

District Name: Jefferson County District Code: 275 Facility Name: Frayser Elementary School School Code: 290
 BG #: 16-018 Project Name: Window Replacement - Phase IV
 Contractor: E H Construction Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>368,500.00</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>368500</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>N/A</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</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>8/19/2016</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>1/31/2017</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>9/23/2016</u>
3. Warranty & Guarantees Information Provided	DATE: <u>11/30/2016</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>Luckett & Associates</u>	<i>[Signature]</i>	DATE: <u>1/31/2017</u>
Engineer: <u>E H Construction</u>	<i>[Signature]</i>	DATE: <u>1-30-2017</u>
Contractor/ Construction Manager:	_____	DATE: _____
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: 2/21/17
Board Order Date: 2/21/17