KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4 CONTRACT CLOSEOUT FORM

Woodbine Construction	District Name:	Jefferson	District Code:	Fa 275 N	acility ame: <u>l</u>	Highland Mide	dle School	School Code:	320	
Contractor: Co., Inc.: Bid Package: A. Project Construction Cost: 1. Original Contract Amount \$ 506,657.00 2. Net Total of Change Orders to Contract \$ 11,816.97 3. Original Purchase Order Summary Amount \$ 0 4. Net Total of Change Orders to Purchase Orders \$ 0 5. Total Cost of Construction (sum of lines 1 - 4) \$ 518,473.97 B. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: N/A b. Plumbing Certificate DATE: N/A c. Electrical Certificate: DATE: N/A g. Range Hood Suppression d. Fire Alarm Certificate: DATE: N/A h. Other 2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate DATE: N/A D	BG #:	15-099 Pro	ject Name:	Window	Replace	ment Phase 2	- Highland Mid	dle School		
1. Original Contract Amount 2. Net Total of Change Orders to Contract 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) 8. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: N/A b. Plumbing Certificate DATE: N/A c. Electrical Certificate: DATE: N/A d. F. Boiler Certificate DATE: N/A d. F. Boiler Certificate DATE: N/A DATE: N	Contractor:		Bid Pac	kage:						
2. Net Total of Change Orders to Contract 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) 8. Softward States of Construction (sum of lines 1 - 4) 8. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: N/A b. Plumbing Certificate DATE: N/A c. Electrical Certificate DATE: N/A d. Fire Alarm Certificate: DATE: N/A d. Fire Alarm Certificate: DATE: N/A b. Other 2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other C. Close Out: 1. Punch List Completed 2. Record Drawings Completed 3. Warranty & Guarantees Information Provided DATE: Oct. 2015 DATE: N/A DATE: N/A 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: McCulloch Associates Architects Engineer: N/A Contractor/ Construction Manager: Woodbine Construction Co., Inc. All Contract as being complete subject to the review of the Kentucky Department of Education. Local Board of Education Designee: DATE: D	A. Project	Construction Cost:								
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) 8. Solary State Sta		1. Original Contract Amou	ınt				\$	5	06,657.00	
4. Net Total of Change Orders to Purchase Orders 5. Total Cost of Construction (sum of lines 1 - 4) 8. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: N/A b. Plumbing Certificate DATE: N/A c. Electrical Certificate: DATE: N/A d. Fine Alarm Certificate: DATE: N/A d. Fine Alarm Certificate: DATE: N/A b. Other 2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other DATE: N/A DATE: N/		2. Net Total of Change Orders to Contract \$						11,816.97		
5. Total Cost of Construction (sum of lines 1 - 4) \$ 518,473.97 B. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: N/A e. Sprinkler Certificate DATE: N/A b. Plumbing Certificate: DATE: N/A f. Boiler Certificate DATE: N/A c. Electrical Certificate: DATE: N/A g. Range Hood Suppression DATE: N/A		Original Purchase Order Summary Amount \$						0		
B. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: N/A		4. Net Total of Change Orders to Purchase Orders \$						0		
1. Office of Housing, Buildings and Construction a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: DATE: N/A d. Boiler Certificate DATE: N/A DATE: N/A DATE: N/A J. Boiler Certificate DATE: N/A DATE: DATE: N/A DATE: DAT								518,473.97		
Engineer: N/A Contractor/ Construction Manager: Woodbine Construction Co., Inc. All DATE:	2. Nati C. Close C 1. Pun 2. Rec 3. Wa Info The work	a. Certificate of Occupant b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate: ural Resources and Enviro a. Sewage Disposal Cert b. Other Out: ach List Completed cord Drawings Completed rranty & Guarantees rmation Provided	DATE:	N/A N/A N/A N/A Oct. 20 Oct. 20 Oct. 20	e. f. g. h. binet 915 5. 915 6.	Boiler Certific Range Hood Other DATE: DATE: DATE: Owner Traini Verification of Debts and Cl Other be substantially	N/A N/A N/A ng on Systems of Payment of laims to Date	DATE: DATE: DATE: DATE: DATE: DATE:	N/A N/A	
Construction Manager: Woodbine Construction Co., Inc. Mile High DATE: DATE: DIE The Jefferson County 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:									ofite	
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Board Order Date:			,			,	_	G-4 Date:		
							Board O	rder Date: _		