

**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: North Middle School School Code: 080
BG#: 07-186 Project: [New] North Middle School
Contractor: Alliance Corp. Supplier: n/a Bid Package: n/a

A. Project Construction Cost:

	GC contract	DPOs	Totals
Gross Square Footage: <u>102,924</u>			
Original Contract or Purchase Order Sum	\$ <u>12,639,049.76</u>	+ \$ <u>4,930,750.24</u>	= \$ <u>17,569,800.00</u>
Net Total Change by Change Orders	\$ <u>260,997.91</u>	+ (\$ <u>19,000.00</u>)	= \$ <u>241,997.91</u>
Total Cost of Construction (Include Change Orders)	\$ <u>12,900,047.67</u>	+ \$ <u>4,911,750.24</u>	= \$ <u>17,811,797.91</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>3.15.10</u>	e. Sprinkler Certificate	DATE: _____
b. Plumbing Certificate	DATE: _____	f. Boiler Certificate	DATE: <u>n/a</u>
c. Electrical Certificate:	DATE: _____	g. Range Hood Suppression	DATE: _____
d. Fire Alarm Certificate:	DATE: _____	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: _____	4. Owner Training on Systems	DATE: <u>Dec. 2009</u>
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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/ Supplier/	
Construction Manager: _____	DATE: _____
The <u>Hardin 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