

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

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

District: Todd County District Code: 551 Facility Name: Middle School School Code: 80
BG#: 11-255 Project: Partial Re-roof
Contractor: Preferred Const. Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: 23,033
Original Contract or Purchase Order Sum \$ 324,900.00
Net Total Change by Change Orders \$ 1,200.00
Total Cost of Construction (Include Change Orders) \$ 326,100.00

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>n/a</u>	e. Sprinkler Certificate	DATE: <u>n/a</u>
b. Plumbing Certificate	DATE: <u>n/a</u>	f. Boiler Certificate	DATE: <u>n/a</u>
c. Electrical Certificate:	DATE: <u>n/a</u>	g. Range Hood Suppression	DATE: <u>n/a</u>
d. Fire Alarm Certificate:	DATE: <u>n/a</u>	h. Other	DATE: <u>n/a</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate DATE: _____
b. Other DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>5/11/2012</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>6/25/2012</u>	6. Other	DATE: _____

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: 6/29/12
Engineer: _____ DATE: _____

* Contractor/ Supplier/ Construction Manager: _____ DATE: _____

The Todd County 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