

**FACPAC BG4 Form (Ref# 28142)**

Form Status: Saved

Project: Seneca HS Drainage Improvement

BG Number: 17-232 (Imported Project) District: Jefferson County (275)

Status: Active

Phase: No Data

Contract: Allterrain Paving &amp; Contstruction, 0001

Type: General Contractor

Proposed

Firm / Contractor

Allterrain Paving &amp; Contstruction

**Project Construction Cost**

Original Contract Amount	\$53,415.00
Net Total of Change Orders to Contract	\$4,850.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$58,265.00

**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
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 and Envriomental Protection Cabinet - Other
Natural Resources and Envriomental Protection Cabinet - Other Date

**Close Out**

Punch List Completed Date	8/11/2018
Record Drawings Completed Date	9/10/2018

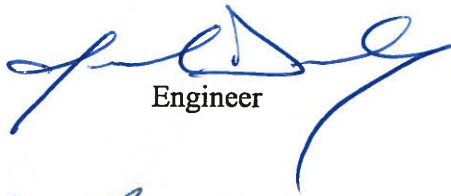
Warranty & Guarantees Information 9/10/2018  
Provided Date  
Owner Training on Systems Date  
Verification of Payment of Debts and 9/10/2018  
Claims to Date  
Close Out - Other  
Close Out - Other Date  
BG4 Date  
BG4 Board Order Date

**BG4 Signature Page (Online Form Ref# 28142)**

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



Engineer

9/10/18

Date



Contractor / Construction Manager

9/10/18

Date

Local Board of Education Designee

Date