

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Carter Elementary School Code: 680
BG #: 15-088 Project Name: Carter Trad. Elementary School Roof Replacement
Contractor: Kalkreuth Roofing Bid Package: 924G

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>346,515.00</u>
2. Net Total of Change Orders to Contract	\$	<u>57,225.67</u>
3. Original Purchase Order Summary Amount	\$	<u>NA</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>NA</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>403,740.67</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></u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>March-16</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>March-16</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>March-16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>March-16</u>	6. Other	DATE: <u></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: <u>9/1/16</u>
Engineer: _____	DATE: <u></u>
Contractor/ Construction Manager: <u>Kalkreuth Roofing & Sheet Metal</u>	DATE: <u>4/4/16</u>
The <u>Jefferson 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: _____	DATE: <u></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: 5/24/16Board Order Date: 5/24/16