

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

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

District: Danville District Code: na Facility Name: Danville High School School Code: na
BG#: 13-115 Project: Danville HS Field Project
Contractor: McAfee Mowing and Landscape Supplier: na Bid Package: na

A. Project Construction Cost:

Gross Square Footage: na
Original Contract or Purchase Order Sum \$ 87,167.65
Net Total Change by Change Orders \$ 0
Total Cost of Construction (Include Change Orders) \$ 87,167.65

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

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

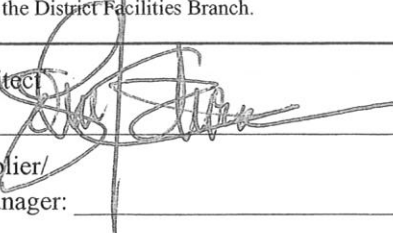
2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>na</u>
b. Other <u>na</u>	DATE: <u>na</u>

C. Close Out:

1. Punch List Completed	DATE: <u>8.27.13</u>	4. Owner Training on Systems	DATE: <u>06.25.13</u>
2. Record Drawings Completed	DATE: <u>09.09.13</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>09.06.13</u>
3. Warranty & Guarantees Information Provided	DATE: <u>na</u>	6. Other	DATE: <u>na</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.

Landscape Architect	DATE: <u>9.9.13</u>
Engineer: 	DATE: <u>na</u>
Contractor/ Supplier/ Construction Manager:	DATE: <u>na</u>
The <u>Danville</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: <u>na</u>

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the District Facilities Branch

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

**BG-5
PROJECT CLOSEOUT FORM**

District Name: Danville District Code: 143 Facility Name: Danville High School School Code: 030
 BG #: 13-115 Project Name: Danville High School Athletic Field (Drainage/Irrigation)

A. PROJECT COMPLETION & INVENTORY UPDATE

Project Total Gross Square Footage: _____

The work performed under this project has been reviewed and found to be substantially complete, according to the KDE approved Construction Documents.

Date of Project Substantial Completion: _____

Upon project completion, submit a revised total building inventory file, per 702 KAR 4:180, for building(s) modified or newly constructed during the project.

Date of Inventory Update: _____

B. RECONCILIATION OF FINAL PROJECT COST

	CURRENT BG-1 COSTS (reconciled with bid amts.)	FINAL PROJECT COSTS		CURRENT BG-1 FUNDS AVAILABLE (reconciled with bid amounts)	FINAL FUND SOURCES UTILIZED
1. Total Construction Cost	\$ 87,167.65	\$ 87,167.65	1. SFCC Cash Req.	\$ -	\$ -
2. Architect/Engineer Fee	\$ 9,849.94	\$ 9,652.94	2. SFCC Bond Req.	\$ -	\$ -
3. Construction Manager Fee	\$ -	\$ -	3. SFCC Bond Sale	\$ -	\$ -
4. Bond Discount	\$ -	\$ -	4. Local FSPK Bond Sale	\$ -	\$ -
5. Fiscal Agent Fee	\$ -	\$ -	5. Local Gen Fund Bond Sale	\$ -	\$ -
6. Construction Contingencies	\$ 4,400.00	\$ 4,821.38	6. Cash - General Fund	\$ -	\$ -
7. Site Acquisition	\$ -	\$ -	7. Cash - Capital Outlay	\$ 32,117.00	\$ 32,117.00
8. Equipment/Furnishings	\$ -	\$ -	8. Cash - Building Fund	\$ 70,000.59	\$ 70,000.59
9. Equipment/Computers	\$ -	\$ -	9. Cash - Inv. Earnings	\$ -	\$ -
10. Tech. Network Sys. (KETS)	\$ -	\$ -	10. KETS	\$ -	\$ -
11. Other* Printing & Advertising	\$ 700.00	\$ 475.62	11. KYTC Reimbursement	\$ -	\$ -
12. Other*	\$ -	\$ -	12. Other*	\$ -	\$ -
13. Other*	\$ -	\$ -	13. Other*	\$ -	\$ -
14. Other*	\$ -	\$ -	14. Other*	\$ -	\$ -
Total Costs:	\$ 102,117.59	\$ 102,117.59	Total Funds:	\$ 102,117.59	\$ 102,117.59

* Define

The expense totals reflected on this form were incurred as a result of the construction for the above reference project.
 An accounting of the expenses was presented to the board for review and approval prior to payment.

The Danville Independent Schools Board of Education accepts this project as being complete subject to the review of KDE.
 Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
 Submit one complete copy to KDE for each completed project.

SUBMIT AN INVENTORY UPDATE - PER 702 KAR 4:180

BG-5 Date: _____

Board Order Date: _____