

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Boone County District Code: 35 Facility Name: Boone County Schools School Code: _____

BG #: 14-197 Project Name: Boone County Schools HVAC Upgrades

Contractor: _____ 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>122,157.53</u>
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>122,157.53</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: _____
c. Electrical Certificate:	DATE: _____	g. Range Hood Suppression	DATE: _____
d. Fire Alarm Certificate:	DATE: _____	h. Other _____	DATE: _____

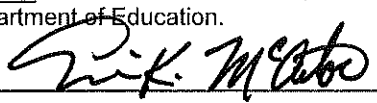
2. Natural Resources and Environmental Protection Cabinet

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: _____	DATE: _____
Engineer: _____	DATE: _____
Contractor/ Construction Manager: _____	DATE: _____
The <u>Boone County</u> Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: <u></u>	DATE: <u>5-3-16</u>

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: 5/3/2016

Board Order Date: _____