

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

BG-4, SEPTEMBER 2010
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Jefferson County District Code: 275 Facility Name: Stonestreet Elementary School Code: 071
BG#: 11-222 Project: Parking Lot and Multiuse Trail
Contractor: Riverside Paving Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: 10.3 ac total site (1.1 ac site disturbance/development)
Original Contract or Purchase Order Sum \$ 154,416.00
Net Total Change by Change Orders \$ 110,261.23
Total Cost of Construction (Include Change Orders) \$ 264,677.23

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>N/A</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	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>10/27/2014</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>7/17/15</u>	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to 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 District Facilities Branch.

Architect: <u>CARRIE READ, PLA</u>	DATE: <u>7/17/15</u>
Engineer: _____	DATE: _____
Contractor/ Supplier/ Construction Manager: <u>Carol Suber</u>	DATE: <u>7-31-15</u>
The <u>Jefferson County</u> Board of Education accepts this project as being complete subject to the approval of the District Facilities Branch.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the District Facilities Branch