

**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: MAC Construction & Excavating Bid Package: \_\_\_\_\_

**A. Project Construction Cost:**

1. Original Contract Amount	\$	<u>33,150.00</u>
2. Net Total of Change Orders to Contract	\$	<u>7,688.80</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>40,838.80</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	
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: _____ <u>JEFFERSON COUNTY PUBLIC SCHOOLS</u>	Date: <u>11/16/15</u>
Engineer: _____ *****	Date: *****
Contractor/ Construction Manager: _____ <u>CHAD UNRUH</u> <u>MAC CONSTRUCTION &amp; EXCAVATING</u>	Date: <u>09/30/15</u>
The <u>JEFFERSON COUNTY</u> 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: 12-14-15