

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: Preschool-Kindergarten Center School Code: \_\_\_\_\_  
BG#: 08-264 Project: New Construction  
Contractor: \_\_\_\_\_ Supplier: Kentucky Concrete, Inc. Bid Package: 030 (PO) Concrete

A. Project Construction Cost:

Gross Square Footage: 34,000  
Original Contract or Purchase Order Sum \$ 49,300.00  
Net Total Change by Change Orders \$ -  
Total Cost of Construction (Include Change Orders) \$ 49,300.00

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 DATE: N/A  
Debts and Claims to Date  
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 <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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BG-4, SEPTEMBER 2010  
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702 KAR 4:160

District: Elizabethtown Indep. District Code: 152 Facility Name: Preschool-Kindergarten Center School Code: \_\_\_\_\_  
BG#: 08-264 Project: New Construction  
Contractor: \_\_\_\_\_ Supplier: Raney Truss Bid Package: 030 (PO) Light Gauge Metal Trusses

A. Project Construction Cost:

Gross Square Footage: 34,000  
Original Contract or Purchase Order Sum \$ 62,300.00  
Net Total Change by Change Orders \$ -  
Total Cost of Construction (Include Change Orders) \$ 62,300.00

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 <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: _____

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DISTRICT FACILITIES BRANCH

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

District: Elizabethtown Indep. District Code: 152 Facility Name: Preschool-Kindergarten Center School Code: \_\_\_\_\_  
BG#: 08-264 Project: New Construction  
Contractor: Jenkins-Essex Construction Supplier: \_\_\_\_\_ Bid Package: 030 Concrete & General Trades

A. Project Construction Cost:

Gross Square Footage: 34,000  
Original Contract or Purchase Order Sum \$ 553,745.00  
Net Total Change by Change Orders \$ 10,916.94  
Total Cost of Construction (Include Change Orders) \$ 564,661.94

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: 06/22/12 4. Owner Training on Systems DATE: N/A  
2. Record Drawings Completed DATE: 06/22/12 5. Verification of Payment of Debts and Claims to Date DATE: 03/02/12  
3. Warranty & Guarantees Information Provided DATE: 06/22/12 6. Other Consent of Surety DATE: 03/01/12

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: _____	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  
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