

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Hardin County District Code: 231 Facility Name: JT Alton Middle School School Code: 77

BG #: 17-128 Project Name: JT Alton Middle School - Re-Roof Project

Contractor: Swift Roofing Bid Package: N/A

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>933,960.00</u>
2. Net Total of Change Orders to Contract	\$ <u>-192,720.00</u>
3. Original Purchase Order Summary Amount	\$ <u>218,000.00</u>
4. Net Total of Change Orders to Purchase Orders	\$ <u>0.00</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>959,240.00</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: <u>2/7/2017</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>2/4/2017</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>9/15/2017</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2/14/2017</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>[Signature]</u>	DATE: <u>9/17/2017</u>
Engineer: <u>N/A</u>	DATE: <u>N/A</u>
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>10/13/17</u>
The Hardin 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: _____

Board Order Date: _____