

District Name: Jefferson Co. District Code: 275 Facility Name: Ballard High School Code: 105
 BG #: 14-208 Project Name: Ballard High Emergency Roof Rep
 Contractor: Highland Roofing Co. Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>187,980.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0.00</u>
3. Original Purchase Order Summary Amount	\$	<u>na</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>na</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>187,980.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: _____	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>6/13/14</u>	4. Owner Training on Systems	DATE: <u>na</u>
2. Record Drawings Completed	DATE: <u>6/14</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>6/14</u>
Information Provided	DATE: <u>6/14</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: _____	DATE: <u>7-28-14</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>James L. Fornace</u>	DATE: <u>8-1-14</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: _____