

District Name: Jefferson County District Code: 275 Facility Name: Various Schools School Code: \*\*\*

BG#: 16-138 Project Name: 2016 Asphalt Paving Package 2  
Contractor: Flynn Brothers Contracting Bid Package: \_\_\_\_\_

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>116,479.00</u>
2. Net Total of Change Orders to Contract	\$	<u>0.00</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>116,479.00</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: _____
3. Warranty & Guarantees	DATE: _____	6. Debts and Claims to Date	DATE: _____
Information Provided	DATE: _____	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>[Signature]</u>	Date: <u>11/9/14</u>
Engineer: <u>JEFFERSON COUNTY PUBLIC SCHOOLS</u>	Date: <u>*****</u>
Contractor/ Construction Manager: <u>[Signature]</u>	Date: <u>11-2-2016</u>
The <u>JEFFERSON COUNTY</u> 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: \_\_\_\_\_