

FACPAC BG4 Form (Ref# 29603)

Form Status: Saved

Tier 4 Project: Digital Controls Software Upgrade Phase I

BG Number: 19-110

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Comfort Systems USA Kentucky, 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$502,700.00
Net Total of Change Orders to Contract (\$8,370.00)	
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$494,330.00

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	2/2/2021
Record Drawings Completed Date	2/2/2021
Warranty & Guarantees Information Provided Date	5/20/2021
Owner Training on Systems Date	2/2/2021
Verification of Payment of Debts and	10/1/2021

Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date
BG4 Board Order Date

10/1/2021

BG4 Signature Page (Online Form Ref# 29603)

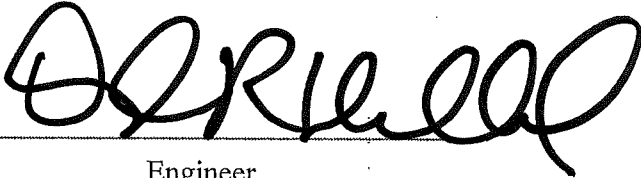
The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

NA

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Architect

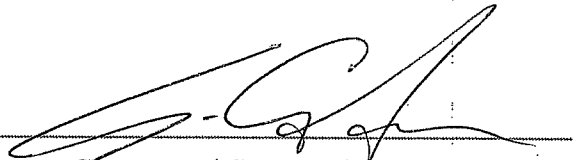
Date



10/1/21

Engineer

Date



10/1/2021

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

**19-110 DIGITAL CONTROLS SOFTWARE UPGRADE PHASE I
LIST OF LOCATIONS**

Auburndale ES
Bates ES
Binet School
Bowen ES
Breckinridge Metropolitan High School
Cochran ES
Cochrane ES
Conway MS
Coral Ridge ES
Eisenhower ES
Engelhard ES
Frayser ES
Gutermuth ES
Hartstern ES
Hawthorne ES
Highland MS
Jacob ES
Jeffersontown ES
Johnsontown Road ES
Kennedy Montessori ES
King ES
Lassiter MS
Lincoln ES
Luhr ES
Newcomer Academy
Noe MS
Norton ES
Portland ES
Roosevelt-Perry ES
Rutherford ES
Seneca HS
Shelby ES
Slaughter ES
Stonestreet ES
Thomas Jefferson MS
George Unseld Early Childhood Learning Center
Valley HS
Watterson ES
Wellington ES
Wilder ES
YPAS (Sam Meyers Hall)