

# FACPAC BG4 Form (Ref# 31850)

Form Status: Saved

Tier 2 Project: TJMS - Boiler Replacement

BG Number: 25-021

Status: Active

District: Jefferson County (HB678) (275)

Phase: Project Initiation (View Checklist)

Contract: G.B.M.C., Inc., 0001

Type: General Contractor

Proposed

## Project Construction Cost

Original Contract Amount	\$407,195.00
Net Total of Change Orders to Contract	\$1,943.50
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$409,138.50

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	
Plumbing Certificate Date	
Electrical Certificate Date	9/30/2025
Fire Alarm Certificate Date	
Sprinkler Certificate Date	
Boiler Certificate Date	10/2/2025
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	1/15/2026
Record Drawings Completed Date	12/22/2025
Warranty & Guarantees Information	10/15/2025
Provided Date	
Owner Training on Systems Date	

Verification of Payment of Debts and

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

1/15/2026

BG4 Board Order Date

**BG4 Signature Page (Online Form Ref# 31850)**

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



1/15/2026

Engineer

Date

Digital signature by Christopher Gibson  
DN: cn=Christopher Gibson, o, ou, email=cgibson53@aol.com,  
c=US  
Date: 2026.01.15 14:06:01 -05'00'

1/15/2026

Contractor / Construction Manager

Date

Local Board of Education Designee

Date