

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson District Code: 275 Facility Name: Various Schools School Code: ***

BG #: 16-139 Project Name: 2016 Paving Package I

Contractor: Riverside Paving Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>137,688.00</u>
2. Net Total of Change Orders to Contract	\$	<u>4,168</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>141856</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>N/A</u>

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2/2/2016</u>
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 and specifications approved by the Kentucky Department of Education.

Architect: [Signature] DATE: 2/7/2017

Engineer: _____ DATE: _____

Contractor/

Construction Manager: [Signature] DATE: 2-15-17

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: _____ 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: 3/7/2017

Board Order Date: 3/7/2017