

# **Decision Paper**

To:

Nelson County Board of Education

From:

Tim Hockensmith, Chief Operating Officer

CC:

Mr. Tom Brown, Superintendent

Date:

October 17, 2017

Re:

BG 4's NCELC

RECOMMENDATION:

I recommend the Nelson County Board of Education approve BG

4's for bid packages 1-14 for NCELC project.

**RECOMMENDED MOTION:** 

I move that the Nelson County Board of Education approve BG 4's

for bid packages 1-14 for NCELC project.

702 KAR 4:160

District Name:	Nelson	District Code:	Facility 451_Name:	NCELC		School Code:
BG #:	15-215 Pr	oject Name:	NCELC Phase	2		
Contractor:	M & J Constructio	n Bid Pac	ckage:1			
A. Project	Construction Cost:					
	1. Original Contract Am	ount			\$	168,000.00
	2. Net Total of Change	Orders to Con	tract		\$	0
	3. Original Purchase Or	der Summary	Amount		\$	0
	4. Net Total of Change	Orders to Purc	chase Orders		\$	0
	5. Total Cost of Constru	iction (sum of	lines 1 - 4)		\$	168000
1. Offic	tion of required approval the of Housing, Buildings a. Certificate of Occupa b. Plumbing Certificate c. Electrical Certificate d. Fire Alarm Certificate ural Resources and Envi a. Sewage Disposal Ce b. Other	and Construct ancy DATE: DATE: DATE: DATE: DATE:	ion 2/15/2017 N/A N/A N/A N/A tection Cabinet	e. Sprinkler Certific f. Boiler Certificate g. Range Hood Sup h. Other  DATE: N/A DATE: N/A		DATE: N/A DATE: N/A DATE: N/A DATE: N/A
C. Close O	ut:					
<ol> <li>Rec</li> <li>War</li> </ol>	ch List Completed ord Drawings Completed ranty & Guarantees rmation Provided	DATE: DATE:	N/A	4. Owner Training of 5. Verification of Pa Debts and Claims 6. Other	yment of	DATE: N/A  DATE: 5/23/2017  DATE:
The wor	k performed under this con d specifications approved	tract has been r by the Kentucky	reviewed and four Department of E	d to be substantially co	omplete, acco	rding to the
	Architect: Engineer: Contractor/ Construction Manager: The subject to the review of	Ble the Kentucky I	Board o	f Education accepts ducation.	this contract	DATE: 9/12/17 DATE: 9/12/17 as being complete
	Local Board of Education	on Designee:		4-4		DATE:
	Submit one co	LOCAL BOARD (	DRDER MUST BE 0 DE for each contract	N FILE WITH DISTRICT and purchase order sumn	nary, if utilized.	i-4 Date:er Date:

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District Name:	Nelson	District _Code:	Facility 451 Name		NCELC		School Code:
BG #:	<u>15-215</u> Project	ct Name:	NCELC Phase	2			-
Contractor	M & J Construction	_ Bid Pa	ckage: 2				
A. Project	Construction Cost:						
	1. Original Contract Amoun	t				\$	358,000.00
	2. Net Total of Change Ord	ers to Cor	ntract			\$	104.65
	3. Original Purchase Order	Summary	Amount			\$	124000
	4. Net Total of Change Ord	ers to Pur	chase Orders			\$	0
	5. Total Cost of Construction	n (sum of	lines 1 - 4)			\$	482104.65
<ol> <li>Office</li> <li>Nature</li> <li>C. Close Company</li> <li>Pungare</li> <li>Recompany</li> <li>Ware Information</li> </ol>	ch List Completed ord Drawings Completed ranty & Guarantees rmation Provided k performed under this contrac	Construc  DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE: DATE:	tion 2/15/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A Stection Cabine  5/17/2017 N/A 5/23/2017  reviewed and for	e. f. g. h. 4. 5. 6.	Boiler Ce Range H Other	N/A N/A raining on Systems on of Payment of d Claims to Date	DATE: N/A DATE: N/A DATE: N/A DATE: N/A  DATE: N/A  DATE: 5/23/2017 DATE: 5/23/2017 DATE: 0rding to the
plans ar	Architect: Engineer: Contractor/ Construction Manager: The subject to the review of the Local Board of Education D	Kentucky esignee:	Board Department of ORDER MUST BE	of E Edu	ducation a cation.	DISTRICT rder summary, if utilized.	DATE: 9/12/17 DATE: 9/12/17 It as being complete  DATE: 9/12/17  The Act of the Complete of th

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	<del></del>							
District Name:	Nelson	District Code:	Facilit 451_Name	•	NCELC		School Code:	
BG #:	15-215 Project	t Name:	NCELC Phas	e 2				
Contractor	Structural Steel Services	Bid Pad	ckage: 3					
A. Project	Construction Cost:	_						
•	Original Contract Amoun	t				\$	77,0	00.00
	2. Net Total of Change Ord	ers to Con	tract			\$	7	166.00
	3. Original Purchase Order	Summary	Amount			\$	1036	655.00
	4. Net Total of Change Ord	ers to Purc	chase Orders			\$		0.00
	5. Total Cost of Construction	n (sum of	lines 1 - 4)			\$	1878	821.00
<ol> <li>Offi</li> <li>Nat</li> <li>C. Close 0</li> <li>Pun</li> <li>Rec</li> <li>Wai</li> </ol>	tion of required approvals by ce of Housing, Buildings and a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate: ural Resources and Environr a. Sewage Disposal Certific b. Other	Construct DATE: DATE: DATE: DATE: nental Procate  DATE: DATE: DATE:	2/15/2017 N/A N/A N/A N/A tection Cabine	e. f. g. h. tt	Boiler Ce Range He Other	ood Suppression	DATE: DATE: DATE: DATE: DATE:	N/A N/A N/A N/A
	Architect:Contractor/ Construction Manager:  The subject to the review of the	e Kentucky	Department of	educe of E	Education a	antially complete, according to the second s	DATE: V	4/17 //2/// mplete
	Local Board of Education D	esignee:					DATE:	
			ORDER MUST BE			rder summary, if utilized.	G-4 Date:	

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District	Nologo	District Code:	Facility 451 Name:	NCELC	School Code:
Name:	Nelson				
BG #:	15-215	-	NCELC Phase		
Contractor:	Nu-Way Roof	ing Bid Pa	ackage:4_		
A. Project	Construction Cost:				
	1. Original Contract	Amount		\$	115,913.10
	2. Net Total of Chan	ge Orders to Co	ntract	\$	10157.87
	3. Original Purchase	Order Summar	y Amount	\$	46641.00
	4. Net Total of Chan	ge Orders to Pu	rchase Orders	\$	0.00
	5. Total Cost of Con	struction (sum o	f lines 1 - 4)	\$	172711.97
<ol> <li>Office</li> <li>Natu</li> <li>C. Close C</li> <li>Pun</li> <li>Rec</li> <li>War Info</li> <li>The wor</li> </ol>	ch List Completed ord Drawings Comple ranty & Guarantees rmation Provided	gs and Constructupancy DATE ate DATE ate: DATE nvironmental Proceedings of DATE ated DATE DATE ated DATE ated DATE contract has been	etion : 2/15/2017 : N/A : N/A : N/A : N/A otection Cabinet : 5/17/2017 : N/A : 1/25/2017	e. Sprinkler Certificate f. Boiler Certificate g. Range Hood Suppression h. Other  DATE: N/A DATE: N/A  4. Owner Training on System 5. Verification of Payment of Debts and Claims to Date 6. Other	ms DATE: N/A  f DATE: 1/25/2017 DATE:
	Architect:	or: By	; ;n Q	Tro Herke	DATE: 9/14/17 DATE: 9/12/11
	Construction Manag		Roard o	f Education accepts this cont	— <del>// / ·</del>
	The subject to the review	of the Kentucky			
	Local Board of Educ	ation Designee:		· · · · · · · · · · · · · · · · · · ·	DATE:
	Submit on	LOCAL BOARD e complete copy to k	ORDER MUST BE ( (DE for each contract	ON FILE WITH DISTRICT and purchase order summary, if utili	zed.  BG-4 Date:
				Board	Order Date:

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District Name:	Nelson	-	District Code:	451	Facility Name:	N	CELC			School Code:	
BG #:	15-215	_ Project	Name:	NCELC	Phase	2					
Contractor:	Atlas Metal I	Products	Bid Pa	ckage:	5						
A. Project	Construction Cost	:									
	1. Original Contra	act Amount						?	\$		0.00
	2. Net Total of Ch	nange Order	s to Con	ıtract				;	\$		0.00
	3. Original Purch	ase Order S	ummary	Amoun	t			;	\$	,	36400.00
	4. Net Total of Ch	nange Order	s to Pur	chase O	rders			;	\$		0.00
	5. Total Cost of C	Construction	(sum of	lines 1 -	4)			;	\$	9	36400.00
<ol> <li>Office</li> <li>Natu</li> <li>C. Close C</li> <li>Pun</li> <li>Rec</li> <li>War</li> <li>Information</li> </ol>	out:  ch List Completed ord Drawings Contrainty & Guaranted mation Provided by performed under a specifications appropriate to the contract of	Idings and Coccupancy tificate ificate: rtificate: d Environme osal Certificat  Inpleted es this contract horoved by the	DATE:	N/A	Cabinet	e. \$\frac{1}{2}\$ f. If g. If h. \$\frac{1}{2}\$ 4. \$\frac{1}{2}\$ 6. \$\frac{1}{2}\$	DATE: Note that the control of the c	N/A N/A aining on S on of Paymod Claims to	Systems ent of Date	DATE:	3/2/2017
	Architect: Engineer: Contractor/ Construction Man The subject to the rev Local Board of E	nager:	entucky signee:	ORDER N	nent of E	Educ ON FI	ation.	ISTRICT		DATE:	//2//7 complete
	Subm	it one complete	сору то К	DE IOI EAC	on contract	anu	Juliolidae Ol	aor ourimary,			
								E	Board Or	der Date: _	

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District Name: <u>Nels</u>	son	District Code:	Facility 451_Name:	NCELC		School Code:
BG #: <u>15-2</u>	215 Pro	oject Name:	NCELC Phase	2		
Contractor:	W R Cole Associate	es Bid Pad	ckage:6_			
A. Project Cons	struction Cost:					
1. O	Original Contract Amo	ount			\$	30,900.00
2. N	let Total of Change (	Orders to Con	tract		\$	-500.00
3. C	Original Purchase Ord	der Summary	Amount		\$	28000.00
4. N	let Total of Change (	Orders to Purd	chase Orders		\$	0.00
5. T	otal Cost of Constru	ction (sum of	lines 1 - 4)		\$	58400.00
1. Office of a. C b. F c. E d. F 2. Natural F a. S b. C C. Close Out: 1. Punch Li 2. Record E 3. Warranty Informati The work per	of required approvals Housing, Buildings a Certificate of Occupa Plumbing Certificate Electrical Certificate: Fire Alarm Certificate Resources and Envir Sewage Disposal Ce Other  ist Completed Orawings Completed by & Guarantees ion Provided  formed under this contectifications approved by	and Construct ncy DATE: DATE: DATE: DATE: conmental Pro rtificate  DATE: DATE: DATE: DATE:	ion 2/15/2017 N/A N/A N/A tection Cabinet 5/17/2017 N/A 7/26/2017	e. Sprinkler Cert f. Boiler Certifica g. Range Hood S h. Other  DATE: N/A DATE: N/A  4. Owner Trainin 5. Verification of Debts and Cla 6. Other  d to be substantiall	ate Suppression  g on Systems Payment of hims to Date	DATE: N/A DATE: N/A DATE: N/A DATE: N/A  DATE: N/A  DATE: N/A  DATE: 7/26/2017 DATE: rding to the
Eng Con Con	nitect:ineer:intractor/ instruction Manager:iect to the review of the struction of the structure of th	Blue He Kentucky			ets this contract	DATE: 14 19 DATE: 9/12/11 as being complete
	al Board of Educatio					DATE:
				N FILE WITH DISTRI	ummary, if utilized.	i-4 Date:

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District Name:	Nelson	District Code:	Facility 451_Name:		NCELC	School Code:				
BG #:	15-215 Projec	t Name:	NCELC Phase	2						
Contractor:	M & J Construction	Bid Pac	ckage:7_							
A. Project	Construction Cost:									
	1. Original Contract Amount				\$	243,375.00				
	2. Net Total of Change Orde	ers to Cont	tract		\$	0.00				
	3. Original Purchase Order	Summary	Amount		\$	51625.00				
	4. Net Total of Change Orde	ers to Purc	hase Orders		\$	0.00				
	5. Total Cost of Construction	n (sum of I	lines 1 - 4)		\$	295000.00				
<ol> <li>Office</li> <li>Natu</li> <li>C. Close O</li> </ol>	. Verification of required approvals by other regulatory agencies:  1. Office of Housing, Buildings and Construction  a. Certificate of Occupancy DATE: 2/15/2017 e. Sprinkler Certificate DATE: N/A  b. Plumbing Certificate DATE: N/A f. Boiler Certificate DATE: N/A  c. Electrical Certificate: DATE: N/A g. Range Hood Suppression DATE: N/A  d. Fire Alarm Certificate: DATE: N/A h. Other DATE: N/A  2. Natural Resources and Environmental Protection Cabinet  a. Sewage Disposal Certificate DATE: N/A DATE: N/A  b. Other DATE: N/A  Close Out:  1. Punch List Completed DATE: 5/17/2017 4. Owner Training on Systems DATE: N/A									
<ol> <li>Reconstruction</li> <li>War Information</li> <li>The work</li> </ol>	ord Drawings Completed ranty & Guarantees mation Provided	DATE: _ DATE: _ has been re	N/A  N/A  eviewed and four	5. 6. nd to	Verification of Payment of Debts and Claims to Date Other  o be substantially complete, according to the description of Payment of P	DATE: 5/23/2017 DATE:				
	Architect: Engineer: Contractor/ Construction Manager: The subject to the review of the	Blin	oda (di	1 1 of E	ducation accepts this contrac	DATE: 9/14/17 DATE: 9/12/17 t as being complete				
	Local Board of Education De	esignee:				DATE:				
						G-4 Date:				
					Board Ord	ler Date:				

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### BG-4 CONTRACT CLOSEOUT FORM

District Name:	Nelson	District Code:	Facility 451_Name:		NCELC	8	School Code:	
BG #:	15-215	Project Name:	NCELC Phase	2				
Contractor:	CDI Floorin	g Bid Pa	ickage:8					
A. Project	Construction Cost:							
	1. Original Contract	Amount				\$	26,659	9.00
	2. Net Total of Chan	ge Orders to Co	ntract			\$	4781	1.26
	3. Original Purchase	Order Summary	/ Amount			\$	15211	1.00
	4. Net Total of Chan	ge Orders to Pur	chase Orders			\$	C	0.00
	5. Total Cost of Cons	struction (sum of	lines 1 - 4)			\$	46651	1.26
1. Offic	tion of required appro- ce of Housing, Building.  a. Certificate of Occological Certificate.  b. Plumbing Certificate.  c. Electrical Certificate.  d. Fire Alarm Certificate.  Iral Resources and Eleman Sewage Disposale.  b. Other	gs and Constructupancy DATE ate DATE DATE cate: DATE nvironmental Pro	tion: 2/15/2017 N/A N/A N/A N/A otection Cabinet	e. f. g. h.	Boiler Ce	ood Suppression  N/A	DATE:	N/A N/A N/A N/A
<ol> <li>Rec</li> <li>War</li> </ol>	Out: ch List Completed ord Drawings Comple ranty & Guarantees rmation Provided	eted DATE	5/17/2017 N/A 2/13/2017	5.	Verification	raining on Systems on of Payment of d Claims to Date	DATE: DATE: DATE:	N/A 017
	k performed under this nd specifications approv					antially complete, acc	ording to the	
	Architect: Engineer: Contractor/ Construction Manage The subject to the review	of the Kentucky	Department of	Edu	cation.	Jeake accepts this contrac		
	Local Board of Educ	ation Designee:					DATE:	
	Submit one		ORDER MUST BE DE for each contrac			rder summary, if utilized.	G-4 Date:	

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

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District Name:	Nelson		istrict ode:		Facility Name:	N	CELC			School Code:
BG #:	15-215	Project N	ame:	NCELC	Phase 2					
Contractor:	Chambers Pa	nting I	Bid Pa	ckage:	9					
A. Project	Construction Cost:									
	1. Original Contract	Amount						\$	•	33,635.00
	2. Net Total of Char	nge Orders	to Con	ıtract				\$.		0.00
	3. Original Purchase	e Order Sur	mmary	Amount				\$		0.00
	4. Net Total of Char	nge Orders	to Pur	chase O	rders			\$.		0.00
	5. Total Cost of Cor	struction (s	sum of	lines 1 -	4)			\$		33635.00
<ol> <li>Office</li> <li>Natu</li> <li>C. Close C</li> <li>Punc</li> <li>Rec</li> <li>War Information</li> <li>The work plans ar</li> </ol>	ch List Completed ord Drawings Compl ranty & Guarantees mation Provided k performed under this d specifications appro	ngs and Cocupancy cate cate: icate: Environmenal Certificate eted	DATE:	2/15/20 N/A N/A N/A N/A otection (0 5/17/20 N/A 2/13/20	17 6 17 2 4 17 6 and found	9. S 7. E 9. F 1. C 4. C 5. V	Boiler Ce Range H Dther DATE: DATE: Dwner T /erificati Debts an Other	N/A raining on Syo on of Paymer ad Claims to D	stems nt of Date	DATE: N/A DATE: N/A DATE: N/A DATE: N/A  DATE: N/A  DATE: N/A  DATE: 3/8/2017 DATE: ording to the
	Architect:	y of the Ker	gnee:	Departm ORDER M	ust be of	duca	ation.		utilized.	DATE: 9/12/17 DATE: 9/12/17 t as being complete  DATE:
								Во	ard Ord	ler Date:

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District Name: <u>Nelson</u>		District Code:	Facility 451_Name:	N	CELC	School Code:
BG #: <u>15-215</u>	Project	t Name:	NCELC Phase	2		
Contractor: U	S Specialties	_ Bid Pad	ckage:10_			
A. Project Construct	ion Cost:					
1. Origina	al Contract Amoun	t			\$	0.00
2. Net To	otal of Change Orde	ers to Con	tract		\$	0.00
3. Origina	al Purchase Order	Summary	Amount		\$	17500.00
4. Net To	otal of Change Orde	ers to Purc	chase Orders		\$	0.00
	Cost of Constructio				\$	17500.00
a. Certifi b. Plumb c. Electr d. Fire A 2. Natural Resor a. Sewa b. Other C. Close Out: 1. Punch List Co 2. Record Drawi 3. Warranty & G Information P	sing, Buildings and icate of Occupancy bing Certificate ical Certificate: larm Certificate: urces and Environinge Disposal Certificate: ompleted ings Completed uarantees rovided	Construct DATE: DATE: DATE: DATE: nental Procate  DATE: DATE: DATE: DATE:	N/A	e. f. g. h. 4. 5.	Sprinkler Certificate Boiler Certificate Range Hood Suppression Other  DATE: N/A DATE: N/A  Owner Training on Systems Verification of Payment of Debts and Claims to Date Other  be substantially complete, accordation.	DATE: N/A DATE: N/A DATE: N/A DATE: N/A  DATE: N/A  DATE: 6/5/2017 DATE: ording to the
The subject to	or/ other eview of the ard of Education D	esignee:	Department of E	duc ON F	ILE WITH DISTRICT purchase order summary, if utilized.	DATE:

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District Name:	Nelson	District Code:	Facility451_Name:	1	NCELC		School Code: _	
BG #:	15-215 Proje	ct Name:	NCELC Phase	2				
Contractor:	C & T Design	_ Bid Pa	ckage:11_					
A. Project	Construction Cost:							
	1. Original Contract Amour	nt			\$			5,750.03
	2. Net Total of Change Ord	lers to Cor	ntract		\$			0.00
	3. Original Purchase Order	Summary	Amount		\$			37380.30
	4. Net Total of Change Ord	lers to Pur	chase Orders		\$			0.00
	5. Total Cost of Construction	on (sum of	lines 1 - 4)		\$			43130.33
<ol> <li>Office</li> <li>Natu</li> <li>C. Close O</li> <li>Punc</li> <li>Recc</li> <li>War Infor</li> <li>The worl</li> </ol>	ch List Completed ord Drawings Completed ranty & Guarantees mation Provided	d Constructy DATE:	tion 2/15/2017 N/A N/A N/A otection Cabinet  5/17/2017 N/A 1/3/2017 reviewed and foun	e. f. g. h. 4. 5.	Sprinkler Certificate Boiler Certificate Range Hood Suppres Other  DATE: N/A DATE: N/A  Owner Training on Sy Verification of Paymer Debts and Claims to D Other  be substantially comple	stems nt of Oate	DATE: _	12/15/2016
plans an	Architect: Engineer: Contractor/ Construction Manager: The subject to the review of the	Bre	nda (g	) Dif Ed	nol Jero ducation accepts this o	ke_contract	DATE: _ DATE: _	9/12/17
	Local Board of Education [	Designee:					DATE: _	
	LOI Submit one comple	CAL BOARD ete copy to KI	ORDER MUST BE C	ON F	FILE WITH DISTRICT purchase order summary, if Bo	BG	-4 Date: _ er Date: _	

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District Name:	Nelson		District Code:	451	Facility Name:	<u>N</u>	NCELC		School Code: _	
BG #:	15-215	Project	Name:	NCELO	Phase 2	2				
Contractor	:GBMC		Bid Pa	ckage:	12					
A. Project	Construction Cost:									
	1. Original Contract	Amount					\$			430,602.00
	2. Net Total of Chan	ge Orde	rs to Con	ntract			\$			0.00
	3. Original Purchase	Order S	Summary	Amoun	t		\$			127175.00
	4. Net Total of Chan	ge Orde	rs to Pur	chase O	rders		\$			0.00
	5. Total Cost of Con	struction	(sum of	lines 1 -	- 4)		\$			557777.00
<ol> <li>Officient</li> <li>Nate</li> <li>C. Close C</li> <li>Pun</li> <li>Rec</li> <li>Wate</li> <li>Info</li> </ol> The word	ich List Completed cord Drawings Completerranty & Guarantees rmation Provided ck performed under this nd specifications approv	eted	DATE:	2/15/20 12/7/20 N/A N/A otection ( 5/17/20 1/17/20 1/17/20	017 016 Cabinet	e. f. g. h. 4. 5.	Sprinkler Certificate Boiler Certificate Range Hood Suppres Other  DATE: N/A DATE: N/A  Owner Training on Sy Verification of Payme Debts and Claims to D Other  be substantially comple ation.	rstems nt of Date	DATE: _ DATE: _ DATE: _ DATE: _ DATE: _ DATE: _	4/18/2017 e
	Architect:	of the K		Departn	nent of E	duc	ducation accepts this ocation.	contract	DATE: _ DATE: _ DATE: _ as being	4/14/17
L	Submit on						ILE WITH DISTRICT purchase order summary, it	BG	G-4 Date: _ ler Date:	

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District Name:		District Code:	Facility 451 Name:	1	NCELC	School Code:		
BG #:	15-215 Project	Name:	NCELC Phase	2				
Contractor	Landmark Sprinkler	Bid Pac	kage: <u>13</u>					
A. Project	Construction Cost:							
	1. Original Contract Amount				\$	29,200.00		
	2. Net Total of Change Orde	rs to Cont	\$	1619.00				
	3. Original Purchase Order S	Summary	\$	5000.00				
	4. Net Total of Change Orde	rs to Purc	\$	0.00				
	5. Total Cost of Construction	\$	35819.00					
<ol> <li>Office</li> <li>Nate</li> <li>C. Close C</li> <li>Pun</li> <li>Rec</li> <li>War</li> <li>Info</li> <li>The wor</li> </ol>	ch List Completed ord Drawings Completed ranty & Guarantees rmation Provided k performed under this contract	DATE:	2/15/2017 N/A N/A N/A N/A tection Cabinet 5/17/2017 5/22/2017 5/22/2017	e. f. g. h.		DATE: 5/22/2017 DATE:		
	nd specifications approved by the					DATE: 3/14/17		
	Architect: Engineer:							
	Contractor/ Construction Manager: Alenda Carol Serke							
	The Board of Education accepts this contract as be subject to the review of the Kentucky Department of Education.							
	Local Board of Education De							
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:								

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District Name:	Nelson	District Code:	Facility 451 Name:	NCELC		School Code:		
BG #:	15-215 Pro	ject Name: <u>I</u>	NCELC Phase 2					
Contractor:	Dixon Electric	Bid Pack	kage:14					
A. Project	Construction Cost:							
	1. Original Contract Amo	unt			\$	156,165.00		
	2. Net Total of Change C	orders to Contr		\$	7742.87			
	3. Original Purchase Ord	ler Summary A		\$	117108.00			
	4. Net Total of Change C		\$	0.00				
	5. Total Cost of Construc	\$	281015.87					
<ol> <li>Office</li> <li>Natu</li> <li>C. Close C</li> <li>Pun</li> <li>Rec</li> <li>War</li> <li>Info</li> </ol> The wor	tion of required approvals ce of Housing, Buildings a a. Certificate of Occupal b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate ural Resources and Enviro a. Sewage Disposal Cer b. Other Out: ch List Completed ord Drawings Completed ranty & Guarantees rmation Provided ck performed under this contrad specifications approved b	DATE: 4  DATE: 6  DATE: 6  DATE: 6  DATE: 6  DATE: 6	2/15/2017 N/A section Cabinet 5/17/2017 4/7/2017 6/19/2017 eviewed and found	e. Sprinkler Certificates. Boiler Certificates. Range Hood Sun. Other  DATE: N/A DATE: N/A  DATE: N/A  Owner Training Verification of Parameter and Claim Other  It to be substantially ducation.	on Systems ayment of is to Date	DATE: N/A DATE: N/A DATE: N/A DATE: N/A  DATE: N/A  DATE: 6/9/2017 DATE: 6/9/2017 DATE: 0rding to the		
	DATE: 9/12/17 DATE: 9/12/17 t as being complete							
	subject to the review of t Local Board of Education					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:								