

District Name: Jefferson County District Code: 275 Facility Name: Valley High School School Code: 033

BG#: 10-106 Project Name: New Parking & Track Resurfacing

Contractor: Flynn Brothers Contracting Bid Package: 2

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>376,006.00</u>
2. Net Total of Change Orders to Contract	\$	<u>23,385.44</u>
3. Original Purchase Order Summary Amount	\$	<u> </u>
4. Net Total of Change Orders to Purchase Orders	\$	<u> </u>
5. Total Cost of Construction (sum of lines 1-4)	\$	<u>399,391.44</u>

B. Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>n/a</u>	e. Sprinkler Certificate	DATE: <u>n/a</u>
b. Plumbing Certificate	DATE: <u>n/a</u>	f. Boiler Certificate	DATE: <u>n/a</u>
c. Electrical Certificate	DATE: <u>10/22/2014</u>	g. Range Hood Suppression	DATE: <u>n/a</u>
d. Fire Alarm Certificate	DATE: <u>n/a</u>	h. Other:	DATE: <u>n/a</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>n/a</u>
b. Other:	DATE: <u> </u>

C. Close-Out:

1. Punch List Completed	DATE: <u>9/22/2014</u>	4. Owner Training on Systems	DATE: <u>n/a</u>
2. Record Drawings Completed	DATE: <u>10/29/2014</u>	5. Verification of Payment of	DATE: <u>n/a</u>
3. Warranty & Guarantees	DATE: <u>11/05/2014</u>	6. Debts and Claims to Date	DATE: <u>n/a</u>
Information Provided	DATE: <u>11/05/2014</u>	Other:	DATE: <u>n/a</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: Travis Eddins Date: 11/5/2014
CARMAN

Engineer: ***** Date: *****

Contractor/
Construction Manager: Terry L. Wooley Date: 11/05/2014
FLYNN BROTHERS CONTRACTING & PAVING

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: