

KENTUCKY DEPARTMENT OF EDUCATION  
DISTRICT FACILITIES BRANCH

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

District: Spencer County District Code: 541 Facility Name: Spencer County High School School Code: 050  
BG#: 12-276 Project: Spencer County High School Contingency Package  
Contractor: BCD, Inc. Supplier: \_\_\_\_\_ Bid Package: \_\_\_\_\_

A. Project Construction Cost:

Gross Square Footage: n/a  
Original Contract or Purchase Order Sum \$ 112,535.00  
Net Total Change by Change Orders \$ 1,928.55  
Total Cost of Construction (Include Change Orders) \$ 114,463.55

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: _____

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>N/A</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>7.18.13</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>7.18.13</u>
3. Warranty & Guarantees Information Provided	DATE: <u>7.18.13</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: <u>8/19/13</u>
Contractor/Supplier: _____	DATE: <u>8.19.13</u>
The <u>Spencer 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