

FACPAC BG4 Form (Ref# 28335)

Form Status: Saved

Project: Audubon TES Fire Alarm Replacement

BG Number: 18-110

District: Jefferson County (275)

Status: Active

Phase: Site Acquisition (View Checklist)

Contract: Kentuckiana Electrical Services, 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$163,000.00
Net Total of Change Orders to Contract (\$5,172.21)	
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$157,827.79

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

Certificate Of Occupancy Date	
Plumbing Certificate Date	
Electrical Certificate Date	8/2/2018
Fire Alarm Certificate Date	7/25/2018
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	8/1/2018
Record Drawings Completed Date	1/30/2019
Warranty & Guarantees Information Provided Date	10/11/2018
Owner Training on Systems Date	8/5/2018
Verification of Payment of Debts and Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28335)

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

2/8/19
Date

Engineer

Date



2/11/19

Contractor / Construction Manager

Date

Local Board of Education Designee

Date