

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Southern High School School Code: 31
BG #: 13-259 Project Name: Bleachers Replacement Southern High School
Contractor: Toadvine Enterprises, Inc. Bid Package: II

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>504,140.00</u>
2. Net Total of Change Orders to Contract	\$ <u>-3,921.50</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>500,218.50</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>31-Mar-16</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: <u>N/A</u>

C. Close Out:

1. Punch List Completed	DATE: <u>Aug-16</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>Dec-16</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>Dec-16</u>
Information Provided	DATE: <u>Dec-16</u>	6. Other	DATE: <u>N/A</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>McCulloch Associates Architects</u>	DATE: <u>12/20/2016</u>
Engineer: <u>N/A</u>	DATE: _____
Contractor/	
Construction Manager: <u>Toadvine Enterprises, Inc.</u>	DATE: <u>12/20/2016</u>
<u>The Jefferson Co.</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: 1/24/2017
Board Order Date: 1/24/2017