

District Name: Jefferson District Code: 275 Facility Name: Lowe Elementary School School Code: 146
BG #: 13-258 Project Name: Phase 1 HVAC Renovation and Media Center Addition
Contractor: EH Construction Bid Package: _____

A. Project Construction Cost:

| | | |
|--|----|---------------------|
| 1. Original Contract Amount | \$ | <u>4,523,000</u> |
| 2. Net Total of Change Orders to Contract | \$ | <u>79,158.24</u> |
| 3. Original Purchase Order Summary Amount | \$ | _____ |
| 4. Net Total of Change Orders to Purchase Orders | \$ | _____ |
| 5. Total Cost of Construction (sum of lines 1 - 4) | \$ | <u>4,602,158.24</u> |

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

| | | | |
|-----------------------------|-------------------------|---------------------------|------------------------|
| a. Certificate of Occupancy | DATE: <u>1/27/2015</u> | e. Sprinkler Certificate | DATE: <u>#####</u> |
| b. Plumbing Certificate | DATE: <u>1/22/2015</u> | f. Boiler Certificate | DATE: <u>11/7/2014</u> |
| c. Electrical Certificate: | DATE: <u>12/29/2014</u> | g. Range Hood Suppression | DATE: _____ |
| d. Fire Alarm Certificate: | DATE: <u>12/9/2014</u> | 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: <u>1/20/2015</u> | 4. Owner Training on Systems | DATE: _____ |
| 2. Record Drawings Completed | DATE: <u>8/10/2015</u> | 5. Verification of Payment of | |
| 3. Warranty & Guarantees | | Debts and Claims to Date | DATE: <u>6/23/2015</u> |
| Information Provided | DATE: <u>6/15/2015</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>Voelker Blackburn Niehoff Architects</u> | DATE: <u>8/25/2015</u> |
| Engineer: <u>CMTA</u> | DATE: <u>8/25/2015</u> |
| Contractor/ Construction Manager: <u>EH Construction</u> | DATE: <u>8/25/2015</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: _____

Board Order Date: _____