

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

BG#: 14-189 Project Name: 2014 Paving Package 1

Contractor: Riverside Paving & Contracting Bid Package: _____

A. Project Construction Cost:

- | | | |
|--|----|------------------|
| 1. Original Contract Amount | \$ | <u>64,540.00</u> |
| 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) | \$ | <u>64,540.00</u> |

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

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

2. Natural Resources and Environmental Protection Cabinet

- | | |
|--------------------------------|-------------|
| a. Sewage Disposal Certificate | DATE: _____ |
| b. Other: | DATE: _____ |

C. Close-Out:

- | | | | |
|------------------------------|-------------|-------------------------------|-------------|
| 1. Punch List Completed | DATE: _____ | 4. Owner Training on Systems | DATE: _____ |
| 2. Record Drawings Completed | DATE: _____ | 5. Verification of Payment of | DATE: _____ |
| 3. Warranty & Guarantees | DATE: _____ | 6. Debts and Claims to Date | DATE: _____ |
| Information Provided | DATE: _____ | 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: _____

Engineer: JEFFERSON COUNTY PUBLIC SCHOOLS Date: _____

Contractor/
Construction Manager: [Signature] Date: 10-7-14

RIVERSIDE PAVING & CONTRACTING

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: _____