

FACPAC BG4 Form (Ref# 28661)

Form Status: Saved

Tier 4 Project: Food Service Phase 38

BG Number: 19-089

Status: Active

District: Jefferson County (275)

Phase: Project Initiation (View Checklist)

Contract: Walker Mechanical Contractors, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$188,675.00
Net Total of Change Orders to Contract	\$1,327.09
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$190,002.09

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

Plumbing Certificate Date

Electrical Certificate Date 8/26/2019

Fire Alarm Certificate Date

Sprinkler Certificate Date 7/3/2019

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 10/25/2019

Record Drawings Completed Date

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and

Claims to Date

Close Out - Other

Close Out - Other Date

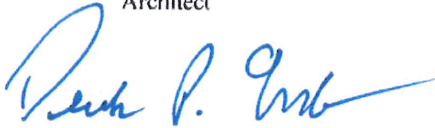
BG4 Date 12/5/2019

BG4 Board Order Date 1/14/2020

BG4 Signature Page (Online Form Ref# 28661)

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

12/6/2019

Engineer



Date

12-5-19

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

Phase 38 scope-Final	
School	Scope
Atherton	WIC/WIF
Atherton	WIC/WIF Shelving
Cochrane Co	WIC/WIF
Cochrane Co	WIC/WIF Shelving
Hite	WIC/WIF
Hite	WIC/WIF Shelving
Hite	Storage room shelving
Hite	Lockers
Jaeger	WIC/WIF
Jaeger	WIC/WIF Shelving
Kerrick	Cold holding on serving line
Manual	Add refrigeration units to serving area
Manual	Microwave table
Manual	Misc
Norton Elem	Serving line
St. Mathews	WIC/WIF
St. Mathews	Move office
St. Mathews	WIC/WIF Shelving
Zachary Taylor	WIC/WIF