

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

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

District: Gallatin County District Code: 191 Facility Name: Gallatin Upper Elementary School Code: 006-4
BG#: 09-263 Project: Gallatin Co. Upper Elem. School Addition
Contactor: Century Supplier: NA Bid Package: GC

A. Project Construction Cost:

Gross Square Footage: 4,620
Original Contract Sum (Include Owner Purchase Orders) \$ 614,000
Net Total Change by Change Orders \$ 7,785
Total Cost of Construction (Include Change Orders) \$ 621,785

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: <u>Jul. 2010</u>	e. Sprinkler Certificate	DATE: <u>Jul. 2010</u>
b. Plumbing Certificate	DATE: <u>Jun. 2010</u>	f. Boiler Certificate	DATE: <u>NA</u>
c. Electrical Certificate:	DATE: <u>Jul. 2010</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate:	DATE: <u>Jul. 2010</u>	h. Other	DATE: <u>NA</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>Aug. 2010</u>	4. Owner Training on Systems	DATE: <u>NA</u> <u>Sept.</u>
2. Record Drawings Completed	DATE: <u>Sept. 2010</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2010</u>
3. Warranty & Guarantees Information Provided	DATE: <u>Sept. 2010</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 Division of Facilities Management.

Architect: <u>[Signature]</u>	DATE: <u>09/21/10</u>
Engineer: _____	DATE: _____
General Contractor/ Construction Manager: _____	DATE: _____
The <u>Gallatin County</u> 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