

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson County School District District Code: 275 Facility Name: Sanders Elementary School Code: 086

BG #: 13-126 Project Name: Sanders Elementary Boiler Replacement

Contractor: Walker Mechanical Bid Package: 086-13024

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>136,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>3,848.71</u>
3. Original Purchase Order Summary Amount	\$	<u></u>
4. Net Total of Change Orders to Purchase Orders	\$	<u></u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>139,848.71</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: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>10/2/2013</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other <u>N/A</u>	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>N/A</u>
b. Other <u>N/A</u>	DATE: <u>N/A</u>

C. Close Out:

1. Punch List Completed	DATE: <u>4/29/2014</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>11/14/2013</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>6/2/2014</u>
3. Warranty & Guarantees Information Provided	DATE: <u>4/29/2014</u>	6. Other <u>N/A</u>	DATE: <u>N/A</u>

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: <u>[Signature]</u>	DATE: <u>3-13-15</u>
Engineer: <u></u>	DATE: <u></u>
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>6/12/14</u>
The Jefferson County Public Schools Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: <u></u>	DATE: <u></u>

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: