

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

**BG-4
CONTRACT CLOSEOUT FORM**

District Name: Hardin County District Code: _____ Facility Name: West Hardin Middle School School Code: _____

BG #: 15-253 Project Name: West Hardin Middle School Roof Replacement

Contractor: Bri-Den Co Bid Package: n/a

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>192,000</u>
2. Net Total of Change Orders to Contract	\$	<u>-15,864</u>
3. Original Purchase Order Summary Amount	\$	<u>0</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>176,136</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>n/a</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>10/13/2015</u>	4. Owner Training on Systems	DATE: <u>n/a</u>
2. Record Drawings Completed	DATE: <u>n/a</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>01.26.2016</u>
Information Provided	DATE: <u>10/21/2015</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: _____ DATE: _____
 Engineer: _____ DATE: _____
 Contractor/
 Construction Manager: _____ DATE: _____
 The Hardin 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: 04.21.2016

Board Order Date: 04.21.2016