

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Elizabethtown Ind. District Code: 152 Facility Name: Morningside Elementary School Code: 20
 BG #: 15-146 Project Name: Morningside Elementary School Gym Roof Replacement
 Contractor: Kentuckiana Gen. Const. Bid Package: G.C.

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>34,502.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0</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>34,502.00</u>

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: <u>N/A</u>

C. Close Out:

1. Punch List Completed	DATE: <u>8/17/2015</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>10/19/15</u>
3. Warranty & Guarantees Information Provided	DATE: <u>11/3/2015</u>	6. Other	DATE: <u>N/A</u>

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: [Signature] /RBS Design Group PSC DATE: 11/11/15
 Engineer: _____ DATE: _____
 Contractor/
 Construction Manager: _____ DATE: _____
 The Elizabethtown Independent Board of Education accepts this contract as being complete
 subject to the review of the Kentucky Department of Education.
 Local Board of Education Designee: [Signature] DATE: 11-21-15

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: 11/11/2015

Board Order Date: _____