

District Name: Jefferson County District Code: 275 Facility Name: Various Schools School Code: ***

BG#: 13-247 Project Name: 2013 Asphalt Paving Package 2

Contractor: Riverside Paving & Contracting Bid Package: _____

A. Project Construction Cost:

- 1. Original Contract Amount \$ 109,897.00
- 2. Net Total of Change Orders to Contract \$ _____
- 3. Original Purchase Order Summary Amount \$ _____
- 4. Net Total of Change Orders to Purchase Orders \$ _____
- 5. Total Cost of Construction (sum of lines 1-4) \$ 109,897.00

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

- a. Certificate of Occupancy DATE: _____ e. Sprinkler Certificate DATE: _____
- b. Plumbing Certificate DATE: _____ f. Boiler Certificate DATE: _____
- c. Electrical Certificate DATE: _____ g. Range Hood Suppression DATE: _____
- d. Fire Alarm Certificate DATE: _____ h. Other: _____ DATE: _____

2. Natural Resources and Environmental Protection Cabinet

- a. Sewage Disposal Certificate DATE: _____
- b. Other: _____ DATE: _____

C. Close-Out:

- 1. Punch List Completed DATE: _____
- 2. Record Drawings Completed DATE: _____
- 3. Information Provided DATE: _____
- 4. Owner Training on Systems DATE: _____
- 5. Verification of Payment of Debts and Claims to Date DATE: _____
- 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 Kentucky Department of Education.

Architect: <u>[Signature]</u> JEFFERSON COUNTY PUBLIC SCHOOLS	Date: <u>20 Nov 2013</u>
Engineer: _____ *****	Date: _____
Contractor/ Construction Manager: <u>[Signature]</u> RIVERSIDE PAVING & CONTRACTING, INC.	Date: <u>9-20-13</u>
The <u>JEFFERSON COUNTY</u> Board of Education accepts this project as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: _____	Date: _____

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
Submit one completed copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: _____
Board Order Date: 12-9-2013