FACPAC BG4 Form (Ref#)

Tier 4 Project: Klondike Lane ES - Boiler Replacement BG Number: 20-187 District: Jeffe

District: Jefferson County (275)
Phase: Project Initiation (View Checklist)

Contract: Coleman-B&R, LLC, 0001

Type: General Contractor

Project Construction Cost

\$23,675.00 Original Contract Amount 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

\$23,675.00

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 6/25/2020 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 8/10/2020 Record Drawings Completed Date 10/13/2020 Warranty & Guarantees Information 8/28/2020 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 BG4 Board Order Date

10/13/2020

BG4 Signature Page (Online Form Ref#)
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.

Engineer

Date

Contractor Construction Manager

Local Board of Education Designee

Date