

KENTUCKY DEPARTMENT OF EDUCATION

BG-4

702 KAR 4:160

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: Harshaw Trane Bid Package: 1

A. Project Construction Cost:

- 1. Original Contract Amount \$ 4168
2. Net Total of Change Orders to Contract \$
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) \$ 4168

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:
2. Record Drawings Completed DATE:
3. Warranty & Guarantees Information Provided DATE:
4. Owner Training on Systems DATE:
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: J. Bernard Waldron III DATE: 6/8/15
Contractor/ Construction Manager: Joseph T. Deane DATE: 6/9/15
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: