

JKS # 2008032

District: TODD CO. District Code: 551 Facility Name: TODD CO. MIDDLE School Code: 080
BG#: 09-032 Project: Partial reroofing Contractor/Supplier/Bid Package: Roofing

A. Project Construction Cost:

| | | | |
|--|-------|----|------------------|
| Gross Square Footage: | _____ | \$ | _____ |
| Original Contract Sum (Include owner Purchase Orders | | \$ | 147,300.00 |
| Net Total Change by Change Orders | | \$ | -3,875.00 DEDUCT |
| Total cost of Construction (Including Change Orders) | | \$ | 143,425.00 |

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____ |

2. Natural Resources and Environmental Protection Cabinet

| | |
|---------------------------------------|------------------|
| a. Sewage Disposal System Certificate | DATE: <u>N/A</u> |
| b. Other | DATE: _____ |

C. Close-Out

| | | | |
|---|-----------------------|--|-----------------------|
| 1. Punch List Completed | DATE: <u>03-04-09</u> | 4. Owner Training on Systems | DATE: <u>03-04-09</u> |
| 2. As Built Drawings Completed | DATE: <u>02-09-09</u> | 5. Verification of Payment of Debts and Claims to Date | DATE: <u>03-04-09</u> |
| 3. Warranty & Guarantees Information Provided | DATE: <u>03-04-09</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 Division of Facilities Management.

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|--|-----------------------|
| Architect: <u>Bruce Nelson</u> | Date: <u>03-04-09</u> |
| Engineer: <u>N/A</u> | Date: _____ |
| General Contractor/ Construction Manager: <u>Brian St</u> | Date: <u>3-06-09</u> |
| The <u>TODD COUNTY</u> Board of Education accepts this project as being complete Subject to the approval of the Division of Facilities Management. | |
| Local Board of Education Designee: _____ | Date: _____ |

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one completed copy to the Division of Facilities Management