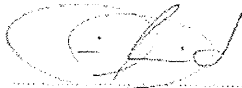


BG4 Signature Page (Online Form Ref# 28626)

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



11-13-19

Engineer

Date



Contractor / Construction Manager

11-13-19

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28626)

Form Status: Incomplete

Tier 4 Project: Earlington Elementary Cooling Tower Replacement
 BG Number: 19-178 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	\$52,125.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$47,875.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$100,000.00

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	
Verification of Payment of Debts and	

11/12/2019

Printer Friendly Screen

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

11/8/2019