FACPAC BG4 Form (Ref# 29418)

Tier 3 Project: JCTMS - Boiler Replacement

BG Number: 20-029 Status: Active District: Jefferson County (275) Phase: Project Initiation (View Checklist)

Contract: Intertech Mechanical Services, 0001

Project Construction Cost

Original Contract Amount \$263,000.00 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 \$263,000.00

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 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 12/17/2020 Record Drawings Completed Date 12/21/2020 Warranty & Guarantees Information Provided Date 12/17/2020

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

2/22/2021

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BG4 Signature Page (Online Form Ref# 29418) 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	Date
51/	02/22/2021
Contractor / Construction Manager	Date
Local Board of Education Designee	Date