FACPAC BG4 Form (Ref# 30182)

Form Status: Saved

Tier 1 Project: Mill Creek ES - Phase I HVAC Renovation

BG Number: 21-002 District: Jefferson County (HB678)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, Inc., 0001
Type: General Contractor Proposed

Project Construction Cost

Original Contract Amount \$6,429,000.00 Net Total of Change Orders to Contract \$125,193.22

Original Purchase Order Total \$0.00 Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$6,554,193.22

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
8/10/2021
7/28/2021
8/4/2021
8/4/2021
8/9/2021

Range Hood Suppression Date

Verification of Approval - Other NA

Verification of Approval - Other Date

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date 7/28/2021 Natural Resources & Environmental NA

Protection Cabinet - Other

Natural Resources & Environmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 11/28/2022 Record Drawings Completed Date 12/12/2022 Warranty & Guarantees Information 7/21/2022

Provided Date

Owner Training on Systems Date 9/2/2021

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Verification of Payment of Debts and Claims to Date 9/23/2022

Close Out - Other NA

Close Out - Other Date

BG4 Date 1/5/2023 **BG4** Board Order Date 2/7/2023

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BG4 Signature Page (Online Form Ref# 30182)

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.

Li Mi /KNBA	1/11/23
Architect	Date
Engineer (Calhoun Construction	Date
/Calhoun Construction	1/11/23
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

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