

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: _____ Supplier: Great Lakes Hotel Supply Bid Package: 114 (PO) Food Service Equipment

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract or Purchase Order Sum \$ 186,755.00
Net Total Change by Change Orders \$ -
Total Cost of Construction (Include Change Orders) \$ 186,755.00

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

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 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

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BG-4, SEPTEMBER 2010
PROJECT CLOSEOUT FORM
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District: Elizabethtown Indep. District Code: 152 Facility Name: Helmwood Heights Elementary School Code: 015
BG#: 08-264 Project: Addition and Renovation
Contractor: Great Lakes West Supplier: _____ Bid Package: 114 (CC) Food Service Equipment

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>02/23/12</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>02/23/12</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>03/06/12</u>
3. Warranty & Guarantees Information Provided	DATE: <u>02/23/12</u>	6. Other <u>Consent of Surety</u>	DATE: <u>12/07/11</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: _____	DATE: _____
Engineer: _____	DATE: _____
Contractor/ Supplier/ Construction Manager: _____	DATE: _____
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