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

Dis	strict:	Elizabethtown Indep.	District Code:	Facility 152 Name:	Prescho	ol-Kindergarten Center	School Code:
BG	3#:	08-264 Project:	New Consti	ruction			
		The Atlas Companies	Supplier:	***************************************		Bid Package: 080/10 Steel Doors, Fr Hdwe, & Finish Hdwe, Misc.	Misc. Specilaties
H.	Project	Construction Cost:				and Library Funiture	Specialities
		oss Square Footage:	34,000			•	
		ginal Contract or Purchase O			\$		
	Net	t Total Change by Change Or	rders		\$	-	
	Tot	tal Cost of Construction (Incl	ude Change	Orders)	\$	3,700.00	
	1. Office     a. (     b. I     c. I     d. F  2. Natur     a. S     b. (	tion of required approvals be of Housing, Buildings and Certificate of Occupancy Plumbing Certificate Electrical Certificate: Fire Alarm Certificate: ral Resources and Environme Sewage Disposal Certificate Other	Construction DATE: DATE: DATE: DATE: DATE:	1	e. Sprinkler f. Boiler Co g. Range H h. Other	lood Suppression	DATE: DATE: DATE: DATE:
C.	Close O						
		h List Completed	DATE: <u>02</u>			Training on Systems	DATE: N/A
		rd Drawings Completed anty & Guarantees	DATE: <u>02</u>	/15/12		tion of Payment of ts and Claims to Date	DATE: <u>12/15/11</u>
		ormation Provided	DATE: <u>02</u>	2/15/12		Consent of Surety	DATE: 12/5/11
		performed under this contract has become approved by the District Facilitie		d found to be subs	stantially comple	ete, according to the plans and	
	Arc	chitect:			***************************************		DATE:
	Eng	gineer:					DATE:
		ntractor/ Supplier/ nstruction Manager:					DATE:
		Elizabethtown Inc			of Education a	accepts this project as be	eing complete
	Loc	cal Board of Education Desig	nee:				DATE:

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the District Facilities Branch

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

Dis	strict:	Elizabethtown Indep.	District Code:	Facility 152 Name:	<u>P</u>	reschool	-Kindergarten Cente	School er Code:
BG	э́#:	08-264	New Cons	struction				
	ontract		_Supplie_/	Atlas Enterprises	<u>s</u>	S	•	e, Misc. Specilaties
A.	A. Project Construction Cost:					a a	& Finish Hdwe, Mis and Library Funiture	c. Specialities
		Gross Square Footage:	34,000	**************************************		ф	00 000 00	
		Original Contract or Purchase O Net Total Change by Change Or				\$	82,300.00 16,084.00	
						Φ_	10,004.00	
		Total Cost of Construction (Incl	ude Chang	e Orders)		\$_	98,384.00	
B.	1. O	fication of required approvals boffice of Housing, Buildings and Cartificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate: Natural Resources and Environme a. Sewage Disposal Certificate b. Other	Construction DATE: _ DATE: _ DATE: _ DATE: _	on	e. Sp f. Bo g. Ra h. Or	oiler Cert ange Hoo ther	od Suppression	DATE: DATE: DATE:
C.		se Out:	***************************************		-			
	1. P	Punch List Completed	DATE: N	N/A	4. O	wner Tra	ining on Systems	DATE: N/A
	2. R	Record Drawings Completed	DATE: 1			erificatio	n of Payment of	DATE: N/A
		Varranty & Guarantees Information Provided	DATE: N	N/A	6. O		and Claims to Date Consent of Surety	DATE: N/A
		work performed under this contract has ber fications approved by the District Facilitie		and found to be subs	tantially	y complete,	according to the plans a	nd
		Architect:						DATE:
	1	Engineer:						DATE:
		Contractor/ Supplier/ Construction Manager:						DATE:
		The Elizabethtown Inc. subject to the approval of the Dis			f Educ	cation acc	cepts this project as	being complete
		Local Board of Education Design						DATE:

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the District Facilities Branch

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

		Elizabethtown Indep.	District Code:	Facility 152 Name:	Preschool-Kindergarten	School Center Code:
BG	6#: <u>08</u>	Project:	New Constru	ction		
Со	ntractor:	Grayhawk LLC	_Supplier:		Bid Package:	095 Acoustical Panel
A.	A. Project Construction Cost:					Ceilings
	Origir Net T	Square Footage: nal Contract or Purchase otal Change by Change Cost of Construction (In	Orders	Orders)	\$ 48,258.00 \$ 885.00 \$ 49,143.00	
B.	1. Office of a. Cerb. Pluc. Ele	n of required approvals of Housing, Buildings and rtificate of Occupancy umbing Certificate ectrical Certificate: e Alarm Certificate:	-		e. Sprinkler Certificate f. Boiler Certificate g. Range Hood Suppression h. Other	DATE: DATE: DATE: DATE:
	a. Sev b. Otl			on Cabinet	DATE:	
G.	<ol> <li>Record</li> <li>Warrant         Inform     </li> </ol>	List Completed Drawings Completed ty & Guarantees nation Provided		/15/12	4. Owner Training on Syste 5. Verification of Payment Debts and Claims to 6. Other Consent of Sur stantially complete, according to the	of DATE: 02/14/12 Date ety DATE: 01/24/12
		-				DATE: DATE: DATE:
	The _	Elizabethtown Inct to the approval of the I	dependent	Board o	of Education accepts this project	
	Local	Board of Education Des	ignee:			DATE:

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the District Facilities Branch

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

District:	Elizabethtown Indep.	District Code:	Facility 152 Name:	Preschool-Kindergarten Co	School enter Code:
BG#:		- New Const			
Contrac	***************************************	Supplier:	Nexgen	Bid Package:	095 (PO) Acoustical s (NonVinyl & Vinyl
A. Proj	ject Construction Cost:				Ac Ceiling Grid
	Gross Square Footage: Original Contract or Purchase Net Total Change by Change (	Orders	a Ondono)	\$ 43,742.00 \$ -	
	Total Cost of Construction (Inc	clude Chang	e Orders)	\$ 43,742.00	
	ification of required approvals Office of Housing, Buildings and a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate:	-	on e f	es:  . Sprinkler Certificate . Boiler Certificate . Range Hood Suppression . Other	DATE: DATE: DATE: DATE:
2. N	Natural Resources and Environm  a. Sewage Disposal Certificate  b. Other		tion Cabinet	DATE:	
C. Clos	se Out:				
2. F	Punch List Completed Record Drawings Completed Warranty & Guarantees Information Provided	DATE: 1 DATE: 1	V/A 5	<ul> <li>Owner Training on System</li> <li>Verification of Payment of Debts and Claims to D</li> <li>Other Consent of Suret</li> </ul>	DATE: N/A ate
	work performed under this contract has lifications approved by the District Facili		and found to be substan	ntially complete, according to the pla	ans and
	Architect:				DATE:
	Engineer:				DATE:
	Contractor/ Supplier/ Construction Manager:				DATE:
	The <u>Elizabethtown Inc</u> subject to the approval of the I			Education accepts this projec	t as being complete
	Local Board of Education Desi	ignee:			DATE:

LOCAL BOARD ORDER MUST BE ATTACHED

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