

District Name: Jefferson District Code: 275 Facility Name: Byck ES School Code: 243
BG #: 13-103 Project Name: New Elevator Addition
Contractor: Versatile Construction Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>271,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>6,219.71</u>
3. Original Purchase Order Summary Amount	\$	<u>0</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>277,219.71</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>9/16/2013</u>	e. Sprinkler Certificate	DATE: <u>7/10/2013</u>
b. Plumbing Certificate	DATE: <u>NA</u>	f. Boiler Certificate	DATE: <u>NA</u>
c. Electrical Certificate:	DATE: <u>9/3/2013</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate:	DATE: <u>8/29/2013</u>	h. Other <u>Elevator</u>	DATE: <u>9/5/2013</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>NA</u>
b. Other <u>NA</u>	DATE: <u>NA</u>

C. Close Out:

1. Punch List Completed	DATE: <u>9/13/2013</u>	4. Owner Training on Systems	DATE: <u>9/20/2013</u>
2. Record Drawings Completed	DATE: <u>9/30/2013</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>Complete</u>
3. Warranty & Guarantees Information Provided	DATE: <u>9/30/2013</u>	6. Other <u>NA</u>	DATE: <u>NA</u>

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>11-21-13</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>11-21-13</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: 11/21/2013

Board Order Date: _____