

District Name: Jefferson County District Code: 275 Facility Name: Coral Ridge Elementary School Code: 060  
 BG #: 11-294 Project Name: Phase 1 Renovation & Media Center Addition  
 Contractor: EH Construction Bid Package: n/a

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>4319000</u>
2. Net Total of Change Orders to Contract	\$	<u>68627.74</u>
3. Original Purchase Order Summary Amount	\$	<u>n/a</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>n/a</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>4387627.74</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>11/13/2013</u>	e. Sprinkler Certificate	DATE: <u>8/2/2013</u>
b. Plumbing Certificate	DATE: <u>7/31/2013</u>	f. Boiler Certificate	DATE: <u>10/8/2013</u>
c. Electrical Certificate:	DATE: <u>11/12/2013</u>	g. Range Hood Suppression	DATE: <u>n/a</u>
d. Fire Alarm Certificate:	DATE: <u>8/5/2013</u>	h. Other	DATE: <u>n/a</u>

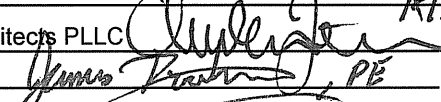
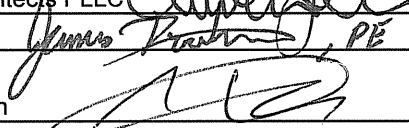
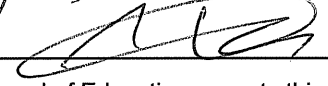
2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>n/a</u>
b. Other	DATE: <u>n/a</u>

C. Close Out:

1. Punch List Completed	DATE: <u>5/15/2014</u>	4. Owner Training on Systems	DATE: <u>4/1/2014</u>
2. Record Drawings Completed	DATE: <u>4/11/2014</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>5/19/2014</u>
3. Warranty & Guarantees Information Provided	DATE: <u>3/13/2014</u>	6. Other	DATE: <u>n/a</u>

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: <u>K. Norman Berry Associates Architects PLLC</u>		DATE: <u>5-19-14</u>
Engineer: <u>CMTA Engineers Inc</u>		DATE: <u>5/27/14</u>
Contractor/ Construction Manager: <u>EH Construction</u>		DATE: <u>5/20/14</u>
The JCPS 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: 5/19/2014

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