

District Name: Jefferson District Code: 275 Facility Name: Schaffner Traditional Elementary School School Code: 063
 BG #: 15-023 Project Name: Addition and Renovation for Schaffner Elementary School
 Contractor: EH Construction Bid Package: N/A

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>4,892,523.00</u>
2. Net Total of Change Orders to Contract	\$	<u>153,233.51</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>5,045,756.51</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>1/19/2016</u>	e. Sprinkler Certificate	DATE: <u>7/25/2015</u>
b. Plumbing Certificate	DATE: <u>7/3/2015</u>	f. Boiler Certificate	DATE: <u>10/28/2015</u>
c. Electrical Certificate:	DATE: <u>8/4/2015</u>	g. Range Hood Suppression	DATE: <u>n/a</u>
d. Fire Alarm Certificate:	DATE: <u>8/1/2015</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>4/4/2016</u>	4. Owner Training on Systems	DATE: <u>1/15/2016</u>
2. Record Drawings Completed	DATE: <u>4/4/2016</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>1/25/2017</u>
3. Warranty & Guarantees Information Provided	DATE: <u>4/4/2016</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>[Signature]</u>	DATE: <u>1/25/2017</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>1/25/2017</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: 2/21/17
Board Order Date: 2/21/17