

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4 CONTRACT CLOSEOUT FORM

District Name: Jefferson District Code: 275 Facility Name: Alex R. Kennedy ES School Code: 17

BG #: 15-244 Project Name: New Road

Contractor: Flynn Brothers Cont., Inc. Bid Package:

A. Project Construction Cost:

Table with 2 columns: Description and Amount. Rows include Original Contract Amount (\$120,000.00), Net Total of Change Orders to Contract (\$0), Original Purchase Order Summary Amount (\$0), Net Total of Change Orders to Purchase Orders (\$0), and Total Cost of Construction (\$120,000).

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

Table with 4 columns: Item, Date, Item, Date. Includes Certificate of Occupancy, Plumbing Certificate, Electrical Certificate, Fire Alarm Certificate, Sprinkler Certificate, Boiler Certificate, Range Hood Suppression, and Other.

2. Natural Resources and Environmental Protection Cabinet

Table with 2 columns: Item, Date. Includes Sewage Disposal Certificate and Other.

C. Close Out:

Table with 4 columns: Item, Date, Item, Date. Includes Punch List Completed, Record Drawings Completed, Warranty & Guarantees Information Provided, Owner Training on Systems, Verification of Payment of Debts and Claims to Date, and Other.

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.

Signature block containing Architect, Engineer, Contractor/Construction Manager, and Local Board of Education Designee fields with handwritten signatures and dates.

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: 11/9/2015 Board Order Date: 11/9/2015