



723 Harvard Drive - Owensboro, Kentucky 42301-6185
Phone: (270) 683-1158 Fax: (270) 683-2446 E-mail: office@rbsdesigngroup.com

TRANSMITTAL

PROJECT NAME: BG 11-028 / Henderson County Schools
North Middle School Track Renovation

ARCHITECTS PROJECT NO.: Y10043

TO: Henderson County Board of Education

DATE: 2/9/12

ATTN: Walt Spencer

WE TRANSMIT:

- ☒ herewith ☐ under separate cover via
☐ in accordance with your request

FOR YOUR:

- ☒ approval ☐ distribution to parties
☐ review & comment ☐ record
☐ use ☒ signature

THE FOLLOWING:

- ☐ Drawings ☐ Shop Drawing Prints ☐ Samples
☐ Specifications ☐ Shop Drawing Reproducibles ☐ Product Literature
☐ Change Order ☒ BG-4

COPIES	DESCRIPTION
3 each	BG-4 form to close out track resurfacing project

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.

COPIES TO: File

BY:


Joni Lanham

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

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

District: Henderson County Schools District Code: 251 Facility Name: Henderson North Middle School Code: 65
BG#: 11-028 Project: Track Resurfacing
Contractor: J.H. Rudolph & Co. Supplier: N/A Bid Package: G.C.

A. Project Construction Cost:

Gross Square Footage: N/A
Original Contract or Purchase Order Sum \$ 54,529.00
Net Total Change by Change Orders \$ 7,574.00
Total Cost of Construction (Include Change Orders) \$ 62,103.00

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: _____

C. Close Out:

1. Punch List Completed	DATE: <u>9/14/2011</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>1/18/2012</u>
3. Warranty & Guarantees Information Provided	DATE: <u>1/18/2012</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 District Facilities Branch.

Architect: <u>[Signature]</u>	/ Jim Ivy, RBS Design Group	DATE: <u>2.8.12</u>
Engineer: _____		DATE: _____
Contractor/ Supplier/ Construction Manager: _____		DATE: _____
The <u>Henderson 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

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