

District Name: Jefferson County District Code: 275 Facility Name: Westport TAPP School Code: 109 916  
BG #: 16-020 Project Name: Westport TAPP Roof Replacement  
Contractor: Tecta America Bid Package: \_\_\_\_\_

A. Project Construction Cost:

|  |                      |
|--|----------------------|
| 1. Original Contract Amount                        | \$ <u>139,270.00</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>139,270.00</u> |

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

|                             |                        |                           |                  |
|-----------------------------|------------------------|---------------------------|------------------|
| a. Certificate of Occupancy | DATE: <u>Aug. 2016</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>Feb. '17</u> | 4. Owner Training on Systems                           | DATE: <u>N/A</u>      |
| 2. Record Drawings Completed                  | DATE: <u>Feb. '17</u> | 5. Verification of Payment of Debts and Claims to Date | DATE: <u>Feb. '17</u> |
| 3. Warranty & Guarantees Information Provided | DATE: <u>Feb. '17</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>2/9/2017</u> |
| Engineer: _____   | DATE: _____           |
| Contractor/<br>Construction Manager: <u>Patrick J. Dorsey</u>   | DATE: <u>4/11/17</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: 5/9/17  
Board Order Date: 5/9/17