

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

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

District: Todd County District Code: 551 Facility Name: North Todd Elementary School Code: 005
BG#: 09-291 Project: Renovation & Addition To Existing Building
Contractor: A & K Construction Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: 55,974 (Existing) + 8,965 (Addition)
Original Contract or Purchase Order Sum \$ 3,654,775.00
Net Total Change by Change Orders \$ 30,712.67
Total Cost of Construction (Include Change Orders) \$ 3,685,487.67

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>8/26/2011</u>	e. Sprinkler Certificate	DATE: <u>8/4/2011</u>
b. Plumbing Certificate	DATE: <u>9/28/2011</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>8/5/2011</u>	g. Range Hood Suppression	DATE: <u>8/1/2011</u>
d. Fire Alarm Certificate:	DATE: <u>8/22/2011</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>3/20/2012</u>	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: <u>12/12/2011</u>	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: <u>12/5/2011</u>	6. Other _____	DATE: _____

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: [Signature] DATE: 4/26/12
Engineer: [Signature] DATE: 5/4/12
Contractor/ Supplier/
Construction Manager: [Signature] DATE: 4/30/12
The Todd County 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