

**KENTUCKY DEPARTMENT OF EDUCATION  
DISTRICT FACILITIES BRANCH**

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

District: Henderson Co. Schools District Code: \_\_\_\_\_ Facility Name: New Preschool School Code: \_\_\_\_\_  
 BG#: 11-029 Project: New Thelma Johnson Early Childhood Learning Center  
 Contractor: Peyronnin Supplier: \_\_\_\_\_ Bid Package: \_\_\_\_\_ GC

**A. Project Construction Cost:**

Gross Square Footage:	_____	
Original Contract or Purchase Order Sum		\$ <u>7,965,000.00</u>
Net Total Change by Change Orders		\$ <u>736,843.92</u>
Total Cost of Construction (Include Change Orders)		\$ <u>8,701,843.92</u>

**B. Verification of required approvals by other regulatory agencies:**

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>5/15/2012</u>	e. Sprinkler Certificate	DATE: <u>5/15/2012</u>
b. Plumbing Certificate	DATE: <u>6/13/2012</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2/17/2012</u>	g. Range Hood Suppression	DATE: <u>5/15/2012</u>
d. Fire Alarm Certificate:	DATE: <u>5/15/2012</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>N/A</u>
b. Other _____	DATE: <u>N/A</u>

**C. Close Out:**

1. Punch List Completed	DATE: <u>6/1/2012</u>	4. Owner Training on Systems	DATE: <u>3/13/2012</u>
2. Record Drawings Completed	DATE: <u>5/30/2012</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>4/4/2012</u>
3. Warranty & Guarantees Information Provided	DATE: <u>4/9/2012</u>	6. Other <u>Roof Warranty</u>	DATE: <u>4/25/2012</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: _____	/ Jim Ivy, RBS Design Group	DATE: <u>10.2.12</u>
Engineer: _____		DATE: _____
Contractor/ Supplier/ Construction Manager: _____		DATE: _____
The <u>Henderson County</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