

TRANSMITTAL

PROJECT NAME:		BG 11-028 / Henderson North Middle School Tra		ARCHITECTS PROJECT NO.:	Y10043	
TO:		Henderson County Board	d of Education	DATE:	2/9/12	
ATTN:	Walt Spencer					
WE TRANSMIT:		herewith under separate cover via in accordance with your request				
FOR YOUR:		approval review & comment use	□distribution to parties □record ☑signature			
THE FOLLO	WING:	Drawings Specifications Change Order	Shop Drawing Prints Samples Shop Drawing Reproducibles Product Literature			
		0				
COPIES	DESCRI	PTION				
3 each	BG-4 fo	rm to close out track re	esurfacing project			
					va 22	
REMARKS This BG-4 form needs to be approved at the upcoming meeting. Once approved,						
please have all 3 copies signed and return 2 of them to our office with a copy of the minutes.						
We will send Frankfort a copy for their approval and records.						
If you have any questions, please don't hesitate to contact us. Thank you.						
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KENTUCKY DEPARTMENT OF EDUCATION DISTRICT FACILITIES BRANCH

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

_							
Distr	ict: Henderson County Scl	District hools Code:	Facility 251 Name:	Hei	nderson North Middle	School Code:	65
BG#	,	ject: Track Res	urfacing				
	tractorJ.H. Rudolph & Co			N/A	Bid Package:	G.C.	
A. F	Project Construction Cost:						
	Gross Square Footage: Original Contract or Puro Net Total Change by Ch Total Cost of Construction	chase Order Sum ange Orders			\$ 7,5	729.00 74.00 03.00	
	/erification of required appr 1. Office of Housing, Buildin a. Certificate of Occupat b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate:	gs and Construct ncy DATE: _ DATE: _ DATE: _		e. Sprink f. Boiler	cler Certificate Certificate Hood Suppression	DATE: _ DATE: _ DATE: _ DATE:	N/A N/A N/A N/A
2	Natural Resources and Env a. Sewage Disposal Cert b. Other		ection Cabinet	DAT DAT		_	
C. C	Close Out:						
2	 Punch List Completed Record Drawings Completed Warranty & Guarantees Information Provided 		9/14/2011 N/A 1/18/2012	5. Verifi	r Training on Systems cation of Payment of ebts and Claims to Date	DATE: _ DATE: _1 DATE: _	N/A /18/2012 N/A
	The work performed under this contra specifications approved by the District		d and found to be	substantially	complete, according to the pla	ans and	
	Architect: Engineer:			/ Jim Ivy, F	RBS Design Group	DATE: DATE:	7.8.12
	Contractor/ Supplier/ Construction Manager: _					DATE: _	
The Henderson County Board of Education accepts this project as being comples subject to the approval of the District Facilities Branch.							ete
	Local Board of Education	n Designee:				DATE: _	

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the District Facilities Branch

KENTUCKY DEPARTMENT OF EDUCATION DISTRICT FACILITIES BRANCH

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

Dist	rict:	Henderson County School	District s Code:	Facility 251 Name:	Hend	erson North Middle	School Code:	65
BG			–	surfacing				
	 itractor		Supplier:		N/A	_Bid Package:	G.C.	
Α.	Project	Construction Cost:						
Gross Square Footage: Original Contract or Purchase Order Sum Net Total Change by Change Orders Total Cost of Construction (Include Change Orders)			n	\$ 54,529.00 \$ 7,574.00 \$ 62,103.00				
В. `		ation of required approva ice of Housing, Buildings a			encies:			
	b. c.	Certificate of Occupancy Plumbing Certificate Electrical Certificate: Fire Alarm Certificate:	DATE: _ DATE: _ DATE: _ DATE: _	N/A N/A N/A N/A	f. Boiler C	r Certificate ertificate lood Suppression	DATE: _ DATE: _ DATE: _ DATE: _	N/A N/A N/A N/A
	a.	ural Resources and Environ Sewage Disposal Certifica Other		tection Cabinet	DATE DATE		_	
C.	Close	Out:						
	 Rec Wai 	ch List Completed ord Drawings Completed rranty & Guarantees formation Provided	DATE: _ DATE: _ DATE:	9/14/2011 N/A 1/18/2012	5. Verifica	Fraining on Systems tion of Payment of ts and Claims to Date	DATE: _ DATE: _1 DATE:	N/A 1/18/2012 N/A
	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.							
	Eı	rchitect:			/ Jim Ivy, RB	S Design Group	DATE: _ DATE: _	2.8.12
		ontractor/ Supplier/ onstruction Manager:	8				DATE: _	
	The Henderson County Board of Education accepts this project as being complete subject to the approval of the District Facilities Branch.						lete	
	Lo	ocal Board of Education De	signee: _				DATE: _	

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the District Facilities Branch

KENTUCKY DEPARTMENT OF EDUCATION DISTRICT FACILITIES BRANCH

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

				702 IVAIL 4.100			
District:	Henderson County Schools	District Facility Code: 251 Name:		School Code: 65			
BG#:	11-028 Project:	Track Resurfacing					
Contract	toı J.H. Rudolph & Co.	Supplier:	N/A Bid Package:	G.C.			
A. Proje	ect Construction Cost:						
	Gross Square Footage: Original Contract or Purchase Net Total Change by Change Total Cost of Construction (In	Orders	\$ 54,52 \$ 7,57 \$ 62,10	4.00			
1. O	ication of required approvals office of Housing, Buildings an a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate:		encies: e. Sprinkler Certificate f. Boiler Certificate g. Range Hood Suppression h. Other	DATE: N/A DATE: N/A DATE: N/A DATE: N/A			
	atural Resources and Environma. Sewage Disposal Certificat b. Other		DATE: N/A DATE:	_ _			
2. Ro 3. W	unch List Completed ecord Drawings Completed /arranty & Guarantees Information Provided	DATE: 9/14/2011 DATE: N/A DATE: 1/18/2012	4. Owner Training on Systems5. Verification of Payment of Debts and Claims to Date6. Other	DATE: N/A DATE: 1/18/2012 DATE: N/A			
	ork performed under this contract has ications approved by the District Facil		substantially complete, according to the plan	ns and			
	Architects Engineer:	\mathcal{L}	/ Jim Ivy, RBS Design Group	DATE:			
1	Contractor/ Supplier/ Construction Manager:			DATE:			
	The Henderson County Board of Education accepts this project as being complete subject to the approval of the District Facilities Branch.						
	Local Board of Education Des	ignee:		DATE:			

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the District Facilities Branch