

FACPAC BG4 Form (Ref# 30986)

Form Status: Saved

Tier 3 Project: Shelby Academy - Boiler Replacement

BG Number: 23-016

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Cochran Mechanical LLC, 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$92,000.00
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	\$92,000.00

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	6/21/2024
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	5/17/2024
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

8/28/2024

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 30986)

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

Kelli Mattingly
Engineer

8/29/2024

Date

Robbie McMillen
Signer ID: GCCV3CSQR8...

8/29/24

Contractor / Construction Manager

Date

Local Board of Education Designee

Date