FACPAC BG4 Form (Ref# 28180)

Form Status: Saved

Status: Active

Project: Middletown ES Window Replacement

BG Number: 18-030

District: Jefferson County (275)

Phase: Site Acquisition (View Checklist)

Contract: Martin Construction Co., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount

\$174,000.00

Net Total of Change Orders to Contract \$1,786.75

Original Purchase Order Total

\$0.00

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction

\$175,786.75

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

8/1/2018

Plumbing Certificate Date

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Electrical Certificate Date Fire Alarm Certificate Date

Sprinkler Certificate Date

Sprinkler certificate D

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 Envrionmental

Protection Cabinet - Other

Natural Resources and Envrionmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date

10/3/2018

Record Drawings Completed Date

10/22/2018 11/6/2018

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and

11/6/2018

Printer Friendly Screen

Claims to Date Close Out - Other Close Out - Other Date BG4 Date BG4 Board Order Date

11/6/2018

BG4 Signature Page (Online Form Ref# 28180)

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.

Tour Pley-

06 Nov 2018

Date

Engineer

Date

Frederick From Jones Contractor / Construction Manager

11/6/2018 Date

Local Board of Education Designee

Date