

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

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

District: Jefferson District Code: 275 Facility Name: Smyrna Elementary School Code: 087
BG#: 09-310 Project: Additions & Renovation
Contractor Morel Construction Supplier: n/a Bid Package: n/a

A. Project Construction Cost:

Gross Square Footage:	<u>52,170</u>	
Original Contract or Purchase Order Sum	\$	<u>\$4,592,000.00</u>
Net Total Change by Change Orders	\$	<u>\$8,811.74</u>
Total Cost of Construction (Include Change Orders)	\$	<u>\$4,600,811.74</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>8/16/2011</u>	e. Sprinkler Certificate	DATE: <u>7/5/2011</u>
b. Plumbing Certificate	DATE: <u>12/15/2011</u>	f. Boiler Certificate	DATE: <u>11/1/2011</u>
c. Electrical Certificate:	DATE: <u>12/15/2011</u>	g. Range Hood Suppression	DATE: <u>12/15/2011</u>
d. Fire Alarm Certificate:	DATE: <u>12/15/2011</u>	h. Other : Elevator	DATE: <u>12/15/2011</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>8/18/2013</u>	4. Owner Training on Systems	DATE: <u>12/-/11</u>
2. Record Drawings Completed	DATE: <u>6/27/2012</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>7/18/2013</u>
3. Warranty & Guarantees Information Provided	DATE: <u>6/27/2012</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>8/16/2013</u>
Engineer: _____	DATE: _____
Contractor/ Supplier/ Construction Manager: <u>[Signature]</u>	DATE: <u>8/16/13</u>
The <u>Jefferson</u> County 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