FACPAC BG4 Form (Ref# 28672) Form Slatus: Saved

Tier 3 Project: Alex R. Kennedy ES - Chiller & Boiler Replacement BG Number: 19-006 District: Jefferson County (275) Phase: Construction (View Checklist)

Contract: Walker Mechanical Contractors, Inc., 0001 Type: General Contractor

Project Construction Cost

Original Contract Amount \$173,500.00 Net Total of Change Orders to Contract \$0.00 Original Purchase Order Total Net Total of Change Orders to Purchase\$0.00 Orders Total Cost of Construction \$173,500.00

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

10/17/2019

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

11/20/2019 Punch List Completed Date Record Drawings Completed Date 12/11/2019 Warranty & Guarantees Information 11/20/2019

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

12/11/2019

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28672) 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
Mysterne Kether Engineer	12/16/19 Date 01/03/2020
Contractor / Construction Manager	Date
Local Board of Education Designee	Date