

District: Southgate Ind. District Code: 537 Facility Name: Southgate Elementary School Code: 010

BG #: 10-061 Project: Modular Classrooms Contractor/Supplier/Bid Package: Tri-State Buildings

Project Construction Cost:

Gross Square Footage:	<u>1,600</u>	
Original Contract Sum (Include Owner Purchase Orders)		\$ <u>87,920.22</u>
Net Total Change by Change Orders		\$ <u>NA</u>
Total Cost of Construction (Include Change Orders)		\$ <u>87,920.22</u>

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

Verification of required approval by other regulatory agencies:

1. Department of Housing, Buildings and Construction
- a. Certificate of Occupancy  
b. Plumbing Certificate  
c. Electrical Certificate  
d. Fire Alarm Certificate

DATE: 11-17-09  
DATE: NA  
DATE: 11-4-09  
DATE: \_\_\_\_\_

e. Sprinkler Certificate  
f. Boiler Certificate  
g. Range Hood Suppression  
h. Other: \_\_\_\_\_

DATE: NA  
DATE: NA  
DATE: NA  
DATE: \_\_\_\_\_
2. Natural Resources and Environmental Protection Cabinet
- a. Sewage Disposal System Certificate  
b. Other \_\_\_\_\_

DATE: NA  
DATE: \_\_\_\_\_

Close-Out:

1. Punch List Completed  
2. As Built Drawings Completed  
3. Warranty & Guarantees Information Provided

DATE: 11-12-09  
DATE: 11-9-09  
DATE: 11-23-09

4. Owner Training on Systems  
5. Verification of Payment of Debts and Claims to Date  
6. Other \_\_\_\_\_

DATE: NA  
DATE: \_\_\_\_\_  
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: [Signature] Date: 11-17-09

Engineer: \_\_\_\_\_ Date: \_\_\_\_\_

General Contractor/  
Construction Manager: [Signature] Date: 11/19/09

The Southgate Ind. 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: \_\_\_\_\_