

FACPAC BG4 Form (Ref# 27782)

District: Jefferson County (275)

BG Number: 17-098 (Imported Project)

Audubon Traditional Elementary School - Chiller and Boiler Replacement

Form Status: Saved

Project Status: Active

Project Phase: No Data

Contract: INTERTECH, 01

Type: General Contractor

Proposed

Firm / Contractor

INTERTECH

Project Construction Cost

Original Contract Amount \$224,500.00

Net Total of Change Orders to Contract \$2,734.13

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$227,234.13

Verification of Required Approvals by Other Regulatory Agencies**Office of Housing, Buildings, and Construction**

Certificate Of Occupancy Date

Plumbing Certificate Date

Electrical Certificate Date 10/30/2017

Fire Alarm Certificate Date

Sprinkler Certificate Date

Boiler Certificate Date 10/26/2017

Range Hood Suppression Date

Verification of Approval - Other

Verification of Approval - Other Date

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/8/2018

Record Drawings Completed Date 3/8/2018

Warranty & Guarantees Information 12/28/2017

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

3/9/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 27782)

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

Date



Engineer

3-9-2018

Date



Contractor / Construction Manager

3-14-2018

Date

Local Board of Education Designee

Date