

FACPAC BG4 Form (Ref# 28936)

Form Status: Saved

Tier 1 Project: Westport ECC - Phase I HVAC Renovation

BG Number: 19-005

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Morel Construction Co., LLC, 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$7,241,000.00

Net Total of Change Orders to Contract \$241,718.69

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$7,482,718.69

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

Certificate Of Occupancy Date 11/4/2019

Plumbing Certificate Date 8/8/2019

Electrical Certificate Date 11/4/2019

Fire Alarm Certificate Date 8/19/2020

Sprinkler Certificate Date

Boiler Certificate Date 10/8/2019

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 3/19/2020

Record Drawings Completed Date 12/27/2019

Warranty & Guarantees Information 10/8/2019

Provided Date

Owner Training on Systems Date 8/22/2019

Verification of Payment of Debts and 4/9/2020

4/18/2020

Printer Friendly Screen

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

BG4 Board Order Date

Consent of Surety to Final Payment

4/9/2020

4/18/2020

BG4 Signature Page (Online Form Ref# 28936)

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

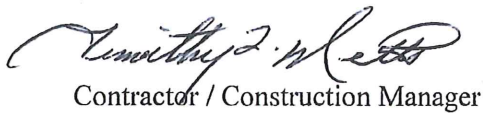
JRA Architects

4-18-2020

Date

Engineer

Date


Contractor / Construction Manager

4-20-20

Date

Local Board of Education Designee

Date