

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Boone County District Code: 035 Facility Name: Gray Middle School School Code: 075

BG #: 15-282 Project Name: GMS Boilers & Chillers

Contractor: Blau Mechanical Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$ _____
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ <u>34,200</u>
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>34,200</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: _____
b. Plumbing Certificate	DATE: _____	f. Boiler Certificate	DATE: <u>12/3/2016</u>
c. Electrical Certificate:	DATE: _____	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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees	DATE: _____	Debts and Claims to Date	DATE: _____
Information Provided	DATE: _____	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: Robert Ehmet Hayes & Associates DATE: _____

Engineer: _____ DATE: _____

Contractor/
Construction Manager: _____ DATE: _____

The Boone 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: 4-21-16

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: _____

KENTUCKY DEPARTMENT OF EDUCATION

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BG-4

CONTRACT CLOSEOUT FORM

District Name: Boone County District Code: 035 Facility Name: Gray Middle School School Code: 075

BG #: 15-282 Project Name: GMS Boilers & Chillers

Contractor: Trane Company Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	_____
2. Net Total of Change Orders to Contract	\$	_____
3. Original Purchase Order Summary Amount	\$	<u>92,000</u>
4. Net Total of Change Orders to Purchase Orders	\$	_____
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>92,000</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: _____
b. Plumbing Certificate	DATE: _____	f. Boiler Certificate	DATE: <u>12/3/2016</u>
c. Electrical Certificate:	DATE: _____	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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: _____
Information Provided	DATE: _____	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: Robert Ehmet Hayes & Associates DATE: _____

Engineer: _____ DATE: _____

Contractor/
Construction Manager: _____ DATE: _____

The Boone 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: *Rich McArthur* DATE: 4-21-16

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: _____