

**KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH**

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

District: Hardin County District Code: 231 Facility Name: Radcliff Middle School School Code: 080
BG#: 10-053 Project: Renovation to Radcliff Middle School
Contractor: Morel Construction Supplier: _____ Bid Package: _____

A. Project Construction Cost:

	GC Contract	DPOs	Total
Gross Square Footage: <u>72,859</u>			
Original Contract or Purchase Order Sum	\$ <u>3,265,798.00</u>	+ \$ <u>1,650,802.00</u>	= \$ <u>4,916,600.00</u>
Net Total Change by Change Orders	\$ <u>347,534.00</u>	- <u>3,365.96</u>	= \$ <u>344,168.04</u>
Total Cost of Construction (Include Change Orders)	\$ <u>3,613,332.00</u>	+ \$ <u>1,647,436.04</u>	= \$ <u>5,260,768.04</u>

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: <u>7.20.10</u>
b. Plumbing Certificate	DATE: <u>7.26.10</u>	f. Boiler Certificate	DATE: <u>n/a</u>
c. Electrical Certificate:	DATE: <u>8.19.10</u>	g. Range Hood Suppression	DATE: <u>n/a</u>
d. Fire Alarm Certificate:	DATE: <u>7.22.10</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>11.05.10</u>	4. Owner Training on Systems	DATE: <u>12.07.10</u>
2. Record Drawings Completed	DATE: <u>10.14.10</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>3.17.11</u>
3. Warranty & Guarantees Information Provided	DATE: <u>10.14.10</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: _____	DATE: _____
Engineer: _____	DATE: _____
Contractor/ XXXXXX	
XXXXXXXXXXXX : _____	DATE: _____
The <u>Hardin</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