

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008  
PROJECT CLOSEOUT FORM  
702 KAR 4:160

District: Henderson County Schools District Code: 251 Facility Name: New Preschool Center School Code: \_\_\_\_\_  
BG#: 11-029 Project: New Preschool Center This is a partial BG-4 (for demolition package only)  
Contactor: Hazex Construction Supplier: \_\_\_\_\_ Bid Package: Demolition Package

A. Project Construction Cost:

Gross Square Footage: N/A  
Original Contract Sum (Include Owner Purchase Orders) \$ 114,248.00  
Net Total Change by Change Orders \$ 34,557.46  
Total Cost of Construction (Include Change Orders) \$ 148,805.46

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: N/A  
b. Other DATE: N/A

C. Close Out:

1. Punch List Completed	DATE: <u>N/A</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>3/23/2011</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>3/23/2011</u>
3. Warranty & Guarantees Information Provided	DATE: <u>N/A</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 Division of Facilities Management.

Architect: <u>[Signature]</u>	RBS Design Group / Jim Ivy	DATE: <u>5.2.11</u>
Engineer: _____		DATE: _____
General Contractor/ Construction Manager: _____		DATE: _____
The <u>Henderson County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.		
Local Board of Education Designee: _____		DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED  
Submit one complete copy to the Division of Facilities Management