

District Name: Jefferson County District Code: 275 Facility Name: Gilmore Lane Elem. School School Code: 58
BG #: 15-026 Project Name: HVAC Renovation Phase I
Contractor: EH Construction Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>4,281,400.00</u>
2. Net Total of Change Orders to Contract	\$ <u>56,890.78</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>4,338,290.78</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>12/22/2015</u>	e. Sprinkler Certificate	DATE: <u>3/30/2016</u>
b. Plumbing Certificate	DATE: <u>7/29/2015</u>	f. Boiler Certificate	DATE: <u>09/15/15</u>
c. Electrical Certificate:	DATE: <u>8/10/2015</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>8/7/2016</u>	h. Other HVAC	DATE: <u>12/22/15</u>

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>5/12/2016</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>10/15/2016</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>8/11/16</u>
Information Provided	DATE: <u>9/3/2015</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>CMTA, Inc.</u>	<u>[Signature]</u>	DATE: <u>10/7/16</u>
Engineer: _____		DATE: _____
Contractor/ Construction Manager: <u>EH Const.</u>	<u>[Signature]</u>	DATE: <u>10/10/16</u>
The Jefferson County 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: 10/7/2016
Board Order Date: 8/21/2015