

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Liberty High School School Code: 30

BG #: 14-080 Project Name: Liberty High School HVAC Renovation

Contractor: Parco Construction Group Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>6,832,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>24,174.69</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>6,856,174.69</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>11/10/2015</u>	e. Sprinkler Certificate	DATE: <u>6/7/2014</u>
b. Plumbing Certificate	DATE: <u>12/23/2014</u>	f. Boiler Certificate	DATE: <u>10/27/14</u>
c. Electrical Certificate:	DATE: <u>4/6/2014</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>11/4/2015</u>	h. Other <u>HVAC</u>	DATE: <u>02/11/15</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>10/1/2015</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>11/10/2015</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>10/30/15</u>
Information Provided	DATE: <u>10/21/2015</u>	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>CMTA, Inc.</u>	DATE: _____
Engineer: <u>Thomas B. Warkley</u>	DATE: <u>12-1-15</u>
Contractor/	
Construction Manager: <u>Parco, B. E. R. G.</u>	DATE: <u>12/1/15</u>
The <u>Jefferson County</u> Board of Education accepts this contract 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 complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: 11/30/2015

Board Order Date: 01/12/2015