

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 Intercom and Clock Systems Package
Contractor: SimplexGrinnell LP Supplier: _____ Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: n/a
Original Contract or Purchase Order Sum \$ 33,000.00
Net Total Change by Change Orders \$ - 0 -
Total Cost of Construction (Include Change Orders) \$ 33,000.00

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: n/a
b. Other _____ DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>3/1/10</u>	4. Owner Training on Systems	DATE: <u>2/8/10</u>
2. Record Drawings Completed	DATE: <u>3/29/10</u>	5. Verification of Payment of	DATE: <u>2/4/11</u>
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: <u>3/29/10</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>Mary V. V. V.</u>	DATE: <u>2/10/11</u>
Engineer: <u>E. J. J. J.</u>	DATE: <u>2-8-11</u>
Contractor/Supplier: <u>SimplexGrinnell LP</u>	
Construction Manager: <u>Joe J. J.</u>	DATE: <u>2/4/11</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