

# FACPAC BG4 Form (Ref# 31878)

Form Status: Saved

Tier 3 Project: Wheeler ES - Boiler Replacement

BG Number: 25-025

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Comfort & Process Solutions, LLC, 0001

Type: General Contractor

Proposed

## Project Construction Cost

Original Contract Amount	\$147,500.00
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	\$147,500.00

## 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 9/3/2025
- 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 2/16/2026
- Record Drawings Completed Date 2/17/2026
- Warranty & Guarantees Information 1/15/2026
- 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

2/17/2026

BG4 Board Order Date

### BG4 Signature Page (Online Form Ref# 31878)

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*

2/17/2026

Engineer

Date

*CPS Rick V. [Signature]*

2/17/2026

Contractor / Construction Manager

Date

Local Board of Education Designee

Date