



**Engineering Design
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Friday, October 5, 2012

Hardin County Board of Education
Attn: Gary Milby
65 W.A. Jenkins Road
Elizabethtown, Ky. 42701

RE: Parking Improvements For
Front and Rear and Bus Parking Areas
New Highland Elementary School
BG# 11-286

Mr. Milby:

Enclosed are two copies of Certified Construction Company of Kentucky, LLC's. application for payment four (4) in the amount of \$5,927.94. This amount represents the balance of the contract and also represents the final retainage that was being held to complete the two (2) items as shown on the Punch List dated July 3, 2012. On Monday, October 01, 2012, I along with Rusty Taylor performed an inspection of the project site and we are in agreement that the project has been substantially completed by the contractor. I recommend this application be paid as submitted.

Also, enclosed are three copies of the KDE BG-4 document for the project for Board approval. As stated in said document this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the District Facilities Branch. I recommend this document be approved as submitted.

Please feel free to contact me if you have any questions.

Respectfully Submitted,
Engineering Design Group, Inc.

Michael P. Billings PE, PLS

pc: Certified Construction

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

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

District: Hardin County Schools District Code: 231 Facility Name: New Highland Elementary School Code: 40
BG#: 11-286 Project: Parking Improvements for Front and Rear Parking Areas and Bus Parking Areas
Contractor: Certified Construction Co. of Kentucky, LLC. Supplier: N/A Bid Package: N/A

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract or Purchase Order Sum \$ 284,646.61
Net Total Change by Change Orders \$ 11,747.38
Total Cost of Construction (Include Change Orders) \$ 296,396.99

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: N/A
b. Other _____ DATE: N/A

C. Close Out:

1. Punch List Completed	DATE: <u>10/1/2012</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>10/1/2012</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>10/1/2012</u>
3. Warranty & Guarantees Information Provided	DATE: <u>10/1/2012</u>	6. Other _____	DATE: <u>N/A</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: _____ DATE: _____
Engineer: Michael P. Bullock DATE: 10/5/2012
Contractor/ Supplier/ Construction Manager: _____ DATE: _____
The Hardin 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