

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Elizabethtown Ind. District Code: 152 Facility Name: Elizabethtown High School School Code: 10

BG #: 15-144 Project Name: EHS Exterior Lighting Upgrades 2015

Contractor: Knight Electric Bid Package: G.C.

A. Project Construction Cost:

| | | |
|--|----|-------------------|
| 1. Original Contract Amount | \$ | <u>282,430.00</u> |
| 2. Net Total of Change Orders to Contract | \$ | <u>0.00</u> |
| 3. Original Purchase Order Summary Amount | \$ | <u>247,010.00</u> |
| 4. Net Total of Change Orders to Purchase Orders | \$ | <u>0.00</u> |
| 5. Total Cost of Construction (sum of lines 1 - 4) | \$ | <u>529,440.00</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>10/13/2015</u> | g. Range Hood Suppression | DATE: <u>N/A</u> |
| d. Fire Alarm Certificate: | DATE: <u>N/A</u> | h. Other | DATE: <u>N/A</u> |

2. Natural Resources and Environmental Protection Cabinet

| | |
|--------------------------------|------------------|
| a. Sewage Disposal Certificate | DATE: <u>N/A</u> |
| b. Other | DATE: <u>N/A</u> |

C. Close Out:

| | | | |
|------------------------------|-------------------------|-------------------------------|----------------------|
| 1. Punch List Completed | DATE: <u>12/14/2015</u> | 4. Owner Training on Systems | DATE: <u>N/A</u> |
| 2. Record Drawings Completed | DATE: <u>12/18/2015</u> | 5. Verification of Payment of | |
| 3. Warranty & Guarantees | | Debts and Claims to Date | DATE: <u>2/15/16</u> |
| Information Provided | DATE: <u>11/3/2015</u> | 6. Other | DATE: <u>N/A</u> |

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] /RBS Design Group, PSC DATE: 2/16/2016
 Engineer: _____ DATE: _____
 Contractor/
 Construction Manager: _____ DATE: _____
 The Elizabethtown Independent _____ 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: 2/18/2016

Board Order Date: _____