

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Hardin County District Code: _____ Facility Name: G. C. Burkhead Elem. School Code: _____
 BG #: 13-133 Project Name: G. C. Burkhead Elementary School
 Contractor: D. W. Wilburn, Inc. Bid Package: GC

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>15,817,590.00</u>
2. Net Total of Change Orders to Contract	\$ <u>(11,798.14)</u>
3. Original Purchase Order Summary Amount	\$ <u>N/A</u>
4. Net Total of Change Orders to Purchase Orders	\$ <u>N/A</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>15,805,791.86</u>

B. Verification of required approvals by other regulatory agencies:
1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>3-11-16</u>	e. Sprinkler Certificate	DATE: <u>7-28-15</u>
b. Plumbing Certificate	DATE: <u>7-22-15</u>	f. Boiler Certificate	DATE: _____
c. Electrical Certificate:	DATE: <u>8-2-15</u>	g. Range Hood Suppression	DATE: <u>11-30-15</u>
d. Fire Alarm Certificate:	DATE: <u>7-19-15</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>9-27-16</u>	4. Owner Training on Systems	DATE: <u>11-11-15</u>
2. Record Drawings Completed	DATE: <u>1-19-16</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>10-5-16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>4-7-16</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>6/29/17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>6/29/17</u>
The <u>Hardin 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: _____

Board Order Date: _____