

# KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

# BG-4 CONTRACT CLOSEOUT FORM

District Name: Jefferson District Code: 275 Facility Name: Various Schools School Code: \_\_\_\_\_

BG #: 14-135 Project Name: Food Service Phase 33

Contractor: Hussung Mechanical Bid Package: \_\_\_\_\_

## A. Project Construction Cost:

1. Original Contract Amount	\$	<u>307,488.00</u>
2. Net Total of Change Orders to Contract	\$	<u>20,787.57</u>
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)	\$	<u>328275.57</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: _____
b. Plumbing Certificate	DATE: <u>8/6/14</u>	f. Boiler Certificate	DATE: _____
c. Electrical Certificate:	DATE: <u>various</u>	g. Range Hood Suppression	DATE: _____
d. Fire Alarm Certificate:	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: <u>9/24/14</u>	4. Owner Training on Systems	DATE: <u>8/5/17</u>
2. Record Drawings Completed	DATE: <u>6/1/15</u>	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees	DATE: <u>9/15/14</u>	Debts and Claims to Date	DATE: _____
Information Provided	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: <u>[Signature]</u>	DATE: <u>7/10/2015</u>
Contractor/	
Construction Manager: <u>[Signature]</u>	DATE: <u>7/10/2015</u>
The <u>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: \_\_\_\_\_

Board Order Date: \_\_\_\_\_