

District Name: Jefferson District Code: 275 Facility Name: Bowen ES School Code: 094  
BG #: 15-297 Project Name: New Road  
Contractor: Flynn Brothers Bid Package: \_\_\_\_\_

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>99,361.00</u>
2. Net Total of Change Orders to Contract	\$	<u>5,040</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>104401</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: -	e. Sprinkler Certificate	DATE: -
b. Plumbing Certificate	DATE: -	f. Boiler Certificate	DATE: -
c. Electrical Certificate:	DATE: -	g. Range Hood Suppression	DATE: -
d. Fire Alarm Certificate:	DATE: -	h. Other	DATE: -

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: -
b. Other	DATE: -

C. Close Out:

1. Punch List Completed	DATE: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: <u>10/27/15</u>
3. Warranty & Guarantees Information Provided	DATE: <u>10/27/15</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: _____
Engineer: <u>Michael G. Smith</u>	DATE: <u>5/27/16</u>
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>6/3/16</u>
The Jefferson 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: 6/28/16

Board Order Date: 6/28/16