

FACPAC BG4 Form (Ref# 27860)

District: Jefferson County (275)

BG Number: 17-028 (Imported Project)

Thomas Jefferson Middle School Partial Roof Replacement

Form Status: Saved

Project Status: Active

Project Phase: No Data

Contract: GEOHEGAN, 00

Type: General Contractor

Proposed

Firm / Contractor

GEOHEGAN

Project Construction Cost

Original Contract Amount \$145,000.00

Net Total of Change Orders to Contract \$495.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$145,495.00

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

Certificate Of Occupancy Date 8/1/2017

Plumbing Certificate Date

Electrical Certificate Date

Fire Alarm Certificate Date

Sprinkler Certificate Date

Boiler Certificate Date

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 2/16/2018

Record Drawings Completed Date 12/18/2017

Warranty & Guarantees Information 8/1/2017

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 11/3/2017

Claims to Date

Close Out - Other

Close Out - Other Date

2/16/2018

BG4 Date

3/26/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 27860)

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.



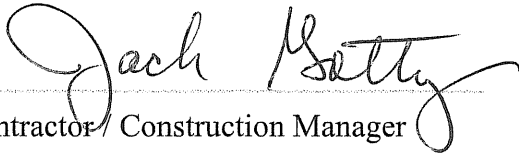
Architect

3-26-18

Date

Engineer

Date


Contractor / Construction Manager

3/26/18

Date

Local Board of Education Designee

Date