

# FACPAC BG4 Form (Ref# 30865)

Form Status: Saved

Tier 3 Project: Stonestreet ES - Boiler Replacement

BG Number: 23-017

Status: Active

District: Jefferson County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Cochran Mechanical LLC, 0001

Type: General Contractor

Proposed

## Project Construction Cost

Original Contract Amount	\$76,000.00
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	\$76,000.00

## 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	8/7/2023
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	5/29/2024
Record Drawings Completed Date	3/28/2024
Warranty & Guarantees Information Provided Date	5/17/2024
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

5/31/2024

### BG4 Signature Page (Online Form Ref# 30865)

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

*Christine R. Keltner*

6/3/24

Engineer

Date

Cochran Mechanical Robbie McMillen  
Signer ID: GCCV3CSQR8...

6-3-24

Contractor / Construction Manager

Date

Local Board of Education Designee

Date