	strict ame:	Jefferson Co.	Dist Cod		Facility 275 Name:		Atherton H	gh School	School Code:	900
Project Construction Cost: 1. Original Contract Amount 2. Net Total of Change Orders to Contract 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) 5. Total Cost of Construction (sum of lines 1 - 4) Ventification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 11/30/2013 e. Sprinkler Certificate DATE: DAT	G#:	13-064	Project Nam	ne:	· At	hert	on High School	Roof Rep	lacement	
1. Original Contract Amount S 255940 .00 2. Net Total of Change Orders to Contract S 2375 .00 3. Original Purchase Order Summary Amount S 0.00 4. Net Total of Change Orders to Purchase Orders S 0.00 5. Total Cost of Construction (sum of lines 1 - 4) S 258315 .00 Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 11/30/2013 e. Sprinkler Certificate DATE: Na	ontractor:	Highland Roo	ling Si	d Packa	ge:		هسبوسان دو ب			
2. Net Total of Change Orders to Contract 3. Onginal Purchase Order Summary Ámount 4. Net Total of Change Orders to Purchase Orders 5. Total Cost of Construction (sum of lines 1 - 4) 5. Total Cost of Construction (sum of lines 1 - 4) 5. Total Cost of Construction (sum of lines 1 - 4) Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 11/30/2013 e. Sprinkler Certificate DATE: 18 b. Plumbing Certificate DATE: 18 c. Electrical Certificate: DATE: 18 d. Fire Alarm Certificate: DATE: 18 d. Fire Alarm Certificate: DATE: 18 d. Fire Alarm Certificate: DATE: 18 d. Other DATE: 18 d. Owner Training on Systems DATE: 18 d. Owner Training on Systems DATE: 18 d. Owner Training on Systems DATE: 11/30/2013 5. Verification of Payment of Debits and Claims to Date DATE: 11/30/2013 6. Other DATE: 11/30/201 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: 2 d. Fire Alarm Certificate DATE: 11/30/2013 6. Other DATE: 11/30/201 D	. Project	Construction Cost:								
2. Net Total of Change Orders to Curriact 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) 5. 258315 .00 Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 11/30/2013 e. Sprinkler Certificate DATE: na DATE: na Purchase Orders b. Plumbing Certificate: DATE: na g. Range Hood Suppression DATE: na DAT		1. Original Contrac	t Amount					\$	255940	.00
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) Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 11/30/2013 b. Plumbing Certificate DATE: na f. Boiler Certificate DATE: na OATE: na g. Range Hood Suppression DATE: na DATE:	-	2. Net Total of Cha	nge Orders to	Contra	ct			s		
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Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 11/30/2013 e. Sprinkler Certificate DATE: na f. Boiler Certificate DATE: na g. Range Hood Suppression DATE: na g. Range Hood Suppression DATE: na h. Other 2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other DATE: na DATE		4. Net Total of Cha	nge Orders to) Purcha	ise Orders			\$		00.(
1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 11/30/2013 b. Plumbing Certificate: DATE: na f. Boiler Certificate DATE: na d. Fire Alarm Certificate: DATE: na g. Range Hood Suppression DATE: na DATE:		5. Total Cost of Co	nstruction (su	ım of line	es 1 - 4)			\$2	258315 .0	0
1. Punch List Completed 2. Record Drawings Completed 3. Warranty & Guarantees information Provided DATE: 11/30/2013 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: DATE: DAT		b. Plumbing Certific. Electrical Certifical Certifical. Fire Alarm Certifural Resources and a. Sewage Disposer. b. Other	ficate Dicate: Distriction Dis	ATE: ATE: al Prote	na na	g. h.	Range Hood Si Other DATE:	ippression na	DATE:	na
Architect:	1. Pu 2. Re 3. Wa inf	nch List Completed cord Drawings Com arranty & Guarantee ormation Provided	pleted [s E is contract has	DATE: DATE: been rev	11/30/2013 11/30/2013 iewed and fou	5. 6.	Verification of Debts and Clai Other	Payment of ms to Date	DATE: DATE:	na
Construction Manager: 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: 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:	pians :	Architect: 2	roved by the Ke	7	epararent or		2800.			
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:	newed web likehold in the		ager	<u></u>	mas i	R	mean	···	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:	and the second s	The Jefferson Co subject to the rev	iew of the Ker	ntucky D				ts this cont	ract as bein	ig complete
Submit one complete copy to KDE for each contract and purchase order summary, if utilized. BG-4 Date:	and the second s	Local Board of E	ducation Desi	gnee: _					DATE	`
Down of Order Dates	Quin and reserve	Submi	LOCAL I	BOARD O	RDER MUST B	E ON act an	FILE WITH DISTRI d purchase order si	mmary, if utilit	BG-4 Date	
						un estados		50810	True: Date	