

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: Alliant Integrators Bid Package: 160 (PO) Fire Alarm and Intercom

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract or Purchase Order Sum \$ 20,933.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 20,933.00

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: <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