

District Name: Jefferson District Code: 275 Facility Name: Dunn Elementary School School Code: 156
BG #: 14-108 Project Name: HVA/C Renovation Phase 1 & Media Center Addition
Contractor: David Construction Bid Package: 156-14018

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>6,513,400.00</u>
2. Net Total of Change Orders to Contract	\$ <u>34,494.09</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>6,547,894.09</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>13-Apr-15</u>	e. Sprinkler Certificate	DATE: <u>17-Mar-15</u>
b. Plumbing Certificate	DATE: <u>06-Aug-14</u>	f. Boiler Certificate	DATE: <u>04-Nov-14</u>
c. Electrical Certificate:	DATE: <u>06-Aug-14</u>	g. Range Hood Suppression	DATE: <u>N.A.</u>
d. Fire Alarm Certificate:	DATE: <u>07-Aug-14</u>	h. Other <u>N.A.</u>	DATE: <u>N.A.</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out

1. Punch List Completed	DATE: <u>26-Aug-16</u>	4. Owner Training on Systems	DATE: <u>13-Apr-15</u>
2. Record Drawings Completed	DATE: <u>18-Mar-16</u>	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: <u>25-May-16</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>Carey Huddum</u>	DATE: <u>10/20/16</u>
Engineer: <u>N.A.</u>	DATE: <u>N.A.</u>
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>10-20-16</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: 20-Oct-16

Board Order Date: _____