BG # 13-100   Project Name:   Elevator Addition	District Name:	Jefferson	District Code:	Facility 275 Name:	Crums Lane Elementary School	School Code: 92
A. 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) 8. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 11/14/2013 b. Plumbing Certificate DATE: 10/30/2013 c. Electrical Certificate: DATE: 10/30/2013 d. Fire Alarm Certificate: DATE: 10/30/2013 d. Fire Alarm Certificate: DATE: 10/30/2013 2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other  C. Close Out: 1. Punch List Completed DATE: 3/19/2014 2. Record Drawings Completed DATE: 3/19/2014 3. Warranty & Guarantees Information Provided DATE: 2/19/2014 6. Other  DATE: M/A 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: DATE: 1/2/2014 ACCURSTY ASSACIATES DATE: 3/28/14  DATE: DATE: 3/28/14  LucurSTY ASSACIATES DATE: 3/28/2014	BG #:	13-100	Project Name:	Elevator Addition	1	
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)  8. Verification of required approvals by other regulatory agencies: 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 1/11/4/2013 b. Plumbing Certificate DATE: MA c. Electrical Certificate DATE: MA f. Boiler Certificate DATE: N/A c. Electrical Certificate: DATE: 10/30/2013 d. Fire Alarm Certificate: DATE: 10/30/2013 d. Fire Alarm Certificate: DATE: 10/30/2013 2. Natural Resources and Environmental Protection Cabinet a. Sewage Disposal Certificate b. Other  C. Close Out: 1. Punch List Completed DATE: 1/2/2014 2. Record Drawings Completed DATE: 3/19/2014 3. Warranty & Guarantees Information Provided DATE: 2/19/2014 6. Other  DATE: M/A DATE:  DATE: 1/2/2/13 DATE: 1/2/2/	Contractor	Badgett Cons	tructors, LLC Bid Pa	ackage:		
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)  8. Verification of required approvals by other regulatory agencies:  1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: 11/14/2013  b. Plumbing Certificate  DATE: N/A  c. Electrical Certificate: DATE: N/A  f. Boiler Certificate  DATE: N/A  c. Electrical Certificate: DATE: 10/30/2013  d. Fire Alarm Certificate: DATE: 10/30/2013  d. Sewage Disposal Certificate  b. Other  DATE: 10/30/2014  DATE: N/A  DATE: DATE: N/A  DATE: DATE: N/A  DATE: N/A  DATE: N/A  Sewage Disposal Certificate  b. Other  C. Close Out:  1. Punch List Completed  DATE: 3/19/2014  DATE: 3/19/2014  DATE: N/A  Sewage Disposal Certificate  DATE: N/A  DA	A. Project	Construction Cos	t:			
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)  8. 254433  B. Verification of required approvals by other regulatory agencies:  1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: 11/14/2013  b. Plumbing Certificate  DATE: N/A  b. Plumbing Certificate  DATE: N/A  c. Electrical Certificate: DATE: 10/30/2013  d. Fire Alarm Certificate: DATE: 10/30/2013  d. Fire Alarm Certificate: DATE: 10/30/2013  d. Fire Alarm Certificate: DATE: 10/30/2013  e. Sprinkler Certificate  DATE: N/A  b. Plumbing Certificate  DATE: N/A  DATE: N/A  DATE: N/A  DATE: N/A  DATE: N/A  DATE: N/A  C. Close Out:  1. Punch List Completed  2. Record Drawings Completed  3. Warranty & Guarantees  Information Provided  DATE: 3/19/2014  DATE: 3/19/2014  6. Other  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 Publish Alark Barbor Construction Barbor Construction Manager:  The Jefferson County  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:		1. Original Contr	ract Amount		\$	249,900
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)  6. Verification of required approvals by other regulatory agencies:  1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: 11/14/2013  b. Plumbing Certificate: DATE: 10/30/2013  c. Electrical Certificate: DATE: 10/30/2013  d. Fire Alarm Certificate: DATE: 10/30/2013  d. Fire Alarm Certificate: DATE: 10/30/2013  e. Sprinkler Certificate DATE: N/A  p. Other  2. Natural Resources and Environmental Protection Cabinet  a. Sewage Disposal Certificate  b. Other  DATE: N/A  DATE: N/A  DATE: N/A  DATE: N/A  DATE: N/A  DATE: N/A  DATE: 1/2/2014  2. Record Drawings Completed  DATE: 3/19/2014  3. Warranty & Guarantees Information Provided  DATE: 2/19/2014  DATE: 3/19/2014  DATE: 1/2/2013  DATE: 1/2/2/13  DATE: 1/		2. Net Total of C	hange Orders to Con	tract	\$	4,533
B. Verification of required approvals by other regulatory agencies:  1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: 11/14/2013 e. Sprinkler Certificate DATE: N/A  b. Plumbing Certificate DATE: N/A f. Boiler Certificate DATE: N/A  c. Electrical Certificate: DATE: 10/30/2013 g. Range Hood Suppression DATE: N/A  d. Fire Alarm Certificate: DATE: 10/30/2013 g. Range Hood Suppression DATE: N/A  2. Natural Resources and Environmental Protection Cabinet  a. Sewage Disposal Certificate  b. Other  C. Close Out:  1. Punch List Completed DATE: 1/2/2014 J. Owner Training on Systems DATE: N/A  2. Record Drawings Completed DATE: 3/19/2014 J. Owner Training on Systems DATE: N/A  2. Record Drawings Completed DATE: 2/19/2014 J. Owner Training on Systems DATE: N/A  2. Record Drawings Completed DATE: 1/2/2014 J. Owner Training on Systems DATE: N/A  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 Publish Localist Passocialists DATE: DATE: DATE: DATE: Construction Manager: DATE: 3/28/19  The Jefferson County 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: Submit one complete copy to KDE for each contract and purchase order summary, if utilized.  BG-4 Date: 3/28/2014		3. Original Purch	hase Order Summary	Amount	\$	C
B. Verification of required approvals by other regulatory agencies:  1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: 11/14/2013 e. Sprinkler Certificate DATE: N/A  b. Plumbing Certificate DATE: N/A f. Boiler Certificate DATE: N/A  c. Electrical Certificate: DATE: 10/30/2013 g. Range Hood Suppression DATE: N/A  d. Fire Alarm Certificate: DATE: 10/30/2013 h. Other  2. Natural Resources and Environmental Protection Cabinet  a. Sewage Disposal Certificate b. Other  DATE: N/A  2. Record Drawings Completed DATE: 3/19/2014 DATE: 2/19/2014 DATE: DATE: N/A  2. Warranty & Guarantees Information Provided DATE: 2/19/2014 DATE: DATE: DATE: DATE: 11/22/13  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 Date: D		4. Net Total of C	hange Orders to Pure	chase Orders	\$	0
1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: 11/14/2013		5. Total Cost of	Construction (sum of	lines 1 - 4)	\$	254433
Contractor/ Construction Manager:  The Jefferson County  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: 3/28/2014	2. Nat  C. Close C  1. Pun  2. Rec  3. Wai info  The wor	ice of Housing, Bu a. Certificate of b. Plumbing Ce c. Electrical Cert d. Fire Alarm Ce ural Resources ar a. Sewage Disp b. Other Dut: ich List Completed cord Drawings Corranty & Guaranter rmation Provided	ilidings and Construct Occupancy DATE rtificate DATE tificate: DATE ertificate: DATE and Environmental Profosal Certificate  DATE: mpleted DATE: mpleted DATE: this contract has been in	11/14/2013 6 N/A f 10/30/2013 7 10/30/2013 8 dection Cabinet 6 1/2/2014 4 3/19/2014 5	DATE: N/A DATE: Owner Training on Systems Verification of Payment of Debts and Claims to Date Obe substantially complete, according to the page 100 per payment of Debts and Claims to Date	DATE: N/A DATE: N/A DATE: N/A  DATE: 11/22/13 DATE: 11/22/13
		Engineer: Contractor/ Construction Mar The Jefferson Co subject to the rev Local Board of Ed	ounty riew of the Kentucky [ ducation Designee:	Board of Edu	PAPGETT CONTINUE Education accepts this contract cation.  FILE WITH DISTRICT d purchase order summary, if utilized.	DATE:
Dound Order Date.						Na application of the last of
					Soard O	Jake.