



**Engineering Design  
Group, Inc.**

315 South Mulberry Street  
P.O. Box 2484  
Elizabethtown, KY 42701  
Voice: (270) 769-1436  
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Michael P. Billings, PE, PLS  
Ellis W. Raine  
Mark A. Salsman, PLS  
Celise Mercer

Engineering  
Land Surveying  
Site Design

**Email**

MBILLINGS\_EDG@windstream.net  
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MSALSMAN\_EDG@windstream.net

Monday, December 17, 2012

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

RE: New Highland Elementary School  
Phase 3 – Rear Parking Improvements  
Radcliff, Kentucky  
BG# 12-217

Mr. Milby:

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 also find enclosed a letter from Phillips Brothers Construction, LLC. stating that there are no liens filed against the property as it relates to the project. I have contacted each of the sub-contractors listed in the letter and each sub-contractor has stated that they have been paid in full for work associated with the project. All other work associated with the project was performed by Phillips Brothers Construction, LLC.

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

Respectfully Submitted,  
Engineering Design Group, Inc.

Michael P. Billings PE, PLS

pc: Phillips Brothers Construction, LLC.

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#: 12-217 Project: Phase 3 - Rear Parking Improvements

Contractor: Phillips Brothers Construction, LLC. Supplier: N/A Bid Package: N/A

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract or Purchase Order Sum \$ 123,300.00  
Net Total Change by Change Orders \$ N/A  
Total Cost of Construction (Include Change Orders) \$ 123,300.00

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: <u>N/A</u>
b. Other	DATE: <u>N/A</u>

C. Close Out:

1. Punch List Completed	DATE: <u>11/30/2012</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>11/30/2012</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>11/30/2012</u>
3. Warranty & Guarantees Information Provided	DATE: <u>11/30/2012</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. Billy's DATE: 12/17/2012  
Contractor/ Supplier/ Construction Manager: Phillips Brothers Construction, LLC. DATE: 11/30/12

The \_\_\_\_\_ 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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120 Insanity Lane  
Vine Grove, KY 40175  
(270) 877-6303

# Phillips Brothers Construction, L.L.C.

November 30, 2012

Engineering Design Group  
315 South Mulberry Street  
Elizabethtown, KY 42701

RE: New Highland Elementary School

Mike, The only sub-contractors we had on this project:

- Scotty's Contracting 270-793-7296 (A/R) Rachel  
Held 5% retainage on asphalt
- McMichael's Construction 502-331-9522 (A/R) Polly Hall  
Paid in full

I have enclosed the Lien releases they filled out for us showing amount paid and job name.

I have also enclosed another copy of the retainage invoice along with BG-4 forms.

If you need anything else, please let us know.

Thanks,

Mary Jo Priest  
Office Manager

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WAIVER OF ALL CLAIMS FOR AND RIGHT OF LIEN 9/10/2012  
INVOICE # \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PARTIAL/FINAL

McMichael Construction, Co.:

For a valuable consideration in the amount of \$ 13307.09 , the receipt of which is hereby acknowledged, the undersigned hereby waives, releases, and relinquishes all claims for materials furnished, equipment and/or machinery supplied and further states that no other person has any right to a lien of claim against the owner on account of material supplied in or on any and all property owned by

Phillips Bros Construction LLC  
120 Insanity Lane  
Vine Grove, KY 40175

for job located at  
New Highland Elementary School  
Phase 3-Rear Parking Improve  
110 W.A. Jenkins Road  
Elizabethtown, Ky 42701

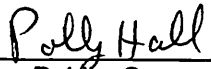
Dated this 14 day of Sept., 2012

McMichael Construction, Co. .

By 

Subscribed and sworn to before me

This 14 day of Sept., 2012

  
Notary Public, State of Kentucky  
My commission expires 6-15-13

(Notary Seal)

INVOICE # \_\_\_\_\_

2032103 9/13 32102

CK55520  
9-17-12  
KMA

PARTIAL/FINAL

Scotty's Contracting & Stone:

For a valuable consideration in the amount of \$ 41652.75 , the receipt of which is hereby acknowledged, the undersigned hereby waives, releases, and relinquishes all claims for materials furnished, equipment and/or machinery supplied and further states that no other person has any right to a lien of claim against the owner on account of material supplied in or on any and all property owned by

Phillips Bros Construction LLC  
120 Insanity Lane  
Vine Grove, KY 40175

for job located at  
New Highland Elementary School  
Phase 3-Rear Parking Improve  
110 W.A. Jenkins Road  
Elizabethtown, Ky 42701

Dated this 19<sup>th</sup> day of September, 2012

Scotty's Contracting & Stone

By: Rod England  
Rod England CFO

Subscribed and sworn to before me

This 19<sup>th</sup> day of September, 2012

Ann Heade Stoff  
Notary Public, State of KY  
My commission expires 1/8/15 432847

(Notary Seal)