

District Name: Elizabethtown Independent District Code: 152 Facility Name: Multiple Facilities School Code: \_\_\_\_\_  
BG #: 15-287 Project Name: Elizabethtown Ind. - Multiple Facilities - GESC  
Contractor: Trane Bid Package: \_\_\_\_\_

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>7,627,677.00</u>
2. Net Total of Change Orders to Contract	\$	_____
3. Original Purchase Order Summary Amount	\$	<u>810,323.00</u>
4. Net Total of Change Orders to Purchase Orders	\$	_____
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>8,438,000.00</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>Nov 25 2015</u>
c. Electrical Certificate	DATE: <u>9/12/2016</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate	DATE: <u>N/A</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>Jan 10 2017</u>	4. Owner Training on Systems	DATE: <u>Dec 20 2016</u>
2. Record Drawings Completed	DATE: <u>Jan 14 2017</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>N/A</u>
3. Warranty & Guarantees Information Provided	DATE: <u>Dec 20 2016</u>	6. Other	DATE: <u>N/A</u>

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>N/A</u>	DATE: _____
Engineer: <u>Hafer Associates</u> <i>Rea Stubbart</i>	DATE: <u>1-27-17</u>
Qualified Provider: <u>Trane</u> <i>STAN THOMAS</i>	DATE: _____
The Elizabethtown Independent Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: <u>Superintendent</u>	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: \_\_\_\_\_