## FACPAC BG4 Form (Ref# 30540)

Form Status: Saved

Status: Active

Tier 4 Project: Henderson County High School Softball Facility

BG Number: 21-353

District: Henderson County (HB678) Phase: Schematic Design (View Checklist)

Contract: Q & S Enterprises LLC, 0001, Softball Hitting Facility

Type: General Contractor

Proposed

### **Project Construction Cost**

**Original Contract Amount** 

\$124,600.00

Net Total of Change Orders to Contract \$2,860.00

Original Purchase Order Total

\$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction

\$127,460.00

## Verification of Required Approvals by Other Regulatory Agencies

#### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

3/24/2023

Plumbing Certificate Date

**Electrical Certificate Date** 

3/21/2023

Fire Alarm Certificate Date

Sprinkler Certificate Date

**Boiler Certificate Date** 

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

6/19/2023

Record Drawings Completed Date

4/6/2023

Warranty & Guarantees Information

4/3/2023

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 4/11/2023

Claims to Date Close Out - Other

Close Out - Other Date

BG4 Date 9/8/2023 BG4 Board Order Date 9/18/2023

# **BG4 Signature Page (Online Form Ref# 30540)**

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                         | 9/13/2023<br>Date |
|-----------------------------------|-------------------|
| Engineer                          | Date              |
| Contractor / Construction Manager | Date              |
| Local Board of Education Designee | Date              |