

District Name: Jefferson County District Code: 275 Facility Name: Gilmore Lane ES School Code: 058
BG #: 14-051 Project Name: Gilmore Lane Elementary School Roof Replacement
Contractor: Tecta America Roofing Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>577,580.00</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>577,580.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>AUG '15</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>Jan '16</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>July '16</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>July '16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>July '16</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: <u>9/14/16</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Tecta America Kentucky</u>	DATE: <u>9/14/16</u>
The <u>Jefferson County</u> 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: 9/27/16

Board Order Date: 9/27/16