

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: North Middle School School Code: _____
BG#: 07-186 Project: North Middle School Division 17 Package
Contractor: SimplexGrinnell LP Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: n/a
Original Contract or Purchase Order Sum \$ 494,778.00
Net Total Change by Change Orders \$ 3,399.88
Total Cost of Construction (Include Change Orders) \$ 498,177.88

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy DATE: n/a e. Sprinkler Certificate DATE: n/a
b. Plumbing Certificate DATE: n/a f. Boiler Certificate DATE: n/a
c. Electrical Certificate: DATE: n/a g. Range Hood Suppression DATE: n/a
d. Fire Alarm Certificate: DATE: n/a 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: 3/1/10 4. Owner Training on Systems DATE: 2/3/10
2. Record Drawings Completed DATE: 3/29/10 5. Verification of Payment of Debts and Claims to Date DATE: 2/4/11
3. Warranty & Guarantees Information Provided DATE: 3/29/10 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: <u>2/10/11</u>
Engineer: <u>E. Tyler Wilson</u>	DATE: <u>2.8.11</u>
Contractor/Supplier: <u>[Signature]</u>	DATE: <u>2/3/11</u>
Construction Manager: <u>[Signature]</u>	DATE: <u>2/3/11</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