

# FACPAC BG4 Form (Ref# 31005)

Form Status: Saved

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Tier 3 Project: Doss HS - HVAC Central Plant Replacement

BG Number: 23-009

Status: Active

District: Jefferson County (HB678) (275)

Phase: Project Initiation (View Checklist)

Contract: Walker Mechanical Contractors, Inc., 0001

Type: General Contractor

Proposed

## Project Construction Cost

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Original Contract Amount	\$2,445,000.00
Net Total of Change Orders to Contract	\$938.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$2,445,938.00

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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Certificate Of Occupancy Date	
Plumbing Certificate Date	
Electrical Certificate Date	1/30/2024
Fire Alarm Certificate Date	
Sprinkler Certificate Date	
Boiler Certificate Date	10/6/2024
Range Hood Suppression Date	
Verification of Approval - Other	
Verification of Approval - Other Date	

### Natural Resources and Environmental Protection Cabinet

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Sewage Disposal Certificate Date	
Natural Resources & Environmental Protection Cabinet - Other	
Natural Resources & Environmental Protection Cabinet - Other Date	

### Close Out

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Punch List Completed Date	10/9/2024
Record Drawings Completed Date	10/30/2024
Warranty & Guarantees Information Provided Date	10/30/2023
Owner Training on Systems Date	10/30/2023

Verification of Payment of Debts and  
Claims to Date  
Close Out - Other  
Close Out - Other Date  
BG4 Date  
BG4 Board Order Date

## BG4 Signature Page (Online Form Ref# 31005)

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.



Alexander B. [unclear]  
Architect

11.14.24  
Date

Engineer

Date



[unclear] (Walker Mechanical)  
Contractor / Construction Manager

11-14-2024  
Date

Local Board of Education Designee

Date