KENTUCKY DEPARTMENT OF EDUCATION

## 15-146 Project Name: Morningside Elementary School Gym Roof Replacement ## PROJECT COMPLETION & INVENTORY UPDATE Project Total Gross Square Footage: 9.550 The work performed under this project has been reviewed and found to be substantially complete, according to the KDE approved Construction Documents. Upon project completion, submit a revised total building inventory file, per 702 KAR 4:180, Date of Inventory for building(s) modified or newly constructed during the project. ### RECONCILIATION OF FINAL PROJECT COST CURRENT BG-1 COSTS (reconcided with bid and analysis) and submits a submit of the construction Cost of the constr	District: Name: Elizabethtown Ind.	District Code:	15	2	Facility Name:	Morningside Elementary			Scho	
A PROJECT COMPLETION & INVENTORY UPDATE Project Total Gross Square Footage: 9.550 The work performed under this project has been reviewed and found to be substantially complete, according to the KDE approved Construction Documents.	****								Code	20
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Bond Discount S	_		4.692.28		4 692 28	2. SFCC Bond Req.	\$	-	S	
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Construction Contingencies S	101 1	2			-	4 Local FSPK Bond Sale	S	•	\$	
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An accounting of the expenses was presented to the board for review and approval prior to payment.	Fiscal Agent Fee Construction Contingencies Site Acquisition Equipment/Furnishings Equipment/Computers Tech. Network Sys. (KETS) Other* Printing, Shipping, etc Other*	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,725 10	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	981.78	6, Cash - General Fund 7, Cash - Capital Outlay 8, Cash - Building Fund 9, Cash - Inv. Earnings 10, KETS 11, KYTC Reimbursement 12, Other* 13, Other*	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT Submit one complete copy to KDE for each completed project.

SUBMIT AN INVENTORY UPDATE - PER 702 KAR 4:180

BG-5 Date:	11/11/2015
Board Order Date:	