

**KENTUCKY DEPARTMENT OF EDUCATION  
DISTRICT FACILITIES BRANCH**

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

District: Elizabethtown Ind District Code: 152 Facility Name: Elizabethtown High School School Code: 010  
BG#: 09-336 Project: Elizabethtown High School Roof Replacement & Mechanical Upgrade  
Contractor: Marrillia Design & Const Supplier: NA Bid Package: Roofer's Warehouse PO-3

**A. Project Construction Cost:**

Gross Square Footage:	<u>106,000</u>	
Purchase Order Sum		\$ <u>7,378.00</u>
Original Contract Sum		\$ <u>0.00</u>
Net Total Change by Change Orders		\$ <u>0.00</u>
Total Cost of Construction (Include Change Orders)		\$ <u>7,378.00</u>

**B. Verification of required approvals by other regulatory agencies:**

**1. Office of Housing, Buildings and Construction**

a. Certificate of Occupancy	DATE: <u>16 Jan, 2012</u>	e. Sprinkler Certificate	DATE: <u>na</u>
b. Plumbing Certificate	DATE: <u>na</u>	f. Boiler Certificate	DATE: <u>na</u>
c. Electrical Certificate:	DATE: <u>na</u>	g. Range Hood Suppression	DATE: <u>na</u>
d. Fire Alarm Certificate:	DATE: <u>na</u>	h. Other	DATE: <u>na</u>

**2. Natural Resources and Environmental Protection Cabinet**

a. Sewage Disposal Certificate	DATE: <u>na</u>
b. Other	DATE: <u>na</u>

**C. Close Out:**

1. Punch List Completed	DATE: <u>6 Mar, 2012</u>	4. Owner Training on Systems	DATE: <u>8 Feb, 2012</u>
2. Record Drawings Completed	DATE: <u>tba</u>	5. Verification of Payment of	DATE: <u>28 Mar, 2012</u>
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: <u>26 Mar, 2012</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: _____	DATE: _____
Engineer: _____	DATE: _____
Contractor/ Supplier/ Construction Manager: _____	DATE: _____
The Etown Independent School District 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