>
3. Original Purchase Order Summary Amount	\$ <u>—</u>
4. Net Total of Change Orders to Purchase Orders	\$ <u>319,385.00</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>8,443,085.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>8/28/2013</u>	e. Sprinkler Certificate	DATE: <u>8/28/2013</u>
b. Plumbing Certificate	DATE: <u>08/12/2013</u>	f. Boiler Certificate	DATE: <u>8/22/2013</u>
c. Electrical Certificate:	DATE: <u>8/23/2013</u>	g. Range Hood Suppression	DATE: <u>8/12/2013</u>
d. Fire Alarm Certificate:	DATE: <u>9/26/2013</u>	h. Other HVAC	DATE: <u>8/12/2013</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>1/7/2014</u>	4. Owner Training on Systems	DATE: <u>09/2013</u>
2. Record Drawings Completed	DATE: <u>10/23/2013</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>10/30/2014</u>
Information Provided	DATE: <u>10/23/2013</u>	6. Other Asphalt & Striping	DATE: <u>6/27/2014</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: <u>C.L. Anderson Architecture, LLC</u>	DATE: <u>1/22/15</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>DBB</u>	DATE: <u>11Feb15</u>
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: _____

Board Order Date: _____