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

DATE:			gnee:	Local Board of Education Designee:	
ng complete	Board of Education accepts this project as being complete anch.	Board of ties Branch.	ependent District Facili	The Elizabethtown Independent Boar subject to the approval of the District Facilities Branch	Market Construency (1997)
DATE: 93/1)		Mille	Marie	Construction Manager:	-
DATE:				Engineer:	- Consistential Consistence of the Consistence of t
DATE: S. SI. 17				Architect:	
	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.	nd found to be substa	been reviewed an	The work performed under this contract has been review specifications approved by the District Facilities Branch	The v speci
DATE: N/A	6. Other Consent of Surety		DATE: N/A	Information Provided	
DATE: N/A DATE: N/A	4. Owner Training on Systems5. Verification of Payment of Debts and Claims to Date		DATE: N/A	Punch List Completed Record Drawings Completed Warranty & Guarantees	3 2 F
				Close Out:	C. Clos
11	DATE:			a. Sewage Disposal Certificate b. Other	
		tion Cabinet	nental Protec	Natural Resources and Environmental Protection Cabinet	2
DATE: DATE: DATE: DATE:	e. Sprinkler Certificate f. Boiler Certificate g. Range Hood Suppression h. Other		DATE: DATE: DATE: DATE: DATE: DATE:	Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: b. Plumbing Certificate DATE: c. Electrical Certificate: DATE: d. Fire Alarm Certificate: DATE:	1. 0
	es:	gulatory agenci	by other re	Verification of required approvals by other regulatory agencies	B. Veri
	\$ 30,000.00	Orders)	clude Change	Total Cost of Construction (Include Change Orders)	
	\$ 30,000.00		Order Sum Orders	Gross Square Footage: Original Contract or Purchase Order Sum Net Total Change by Change Orders	
				Project Construction Cost:	A. Proj
160 (PO) Wire	Bid Package: 160 (P	exel	_Supplie Rexel	ctor:	Contractor:
		Addition and Renovation	Addition a	08-264 Project:	BG#:
School Code: 015	Helmwood Heights Elementary	Facility 152 Name:	District Code: _	Elizabethtown Indep.	District:
104 1011 4.10					

LOCAL BOARD ORDER MUST BE ATTACHED Submit one complete copy to the District Facilities Branch

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

eing complete	Board of Education accepts this project as being complete		Elizabethtown Independent	The Elizabe	
DATE: 5/30//2		The state of the s	er/	Contractor/ Supplier/ Construction Manager:	
			>	Engineer:	
DATE: S.31.12				Architect:	
ď.	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.	wed and found to be subst	s contract has been revieve District Facilities Brancles	The work performed under this contract has been review specifications approved by the District Facilities Branch	
DATE: N/A	6. Other Consent of Surety	DATE: N/A		Information Provided	
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v				C. Close Out:	\circ
	DATE:	otection Cabinet	nd Environmental Plal Certificate	Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other	
DATE:			ificate: DATE:	d. Fire Alarm Certificate:	
DATE: DATE: DATE:	e. Sprinkler Certificatef. Boiler Certificateg. Range Hood Suppression		ocupancy DATE: ficate DATE: ficate: DATE:	a. Certificate of Occupancyb. Plumbing Certificatec. Electrical Certificate:	
la la	ies:	er regulatory agenouction	d approvals by oth suildings and Constr	B. Verification of required approvals by other regulatory agencies1. Office of Housing, Buildings and Construction	
			,		
	\$ 167,098.00	ange Orders)	Total Cost of Construction (Include Change Orders)	Total Cost of Cons	
	\$ 167,098.00	um	Gross Square Footage: Original Contract or Purchase Order Sum Net Total Change by Change Orders	Gross Square Footage: Original Contract or Property of the Contract of Property of the Contract of the Contrac	
			Cost	A. Project Construction Cost:	_
160 (PO) Light Fixtures	Bid Package: 160	Supplie Rexel	Supp	Contractor:	_
		Addition and Renovation	Project: Addi	BG#: 08-264	
School ry Code: 015	Helmwood Heights Elementary	ict Facility 152 Name:	District	District Elizabethtown Indep.	from
102 NAN 4:100					1

LOCAL BOARD ORDER MUST BE ATTACHED

Local Board of Education Designee:

subject to the approval of the District Facilities Branch.

Board of Education accepts this project as being complete

DATE:

Submit one complete copy to the District Facilities Branch

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

DATE:		ee:	Local Board of Education Designee:
DATE: 5/20/18	DATE: Board of Education accepts this project as being complete anch.	pendent Board of rict Facilities Branch.	Construction Manager: Construction Manager: The Elizabethtown Independent Boar subject to the approval of the District Facilities Branch.
DATE: 531.17			Architect:
	antially complete, according to the plans and	reviewed and found to be substr Branch.	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.
DATE: N/A DATE: 03/05/12 DATE: 03/30/12	 4. Owner Training on Systems 5. Verification of Payment of Debts and Claims to Date 6. Other Consent of Surety 	DATE: 03/05/12 DATE: 03/05/12 DATE: 03/05/12	 Punch List Completed Record Drawings Completed Warranty & Guarantees Information Provided
			C. Close Out:
11	DATE:	tal Protection Cabinet	Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other
DATE: DATE: DATE: DATE:	e. Sprinkler Certificate f. Boiler Certificate g. Range Hood Suppression h. Other	Onstruction DATE: DATE: DATE: DATE: DATE:	Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: b. Plumbing Certificate DATE: c. Electrical Certificate: DATE: d. Fire Alarm Certificate: DATE:
	ies:	/ other regulatory agenc	B. Verification of required approvals by other regulatory agencies:
	\$ 251,464.02	de Change Orders)	Total Cost of Construction (Include Change Orders)
	\$ 247,250.00 \$ 4,214.02	34,000 der Sum ders	Gross Square Footage: 34,000 Original Contract or Purchase Order Sum Net Total Change by Change Orders
	מוע בז		A. Project Construction Cost:
092 Gyp Board Assem.	Bid Package: 092 G	Supplier	Contractor: Bennett's Carpets
		New Construction	BG#: 08-264 Project
School Code:	Preschool-Kindergarten Center	District Facility Code: 152 Name:	District: Elizabethtown Indep.
/UZ KAK 4:160			

LOCAL BOARD ORDER MUST BE ATTACHED Submit one complete copy to the District Facilities Branch

BG-4, SEPTEMBER 2010 PROJECT CLOSEOUT FORM

Architect: Engineer: Contractor/ Supplier/ Construction Manager: The	1. Punch List Completed 2. Record Drawings Completed 3. Warranty & Guarantees Information Provided 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.	d. Fire Alarm Certificate: 2. Natural Resources and Environment a. Sewage Disposal Certificate b. Other	Total Cost of Construction (Include Change Orders) B. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: b. Plumbing Certificate DATE: c. Electrical Certificate: DATE: g.	A. Project Construction Cost: Gross Square Footage: 34,000 Original Contract or Purchase Order Sum Net Total Change by Change Orders	BG#: 08-264 Project: New Construction Contractor: Supplie Ken API	District Facility District: Elizabethtown Indep. Code: 152 Name:
DATE:	Owner Training on Systems Verification of Payment of Debts and Claims to Date Other Consent of Surety DATE: N/A N/A N/A N/A		\$ 10,000.00 Sprinkler Certificate DATE: Boiler Certificate DATE:	\$ 10,000.00 \$	Bid Package: 092 (PQ) Gypsum	Preschool-Kindergarten Center Code:

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the District Facilities Branch