

FACPAC BG4 Form (Ref# 28673)

Form Status: Saved

Tier 4 Project: Blue Lick ES - Boiler Replacement

BG Number: 19-301

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Coleman-B&R LLC, 0001

Type: General Contractor

Proposed

Project Construction Cost

| | |
|--|-------------|
| Original Contract Amount | \$79,000.00 |
| Net Total of Change Orders to Contract | \$0.00 |
| Original Purchase Order Total | \$0.00 |
| Net Total of Change Orders to Purchase | \$0.00 |
| Orders | |
| Total Cost of Construction | \$79,000.00 |

Verification of Required Approvals by Other Regulatory Agencies**Office of Housing, Buildings, and Construction**

| | |
|---------------------------------------|-----------|
| Certificate Of Occupancy Date | |
| Plumbing Certificate Date | |
| Electrical Certificate Date | |
| Fire Alarm Certificate Date | |
| Sprinkler Certificate Date | |
| Boiler Certificate Date | 8/29/2019 |
| 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 | 11/15/2019 |
| Record Drawings Completed Date | 1/2/2020 |
| Warranty & Guarantees Information | 12/30/2019 |
| Provided Date | |
| Owner Training on Systems Date | |
| Verification of Payment of Debts and | 12/2/2019 |
| Claims to Date | |
| Close Out - Other | |
| Close Out - Other Date | |
| BG4 Date | 1/2/2020 |
| BG4 Board Order Date | |

BG4 Signature Page (Online Form Ref# 28673)

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

Christina Keltner
Engineer

01/02/2020
Date

Contractor / Construction Manager

Date

Suzanne D. Coburn

01/02/2020

Local Board of Education Designee

Date