

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name Jefferson District Code 275 Facility Name Dunn ES School Code 156
 BG # 14-108 Project Name HVAC Renovation Phase I/Media Center/Roof
 Contractor Hall Contracting Bid Package II Paving

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>72,780.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0</u>
3. Original Purchase Order Summary Amount	\$	<u>0</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>72780</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></u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u></u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u></u>
Information Provided	DATE: <u></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: <u>[Signature]</u>	DATE: <u>1/4/17</u>
Engineer: <u>[Signature]</u>	DATE: <u></u>
Contractor/ Construction Manager <u>[Signature]</u>	DATE: <u>1/5/17</u>
The Jefferson County 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></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: 1/24/2017Board Order Date: 1/24/2017