

District Name: Paintsville District Code: 477 Facility Name: Paintsville High School School Code: 20

BG #: 23-487 Project Name: Athletic Field Improvement

Contractor: Dan Hodson Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>1,071,428.65</u>
2. Net Total of Change Orders to Contract	\$	<u>0</u>
3. Original Purchase Order Summary Amount	\$	<u>-129123.88</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>942304.77</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

- | | | | |
|-----------------------------|-------------|---------------------------|-------------|
| a. Certificate of Occupancy | DATE: _____ | e. Sprinkler Certificate | DATE: _____ |
| b. Plumbing Certificate | DATE: _____ | f. Boiler Certificate | DATE: _____ |
| c. Electrical Certificate: | DATE: _____ | g. Range Hood Suppression | DATE: _____ |
| d. Fire Alarm Certificate: | DATE: _____ | h. Other _____ | DATE: _____ |

2. Natural Resources and Environmental Protection Cabinet

- | | |
|--------------------------------|-------------|
| a. Sewage Disposal Certificate | DATE: _____ |
| b. Other _____ | DATE: _____ |

C. Close Out:

- | | | | |
|------------------------------|-------------|-------------------------------|-------------|
| 1. Punch List Completed | DATE: _____ | 4. Owner Training on Systems | DATE: _____ |
| 2. Record Drawings Completed | DATE: _____ | 5. Verification of Payment of | |
| 3. Warranty & Guarantees | | Debts and Claims to Date | DATE: _____ |
| Information Provided | DATE: _____ | 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: _____
Engineer: _____	DATE: _____
Contractor/ Construction Manager: _____	DATE: _____
The _____ 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: _____
Board Order Date: _____