KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4 CONTRACT CLOSEOUT FORM

Jefferson County School District	District Code:	275	Facility Name:	Sanders Elementa	ıry	School Code:	23 086
13-126 Pro	ject Name:	Sande	rs Elemer				
Contractor: Walker Mechanical Bid Package: 086-13024							
Construction Cost:							
Original Contract Amo	unt				\$	11	36,000.00
2. Not Total of Change Outline (O)						3,848.71	
•							3,040.71
							BRANDON BOOM CLASSICAL STORY OF CHARGO STORY O
· Management							
o. Total oost of constitut	uon (sum oi	illes i -	4)		\$	13	39,848.71
ce of Housing, Buildings ar a. Certificate of Occupan b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate: ural Resources and Enviror a. Sewage Disposal Cert b. Other N/A Out: ch List Completed ord Drawings Completed tranty & Guarantees mation Provided k performed under this contract	d Construct cy DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE	tion : N/A : N/A : N/A : N/A : N/A tection C : 4/29/20 : 11/14/2	2013 5 114 6 d found to l	Boiler Certificate Range Hood Sup Dother N/A DATE: N/A DATE: N/A Owner Training or Verification of Pay Debts and Claims Other N/A	n Systems ment of to Date	DATE:	10/2/2013 N/A N/A N/A N/A
subject to the review of the Local Board of Education	E Kentucky Designee: CAL BOARD	Departme	ent of Edu	FILE WITH DISTRICT	ary, if utilized.	DATE: DATE: as being c DATE: DATE:	6/12) 1/14 omplete
	District 13-126 Pro Walker Mechanical Construction Cost: 1. Original Contract Amou 2. Net Total of Change O 3. Original Purchase Orde 4. Net Total of Change O 5. Total Cost of Construct tion of required approvals be ce of Housing, Buildings an a. Certificate of Occupant b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate: ural Resources and Enviror a. Sewage Disposal Certi b. Other N/A Dut: ch List Completed ord Drawings Completed ranty & Guarantees mation Provided k performed under this contract d specifications approved by the Architect: Engineer: Contractor/ Construction Manager: The Jefferson County Pub subject to the review of the Local Board of Education I	District Code: 13-126 Project Name: Walker Mechanical Bid Proceed Summary Construction Cost: 1. Original Contract Amount 2. Net Total of Change Orders to Company 4. Net Total of Change Orders to Purious Total Cost of Construction (sum of the Company of Construction (sum of Company of Construction (sum of Construction of Required approvals by other regree of Housing, Buildings and Construction a. Certificate of Occupancy of Date of Plumbing Certificate of Date of Plumbing Certificate: Date of Housing, Buildings and Construction a. Certificate of Occupancy of Date of Plumbing Certificate: Date of Housing, Buildings and Construction Certificate: Date of Housing, Buildings and Construction Certificate: Date of Housing Certificate:	District Code: 275 13-126 Project Name: Sande Walker Mechanical Bid Package: Construction Cost: 1. Original Contract Amount 2. Net Total of Change Orders to Contract 3. Original Purchase Order Summary Amount 4. Net Total of Change Orders to Purchase O 5. Total Cost of Construction (sum of lines 1 - tion of required approvals by other regulatory agose of Housing, Buildings and Construction a. Certificate of Occupancy DATE: N/A b. Plumbing Certificate DATE: N/A c. Electrical Certificate: DATE: N/A d. Fire Alarm Certificate: DATE: N/A ural Resources and Environmental Protection Ca. Sewage Disposal Certificate b. Other N/A out: ch List Completed DATE: 4/29/20 ord Drawings Completed DATE: 11/14/2 ranty & Guarantees mation Provided DATE: 4/29/20 ord provided DAT	District Code: 275 Name: 13-126 Project Name: Sanders Element Walker Mechanical Bid Package: 086- Construction Cost: 1. Original Contract Amount 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) tion of required approvals by other regulatory agencies: ce of Housing, Buildings and Construction a. Certificate of Occupancy DATE: N/A b. Plumbing Certificate Co. Electrical Certificate: DATE: N/A d. Fire Alarm Certificate: DATE: N/A d. Fire Alarm Certificate: DATE: N/A cural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other N/A Dut: ch List Completed DATE: 4/29/2014 ord Drawings Completed DATE: 4/29/2014 ord Drawings Completed DATE: 4/29/2014 ord Drawings Completed DATE: 4/29/2014 Architect: DATE: N/A Architect: Begineer: Contractor/ Construction Manager: The Jefferson County Public Schools Board of Its subject to the review of the Kentucky Department of Educat Local Board of Education Designee: LOCAL BOARD ORDER MUST BE ON	District Code: 275 Name: Sanders Elementary Sanders Elementary Boiler Replacer Walker Mechanical Bid Package: 086-13024 Construction Cost: 1. Original Contract Amount 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) tion of required approvals by other regulatory agencies: 20 of Housing, Buildings and Construction 20 a. Certificate of Occupancy DATE: N/A 21 p. Plumbing Certificate DATE: N/A 22 p. Range Hood Sup h. Other N/A 23 p. Range Hood Sup h. Other N/A 24 p. DATE: N/A 25 p. Range Hood Sup h. Other N/A 26 p. Sewage Disposal Certificate DATE: N/A 26 p. DATE: N/A 27 p. DATE: N/A 28 p. DATE: N/A 29 p. DATE: N/A 29 p. DATE: N/A 20 p. Completed DATE: 11/14/2013 25 p. Verification of Pay Debts and Claims of Pay Debts a	District Code: 275 Name: Sanders Elementary 13-126 Project Name: Sanders Elementary Boiler Replacement Walker Mechanical Bid Package: 086-13024 Construction Cost: 1. Original Contract Amount \$ 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) \$ tion of required approvals by other regulatory agencies: 26 of Housing, Buildings and Construction a. Certificate of Occupancy DATE: N/A	District Code: 2-15 Name: Sanders Elementary Code: 13-126