

District Name: Marion District Code: \_\_\_\_\_ Facility Name: West Marion Elem School School Code: \_\_\_\_\_  
BG #: 16-117 Project Name: West Marion Elementary School Roof Replacement  
Contractor: Pearce Blackburn Bid Package: \_\_\_\_\_

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>301520</u>
2. Net Total of Change Orders to Contract	\$	<u>-280</u>
3. Original Purchase Order Summary Amount	\$	<u>175690</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>-0.19</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>476929.81</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>8/9/2016</u>	e. Sprinkler Certificate	DATE: <u>NA</u>
b. Plumbing Certificate	DATE: <u>NA</u>	f. Boiler Certificate	DATE: <u>NA</u>
c. Electrical Certificate:	DATE: <u>NA</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate:	DATE: <u>NA</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>8/9/2016</u>	4. Owner Training on Systems	DATE: <u>NA</u>
2. Record Drawings Completed	DATE: <u>9/12/2016</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>8/31/2016</u>
3. Warranty & Guarantees Information Provided	DATE: <u>9/8/2016</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>Melinda J. Jorgensen-Dym</u>	DATE: <u>9/26/16</u>
Engineer: <u>NA</u>	DATE: _____
Contractor/ Construction Manager: <u>Steve Scott Casey</u>	DATE: <u>9/26/2016</u>
The <u>Marion 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: \_\_\_\_\_

Board Order Date: \_\_\_\_\_