

District Name: Gallatin County District Code: 191 Facility Name: Gallatin County High School School Code: 007-4
BG #: 12-133 Project Name: Gallatin County Alternative School and Field House
Contractor: Endeavor Construction Bid Package: General

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>3,493,000</u>	✓
2. Net Total of Change Orders to Contract	\$	<u>87,603.36</u>	✓
3. Original Purchase Order Summary Amount	\$	<u>N/A</u>	
4. Net Total of Change Orders to Purchase Orders	\$	<u>N/A</u>	
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>3580603.36</u>	✓

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2-3-14</u>	e. Sprinkler Certificate	DATE: <u>2-3-14</u>
b. Plumbing Certificate	DATE: <u>9-16-13</u>	f. Boiler Certificate	DATE: <u>2-3-14</u>
c. Electrical Certificate:	DATE: <u>1-30-14</u>	g. Range Hood Suppression	DATE: <u>2-3-14</u>
d. Fire Alarm Certificate:	DATE: <u>1-30-14</u>	h. Other <u>CO Pressbox/Bleac</u>	DATE: <u>9-24-13</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>3-1-14</u>	4. Owner Training on Systems	DATE: <u>3-19-14</u>
2. Record Drawings Completed	DATE: <u>8-18-14</u>	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: <u>8-18-14</u>	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>Ronald E. Muner</u>	DATE: <u>2/10/15</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>DM Anderson</u> ENDEAVOR CONST	DATE: <u>2-5-15</u>
The Gallatin County Board of Education accepts this contract 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 complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: _____

Board Order Date: _____