FACPAC BG4 Form (Ref# 28321)

Form Status: Saved

Project: St. Matthews ES Chiller & Boiler Replacement

BG Number: 18-010

District: Jefferson County (275) Status: Active Phase: Site Acquisition (View Checklist)

Contract: Intertech Mechanical Services, Inc., 0001 Type: General Contractor Proposed

Project Construction Cost

\$195,142.00 **Original Contract Amount**

Net Total of Change Orders to Contract \$0.00 Original Purchase Order Total

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction \$195,142.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

Plumbing Certificate Date

Electrical Certificate Date

Fire Alarm Certificate Date

Sprinkler Certificate Date

Boiler Certificate Date 11/29/2018

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 11/20/2018 Record Drawings Completed Date 1/16/2019 Warranty & Guarantees Information 11/20/2018

Provided Date

Owner Training on Systems Date

11/29/2018

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# 28321)

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
Christine Kethur Engineer	2-6-19 Date
Contractor / Construction Manager	216/2019 Date
Local Board of Education Designee	Date