

District Name: Jefferson Co. District Code: 275 Facility Name: Field Elementary School Code: 250
BG #: 14-052 Project Name: Field Elementary School - HVAC Reno Ph 2 & Media Ctr Add.
Contractor: EH Construction Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>2,817,000</u>
2. Net Total of Change Orders to Contract	\$ <u>60,991.56</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>2,877,991.56</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>3/16/15</u>	e. Sprinkler Certificate	DATE: <u>11/10/14</u>
b. Plumbing Certificate	DATE: <u>12/9/14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>12/11/14</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>5/30/14</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>6/25/15</u>	4. Owner Training on Systems	DATE: <u>8/14</u>
2. Record Drawings Completed	DATE: <u>5/14/15</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>7/11/15</u>
3. Warranty & Guarantees Information Provided	DATE: <u>5/14/15</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: <u>Jeffery Pickett</u>	DATE: <u>7/14/15</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Anthony Hall</u> <u>EH Construction</u>	DATE: <u>7/10/15</u>
The <u>Jefferson County</u> 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: 8/10/15

Board Order Date: 8/10/15