KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-5 PROJECT CLOSEOUT FORM

Project Total Gross Square Footage: The work performed under this project has been reviewed and found to be substantially complete, according to the KDE approved Construction Documents. Upon project completion, submit a revised total building inventory file, per 702 KAR 4:180, Date of Inventory Update: Project Total Gross Square Footage: Upon project completion, submit a revised total building inventory file, per 702 KAR 4:180, Date of Inventory Update: PRECONCILIATION OF FINAL PROJECT COST CURRENT BG-1 COSTS (reconciled with bid smits) Smits) FINAL PROJECT COSTS (reconciled with bid smits) FINAL PROJECT COSTS 122,157.53 1. SFCC Cash Req. S. S. J. Architect/Engineer Fee S. S. J. SFCC Bond Req. S. S. J. Architect/Engineer Fee S. S. J. Local Gen Fund Bond Sale S. S. J. Construction Contingencies S. S. J. Local Gen Fund Bond Sale S. S. J. Construction Contingencies S. S. J. Cash - General Fund S. J. Site Acquisition S. S. S. J. Cash - Building Fund S. S. S. J. Equipment/Furnishings S. S. S. J. Cash - General Fund S. S. S. J. Cash - Harrings S. S. S. J. Cother* S. S. J. Other* S. J. J. Other* S. S. J. Other* S. J. J. Other*	istrict: ame:	: Boone County	District Code:	035	Facility Name:	Boone County Schools			School Code	ol : <u>000</u>
Project Total Gross Square Footage: The work performed under this project has been reviewed and found to be substantially complete, according to the KDE approved Construction Documents. Upon project completion, submit a revised total building inventory file, per 702 KAR 4:180, page 10 page 10 page 11 page 12 page 13 page 13 page 14 page 1	G#:	<u>14-197</u> Pr	oject Name	e: <u>Bo</u>	one County Scho	ols HVAC Upgrade				
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The Board of Education accepts this project as being complete subject to the review of KDE.		Local Board of I	Education De	esignee:		'Acheld		_ DATE:_	5//:	2/16
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Board Order Date: 5/12/2016