

**KENTUCKY DEPARTMENT OF EDUCATION**

702 KAR 4:160

**BG-4  
CONTRACT CLOSEOUT FORM**

District Name: Jefferson County District Code: 275 Facility Name: Eastern HS School Code: 007  
 BG #: 10-276 Project Name: Eastern Hs Ph1, Bid Pkg. 2  
 Contractor: Stateline Roofing Bid Package: \_\_\_\_\_

**A. Project Construction Cost:**

1. Original Contract Amount	\$	<u>278,800.00</u>
2. Net Total of Change Orders to Contract	\$	<u>12,314.58</u>
3. Original Purchase Order Summary Amount	\$	<u>NA</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>NA</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>291,114.58</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: _____

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>Dec '15</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>Dec '15</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>Dec '15</u>
3. Warranty & Guarantees Information Provided	DATE: <u>Dec '15</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: _____	DATE: <u>12/22/15</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>X Robert P. Comer Jr.</u>	DATE: <u>12/22/15</u>
The _____ 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: \_\_\_\_\_

Board Order Date: \_\_\_\_\_