

FACPAC BG4 Form (Ref# 28410)

Form Status: Saved

Project: Minor Daniels Academy Phase I HVAC Renovation

BG Number: 18-005

District: Jefferson County (275)

Status: Active

Phase: Site Acquisition (View Checklist)

Contract: Morel Construction Co., LLC., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$6,000,000.00
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Net Total of Change Orders to Contract	\$266,688.11
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Original Purchase Order Total	\$0.00
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Net Total of Change Orders to Purchase	\$0.00
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Orders

Total Cost of Construction	\$6,266,688.11
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Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/8/2018
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Plumbing Certificate Date	8/10/2018
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Electrical Certificate Date	8/15/2018
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Fire Alarm Certificate Date	8/8/2018
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Sprinkler Certificate Date	7/25/2018
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Boiler Certificate Date	10/16/2018
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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 & Environmental

Protection Cabinet - Other

Natural Resources & Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date	4/12/2019
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Record Drawings Completed Date	11/28/2018
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Warranty & Guarantees Information	3/20/2019
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Provided Date

Owner Training on Systems Date	8/27/2018
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Verification of Payment of Debts and	4/17/2019
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Claims to Date

Close Out - Other

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Close Out - Other Date

BG4 Date

4/17/2019

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28410)

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 JRA Inc

4-18-19
Date

Engineer

Date


Contractor / Construction Manager
MOREL CONSTRUCTION CO. LLC

4/18/19
Date

Local Board of Education Designee

Date