

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

BG-4, SEPTEMBER 2010
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Spencer County District Code: 541 Facility Name: Taylorsville Elementary School School Code: 040
BG#: 05-202 Project: Taylorsville Elementary School Renovation
Contractor: Stevens Contractors Supplier: _____ Bid Package: _____

A. Project Construction Cost

Gross Square Footage: 66,842
Original Contract or Purchase Order Sum \$ 580,500.00
Net Total Change by Change Orders \$ 6,985.89
Total Cost of Construction (Include Change Orders) \$ 587,485.89

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>Feb. 2008</u>	e. Sprinkler Certificate	DATE: <u>n/a</u>
b. Plumbing Certificate	DATE: <u>1.10.08</u>	f. Boiler Certificate	DATE: <u>n/a</u>
c. Electrical Certificate	DATE: <u>1.12.08</u>	g. Range Hood Suppression	DATE: <u>n/a</u>
d. Fire Alarm Certificate	DATE: <u>1.12.08</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>n/a</u>
b. Other	DATE: _____

C. Close Out

1. Punch List Completed	DATE: <u>3.31.08</u>	4. Owner Training on Systems	DATE: <u>1.31.08</u>
2. Record Drawings Completed	DATE: <u>1.10.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>3.31.08</u>
3. Warranty & Guarantees Information Provided	DATE: <u>3.10.08</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 District Facilities Branch.

Architect: <u>[Signature]</u>	DATE: <u>2/16/12</u>
Engineer: <u>[Signature] PE - Civil</u>	DATE: <u>2/15/12</u>
Contractor/Supplier/Construction Manager: <u>[Signature] PRESIDENT SAKS CONSTRUCTION INC</u>	DATE: <u>2/12/12</u>
The <u>Spencer County</u> Board of Education accepts this project as being complete subject to the approval of the District Facilities Branch.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the District Facilities Branch.