

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

## CONTRACT CLOSEOUT FORM

District Name: Henderson County District Code: 251 Facility Name: HCHS, South Middle, East Heights Elem., Bend Gate Elem. School Code: 060, 150, 033, 010

BG #: 15-230 Project Name: Henderson Co. Misc. Roofing & Flooring

Contractor: Carpet Decorators Bid Package: Flooring

## A. Project Construction Cost:

1. Original Contract Amount	\$	<u>57,632.00</u>
2. Net Total of Change Orders to Contract	\$	<u>2,116.00</u>
3. Original Purchase Order Summary Amount	\$	<u>0.00</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0.00</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>59,748.00</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: _____
b. Other	DATE: _____

## C. Close Out:

1. Punch List Completed	DATE: <u>4/22/2016</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 Debts and Claims to Date	DATE: <u>7/14/2016</u>
3. Warranty & Guarantees Information Provided	DATE: <u>7/14/2016</u>	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: <u>[Signature]</u>	/RBS Design Group PSC	DATE: <u>7/18/2016</u>
Engineer: _____		DATE: _____
Contractor/ Construction Manager: _____		DATE: _____
The <u>Henderson 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: _____

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: 7/18/2016

Board Order Date: \_\_\_\_\_