

District Name: Jefferson County District Code: 275 Facility Name: Jeffersontown HS School Code: 065

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

Contractor: Hall Contracting Bid Package: \_\_\_\_\_

A. Project Construction Cost:

- |  |    |                  |
|--|----|------------------|
| 1. Original Contract Amount                      | \$ | <u>17,385.00</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>17,385.00</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>N/A</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>N/A</u> |

C. Close-Out:

- |                              |                        |                               |             |
|------------------------------|------------------------|-------------------------------|-------------|
| 1. Punch List Completed      | DATE: <u>8/22/2014</u> | 4. Owner Training on Systems  | DATE: _____ |
| 2. Record Drawings Completed | DATE: _____            | 5. Verification of Payment of | DATE: _____ |
| Warranty & Guarantees        |                        | Debts and Claims to Date      |             |
| 3. Information Provided      | 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: <u>[Signature]</u> JEFFERSON COUNTY PUBLIC SCHOOLS	Date: <u>2/4/15</u>
Engineer: <u>*****</u>	Date: <u>*****</u>
Contractor/ Construction Manager: <u>[Signature]</u> HALL CONTRACTING OF KENTUCKY, INC.	Date: <u>1-28-15</u>
The <u>JEFFERSON COUNTY</u> 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: \_\_\_\_\_