

FACPAC BG4 Form (Ref# 27744)
District: Jefferson County (275)
BG Number: 17-037 (Imported Project)
Wellington Elementary School 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 | \$139,300.00 |
| Net Total of Change Orders to Contract | \$0.00 |
| Original Purchase Order Total | \$0.00 |
| Net Total of Change Orders to Purchase | \$0.00 |
| Orders | |
| Total Cost of Construction | \$139,300.00 |

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 | 1/26/2018 |
| Record Drawings Completed Date | 2/14/2018 |
| 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

2/16/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 27744)

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.



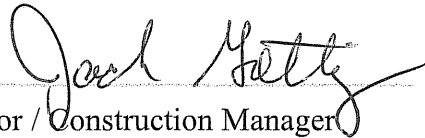
Architect

3/26/18

Date

Engineer

Date



Contractor / Construction Manager

3/26/18

Date

Local Board of Education Designee

Date