

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: Helmwood Heights Elementary School Code: 015
BG#: 08-264 Project: Addition and Renovation
Contractor: Supplie Rexel Bid Package: 160 (PO) Wire

A. Project Construction Cost:

Gross Square Footage: _____ \$ 30,000.00
Original Contract or Purchase Order Sum \$ _____
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 30,000.00

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: <u>N/A</u> | 4. Owner Training on Systems | DATE: <u>N/A</u> |
| 2. Record Drawings Completed | DATE: <u>N/A</u> | 5. Verification of Payment of Debts and Claims to Date | DATE: <u>N/A</u> |
| 3. Warranty & Guarantees Information Provided | DATE: <u>N/A</u> | 6. Other Consent of Surety | DATE: <u>N/A</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: [Signature] DATE: 5.31.12
Engineer: _____ DATE: _____
Contractor/ Supplier/ Construction Manager: [Signature] DATE: 5/30/12
The Elizabethtown Independent 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: Helmwood Heights Elementary School Code: 015
BG#: 08-264 Project: Addition and Renovation
Contractor: Supplie Rexel Bid Package: 160 (PO) Light Fixtures

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract or Purchase Order Sum \$ 167,098.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 167,098.00

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: <u>N/A</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	DATE: <u>N/A</u>
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: <u>N/A</u>	6. Other Consent of Surety	DATE: <u>N/A</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: <u>[Signature]</u>	DATE: <u>5.31.12</u>
Engineer: _____	DATE: _____
Contractor/ Supplier/ Construction Manager: <u>[Signature]</u>	DATE: <u>5/30/12</u>
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

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DISTRICT FACILITIES BRANCH

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

District: Elizabethtown Indep. District Facility: Preschool-Kindergarten Center School Code:
BG#: 08-264 Project: New Construction
Contractor: Bennett's Carpets Supplier: Bid Package: 092 GYP Board Assem.
and EIFS

A. Project Construction Cost:

Gross Square Footage: 34,000
Original Contract or Purchase Order Sum \$ 247,250.00
Net Total Change by Change Orders \$ 4,214.02
Total Cost of Construction (Include Change Orders) \$ 251,464.02

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction
a. Certificate of Occupancy DATE: DATE:
b. Plumbing Certificate DATE: DATE:
c. Electrical Certificate DATE: DATE:
d. Fire Alarm Certificate DATE: DATE:
2. Natural Resources and Environmental Protection Cabinet
a. Sewage Disposal Certificate DATE: DATE:
b. Other DATE:

C. Close Out:

1. Punch List Completed DATE: 03/05/12 4. Owner Training on Systems DATE: N/A
2. Record Drawings Completed DATE: 03/05/12 5. Verification of Payment of DATE: 03/05/12
3. Warranty & Guarantees Debts and Claims to Date
Information Provided DATE: 03/05/12 6. Other Consent of Surety DATE: 03/30/12

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: [Signature] DATE: 5.31.12
Engineer: DATE:
Contractor/ Supplier/ Construction Manager: [Signature] DATE: 5/30/12
The Elizabethtown Independent 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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PROJECT CLOSEOUT FORM
BG-4, SEPTEMBER 2010

BG#:	08-264	Project:	New Construction
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A. Project Construction Cost:

Total Cost of Construction (Include Change Orders)

1. Office of Housing, Buildings and Construction

d. Fire Alarm Certificate:

a. Sewage Disposal Certificate

b. Other

1. Punch List Completed

Information Provided

Architect:

Engineer:

Contractor/Supplier/
Construction Manager:

The Elizabethtown Independent
subject to the approval of the District Faci

Local Board of Education Designee:

Submit one complete copy to the District Facilities Branch