

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

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

District: Henderson County District Code: 251 Facility Name: Spottsville Elementary School Code: 110
BG#: 14-010 Project: Air Handling Unit Replacement
Contractor Mechanical Consultants Supplier: _____ Bid Package: G.C.

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract or Purchase Order Sum \$ 35,990.00
Net Total Change by Change Orders \$ 0
Total Cost of Construction (Include Change Orders) \$ 35,990.00

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: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate DATE: N/A
b. Other _____ DATE: N/A

C. Close Out:

1. Punch List Completed	DATE: <u>N/A</u>	4. Owner Training on Systems	DATE: <u>11/13/13</u>
2. Record Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of	DATE: <u>10/29/13</u>
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: <u>12/30/2013</u>	6. Other _____	DATE: <u>N/A</u>

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: _____	/RBS Design Group, PSC	DATE: <u>1/7/2014</u>
Engineer: _____		DATE: _____
Contractor/ Supplier/ Construction Manager: _____		DATE: _____
The <u>Henderson 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