

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4  
CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Wellington Elementary School Code: 116  
 BG #: 11-310 Project Name: Wellington Elementary Addition  
 Contractor: Parco Constructors Group Bid Package: n/a

## A. Project Construction Cost:

1. Original Contract Amount	\$	<u>3,412,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>50,813.16</u>
3. Original Purchase Order Summary Amount	\$	<u>0</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>3462813.16</u>

## B. Verification of required approvals by other regulatory agencies:

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>7/2/14</u>	e. Sprinkler Certificate	DATE: <u>5/5/14</u>
b. Plumbing Certificate	DATE: <u>8/2/14</u>	f. Boiler Certificate	DATE: <u>n/a</u>
c. Electrical Certificate	DATE: <u>9/22/14</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate	DATE: <u>7/2/14</u>	h. Other	DATE: _____

## 2. Natural Resources and Environmental Protection Cabinet

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

## C. Close Out:

1. Punch List Completed	DATE: <u>7/10/15</u>	4. Owner Training on Systems	DATE: <u>n/a</u>
2. Record Drawings Completed	DATE: <u>3/9/15</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>4/10/15</u>
3. Warranty & Guarantees Information Provided	DATE: <u>3/9/15</u>	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: <u>[Signature]</u>	DATE: _____
Engineer: <u>Carolyn Combs</u>	DATE: <u>8/19/15</u>
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>8/6/15</u>
The <u>Jefferson County Public Schools</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: 9/28/2015Board Order Date: 9/28/2015