

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#: 10-249 Project: Radcliff Elementary School Re-Roof
Contractor: Geoghegan Roofing Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: n/a
Original Contract or Purchase Order Sum \$ 433,850.00
Net Total Change by Change Orders \$ - 0 -
Total Cost of Construction (Include Change Orders) \$ 433,850.00

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: <u>n/a</u>
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>12.31.10</u>	4. Owner Training on Systems	DATE: <u>n/a</u>
2. Record Drawings Completed	DATE: <u>n/a</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2.02.11</u>
3. Warranty & Guarantees Information Provided	DATE: <u>11.11.10</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: <u>[Signature]</u>	DATE: _____
Engineer: <u>n/a</u>	DATE: _____
Contractor/Supplier/Construction Manager: <u>[Signature]</u>	DATE: <u>2/25/11</u>
The <u>Hardin County</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: _____

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

District Hardy County Code 231 Facility Name Radcliff Elementary School School Code 020
 BG# 10-240 Project Radcliff Elementary School Re-Room
 Contractor Geonathan Roofing Subcontractor Bid Package

A. Project Construction Cost
 Gross Square Footage 115
 Original Contract or Lease Order Sum \$ 433,850.00
 Net Total Change by Change Order \$ -0-
 Total Cost of Construction (Include Change Orders) \$ 433,850.00

B. Verification of required approvals by other regulatory agencies:
 1. Office of Planning, Building and Construction
 a. Certificate of Occupancy DATE 11/11/10
 b. Building Certificate DATE 11/11/10
 c. Electrical Certificate DATE 11/11/10
 d. Fire Alarm Certificate DATE 11/11/10
 e. Special Certificate DATE 11/11/10
 f. Boiler Certificate DATE 11/11/10
 g. Range Hood Supervision DATE 11/11/10
 h. Other DATE 11/11/10

2. Other Agencies and Environmental Protection Agency
 a. Range Hood Certificate DATE 11/11/10
 b. Other DATE 11/11/10

C. Close Out
 1. Punch List Completed DATE 12/31/10
 2. Record Drawing Completed DATE 11/11/10
 3. Warranty Agreement DATE 11/11/10
 4. Owner Training on System DATE 11/11/10
 5. Verification of Payment of Costs and Claims to Date DATE 11/11/10

This work is to be completed under the terms of the contract and is to be completed in accordance with the plans and specifications of the District Facilities Branch.

Architect [Signature] DATE 11/11/10
 Inspector [Signature] DATE 11/11/10
 Construction Manager [Signature] DATE 11/11/10
 The Hardy County Board of Education hereby certifies this project as being complete subject to the approval of the District Facilities Branch.
 Local Board of Education Signature [Signature] DATE 11/11/10

1. NO RECORD ORDER IS BE ATTACHED
 When not complete copy to the District Facilities Branch