

District Name Jefferson Co. District Code 275 Facility Name Western Middle School School Code 710
BG # 14-186 Project Name Western Middle School Gym Ceiling Replacement
Contractor NCS,LLC Bid Package

A. Project Construction Cost

1. Original Contract Amount	\$	<u>38800</u>
2. Net Total of Change Orders to Contract	\$	<u>1542.62</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>40342.62</u>

B. Verification of required approvals by other regulatory agencies.

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>na</u>	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>08/2014</u>	4. Owner Training on Systems	DATE: <u>na</u>
2. Record Drawings Completed	DATE: <u>08/2014</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>08/2014</u>
Information Provided	DATE: <u>08/2014</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: <u>[Signature]</u>	DATE: <u>11/10/14</u>
Engineer: <u>[Signature]</u>	DATE: <u>11/10/14</u>
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>11/10/14</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: <u></u>	DATE: <u></u>

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: