KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Henderson County District Code: 251 Facility Name: A.B. Chandler Elementary School Code: 30

BG #: 14-177 Project Name: A.B. Chandler Elementary - HVAC Controls Upgrade

Contractor: IBAC Group Bid Package: 1

A. Project Construction Cost:

1. Original Contract Amount $ 75000
2. Net Total of Change Orders to Contract $ -3934.88
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) $ 71065.12

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction
   a. Certificate of Occupancy DATE: 12/3/2014
   b. Plumbing Certificate DATE:
   c. Electrical Certificate: DATE:
   d. Fire Alarm Certificate: DATE:
   e. Sprinkler Certificate DATE:
   f. Boiler Certificate DATE:
   g. Range Hood Suppression 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: 4/29/2015
2. Record Drawings Completed DATE: 4/29/2015
3. Warranty & Guarantees Information Provided DATE: 4/30/2015
4. Owner Training on Systems DATE: 11/18/14
5. Verification of Payment of Debts and Claims to Date 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:
Engineer: Thomas W Waddon III DATE: 6/5/2015
Contractor/ Construction Manager: Dail Griffin DATE: 6/5/15

The Henderson County 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: 6/5/2015
Board Order Date: