## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

## BG-5 PROJECT CLOSEOUT FORM

## 15-250 Project Name: Portable Classroom  A. PROJECT COMPLETION & INVENTORY UPDATE  Project Total Gross Square Foolage:  The work performed under this project has been reviewed and for complete, according to the KDE approved Construction Documen Upon project completion, submit a revised total building inventory for building(s) modified or newly constructed during the project.  ### CURRENT BG-1 COSTS (reconciled with bid amis.)  ### COSTS (reconciled with bid amis.)  ### COSTS (reconciled with bid amis.)  ### COSTS (amis.)  ### COSTS (reconciled with bid amis.)  ### COSTS (reconciled with bid amis.)  ### COSTS (amis.)  ### COSTS (a	CL FUN (recond  1. SFCC Cash Req. 2. SFCC Bond Req. 3. SFCC Bond Sale 4. Local FSPK Bond Sale 5. Local Gen Fund Bond S 6. Cash - General Fund 7. Cash - Capital Outlay 8. Cash - Building Fund 9. Cash - Inv. Earnings 10. KETS 11. KYTC Reimbursement	\$ 38, \$ \$ \$	ntial ion: 8 entory e: Fi	INAL FUND SOURCES UTILIZED
Project Total Gross Square Footage:  The work performed under this project has been reviewed and for complete, according to the KDE approved Construction Documen Upon project completion, submit a revised total building inventory for building(s) modified or newly constructed during the project.  RECONCILIATION OF FINAL PROJECT COST  CURRENT BG-1 COSTS (reconciled with bid amis.)  7. Total Construction Cost \$ - \$ 26,022,96  7. Architect/Engineer Fee \$ - \$ - \$  8. Construction Manager Fee \$ - \$ - \$  8. Construction Contingencies \$ 38,000.00  7. Site Acquisition \$ - \$ - \$  8. Construction Contingencies \$ 38,000.00  7. Site Acquisition \$ - \$ - \$  8. Cupipment/Furnishings \$ - \$ 1,222.00  9. Equipment/Computers \$ - \$  9. Cother* Inspection \$ - \$ 3,167,00  10. Other* Equip rental \$ - \$ 214,00  10. Other* \$ - \$ - \$  10. Other* \$ - \$	CL FUN (recond  1. SFCC Cash Req. 2. SFCC Bond Req. 3. SFCC Bond Sale 4. Local FSPK Bond Sale 5. Local Gen Fund Bond S 6. Cash - General Fund 7. Cash - Capital Outlay 8. Cash - Building Fund 9. Cash - Inv. Earnings 10. KETS 11. KYTC Reimbursement	Substan Completi Date of Inve Update  Update  URRENT BG-1 IDS AVAILABLE siled with bid amounts  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	entory e:  Fig. 5  - \$	N/A  INAL FUND SOURCES UTILIZED  30,625,9
The work performed under this project has been reviewed and for complete, according to the KDE approved Construction Documen Upon project completion, submit a revised total building inventory for building(s) modified or newly constructed during the project.  RECONCILIATION OF FINAL PROJECT COST  CURRENT BG-1 COSTS (reconciled with bid amis.)  Total Construction Cost \$ - \$ 26,022.96  Architect/Engineer Fee \$ - \$ - \$  Construction Manager Fee \$ - \$ - \$  Bond Discount \$ - \$ - \$  Construction Contingencies \$ 38,000.00  Site Acquisition \$ - \$ - \$  Equipment/Furnishings \$ - \$ 1,222.00  Equipment/Furnishings \$ - \$ 3,167.00  Other* Inspection \$ - \$ - \$  Other*	CL FUN (recond  1. SFCC Cash Req. 2. SFCC Bond Req. 3. SFCC Bond Sale 4. Local FSPK Bond Sale 5. Local Gen Fund Bond S 6. Cash - General Fund 7. Cash - Capital Outlay 8. Cash - Building Fund 9. Cash - Inv. Earnings 10. KETS 11. KYTC Reimbursement	Substan Completi Date of Inve Update  Update  URRENT BG-1 IDS AVAILABLE siled with bid amounts  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	entory e:  Fig. 5  - \$	N/A  INAL FUND SOURCES UTILIZED  30,625,9
The work performed under this project has been reviewed and for complete, according to the KDE approved Construction Documen Upon project completion, submit a revised total building inventory for building(s) modified or newly constructed during the project.  RECONCILIATION OF FINAL PROJECT COST  CURRENT BG-1 COSTS (reconciled with bid amits.)  Total Construction Cost \$ - \$ 26,022.96  Architect/Engineer Fee \$ - \$ - \$  Construction Manager Fee \$ - \$ - \$  Bond Discount \$ - \$ - \$  Construction Contingencies \$ 38,000.00  Site Acquisition \$ - \$ - \$  Equipment/Furnishings \$ - \$ 1,222.00  Equipment/Computers \$ - \$  Other* Inspection \$ - \$ - \$  Other* \$ - \$ - \$	CL FUN (recond  1. SFCC Cash Req. 2. SFCC Bond Req. 3. SFCC Bond Sale 4. Local FSPK Bond Sale 5. Local Gen Fund Bond S 6. Cash - General Fund 7. Cash - Capital Outlay 8. Cash - Building Fund 9. Cash - Inv. Earnings 10. KETS 11. KYTC Reimbursement	Substan Completi Date of Inve Update  Update  URRENT BG-1 IDS AVAILABLE siled with bid amounts  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	entory e:  Fig. 5  - \$	N/A  INAL FUND SOURCES UTILIZED  30,625,9
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Total Construction Cost         \$ -         \$ 26,022,96           Architect/Engineer Fee         \$ -         \$ -           Construction Manager Fee         \$ -         \$ -           Bond Discount         \$ -         \$ -           Fiscal Agent Fee         \$ -         \$ -           Construction Contingencies         \$ 38,000.00         -           Site Acquisition         \$ -         \$ -           Equipment/Furnishings         \$ -         \$ 1,222.00           Equipment/Computers         \$ -         \$ -           Tech, Network Sys. (KETS)         \$ -         \$ -           Other*         Inspection         \$ -         \$ 3,167.00           Other*         Equip rental         \$ -         \$ 214.00           Other*         \$ -         \$ -         \$ -           Other*	2. SFCC Bond Req. 3. SFCC Bond Sale 4. Local FSPK Bond Sale 5. Local Gen Fund Bond S 6. Cash - General Fund 7. Cash - Capital Outlay 8. Cash - Building Fund 9. Cash - Inv. Earnings 10. KETS 11. KYTC Reimbursement	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ ,000,00 \$ - \$ - \$	30,625,9 -
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Bond Discount         \$ - \$           Fiscal Agent Fee         \$ - \$           Construction Contingencies         \$ 38,000.00           Site Acquisition         \$ - \$           Equipment/Furnishings         \$ - \$           Equipment/Computers         \$ - \$           Tech. Network Sys. (KETS)         \$ - \$           Other*         Inspection         \$ - \$           Other*         Equip rental         \$ - \$           Other*         \$ - \$         214.00           Other*         \$ - \$         -           \$ - \$         -         -           \$ - \$         -         -           \$ - \$         -         -           Other*         \$ - \$         -           \$ - \$<	4. Local FSPK Bond Sale 5. Local Gen Fund Bond S 6. Cash - General Fund 7. Cash - Capital Outlay 8. Cash - Building Fund 9. Cash - Inv. Earnings 10. KETS 11. KYTC Reimbursement	\$ 38, \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$ .000,00 \$ - \$ - \$	30,625,9
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Construction Contingencies         \$ 38,000.00           Site Acquisition         \$ -           Equipment/Furnishings         \$ -           Equipment/Computers         \$ -           Tech. Network Sys. (KETS)         \$ -           Other*         Inspection           Other*         Equip rental           \$ -         \$ 214.00           Other*         \$ -           \$ -         \$ -	6. Cash - General Fund 7. Cash - Capital Outlay 8. Cash - Building Fund 9. Cash - Inv. Earnings 10. KETS 11. KYTC Reimbursement	\$ 38, \$ \$ \$	,000,00 \$ - \$ - \$ - \$	30,625.9 - -
Site Acquisition         \$         -         \$         -           Equipment/Furnishings         \$         -         \$         1,222.00           Equipment/Computers         \$         -         \$         -           Tech. Network Sys. (KETS)         \$         -         \$         -           Other*         Inspection         \$         -         \$         3,167.00           Other*         Equip rental         \$         -         \$         214.00           Other*         \$         -         \$         -         -           Other*         \$         -         \$         -         -           Other*         \$         -         \$         -         -           Other*         \$         -         \$         -         -         -           Other*         \$         -         \$         -	7. Cash - Capital Outlay 8. Cash - Building Fund 9. Cash - Inv. Earnings 10. KETS 11. KYTC Reimbursement	\$ \$ \$	- \$ - \$	-
Equipment/Furnishings         \$         -         \$         1,222.00           Equipment/Computers         \$         -         \$         -           Tech. Network Sys. (KETS)         \$         -         \$         -           Other*         Inspection         \$         -         \$         3,167.00           Other*         \$         -         \$         214.00           Other*         \$         -         \$         -	8. Cash - Building Fund 9. Cash - Inv. Earnings 10. KETS 11. KYTC Reimbursement	\$ \$ \$	- \$ - \$	
Equipment/Computers         \$         -         \$         -         Tech. Network Sys. (KETS)         \$         -         \$         - <td>9. Cash - Inv. Earnings 10. KETS 11. KYTC Reimbursement</td> <td>\$ \$</td> <td>- \$</td> <td></td>	9. Cash - Inv. Earnings 10. KETS 11. KYTC Reimbursement	\$ \$	- \$	
Tech. Network Sys. (KETS)         \$         -         \$         -           Other*         Inspection         \$         -         \$         3,167.00           Other*         Equip rental         \$         -         \$         214.00           Other*         \$         -         \$         -         -	10. KETS 11. KYTC Reimbursement	\$		-
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	14. Other*	\$	- \$	-
Total Costs: \$ 38,000.00 \$ 30,625.96	Total Funds:	\$ 38,1	000.00 \$	30,625.9
*Define  The expense totals reflected on this form were incurred.  An accounting of the expenses was presented.				
The Board of Education		mulata subject to	the review of VDI	
The Boone County Board of Education a	ocepts this project as being co		, ,	,
Local Board of Education Designee:	Hemil .	<u></u>	DATE: 2/1/	16.
	UST BE ON FILE WITH DISTRIC to KDE for each completed projec			
SUBMIT AN INVENTORY	UPDATE PER 702 KAR	4:180		1
The second secon	Contract of the		BG-5 Dat	te: 2/1/20