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

)istrict: _	Elizabethtown Indep.	District _Code:	Facility 152 Name:	Presch	ool-Kindergarten	Center	School Code:	
3G#: _	08-264 Project:	New Cons	truction					
Contractor Koetter Construction		Supplier:					CC) Insulated	
. Projed	ct Construction Cost:					Concre	te Formed Walls	
1	Gross Square Footage: Original Contract or Purchase (Net Total Change by Change C Total Cost of Construction (Inc.)	Orders	: Orders)	5	34,000.00 34,528.97 99,471.03	<u>')</u>		
1. Of a t	cation of required approvals fice of Housing, Buildings and a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate:	-		e. Sprinkle f. Boiler Co	r Certificate ertificate lood Suppression		DATE: DATE: DATE:	
г	atural Resources and Environmenta. Sewage Disposal Certificate b. Other	ental Protect	tion Cabinet	DATE DATE				
Close	Out:							
2. Re 3. Wa	unch List Completed ecord Drawings Completed arranty & Guarantees Information Provided	DATE: <u>1</u> DATE: <u>1</u> DATE: 0	1/25/11	5. Verifica	Training on Syste tion of Payment of ts and Claims to I Consent of Sure	of Date	DATE: N/A DATE: 11/28/11 DATE: 08/30/11	
	ork performed under this contract has be cations approved by the District Faciliti		nd found to be sub	stantially comple	ete, according to the p	blans and		
,	Architect:	-					DATE:	
E	Engineer:						DATE:	
(Contractor/ Supplier/ Construction Manager: The Elizabethtown Inde		Donvil o		accepts this proje	est as boir	DATE:	
	subject to the approval of the D			or Education a	accepts this proje	ct as ben	ig complete	
I	Local Board of Education Desig	gnee:					DATE:	

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

District:	Elizabethtown Indep.	District Code:	Facility 152 Name:	Presc	chool-Kindergarter	Center	School Code:	
BG#:	08-264 Project:	New Cons	truction					
Contractor:		_Supplie <u>H</u>	Ioldfast Techno	ologies	Bid Package:		O) Insulated te Forms	
A. Pro	ject Construction Cost:					Concret	ic roinis	
	Gross Square Footage: Original Contract or Purchase (Net Total Change by Change (Total Cost of Construction (Inc	Orders	e Orders)		\$ 33,500.00 \$ - \$ 33,500.00			
1. (ification of required approvals Office of Housing, Buildings and a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate:	Construction DATE: DATE: DATE: DATE: DATE:	on	e. Sprink f. Boiler	ler Certificate Certificate Hood Suppression	ı	DATE: DATE: DATE: DATE:	
2. 1	Natural Resources and Environm a. Sewage Disposal Certificate b. Other		tion Cabinet	DAT DAT	E: E:		_	
C. Clo	se Out:							
2. 1	Punch List Completed Record Drawings Completed Warranty & Guarantees Information Provided	DATE: NOTE: N	V/A	5. Verific	Training on Syste cation of Payment bts and Claims to Consent of Sur	of Date	DATE: DATE:	N/A N/A
	work performed under this contract has b diffications approved by the District Facility	een reviewed a						
	Architect:						DATE:	
	Engineer:						DATE:	
	Contractor/ Supplier/ Construction Manager: The Elizabethtown Independent Board of Education accepts this project as be subject to the approval of the District Facilities Branch.						DATE:	
	Local Board of Education Design						DATE:	

LOCAL BOARD ORDER MUST BE ATTACHED

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

District:	Elizabethtown Indep.	District Facility Code: 152 Name:		School Code:
BG#:	08-264 Project:	New Construction		
Contractor:	Eastern Corporation	Supplier:	Bid Package: 074 (C	C) Membrane Roofing
A. Project	Construction Cost:			
Ori Ne	oss Square Footage: iginal Contract or Purchase O t Total Change by Change O tal Cost of Construction (Incl	rders	\$ 348,000.00 \$ - \$ 348,000.00	
 Office a. b. c. d. I Natue a. 	tion of required approvals be of Housing, Buildings and of Certificate of Occupancy Plumbing Certificate Electrical Certificate: Fire Alarm Certificate: ral Resources and Environme Sewage Disposal Certificate	Construction DATE: DATE: DATE: DATE: DATE:	e. Sprinkler Certificate f. Boiler Certificate g. Range Hood Suppression h. Other DATE:	DATE: DATE: DATE: DATE:
D. C. Close C	Other • •Out:	·	DATE:	
 Reco Warr Inf 	th List Completed ord Drawings Completed ranty & Guarantees formation Provided performed under this contract has be ons approved by the District Facilities		4. Owner Training on Systems 5. Verification of Payment of Debts and Claims to Date 6. Other Consent of Surety Destantially complete, according to the plans and	DATE: N/A DATE: 11/28/11 DATE: 11/30/11
En	gineer:			DATE:
Co	ntractor/ Supplier/ nstruction Manager: e <u>Elizabethtown Inc</u> pject to the approval of the Di	of Education accepts this project as being	DATE:	
Loc	cal Board of Education Desig	nee:		DATE:
1				

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

District:	Elizabethtown Indep.	District Code: 1	Facility 52 Name:	Preschool-	Kindergarten Cente	School or Code:	
BG#: 0		New Construc					
Contractor: Great Lakes West		Supplier:			id Package: <u>114 (</u> quipment	CC) Food Service	
A. Project Co	enstruction Cost:				1 1		
Origir Net T	s Square Footage: nal Contract or Purchase O fotal Change by Change On Cost of Construction (Incl.)	ders	rders)	\$ \$ \$	13,880.00		
	n of required approvals b	-	atory agenc	ies:			
a. Ce b. Plu c. Ele	of Housing, Buildings and ortificate of Occupancy umbing Certificate ectrical Certificate: e Alarm Certificate:	DATE: DATE: DATE:		e. Sprinkler C f. Boiler Certi g. Range Hoo h. Other		DATE: DATE: DATE: DATE:	
	Resources and Environme wage Disposal Certificate her	ntal Protection	Cabinet	DATE: _ DATE: _			
C. Close Out:	:						
2. Record3. WarrantInform	List Completed Drawings Completed ty & Guarantees nation Provided	DATE: <u>01/2</u> DATE: <u>01/2</u> DATE: <u>01/2</u>	5/12	5. Verification Debts a 6. Other C	ning on Systems n of Payment of nd Claims to Date consent of Surety	DATE: N/A DATE: 11/29/11 DATE: 12/07/11	
	formed under this contract has been approved by the District Facilities		ound to be substa	antially complete,	according to the plans ar	nd	
Archit Engin	eer:					DATE:	
Contractor/ Supplier/ Construction Manager:					Accession of the Control of the Cont	DATE:	
	Elizabethtown Inc			Education acc	epts 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

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

Dis	strict: Elizabethtown Indep.	District Code:	Facility 152 Name:	Preschoo	l-Kindergarten Cente	School r_Code:
ВС	G#: <u>08-264</u> Project	t: New Cons	struction			
Сс	ontractor:	Supplie_0	Great Lakes Hote		Bid Package: 114 (I	PO) Food Service
Α.	Project Construction Cost:				Equipment	
	Gross Square Footage: Original Contract or Purchase (Net Total Change by Change (Total Cost of Construction (Inc.)	Orders	ge Orders)	\$ \$ \$	177,335.00 (2,136.00) 175,199.00	
В.	Verification of required approvals 1. Office of Housing, Buildings and	•		ies:		
	a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate:	DATE: _ DATE: _		e. Sprinkler f. Boiler.Cer g. Range Ho h. Other		DATE: DATE: DATE: DATE:
	Natural Resources and Environm a. Sewage Disposal Certificate b. Other		ction Cabinet	DATE: DATE:		
C.	Close Out:					
	 Punch List Completed Record Drawings Completed Warranty & Guarantees Information Provided 	DATE: 1	N/A	VerificationDebts	raining on Systems on of Payment of and Claims to Date	DATE: N/A DATE: N/A
	The work performed under this contract has be specifications approved by the District Facility			•	Consent of Surety e, according to the plans an	DATE: N/A
	Architect:Engineer:					DATE:
	Contractor/ Supplier/ Construction Manager:					DATE:
	The Elizabethtown In subject to the approval of the D			Education ac	ecepts this project as l	being complete
	Local Board of Education Desi	gnee:				DATE:

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the District Facilities Branch