

District Name: Jefferson District Code: 275 Facility Name: Portland ES School Code: 500  
BG #: 13-123 Project Name: House Demolition  
Contractor: HCL, Inc. Bid Package: \_\_\_\_\_

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>28,260.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0</u>
3. Original Purchase Order Summary Amount	\$ \$	<u>28,260.00</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ \$	<u>28,260.00</u>

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: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>8/15/2013</u>	4. Owner Training on Systems	DATE: <u>N.A.</u>
2. Record Drawings Completed	DATE: <u>N.A.</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>11/21/13</u>
Information Provided	DATE: <u>N.A.</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 Kentucky Department of Education.

Architect: <u>Godsey Associates Architects, Inc.</u>		DATE: <u>12/16/13</u>
Engineer: _____		DATE: _____
Contractor/ Construction Manager: 		DATE: <u>12/16/13</u>
The <u>Jefferson County</u> Board of Education accepts this contract 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 complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: 12/16/2013

Board Order Date: 1/13/2013