

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

District Name: Hardin District Code: _____ Facility Name: North Park/New Highland School Code: _____

BG #: 15-255 Project Name: North Park / New Highland Security Improvements

Contractor: H. Wayne Smith Bid Package: N/A

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>158,424.00</u>
2. Net Total of Change Orders to Contract	\$	<u>10,511.57</u>
3. Original Purchase Order Summary Amount	\$	<u>91,098.80</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>1,713.41</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>261,747.78</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: _____

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>7/27/2016</u>	4. <u>Owner Training on Systems</u>	DATE: _____
2. Record Drawings Completed	DATE: <u>7/27/2016</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>4/4/2017</u>
Information Provided	DATE: <u>7/27/2016</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>Timothy A. Heston</u>	DATE: <u>2017-10-12</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>X H. Wayne Smith</u>	DATE: <u>10-12-17</u>
The _____ 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: _____