

FACPAC BG4 Form (Ref# 28446)

Form Status: Saved

Project: GESC LED Lighting Retrofit - Various Schools

BG Number: 18-051

District: Jefferson County (275)

Status: Active

Phase: Construction (View Checklist)

Contract: CMTA, Inc, 0001, GESC - LED Lighting Retrofit - Various Schools

Type: GESC

Proposed

Project Construction Cost

Original Contract Amount \$3,338,947.00

Net Total of Change Orders to Contract (\$96,612.89)

Original Purchase Order Total \$1,654,329.17

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$4,896,663.28

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

Plumbing Certificate Date

Electrical Certificate Date 2/11/2019

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 & Environmental

Protection Cabinet - Other

Natural Resources & Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 1/1/2019

Record Drawings Completed Date 1/1/2019

Warranty & Guarantees Information 5/20/2019

Provided Date

Owner Training on Systems Date 1/1/2019

Verification of Payment of Debts and 5/20/2019

5/22/2019

Printer Friendly Screen

Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date
BG4 Board Order Date

5/21/2019

BG4 Signature Page (Online Form Ref# 28446)

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

5/22/19

Date

Engineer

Date



Contractor / Construction Manager

5/22/2019

Date

Local Board of Education Designee

Date