

**KENTUCKY DEPARTMENT OF EDUCATION**

702 KAR 4:160

**BG-4  
CONTRACT CLOSEOUT FORM**

District Name: Jefferson County District Code: 275 Facility Name: Western High School School Code: 84

BG #: 16-017 Project Name: Western High School Partial Roof Replacement

Contractor: Briden Roofing Bid Package: \_\_\_\_\_

**A. Project Construction Cost:**

1. Original Contract Amount	\$ <u>254,000.00</u>
2. Net Total of Change Orders to Contract	\$ <u>8,949.05</u>
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)	\$ <u>262,949.05</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: _____

**2. Natural Resources and Environmental Protection Cabinet**

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

**C. Close Out:**

1. Punch List Completed	DATE: <u>Nov-16</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>Nov-16</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>Nov-16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>Nov-16</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>	DATE: <u>12/5/16</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>12/7/16</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: _____

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:** 1/10/17

**Board Order Date:** 1/10/17