BG4 Signature Page (Online Form Ref# 28625)

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.

| Education. | or and an armount of |
|-----------------------------------|-------------------------|
| Architect | Date |
| Engineer | 11-18-19 Date |
| Contractor / Construction Manager | - 8-19 Date |
| Local Board of Education Designee | Date |

FACPAC BG4 Form (Ref# 28625)

Form Status: Incomplete

Tier 2 Project: New Project - Cooling Tower Upgrade Mulitple locations

BG Number: 19-093

District: Hopkins County (265)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Comfort Systems USA-Kentucky, 0001, Mechanical

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount

\$149,740.00

Net Total of Change Orders to Contract \$0.00

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

\$165,260.00

Orders

Total Cost of Construction

\$315,000.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

8/1/2019

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 & Environmental

Protection Cabinet - Other

Natural Resources & Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date

9/9/2019

Record Drawings Completed Date

8/1/2019

Warranty & Guarantees Information

8/1/2019

Provided Date

Owner Training on Systems Date

7/15/2019

Verification of Payment of Debts and