

District Name: Jefferson Co. District Code: 275 Facility Name: Luhr Elementary School School Code: 107
BG #: 13-081 Project Name: Luhr Elementary School Roof Replacement
Contractor: Stateline Roofing Co. Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	162000	.00
2. Net Total of Change Orders to Contract	\$	0	.00
3. Original Purchase Order Summary Amount	\$	0.00	
4. Net Total of Change Orders to Purchase Orders	\$	0.00	
5. Total Cost of Construction (sum of lines 1 - 4)	\$	162000	.00

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>10/8/2013</u>	e. Sprinkler Certificate	DATE: <u>na</u>
b. Plumbing Certificate	DATE: <u>na</u>	f. Boiler Certificate	DATE: <u>na</u>
c. Electrical Certificate	DATE: <u>na</u>	g. Range Hood Suppression	DATE: <u>na</u>
d. Fire Alarm Certificate	DATE: <u>na</u>	h. Other	DATE: <u>na</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>10/8/2013</u>	4. Owner Training on Systems	DATE: <u>na</u>
2. Record Drawings Completed	DATE: <u>10/8/2013</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>10/8/2013</u>
3. Warranty & Guarantees Information Provided	DATE: <u>10/8/2013</u>	6. Other	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>1-24-14</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>1-24-14</u>
The Jefferson Co. 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: _____
Board Order Date: _____