

District Name: Jefferson District Code: 275 Facility Name: Johnson TMS School Code: 470
BG #: 14-105 Project Name: Chiller Replacement
Contractor: Schardein Mechanical Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>120,116.00</u>
2. Net Total of Change Orders to Contract	\$ <u>0</u>
3. Original Purchase Order Summary Amount	\$ <u>0</u>
4. Net Total of Change Orders to Purchase Orders	\$ <u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>120116</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 HVAC Permit	DATE: <u>7/8/2014</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>8/1/2014</u>	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees	DATE: _____	Debts and Claims to Date	DATE: _____
Information Provided	DATE: <u>8/26/2014</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 Kentucky Department of Education.

Architect: _____	DATE: _____
Engineer: <u>Bob Roney</u>	DATE: <u>10-7-14</u>
Contractor: <u>Schardein Mech</u>	DATE: <u>10/7/14</u>
Construction Manager: _____	DATE: _____
The <u>Jefferson County</u> Board of Education accepts this project as being complete subject to the approval of the District Facilities Branch.	
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: 10/27/2014
Board Order Date: 10/27/2014