

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4 CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Various Schools School Code: ***

BG#: 15-156 Project Name: 2015 Asphalt Paving Package 1

Contractor: TSI Paving Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>22,575.66</u>
2. Net Total of Change Orders to Contract	\$	<u>0.00</u>
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)	\$	<u>22,575.66</u>

B. Verification of required approvals by other regulatory agencies:

1. Department 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: <u>N/A</u>

C. Close-Out:

1. Punch List Completed	DATE: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
Warranty & Guarantees		Debts and Claims to Date	DATE: _____
3. 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 Kentucky Department of Education.

Architect: JEFFERSON COUNTY PUBLIC SCHOOLS Date: 11/9/13

Engineer: ***** Date: *****

Contractor/
Construction Manager: X TSI PAVING Date: 11/5/2015

The JEFFERSON COUNTY Board of Education accepts this project 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 completed copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: _____
Board Order Date: 11-23-15