

District Name: Jefferson County District Code: 275 Facility Name: Indian Trail Elem. School School Code: 76  
BG #: 14-061 Project Name: Indian Trail ES Roof and Gutter Replacement  
Contractor: Tecta America Zero Co. Bid Package: \_\_\_\_\_

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>582,010.00</u>
2. Net Total of Change Orders to Contract	\$ <u>0</u>
3. Original Purchase Order Summary Amount	\$ <u>0</u>
4. Net Total of Change Orders to Purchase Orders	\$ <u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>582,010.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office 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: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>N/A</u>
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>July-15</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>August-15</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>August-15</u>
3. Warranty & Guarantees Information Provided	DATE: <u>July-15</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: \_\_\_\_\_ DATE: 8/17/15  
Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_  
Contractor/  
Construction Manager: Patrick J. Doney, PRESIDENT DATE: 8/19/15  
The \_\_\_\_\_ 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: 9/14/2015

Board Order Date: 9/14/2015