

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 TNHS

RECOMMENDATION:

I recommend the Nelson County Board of Education approve BG

4's for bid packages 1 and 3-14 for TNHS project.

RECOMMENDED MOTION:

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

for bid packages 1 and 3-14 for TNHS project.

702 KAR 4:160

District Name:	Nelson	District Code: 451	Facility Name:	TNHS	School Code:			
BG #:	15-229 Project	Name: Thoma	s Nelson I	ligh School Phase 3 Auditoriu	<u>m</u>			
Contractor:	Drury Contracting	Bid Package:	1					
A. Project (Construction Cost:							
	1. Original Contract Amount			\$	74,900.00			
	2. Net Total of Change Orde	rs to Contract		\$	0			
	3. Original Purchase Order S	Summary Amount		\$	0			
	4. Net Total of Change Orders to Purchase Orders \$							
	5. Total Cost of Construction (sum of lines 1 - 4) \$							
 Offic Natu 	ion of required approvals by e of Housing, Buildings and a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate: ral Resources and Environma. Sewage Disposal Certific	Construction DATE: 7/25/20 DATE: N/A DATE: N/A DATE: N/A PATE: N/A PATE: N/A ental Protection Cate	17 e. f. g. h.	Sprinkler Certificate Boiler Certificate Range Hood Suppression Other DATE: N/A	DATE: N/A DATE: N/A DATE: N/A DATE: N/A			
	b. Other			DATE: N/A				
 Reco Warr Infor The work	ch List Completed ord Drawings Completed canty & Guarantees mation Provided		5.	Owner Training on Systems Verification of Payment of Debts and Claims to Date Other to be substantially complete, according	DATE: N/A DATE: 6/30/2017 DATE: ording to the			
plans and	d specifications approved by the	Kentucky Departm	ent of Edu	cation.	, ,			
	Architect:				DATE: DATE:			
- 1	Contractor/ Construction Manager:	Blenda	Lei	lee	DATE: 9/5/17			
	The subject to the review of the K			Education accepts this contractication.	t as being domplete			
	Local Board of Education De	signee:			DATE:			
					3-4 Date:			

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District Name: Nelson		District Code:	Facility 451 Name:	1	NCELC		School Code:	_
BG #: <u>15-229</u>	Project	Name: Th	nomas Nelso	n H	igh School Phase	3 Auditoriur	n	-
Contractor:	DGAR BELLE	Bid Packa	age:3					
A. Project Construc	tion Cost:							
1. Origir	al Contract Amount					\$	221,929.00	<u>)</u>
2. Net T	otal of Change Orde	rs to Contra	ct			\$	1560.93	<u>}</u>
3. Origir	nal Purchase Order S	Summary An	nount			\$	46368	3_
4. Net T	4. Net Total of Change Orders to Purchase Orders \$							
5. Total	5. Total Cost of Construction (sum of lines 1 - 4)							
1. Office of Houa. Certib. Plumc. Electd. Fire A. 2. Natural Resona. Sewab. Othe C. Close Out: 1. Punch List C. 2. Record Draw 3. Warranty & C. Information F.	ings Completed Guarantees rrovided	DATE: 7/: DATE: N/	25/2017 /A /A Stion Cabinet 10/2017 /A	e. f. g. h.	Sprinkler Certificate Boiler Certificate Range Hood Sup Other DATE: N/A DATE: N/A Owner Training o Verification of Pay Debts and Claims Other	n Systems yment of s to Date	DATE: N/A DATE: N/A DATE: N/A DATE: N/A DATE: N/A DATE: 6/29/2017 DATE: Colored to the	
	ed under this contract hations approved by the					mpiete, acco		
Architec Enginee	r:		7		9		DATE: 3/14/17	-
Contract Construc	or/ ction Manager:	Blen	Un (7	erke		DATE: 9/5/17	1
The subject t	o the review of the K	entucky De			1.5	his contract	as being complete	
Local Bo	ard of Education De	signee:					DATE:	-
	LOCAl Submit one complete	L BOARD ORI	DER MUST BE or each contract	ON F	FILE WITH DISTRICT purchase order summ		-4 Date:er Date:	

702 KAR 4:160

District Name:		District Code:	Facility 451_Name:		NCELC	School Code:				
BG #:	15-229 Project	Name:	Thomas Nelson	n H	ligh School Phase 3 Auditor	ium				
Contractor	STRUCTURAL STEEL SEF	Bid Pad	ckage:4							
A. Project	Construction Cost:									
	Original Contract Amount				\$	68,375.00				
	2. Net Total of Change Order	s to Con	tract		\$	6390				
	3. Original Purchase Order S	ummary	Amount		 \$	150425				
	4. Net Total of Change Order	0								
	5. Total Cost of Construction	225190								
	tion of required approvals by o ce of Housing, Buildings and C a. Certificate of Occupancy b. Plumbing Certificate	onstruct	tion 7/25/2017	e.	Sprinkler Certificate Boiler Certificate	DATE: N/A DATE: N/A				
	c. Electrical Certificate:	DATE:	N/A		Range Hood Suppression	DATE: N/A				
	d. Fire Alarm Certificate:	DATE:		h.	Other	DATE:N/A_				
2. Natu	ural Resources and Environme a. Sewage Disposal Certifica b. Other	te			DATE: N/A DATE: N/A	_ _				
C. Close C	out:									
2. Rec 3. War	ch List Completed ord Drawings Completed ranty & Guarantees rmation Provided	DATE: DATE:	N/A	5.	Owner Training on System Verification of Payment of Debts and Claims to Date Other	DATE: N/A DATE: 8/10/2017 DATE:				
	k performed under this contract had specifications approved by the					cording to the				
	Architect:Engineer:	X				DATE: 9/14/17 DATE:				
	Contractor/ Construction Manager:	Ble	nla C	X	seoke	_ DATE: 9/5/17				
,	The subject to the review of the Ke	entucky I	Board o	of Educ	ducation accepts this contra cation.	act as being complete				
	Local Board of Education Des	signee:				DATE:				
						d. 3G-4 Date: order Date:				

702 KAR 4:160

District Name:	Nelson	District Code:	Facility 451_Name:	NCELC		School Code:				
BG #:	15-229 Pr	oject Name:	Thomas Nelsor	High School Phase 3	Auditoriu	m				
Contractor	EDGAR BELLE	Bid Pac	ckage:5							
A. Project	Construction Cost:									
	1. Original Contract Am	ount			\$	211,255.00				
	2. Net Total of Change	Orders to Conf	tract		\$	0				
	3. Original Purchase Or	der Summary	Amount		\$	60000				
	4. Net Total of Change Orders to Purchase Orders \$									
	5. Total Cost of Construction (sum of lines 1 - 4) \$									
	5. Total Cost of Construction (sum of lines 1 - 4) \$									
	tion of required approvals ce of Housing, Buildings a. Certificate of Occupa b. Plumbing Certificate	and Construct incy DATE: DATE:	ion 7/25/2017 N/A	e. Sprinkler Certificat f. Boiler Certificate		DATE: N/A DATE: N/A				
	c. Electrical Certificate:d. Fire Alarm Certificate			g. Range Hood Supp h. Other	ression	DATE: N/A DATE: N/A				
2. Natu	ural Resources and Envir a. Sewage Disposal Ce b. Other	rtificate		DATE: N/A DATE: N/A						
C. Close C	Out:									
2. Rec 3. War	ch List Completed ord Drawings Completed ranty & Guarantees rmation Provided	DATE:	N/A	4. Owner Training on 5. Verification of Payi Debts and Claims 6. Other	ment of	DATE: N/A DATE: 6/29/2017 DATE:				
	k performed under this cont d specifications approved b				nplete, acco	ording to the				
	Architect:Engineer:	None	<i>-</i>	<i>(</i>) A		DATE: 9/14/17 DATE:				
	Contractor/ Construction Manager:	Bre	nOr C	Lerke		DATE: 9/5/17				
1	The subject to the review of the subject to the review of the subject to the review of the subject to the subje	he Kentucky [Education accepts th ducation.	is contract	t as being complete				
	Local Board of Educatio	n Designee:				DATE:				
				N FILE WITH DISTRICT		G-4 Date:				
					Board Ord	PO COM IN				

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District District Name: Nelson Code:	Facility 451 Name:	NCELC	School Code:
BG #: 15-229 Project Name: Th	omas Nelson	High School Phase 3 Au	uditorium
Contractor: SWIFT ROOFING Bid Package	ge:6		
A. Project Construction Cost:			
1. Original Contract Amount		\$	119,000.00
2. Net Total of Change Orders to Contrac	ct	\$	4738
3. Original Purchase Order Summary Am	nount	\$	43000
4. Net Total of Change Orders to Purcha	se Orders	\$	0
5. Total Cost of Construction (sum of line	es 1 - 4)	\$	166738
B. Verification of required approvals by other regulat 1. Office of Housing, Buildings and Construction a. Certificate of Occupancy DATE: 7/2 b. Plumbing Certificate DATE: N// c. Electrical Certificate: DATE: N// d. Fire Alarm Certificate: DATE: N// 2. Natural Resources and Environmental Protect a. Sewage Disposal Certificate b. Other C. Close Out:	25/2017 e A f A g A h	Sprinkler Certificate Boiler Certificate Range Hood Suppres Other DATE: N/A DATE: N/A	DATE: N/A DATE: N/A DATE: N/A DATE: N/A DATE: N/A
Punch List Completed Record Drawings Completed Warranty & Guarantees Information Provided The work performed under this contract has been revieuplans and specifications approved by the Kentucky De	A 5/2017 6		nt of DATE: 6/6/2017 DATE:
Architect: Engineer: Contractor/ Construction Manager: The subject to the review of the Kentucky Dep			DATE: 14 17 DATE:
Local Board of Education Designee:			DATE:
LOCAL BOARD ORD Submit one complete copy to KDE for			tutilized. BG-4 Date: pard Order Date:

702 KAR 4:160

District Name:	Nelson	District Code:	Facility 451 Name:		NCELC	School Code:			
BG #:	15-229 Project	t Name:	Thomas Nelso	n H	ligh School Phase 3 Audito	rium			
Contractor:	ATHEN COMMERCIAL	_ Bid Pac	kage:7						
A. Project	Construction Cost:								
	Original Contract Amount				\$	0.00			
	2. Net Total of Change Orde	ers to Cont	ract		\$. 0			
	3. Original Purchase Order	Summary	Amount		 \$	59998.53			
	4. Net Total of Change Orders to Purchase Orders \$								
	5. Total Cost of Construction (sum of lines 1 - 4) \$								
			,		·				
	tion of required approvals by the of Housing, Buildings and a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate:	Constructi DATE: DATE: DATE:	on 7/25/2017 N/A N/A	e. f. g.	Sprinkler Certificate Boiler Certificate Range Hood Suppression				
	d. Fire Alarm Certificate:	DATE:			Other	DATE:N/A_			
2. Natu	ıral Resources and Environn a. Sewage Disposal Certific b. Other	ate	ection Cabinet		DATE: N/A DATE: N/A	_			
C. Close O	ut:								
 Rece War 	ch List Completed ord Drawings Completed ranty & Guarantees mation Provided	DATE: DATE: DATE:		5.	Owner Training on System Verification of Payment of Debts and Claims to Date Other	01.1.4			
	k performed under this contract d specifications approved by th					according to the			
	Architect:Engineer:	and			() A	DATE: 1			
	Contractor/ Construction Manager:	Bren	Or (Kooke	_ DATE: 9/5/11			
	The subject to the review of the	Kentucky D			ducation accepts this contraction.	ract as being complete			
	Local Board of Education De	esignee: _				DATE:			
					FILE WITH DISTRICT d purchase order summary, if utiliz	ed. BG-4 Date:			
						Order Date:			

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District Name:	Nelson	District Code:	Facility 451_Name:	NCELC		School Code:		
BG #:	15-229	Project Name:	Thomas Nelso	n High School I	Phase 3 Auditoriur	n		
Contractor	QUALITY GLA	SS Bid Pa	ckage:8					
A. Project	Construction Cost:							
	1. Original Contract	Amount			\$	13,040.00		
	2. Net Total of Chang	ge Orders to Cor	ntract		\$	0		
	3. Original Purchase	Order Summary	Amount		\$	6985		
	4. Net Total of Change Orders to Purchase Orders \$							
	5. Total Cost of Cons	struction (sum of	lines 1 - 4)		\$	20025		
1. Offic	tion of required appro- ce of Housing, Buildin a. Certificate of Occ b. Plumbing Certifica c. Electrical Certifica d. Fire Alarm Certifica ural Resources and El a. Sewage Disposal b. Other	gs and Constructupancy DATE: tete DATE: tete: DATE: tete: DATE: totionmental Pro	tion 7/25/2017 N/A N/A N/A otection Cabinet	e. Sprinkler C f. Boiler Cert	ificate od Suppression //A	DATE: N/A DATE: N/A DATE: N/A DATE: N/A		
C. Close C	Out:							
2. Rec 3. War	ch List Completed ord Drawings Comple ranty & Guarantees rmation Provided	ted DATE:	7/10/2017 N/A 8/7/2017	5. Verification	ining on Systems n of Payment of Claims to Date	DATE: N/A DATE: 8/3/2017 DATE:		
	k performed under this o				tially complete, acco	ording to the		
	Architect: Engineer: Contractor/	Norz	<u> </u>	0 1		DATE: 14/17		
	Construction Manage	er: Sle	nlo-	Leoke		DATE: 9/3/17		
	The subject to the review	of the Kentucky			cepts this contrac	t as being complete		
	Local Board of Educa	ation Designee:				DATE:		
	Submit one	LOCAL BOARD complete copy to KI	ORDER MUST BE (ON FILE WITH DIS	er summary, if utilized.	G-4 Date:		
					Board Ord			

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District Name:		District Code:	Facility 451 Name:		ICELC		School Code: _	
BG #:	15-229 Project	Name: <u>Tl</u>	homas Nelso	n Hi	gh School P	hase 3 Auditoriu	m	
Contractor	TED MCCAIN CO	Bid Packa	age: <u>9</u>					
A. Project	Construction Cost:							
	1. Original Contract Amount					\$		42,150.00
	2. Net Total of Change Order	s to Contra	ıct			\$		582
	3. Original Purchase Order S	ummary Ar	mount			\$		0
	4. Net Total of Change Orders to Purchase Orders \$							
	5. Total Cost of Construction (sum of lines 1 - 4) \$							
	tion of required approvals by one of Housing, Buildings and Cartificate of Occupancy b. Plumbing Certificate c. Electrical Certificate:	DATE: 7/ DATE: NATE: NAT	1 25/2017 /A /A	e. f. g.			DATE: _ DATE: _ DATE: _ DATE:	N/A N/A N/A
2. Nati	d. Fire Alarm Certificate: ural Resources and Environme	DATE: <u>N</u> ental Protec			Other	<u> </u>	DATE: _	N/A_
	a. Sewage Disposal Certifica b. Other	ate			DATE: N/A			
C. Close C	Out:							
 Rec War 	ch List Completed ord Drawings Completed rranty & Guarantees rmation Provided	DATE: <u>7/</u> DATE: <u>N/</u> DATE: <u>8/</u>	/A	5.	Verification of	ing on Systems of Payment of laims to Date	DATE: _ DATE: _ DATE: _	8/2/2017
	k performed under this contract h					ally complete, acco	ording to the	•
	Architect:Engineer:	on)	0) 1		DATE:	14/17
	Contractor/ Construction Manager:	Sten	Un C	7	soke		DATE:	15/11
	The subject to the review of the Ko	entucky De				epts this contrac	t as being	complete
	Local Board of Education Des	signee:					DATE: _	
L	LOCAL Submit one complete		DER MUST BE (for each contract			summary, if utilized.	G-4 Date:	
						Board Ord	_	

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District Name:	Nelson	District Code:	Facility 451_Name:	1	NCELC		School Code:		
BG #:	15-229 Project	t Name:	Thomas Nelson	n H	igh School Phas	e 3 Auditoriur	n		
Contractor:	CHAMBERS PAINTING	_ Bid Pad	ckage:10_						
A. Project	Construction Cost:								
	1. Original Contract Amoun	t				\$	39,320.00		
	2. Net Total of Change Ord	ers to Con	tract			\$	690		
	3. Original Purchase Order	Summary	Amount			\$	5620		
	4. Net Total of Change Orders to Purchase Orders \$								
5. Total Cost of Construction (sum of lines 1 - 4)									
1. Offic	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	Construct DATE: DATE: DATE: DATE: DATE:	7/25/2017 N/A N/A N/A	e. f. g.	Sprinkler Certificate Range Hood Su Other DATE: N/A	Э	DATE: N/A DATE: N/A DATE: N/A DATE: N/A		
	b. Other				DATE: N/A				
 Rec War 	out: ch List Completed ord Drawings Completed ranty & Guarantees rmation Provided	DATE:	7/10/2017 N/A 6/9/2017	5.	Owner Training Verification of P Debts and Clain Other	ayment of	DATE: N/A DATE: 6/22/2017 DATE:		
	k performed under this contract d specifications approved by th					complete, acco	rding to the		
	Architect:	Bu Kentucky				s this contract	DATE: 9/14/17 DATE: DATE: 9/14/17 as being complete		
	Local Board of Education D	esignee:					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 Ord	er Date:		

702 KAR 4:160

District Name:	Nelson		District Code:	Facility 451 Name:		NCELC		School Code: _	
BG #:	15-229	_ Project N	Name: .	Thomas Nelso	n H	igh School Phase 3	Auditoriur	n	
Contractor	ATLAS COM	IPANIES	Bid Pac	kage:11					
A. Project	Construction Cost	: :							
	1. Original Contra	act Amount					\$		8,096.00
	2. Net Total of Ch	ange Orders	to Cont	ract			\$		0
	3. Original Purcha	ase Order Su	ımmary <i>i</i>	Amount			\$		62984
	4. Net Total of Change Orders to Purchase Orders \$								
	5. Total Cost of C	onstruction (sum of I	ines 1 - 4)			\$		71080
1. Offic	tion of required ap ce of Housing, Buil a. Certificate of C b. Plumbing Cert c. Electrical Certi d. Fire Alarm Cer ural Resources and a. Sewage Dispo	dings and Co Occupancy ificate ificate: rtificate: d Environme	DATE:	on 7/25/2017 N/A N/A N/A	e. f. g. h.	Sprinkler Certificat Boiler Certificate Range Hood Supp Other		DATE: _ DATE: _ DATE: _ DATE: _	N/A N/A N/A N/A
	b. Other					DATE: N/A			
 Rec War Info The wor	ch List Completed ord Drawings Com ranty & Guarantee rmation Provided	ipleted es his contract ha	DATE: DATE: one of the original original original original original original original original original origin	6/8/2017	5. 6. nd t	Owner Training on Verification of Pay Debts and Claims Other o be substantially contation.	ment of to Date	DATE:	N/A 6/8/2017
	Architect:	_	She ntucky [ducation accepts the	is contract	DATE: 7 DATE: 7 DATE: 9	 s 11
u u	Local Board of Ed	lucation Desi	gnee: _					DATE: _	
	Submit					FILE WITH DISTRICT I purchase order summa		-4 Date: er Date:	

702 KAR 4:160

District Name:	Nelson	District Code:	Facility 451 Name:	<u></u>	NCELC		School Code:	
BG #:				n Hi	igh School Phase 3	Auditoriur	<u>n</u>	
Contractor:	KNIGHTS MECHANICAL	_ Bid Packa	ige:12_					
A. Project	Construction Cost:							
	1. Original Contract Amoun					\$	273,846.00	
	2. Net Total of Change Ord	ers to Contra	ct			\$	0	
	3. Original Purchase Order	Summary Ar	nount			\$	22154	
	4. Net Total of Change Orders to Purchase Orders \$							
	5. Total Cost of Constructio	n (sum of line	es 1 - 4)			\$	296000	
1. Offic	cion of required approvals by the end of Housing, Buildings and a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate: ural Resources and Environma. Sewage Disposal Certificate.	Construction DATE: 7/. DATE: N/. DATE: N/. DATE: N/. DATE: N/. nental Protectate	25/2017 /A /A	e. f. g. h.	Sprinkler Certificat Boiler Certificate Range Hood Supp Other DATE: N/A DATE: N/A		DATE: N/A DATE: N/A DATE: N/A DATE: N/A	
C. Close O					D/(12. 14//			
1. Pund 2. Reco 3. War	ch List Completed ord Drawings Completed ranty & Guarantees mation Provided	DATE: <u>7/</u> DATE: <u>N/</u>	'A	5.	Owner Training on Verification of Payr Debts and Claims t Other	ment of	DATE: N/A DATE: 8/29/2017 DATE:	
	k performed under this contract d specifications approved by th					iplete, acco	rding to the	
	Architect: Engineer:	(end)					DATE: 14/17	
	Contractor/ Construction Manager:	Bles	Doc	J	Leoke		DATE: 9/5/17	
	The subject to the review of the	Kentucky De			ducation accepts the cation.	is contract	as being complete	
	Local Board of Education D	esignee:					DATE:	
					ILE WITH DISTRICT purchase order summar		-4 Date: er Date:	

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District Name:	Nelson	District Code:	Facility 451 Name:	NCELC		School Code:			
BG #:	15-229 Project	ct Name:	Thomas Nelson	High School Phase	3 Auditoriur	n			
Contractor:	DALMATIAN FIRE	Bid Pa	ckage:13						
A. Project	Construction Cost:								
	1. Original Contract Amoun	t			\$	32,200.00			
	2. Net Total of Change Ord	ers to Con	tract		\$	0			
	3. Original Purchase Order	Summary	Amount		\$	978			
	4. Net Total of Change Orde	ers to Pur	chase Orders		\$	0			
	5. Total Cost of Constructio	n (sum of	lines 1 - 4)		\$	33178			
 Office Nature C. Close Company Pundany Recompany 	ch List Completed ord Drawings Completed	Construct DATE: DATE: DATE: DATE: nental Procate	7/25/2017 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 VA VA VA VA VA VA VA VA VA	on Systems	DATE: N/A DATE: N/A DATE: N/A DATE: N/A DATE: N/A			
Infor	ranty & Guarantees mation Provided k performed under this contract d specifications approved by th	has been	reviewed and foun			DATE: 6/12/2017 DATE:			
	Architect:	arl	ý			DATE: 7/14/17			
,	Engineer: DATE:								
	Local Board of Education D	esignee:		-		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:								
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District Name:	Nelson	District Code:	Facility 451_Name:	NCELC		School Code:
BG #: 15-229 Project Name: Thomas Nelson High School Phase 3 Auditorium						
Contractor:	GENE RAY ELECTRIC	Bid Pa	ckage: 14			
A. Project	Construction Cost:					
	1. Original Contract Amount				\$	330,151.00
	2. Net Total of Change Orders to Contract \$				\$	5569
	3. Original Purchase Order Summary Amount				\$	259249
	4. Net Total of Change Orders to Purchase Orders5. Total Cost of Construction (sum of lines 1 - 4)					0
						594969
 Office Nature Colose O Punction Recording Warring The work 	ion of required approvals by e of Housing, Buildings and a. Certificate of Occupancy b. Plumbing Certificate c. Electrical Certificate: d. Fire Alarm Certificate: ral Resources and Environm a. Sewage Disposal Certific b. Other ut: ch List Completed ord Drawings Completed ranty & Guarantees mation Provided a performed under this contract d specifications approved by the	DATE:	7/25/2017 N/A N/A N/A N/A tection Cabinet 7/10/2017 N/A 8/29/2017 reviewed and four	e. Sprinkler Cer f. Boiler Certific g. Range Hood h. Other DATE: N/A DATE: N/A DATE: N/A Owner Traini 5. Verification or Debts and Cla 6. Other d to be substantial	eate Suppression ang on Systems f Payment of aims to Date	DATE: N/A DATE: N/A DATE: N/A DATE: N/A DATE: N/A DATE: N/A DATE: 6/6/2017 DATE: 6/6/2017 DATE: DATE: N/A
	Architect: Engineer: Contractor/ Construction Manager: The Board of Education accepts this contract subject to the review of the Kentucky Department of Education.					DATE: 14 17 DATE: DATE: DATE: 1 as being complete
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:						