

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: S & R Excavation Supplier: _____ Bid Package: 010 - Site Grading,
Storm Drainage and
Building Demo

A. Project Construction Cost:

Gross Square Footage:	<u>34,000</u>	
Original Contract or Purchase Order Sum		\$ <u>146,865.00</u>
Net Total Change by Change Orders		\$ <u>21,712.39</u>
Total Cost of Construction (Include Change Orders)		\$ <u>168,577.39</u>

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: <u>04/20/12</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>04/20/12</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>04/20/12</u>
3. Warranty & Guarantees Information Provided	DATE: <u>04/20/12</u>	6. Other <u>Consent of Surety</u>	DATE: <u>04/17/12</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: _____	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: Bastin Painting, Inc. Supplier: _____ Bid Package: 099 Painting & Joint

A. Project Construction Cost:

Sealants

Gross Square Footage: 34,000
Original Contract or Purchase Order Sum \$ 66,677.00
Net Total Change by Change Orders \$ 521.00
Total Cost of Construction (Include Change Orders) \$ 67,198.00

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: 04/20/12 4. Owner Training on Systems DATE: _____
2. Record Drawings Completed DATE: 02/22/12 5. Verification of Payment of DATE: 02/22/12
Debts and Claims to Date
3. Warranty & Guarantees Information Provided DATE: 02/22/12 6. Other Consent of Surety DATE: 03/07/12

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 <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
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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: _____ Supplier: PPG/Porter Bid Package: 099 (PO) Paint

A. Project Construction Cost:

Gross Square Footage: 34,000
Original Contract or Purchase Order Sum \$ 9,000.00
Net Total Change by Change Orders \$ -
Total Cost of Construction (Include Change Orders) \$ 9,000.00

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 <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: _____

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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: Quality Fire Protection, Inc. Supplier: _____ Bid Package: 155-Fire Protection

A. Project Construction Cost:

Gross Square Footage: 34,000
Original Contract or Purchase Order Sum \$ 246,000.00
Net Total Change by Change Orders \$ (72,937.08)
Total Cost of Construction (Include Change Orders) \$ 173,062.92

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: <u>12/19/11</u>
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: <u>01/25/12</u>	4. Owner Training on Systems	DATE: <u>03/22/12</u>
2. Record Drawings Completed	DATE: <u>01/25/12</u>	5. Verification of Payment of	DATE: <u>04/25/12</u>
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: <u>01/25/12</u>	6. Other <u>Consent of Surety</u>	DATE: <u>04/25/12</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: _____	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