

**KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH**

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

District: Gallatin County District Code: 191 Facility Name: Gallatin Co. High School School Code: 020-4
BG#: 12-134 Project: Gallatin County High School Partial Roof Replacement
Contractor: Kalkreuth Supplier: NA Bid Package: GC project

A. Project Construction Cost:

Gross Square Footage: 29,000
Original Contract or Purchase Order Sum \$ 380,100.00
Net Total Change by Change Orders \$ -742.50
Total Cost of Construction (Include Change Orders) \$ 379,357.50

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

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

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>NA</u>
b. Other	DATE: <u>NA</u>

C. Close Out:

1. Punch List Completed	DATE: <u>Aug, 2012</u>	4. Owner Training on Systems	DATE: <u>NA</u>
2. Record Drawings Completed	DATE: <u>Oct, 2012</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>Oct, 2012</u>
3. Warranty & Guarantees Information Provided	DATE: <u>Oct, 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: <u>[Signature]</u>	DATE: <u>10/09/12</u>
Engineer: _____	DATE: _____
Contractor/ Supplier/ Construction Manager: _____	DATE: _____
The <u>Gallatin 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