

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Jefferson District Code: 275 Facility Name: Various School Code: _____

BG #: 15-098 Project Name: Food Service Phase 34

Contractor: Hussung Bid Package: _____

A. Project Construction Cost:

| | | |
|--|----|----------------|
| 1. Original Contract Amount | \$ | <u>604890</u> |
| 2. Net Total of Change Orders to Contract | \$ | <u>-168846</u> |
| 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) | \$ | <u>436044</u> |

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

| | | | |
|-----------------------------|-------------------------|---------------------------|------------------------|
| a. Certificate of Occupancy | DATE: _____ | e. Sprinkler Certificate | DATE: <u>7/28/2015</u> |
| b. Plumbing Certificate | DATE: <u>7/14/2015</u> | f. Boiler Certificate | DATE: _____ |
| c. Electrical Certificate: | DATE: <u>10/15/2015</u> | g. Range Hood Suppression | DATE: _____ |
| d. Fire Alarm Certificate: | DATE: _____ | h. Other | DATE: _____ |

2. Natural Resources and Environmental Protection Cabinet

| | |
|--------------------------------|-------------|
| a. Sewage Disposal Certificate | DATE: _____ |
| b. Other _____ | DATE: _____ |

C. Close Out:

| | | | |
|------------------------------|------------------------|-------------------------------|-------------|
| 1. Punch List Completed | DATE: <u>8/27/2015</u> | 4. Owner Training on Systems | DATE: _____ |
| 2. Record Drawings Completed | DATE: <u>2/22/2016</u> | 5. Verification of Payment of | DATE: _____ |
| 3. Warranty & Guarantees | DATE: _____ | Debts and Claims to Date | DATE: _____ |
| Information Provided | DATE: <u>2/22/2016</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: [Signature] DATE: 3/4/16
 Engineer: _____ DATE: _____
 Contractor/
 Construction Manager: [Signature] DATE: 3/4/16

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: _____