District: __Hardin   County__   District Code: __231__   Facility Name: __East Hardin   Middle__   School Code: __5__

BG#: __10-244__   Project: __East Hardin Middle School - HVAC Replacement__

Contractor __Knight's Mechanical__   Supplier: _____   Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____

Original Contract or Purchase Order Sum $ __66,300.00__

Net Total Change by Change Orders $ __0__

Total Cost of Construction (Include Change Orders) $ __66,300.00__

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

   a. Certificate of Occupancy   DATE: __11/29/2010__   e. Sprinkler Certificate   DATE: _____
   b. Plumbing Certificate   DATE: _____   f. Boiler Certificate   DATE: _____
   c. Electrical Certificate: DATE: _____   g. Range Hood Suppression   DATE: _____
   d. Fire Alarm Certificate: DATE: _____   h. Other   DATE: _____

2. Natural Resources and Environmental Protection Cabinet

   a. Sewage Disposal Certificate   DATE: _____
   b. Other _____   DATE: _____

C. Close Out:

1. Punch List Completed   DATE: __1/18/2011__   4. Owner Training on Systems   DATE: __12/16/2010__
2. Record Drawings Completed   DATE: __1/18/2011__   5. Verification of Payment of   DATE: _____
3. Warranty & Guarantees   Debts and Claims to Date
   Information Provided   DATE: __1/7/2011__   6. Other   __O & M Manuals__   DATE: __1/7/2011__

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the District Facilities Branch.

Architect: __N/A__   DATE: _____

Engineer: __Nami Nahid, PE, LEED AP__   DATE: __1/24/11__

Contractor/ Supplier/
Construction Manager: _____   DATE: _____

The _____ Hardin County ──────── Board of Education accepts this project as being complete subject to the approval of the District Facilities Branch.

Local Board of Education Designee: _____   DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the District Facilities Branch