

FACPAC BG4 Form (Ref# 29165)

Form Status: Saved

Tier 4 Project: Digital Controls Software Upgrade Phase II

BG Number: 19-111

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: ECT Services, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$69,457.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$69,457.00

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
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 N/A
Natural Resources & Environmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date	6/1/2020
Record Drawings Completed Date	6/1/2020
	6/1/2020

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date 6/1/2020

Verification of Payment of Debts and 6/1/2020

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 8/26/2020

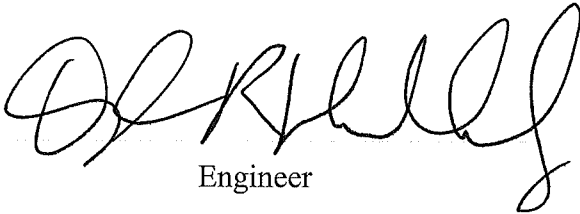
BG4 Board Order Date 9/15/2020

BG4 Signature Page (Online Form Ref# 29165)

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

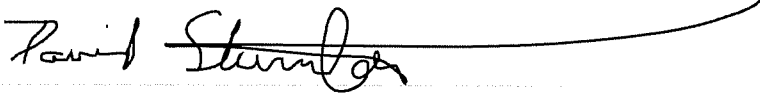
Date



Engineer

8/25/2020

Date



Contractor / Construction Manager

8/24/2020

Date

Local Board of Education Designee

Date