

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

BG#: 13-248 Project Name: 2013 Asphalt Paving Package 1

Contractor: Mac Construction & Excavating, Inc. Bid Package: _____

A. Project Construction Cost:

- | | | |
|--|----|------------------|
| 1. Original Contract Amount | \$ | <u>79,216.00</u> |
| 2. Net Total of Change Orders to Contract | \$ | <u>9,373.75</u> |
| 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) | \$ | <u>88,589.75</u> |

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: _____ | 4. Owner Training on Systems | DATE: _____ |
| 2. Record Drawings Completed | DATE: _____ | 5. Verification of Payment of | DATE: _____ |
| Warranty & Guarantees | | Debts and Claims to Date | |
| 3. Information Provided | 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>22 Nov 2013</u>
Engineer: _____ *****	Date: _____
Contractor/ Construction Manager: <u>[Signature]</u> MAC Construction & Excavating, Inc.	Date: <u>11.19.13</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