

District Name: Jefferson County District Code: 275 Facility Name: Various Schools School Code: 100

BG#: 16-140 Project Name: Concrete Repairs

Contractor: Revrac Construction, LLC Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>39,892.00</u>
2. Net Total of Change Orders to Contract	\$	<u>1,628.00</u>
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>41,520.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Department 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: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close-Out:

1. Punch List Completed	DATE: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
Warranty & Guarantees		Debts and Claims to Date	DATE: _____
3. Information Provided	DATE: _____	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: [Signature] Date: 10/10/16

Engineer: JEFFERSON COUNTY PUBLIC SCHOOLS Date: *****

Contractor/Rhynia Weaver
Construction Manager: [Signature] Date: 9/26/2016
REVRAC CONSTRUCTION, LLC

The JEFFERSON COUNTY Board of Education accepts this project 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 completed copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: _____
Board Order Date: _____