

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

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

District: Elizabethtown Indep. District Code: 152 Facility Name: Preschool-Kindergarten Center School Code: _____

BG#: 08-264 Project: New Construction

Contractor: The Atlas Companies Supplier: _____ Bid Package: 080/100/125 (CC)
Steel Doors, Fr Hdwe, Misc. Specilaties
& Finish Hdwe, Misc. Specialities
and Library Funiture

A. Project Construction Cost:

Gross Square Footage: 34,000
Original Contract or Purchase Order Sum \$ 3,700.00
Net Total Change by Change Orders \$ -
Total Cost of Construction (Include Change Orders) \$ 3,700.00

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy DATE: _____ e. Sprinkler Certificate DATE: _____
b. Plumbing Certificate DATE: _____ f. Boiler Certificate DATE: _____
c. Electrical Certificate: DATE: _____ g. Range Hood Suppression DATE: _____
d. Fire Alarm Certificate: DATE: _____ h. Other DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate DATE: _____
b. Other _____ DATE: _____

C. Close Out:

1. Punch List Completed DATE: 02/15/12 4. Owner Training on Systems DATE: N/A
2. Record Drawings Completed DATE: 02/15/12 5. Verification of Payment of DATE: 12/15/11
Debts and Claims to Date
3. Warranty & Guarantees Information Provided DATE: 02/15/12 6. Other Consent of Surety DATE: 12/5/11

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: _____	DATE: _____
Engineer: _____	DATE: _____
Contractor/ Supplier/ Construction Manager: _____	DATE: _____
The <u>Elizabethtown Independent</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

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

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

District: Elizabethtown Indep. District Code: 152 Facility Name: Preschool-Kindergarten Center School Code: _____

BG#: 08-264 Project: New Construction

Contractor: _____ Supplier: Atlas Enterprises Bid Package: 080/100/125 (PO)
Steel Doors, Fr Hdwe, Misc. Specilaties
& Finish Hdwe, Misc. Specialities
and Library Furniture

A. Project Construction Cost:

Gross Square Footage: 34,000
Original Contract or Purchase Order Sum \$ 82,300.00
Net Total Change by Change Orders \$ 16,084.00
Total Cost of Construction (Include Change Orders) \$ 98,384.00

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy DATE: _____ e. Sprinkler Certificate DATE: _____
b. Plumbing Certificate DATE: _____ f. Boiler Certificate DATE: _____
c. Electrical Certificate: DATE: _____ g. Range Hood Suppression DATE: _____
d. Fire Alarm Certificate: DATE: _____ h. Other DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate DATE: _____
b. Other _____ DATE: _____

C. Close Out:

1. Punch List Completed DATE: N/A 4. Owner Training on Systems DATE: N/A
2. Record Drawings Completed DATE: N/A 5. Verification of Payment of Debts and Claims to Date DATE: N/A
3. Warranty & Guarantees Information Provided DATE: N/A 6. Other Consent of Surety DATE: 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.

Architect: _____ DATE: _____
Engineer: _____ DATE: _____
Contractor/ Supplier/
Construction Manager: _____ DATE: _____
The Elizabethtown Independent 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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DISTRICT FACILITIES BRANCH

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

District: Elizabethtown Indep. District Code: 152 Facility Name: Preschool-Kindergarten Center School Code: _____
BG#: 08-264 Project: New Construction
Contractor: Grayhawk LLC Supplier: _____ Bid Package: 095 Acoustical Panel

A. Project Construction Cost:

Ceilings

Gross Square Footage: 34,000
Original Contract or Purchase Order Sum \$ 48,258.00
Net Total Change by Change Orders \$ 885.00
Total Cost of Construction (Include Change Orders) \$ 49,143.00

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy DATE: _____ e. Sprinkler Certificate DATE: _____
b. Plumbing Certificate DATE: _____ f. Boiler Certificate DATE: _____
c. Electrical Certificate: DATE: _____ g. Range Hood Suppression DATE: _____
d. Fire Alarm Certificate: DATE: _____ h. Other DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate DATE: _____
b. Other DATE: _____

C. Close Out:

1. Punch List Completed DATE: 02/15/12 4. Owner Training on Systems DATE: N/A
2. Record Drawings Completed DATE: 02/15/12 5. Verification of Payment of DATE: 02/14/12
Debts and Claims to Date
3. Warranty & Guarantees Information Provided DATE: 02/15/12 6. Other Consent of Surety DATE: 01/24/12

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: _____ DATE: _____
Engineer: _____ DATE: _____
Contractor/ Supplier/
Construction Manager: _____ DATE: _____
The Elizabethtown Independent 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
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DISTRICT FACILITIES BRANCH

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PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Elizabethtown Indep. District Code: 152 Facility Name: Preschool-Kindergarten Center School Code: _____

BG#: 08-264 Project: New Construction

Contractor: _____ Supplier: Nexgen Bid Package: 095 (PO) Acoustical Ceiling Panels (Non--Vinyl & Vinyl Faced) Ac Ceiling Grid

A. Project Construction Cost:

Gross Square Footage: 34,000
Original Contract or Purchase Order Sum \$ 43,742.00
Net Total Change by Change Orders \$ -
Total Cost of Construction (Include Change Orders) \$ 43,742.00

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy DATE: _____ e. Sprinkler Certificate DATE: _____
b. Plumbing Certificate DATE: _____ f. Boiler Certificate DATE: _____
c. Electrical Certificate: DATE: _____ g. Range Hood Suppression DATE: _____
d. Fire Alarm Certificate: DATE: _____ h. Other DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate DATE: _____
b. Other _____ DATE: _____

C. Close Out:

1. Punch List Completed DATE: N/A 4. Owner Training on Systems DATE: N/A
2. Record Drawings Completed DATE: N/A 5. Verification of Payment of DATE: N/A
3. Warranty & Guarantees Debts and Claims to Date
Information Provided DATE: N/A 6. Other Consent of Surety DATE: 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.

Architect: _____ DATE: _____
Engineer: _____ DATE: _____
Contractor/ Supplier/
Construction Manager: _____ DATE: _____
The Elizabethtown Independent 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