

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Western Middle School School Code: 710
BG #: 16-019 Project Name: Western Middle School Partial Roof Replacement
Contractor: Highland Roofing Bid Package: _____

A. Project Construction Cost:

- 1. Original Contract Amount \$ 114,619.00
- 2. Net Total of Change Orders to Contract \$ 2,886.50
- 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) \$ 117,505.50

B. Verification of required approvals by other regulatory agencies:

1. Office 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
- e. Sprinkler Certificate DATE: N/A
- f. Boiler Certificate DATE: N/A
- g. Range Hood Suppression DATE: N/A
- h. Other _____ DATE: _____

2. Natural Resources and Environmental Protection Cabinet

- a. Sewage Disposal Certificate DATE: N/A
- b. Other _____ DATE: _____

C. Close Out:

- 1. Punch List Completed DATE: Nov-16
- 2. Record Drawings Completed DATE: Nov-16
- 3. Warranty & Guarantees Information Provided DATE: Nov-16
- 4. Owner Training on Systems DATE: N/A
- 5. Verification of Payment of Debts and Claims to Date DATE: Nov-16
- 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: _____	DATE: <u>12/5/16</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>James L. Ponce</u>	DATE: <u>12-5-16</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: 2/21/17

Board Order Date: 2/21/17