## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

## BG-4 CONTRACT CLOSEOUT FORM

Second   S	Distr Nam		Jefferson County	District Code: <u>275</u>	Fac Nar	ility ne: <u>Various Schools</u>		School Code:	***
A. Project Construction Cost:  1. Original Contract Amount \$ 116,479.00 2. Net Total of Change Orders to Contract \$ 0.00 3. Original Purchase Order Summary Amount \$ 116,479.00 4. Net Total of Change Orders to Purchase Orders \$ 5. Total Cost of Construction (sum of lines 1-4) \$ 116,479.00 3. Verification of required approvals by other regulatory agencies:  1. Department of Housing, Buildings and Construction a. Certificate of Occupancy DATE: N/A e. Sprinkler Certificate DATE: N/A b. Plumbing Certificate DATE: N/A f. Boiler Certificate DATE: N/A c. Electrical Certificate DATE: N/A g. Range Hood Suppression DATE: N/A d. Fire Alarm Certificate DATE: N/A h. Other: DATE: N/A  2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other: DATE: N/A DATE: N/A  2. Record Drawings Completed DATE: 4. Owner Training on Systems Verification of Payment of Warranty & Guarantees 3. Information Provided DATE: 5. Debts and Claims to Date DATE: DATE: The work performed under this contract has been reviewed and found to be substantially complete, according to the plans are specifications, approved by the Kenfucky Department of Education.  Architect: Jufferson Country Public Schools Engineer: Date: 11 9 Jufferson Complete Subject to the review of the Kentucky Department of Education.	BG#	:	16-138	_ Project Na	ame	: _2016 Asphalt Paving Pa	ckage 2		
1. Original Contract Amount 2. Net Total of Change Orders to Contract 3. Original Purchase Order Summary Amount 4. Net Total of Change Orders to Purchase Orders 5. Total Cost of Construction (sum of lines 1-4) 3. Verification of required approvals by other regulatory agencies:  1. Department of Housing, Buildings and Construction a. Certificate of Occupancy DATE: N/A b. Plumbing Certificate DATE: N/A c. Electrical Certificate DATE: N/A d. Fire Alarm Certificate DATE: N/A d. Fire Alarm Certificate DATE: N/A h. Other: DATE: N/A  2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other: DATE: N/A  C. Close-Out: 1. Punch List Completed DATE: 4. Owner Training on Systems Verification of Payment of Warranty & Guarantees 3. Information Provided DATE: 5. Debts and Claims to Date DATE: The work performed under this contract has been reviewed and found to be substantially complete, according to the plans an specifications approved by the Northers Contracting  Architect: Juff-ERSON COUNTY PUBLIC SCHOOLS Engineer: Date: 11 9 1 U  Construction Manager: Date: N/A Date: Date: 11 9 1 U  Date: Contractor/ Construction Manager: Date: D	Cont	tract	or: Flynn Brothers Contracting						
2. Net Total of Change Orders to Contract  3. Original Purchase Order Summary Amount  4. Net Total of Change Orders to Purchase Orders  5. Total Cost of Construction (sum of lines 1-4)  3. Verification of required approvals by other regulatory agencies:  1. Department of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: N/A e. Sprinkler Certificate DATE: N/A  b. Plumbing Certificate DATE: N/A f. Boiler Certificate DATE: N/A  c. Electrical Certificate DATE: N/A g. Range Hood Suppression DATE: N/A  d. Fire Alarm Certificate DATE: N/A h. Other: DATE: N/A  2. Natural Resources and Environmental Protection Cabinet  a. Sewage Disposal Certificate  b. Other: DATE: N/A  C. Close-Out:  1. Punch List Completed DATE: A Owner Training on Systems DATE: Verification of Payment of Warranty & Guarantees  3. Information Provided DATE: 5. Debts and Claims to Date DATE: DATE: The work performed under this contract has been reviewed and found to be substantially complete, according to the plans are specifications approved by the Verificity Department of Education.  Architect: Jufferson County Public Schools Engineer: Date: 11 9 10	Α.	Proj	ject Construction Cost:						
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c. Electrical Certificate DATE: N/A g. Range Hood Suppression DATE: N/A DATE						* * * * * * * * * * * * * * * * * * * *			_
d. Fire Alarm Certificate DATE: N/A h. Other: DATE: N/A  2. Natural Resources and Environmental Protection Cabinet  a. Sewage Disposal Certificate b. Other: DATE: N/A  C. Close-Out:  1. Punch List Completed DATE: 4. Owner Training on Systems Verification of Payment of Verification of Payment of DATE: Warranty & Guarantees  3. 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 are specifications approved by the Menticky Department of Education.  Architect: Jefferson Country Public Schools Engineer: Date: 11 9 10 10 10 10 10 10 10 10 10 10 10 10 10						Range Hood Suppression			
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Warranty & Guarantees 3. 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 are specifications approved by the Kentucky Department of Education.  Architect: Date: 11/9/10/ Engineer: ***********************************						Verification of Payment of			
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Architect:    Date:   11   9   14		3.	Information Provided DATE:		6.	Other:	DATE:		_
Engineer:			The work performed under this contract his specifications approved by the Kentucky	as been reviewed and Department of Educa	d fou ation	and to be substantially complete .	, according to th	ne plans an	ıd
Engineer:		Arc				Date:	9/14		
Construction Manager:  FLYNN BROTHERS CONTRACTING  The		Eng		PUBLIC SCHOOLS	****	Date: *******	*****		
subject to the review of the Kentucky Department of Education.			nstruction Manager:	Hyman BROTHERS CONTRA	CTIN	2410.	2-201	4	
Local Board of Education Designee: Date:		The	ject to the review of the Kentucky De	Board of Educate	ion atio	accepts this project as bein n.	g complete		
		Loc	al Board of Education Designee:			Date:			

**BG-4 FORM - 2013** 

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BG # 16-138

BG-4 Date:\_\_\_\_\_Board Order Date:\_\_\_\_