

District Name: Jefferson County District Code: 275 Facility Name: Various Schools School Code: 440

BG#: 14-191 Project Name: 2014 Concrete Repairs

Contractor: CB&A Construction Bid Package: 1

A. Project Construction Cost:

- 1. Original Contract Amount \$ 8,905.00
- 2. Net Total of Change Orders to Contract \$ 1,222.20
- 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) \$ 10,127.20

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

- a. Certificate of Occupancy DATE: N/A
- b. Plumbing Certificate DATE: N/A
- c. Electrical Certificate DATE: N/A
- d. Fire Alarm Certificate DATE: N/A
- e. Sprinkler Certificate DATE: N/A
- f. Boiler Certificate DATE: N/A
- g. Range Hood Suppression DATE: N/A
- h. Other: _____ DATE: N/A

2. Natural Resources and Environmental Protection Cabinet

- a. Sewage Disposal Certificate DATE: N/A
- b. Other: _____ DATE: N/A

C. Close-Out:

- 1. Punch List Completed DATE: _____
- 2. Record Drawings Completed DATE: _____
- 3. Information Provided DATE: _____
- 4. Owner Training on Systems DATE: _____
- 5. Verification of Payment of Debts and Claims to Date DATE: _____
- 6. Other: _____ 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: [Signature] Date: 8/12/14
 Engineer: ***** Date: *****
 Contractor/
 Construction Manager: [Signature] Date: 8-8-14
CB&A CONSTRUCTION
 The JEFFERSON COUNTY Board of Education accepts this project 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 completed copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: _____
Board Order Date: _____