

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008  
PROJECT CLOSEOUT FORM  
702 KAR 4:160

JKS # 2008030 District Facility School  
District: Todd County Code: 551 Name: Todd County High School Code: 095  
BG#: 09-031 Project: Bleacher Replacement - Gym Upper Section  
Contactor: Atlas Metal Prods Supplier: Atlas Metal Prods Bid Package: \_\_\_\_\_

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ 10,750.00 / \$ 52,592.33 (Purchase Order)  
Net Total Change by Change Orders \$ +6,200.00 / \$ -2,132.00  
Total Cost of Construction (Include Change Orders) \$ 16,950.00 / \$ 50,460.33

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy DATE: 09-09-09 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:

1. Punch List Completed DATE: 09-09-09 4. Owner Training on Systems DATE: 09-09-09  
2. Record Drawings Completed DATE: 09-09-09 5. Verification of Payment of Debts and Claims to Date DATE: 10-13-09  
3. Warranty & Guarantees Information Provided DATE: 09-09-09 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 Division of Facilities Management.

Architect: Bruce A. Nelson DATE: 10/13/09  
Engineer: N/A DATE: \_\_\_\_\_

General Contractor/  
Construction Manager: Jonda Brunner DATE: 11-2-09

The Todd County Board of Education accepts this project as being complete  
subject to the approval of the Division of Facilities Management.

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

LOCAL BOARD ORDER MUST BE ATTACHED  
Submit one complete copy to the Division of Facilities Management