

District Name: Jefferson County District Code: 275 Facility Name: St. Matthews Elementary School School Code: 064

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

Contractor: Hall Contracting of Kentucky, Inc. Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>6,173.72</u>
2. Net Total of Change Orders to Contract	\$	<u>96.00</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>6,269.72</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: _____	Verification of Payment of	
Warranty & Guarantees		5. Debts and Claims to Date	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>	Date: <u>20 Nov 2013</u>
Engineer: <u>JEFFERSON COUNTY PUBLIC SCHOOLS</u>	Date: <u>*****</u>
Contractor/ Construction Manager: <u>[Signature]</u>	Date: <u>11-21-13</u>
<u>Hall Contracting of Kentucky, Inc.</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