

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: \_\_\_\_\_ Supplier: Diversified Air Systems Bid Package: PO#1311235

A. Project Construction Cost:

Gross Square Footage: n/a  
Original Contract or Purchase Order Sum \$ 41,325.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ 41,325.00

B. Verification of required approvals by other regulatory agencies: n/a

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy DATE: \_\_\_\_\_ e. Sprinkler Certificate DATE: \_\_\_\_\_  
b. Plumbing Certificate DATE: \_\_\_\_\_ f. Boiler Certificate DATE: \_\_\_\_\_  
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: n/a

1. Punch List Completed DATE: \_\_\_\_\_ 4. Owner Training on Systems DATE: \_\_\_\_\_  
2. Record Drawings Completed DATE: \_\_\_\_\_ 5. Verification of Payment of Debts and Claims to Date DATE: \_\_\_\_\_  
3. Warranty & Guarantees 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: <u>[Signature]</u>	DATE: <u>7/18/13</u>
Engineer: <u>n/a</u>	DATE: _____
<del>Contractor</del> Supplier/ <u>[Signature]</u>	DATE: <u>8/23/13</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