KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson County   District Code: 275   Facility Name: Pleasure Ridge Park HS   School Code: _____

BG #: 11-139   Project Name: Auditorium Addition

Contractor: Parco Constructors   Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	$ 4,716,500.00
2. Net Total of Change Orders to Contract	$ 134,847.02
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)	$ $ 4,851,347.02

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

   a. Certificate of Occupancy   DATE: 12/17/2013   e. Sprinkler Certificate   DATE: 12/17/2013
   b. Plumbing Certificate   DATE: 11/14/2013   f. Boiler Certificate   DATE: 10/14/2013
   c. Electrical Certificate: DATE: 12/13/2013   g. Range Hood Suppression   DATE: n/a
   d. Fire Alarm Certificate: DATE: 12/17/2013   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: 10/14/2014   4. Owner Training on Systems   DATE: 12/5/2013
2. Record Drawings Completed   DATE: 7/9/2014   5. Verification of Payment of
3. Warranty & Guarantees   Debts and Claims to Date   DATE: 6/11/2015
   Information Provided   DATE: 12/17/2013   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: _Eileen McHoose_   DATE: 7-7-15
Engineer: _____   DATE: _____
Contractor/
Construction Manager: _B E. r_   DATE: 7-10-15

The   Jefferson 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: _____
Board Order Date: _____

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