

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: S & R Excavation Supplier: _____ Bid Package: 010- Site Excavation & Storm Drainage

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract or Purchase Order Sum \$ 73,615.00
Net Total Change by Change Orders \$ 3,921.19
Total Cost of Construction (Include Change Orders) \$ 77,536.19

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: 04/30/12 4. Owner Training on Systems DATE: 04/20/12
2. Record Drawings Completed DATE: 04/30/12 5. Verification of Payment of DATE: 04/20/12
3. Warranty & Guarantees Debts and Claims to Date
Information Provided DATE: 04/20/12 6. Other Consent of Surety DATE: 04/17/12

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
Submit one complete copy to the District Facilities Branch