

**KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH**
**BG-4, SEPTEMBER 2010
PROJECT CLOSEOUT FORM
702 KAR 4:160**

District: Hardin County District Code: 231 Facility Name: Radcliff Elementary School Code: 080
 BG#: 10-053 Project: Radcliff Elementary School (Phase 1) Renovation
 Contractor: _____ Supplier: Travis School Equipment Bid Package: _____

A. Project Construction Cost

Gross Square Footage: _____ \$ 131,998.88
 Original Contract or Purchase Order Sum \$ -0-
 Net Total Change by Change Orders _____
 Total Cost of Construction (Include Change Orders) \$ 131,998.88

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: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate DATE: n/a
 b. Other _____ DATE: _____

C. Close Out

1. Punch List Completed	DATE: _____	4. Owner Training on Systems	DATE: <u>n/a</u>
2. Record Drawings Completed	DATE: <u>n/a</u>	5. Verification of Payment of	DATE: <u>11/18/10</u>
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: <u>11/18/2010</u>	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 District Facilities Branch.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
Contractor/ Supplier/ Construction Manager: <u>Alison Prince</u>	DATE: <u>3/7/11</u>
The _____ 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