KENTUCKY DEPARTMENT OF EDUCATION DISTRICT FACILITIES BRANCH

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

Contractor: Marrillia Design & Const Supplier: NA Bid Package: FiberTite Roofing PO-4 A. Project Construction Cost: Gross Square Footage: 106,000 Purchase Order Sum \$ 434,722.00 Original Contract Sum \$ 0.00 Net Total Change by Change Orders \$ 25,266.95 Total Cost of Construction (Include Change Orders) \$ 409,455.05 B. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 16 Jan, 2012 e. Sprinkler Certificate DATE: na b. Plumbing Certificate DATE: na f. Boiler Certificate DATE: na c. Electrical Certificate: DATE: na g. Range Hood Suppression DATE: na d. Fire Alarm Certificate: DATE: na h. Other DATE: na DATE:	District: Elizabethtown Ind		District Code:	Facility 152 Name:	Elizabethtow	n High Schoo	_	chool ode:	010	
A. Project Construction Cost: Gross Square Footage: 106,000 Purchase Order Sum Original Contract Sum Net Total Change by Change Orders Total Cost of Construction (Include Change Orders) 3. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 16 Jan, 2012 b. Plumbing Certificate DATE: na c. Electrical Certificate: DATE: na d. Fire Alarm Certificate: DATE: na d. Fire Alarm Certificate: DATE: na b. Other 2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other DATE: na DAT	BG#: 09-336 Project:			Elizabethtown High School Roof Replacement & Mechanical Upgrade						
Gross Square Footage: 106,000 Purchase Order Sum	Contractor: Marrillia Design & Const			Supplier: NA Bid Package: FiberTi				FiberTite R	loofing PO-4	<u> </u>
Purchase Order Sum Original Contract Sum Net Total Change by Change Orders Total Cost of Construction (Include Change Orders) 8	A. Proj	ect Construction Cost	t:							
1. Office of Housing, Buildings and Construction a. Certificate of Occupancy b. Plumbing Certificate DATE: na c. Electrical Certificate: DATE: na d. Fire Alarm Certificate: DATE: na		Purchase Order Sum Original Contract Sum Net Total Change by Change		Orders		\$ 0.00 \$ 25,266.95				
a. Sewage Disposal Certificate b. Other DATE: na DATE: na DATE: na DATE: na DATE: na DATE: na C. Close Out: 1. Punch List Completed DATE: 6 Mar, 2012 DATE: tba DATE: tba DEBY and Claims to Date Information Provided DATE: 26 Mar, 2012 DEBY and Claims to Date Information Provided DATE: 26 Mar, 2012 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: Engineer: Contractor/ Supplier/ Construction Manager: The Etown Independent School District Board of Education accepts this project as being complete subject to the approval of the District Facilities Branch.	 Office of Housing, Buildings and a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: 			Construction DATE: 16 Jan, 2012 DATE: na DATE: na		e. Sprinkler Certificatef. Boiler Certificateg. Range Hood Suppression			DATE:	na na na
1. Punch List Completed DATE: 6 Mar, 2012 4. Owner Training on Systems DATE: 8 Feb, 2012 2. Record Drawings Completed DATE: tba 5. Verification of Payment of DATE: 28 Mar, 2012 3. Warranty & Guarantees DATE: 26 Mar, 2012 6. Other DATE: Debts and Claims to Date Information Provided DATE: 26 Mar, 2012 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: DATE: Contractor/ Supplier/ Construction Manager: DATE: DATE: Spare of Education accepts this project as being complete subject to the approval of the District Facilities Branch.	a. Sewage Disposal Certificate				DATE: na					
2. Record Drawings Completed DATE: tba 5. Verification of Payment of Debts and Claims to Date Debts and Claims to Date Date	C. Clos	se Out:								
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:	2.	Record Drawings Cor Warranty & Guarante	mpleted ees	DATE: tb	a	Verification Debts a	of Payment of	f Date	DATE: 28 N	
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.				tract has bee	en reviewed an	d found to be su	ubstantially co			
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.		Engineer:								
subject to the approval of the District Facilities Branch.									DATE:	
Local Board of Education Designee: DATE:										
		Local Board of Educ	cation Des	ignee:				_ !	DATE:	

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the District Facilities Branch

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