



FLOYD COUNTY BOARD OF EDUCATION
Danny Adkins, Superintendent
106 North Front Avenue
Prestonsburg, Kentucky 41653
Telephone (606) 886-2354 Fax (606) 886-4550
www.floyd.kyschools.us

Sherry Robinson- Chair - District 5
Dr. Chandra Varia, Vice-Chair - District 2
Linda C. Gearheart, Member - District 1
William Newsome, Jr., Member - District 3
Rhonda Meade, Member - District 4

Consent Agenda Item (Action Item): Consider/Approve BG-4's for the Betsy Layne High School Project (BG 16-143).

Applicable Statute or Regulation: 702 KAR 4:160


Fiscal/Budgetary Impact: Final Contract Amounts.

History/Background:

The BG-4's forms reflect the final contract and purchase order amounts for each of the contractor's that was on the project. Attached is the list of owner BP numbers: #002, 003, 004, 007, 008, 009, 010, 011, 012, 013, 014, 015, 017, 018, 019, and 020.

Recommended Action: To approve the BG-4's and sign for submittal to KDE.

Contact Person(s): Gregory Adams/606-874-9569


Director


Superintendent

Date: February 25, 2019



4475 Rockwell Road
Winchester, KY 40391
859 744-2222 Fax: 859 744-2225
www.codellconstruction.com

February 8, 2019

Mr. Danny Adkins, Superintendent
Floyd Co. Board of Education
106 N. Front Avenue
Prestonsburg, KY 41653

Re: BG 16-143 Betsy Layne Renovation and Addition

Dear Mr. Adkins,

The attached BG-4 forms reflect the final contract and purchase order amounts for each of the contractors listed on the BG-4 listing which is attached with this letter for the Betsy Layne High School Renovation and Addition project.

Please present the BG-4's to the board for review, approval, and signature. Once approved and signed, please return the forms to Codell along with a copy of the board minutes reflecting approval. Codell will sign the forms and upload them to KDE, FACPAC system for review.

Once all of the BG-4s have been reviewed, the board may be requested to submit a revised BG-1. Once the BG-4s have been approved by KDE, the board will submit a BG-5 to FACPAC for review so that the project can be closed out by KDE.

If you have any questions related to the BG-4's, please phone me at (859) 744-2222 Extension 226 or email me at tcarpenter@codellconstruction.com

Sincerely,

Teresa Carpenter
Administrative Assistant

enc/cc: File
SCB

BETSY LAYNE HIGH SCHOOL RENOVATION AND ADDITION
FLOYD COUNTY BOARD OF EDUCATION
February 08, 2019

BG-4 Forms

OWNER		
BP #	BID DIV	CONTRACTOR
002	00	MOUNTAIN ENTERPRISES
003	00	FREDERICK & MAY CONSTRUCTION CO., INC.
004	00	RISING SUN DEVELOPING, INC.
007	00	ELLIOTT CONTRACTING, INC.
008	00	CORNERSTONE INTERIORS
009	00	BASTIN PAINTING, INC.
010	00	BENNETT'S CARPETS, INC.
011	00	CORNERSTONE INTERIORS
012	00	D-C ELEVATOR CO., INC
013	00	MARTIN FLOORING COMPANY, INC.
014	00	THE ATLAS COMPANIES
015	00	US SPECIALTIES
017	00	CSS COATINGS
018	00	LANDMARK SPRINKLER, INC.
019	00	ELLIOTT CONTRACTING, INC.
020	00	JMK ELECTRIC CO., LLC

FACPAC BG4 Form (Ref# 28246)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: MOUNTAIN ENTERPRISES, INC., 02

Type: General Contractor

Proposed

Firm / Contractor

MOUNTAIN ENTERPRISES, INC.

Project Construction Cost

Original Contract Amount \$405,000.00

Net Total of Change Orders to Contract \$2,800.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$407,800.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/8/2018

Plumbing Certificate Date 5/9/2018

Electrical Certificate Date 8/6/2018

Fire Alarm Certificate Date 5/24/2018

Sprinkler Certificate Date 5/31/2018

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other Elevator

Verification of Approval - Other Date 8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/29/2018

Record Drawings Completed Date 8/29/2018

Warranty & Guarantees Information 11/13/2018

Provided Date

Owner Training on Systems Date 10/2/2018

Verification of Payment of Debts and 11/13/2018

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 12/13/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28246)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28271)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: FREDERIC & MAY CONSTRUCTION COMPANY, 03

Type: General Contractor

Proposed

Firm / Contractor

FREDERIC & MAY CONSTRUCTION COMPANY

Project Construction Cost

Original Contract Amount \$1,009,795.00

Net Total of Change Orders to Contract \$13,861.00

Original Purchase Order Total \$362,205.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$1,385,861.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/8/2018

Plumbing Certificate Date 5/9/2018

Electrical Certificate Date 8/6/2018

Fire Alarm Certificate Date 5/24/2018

Sprinkler Certificate Date 5/31/2018

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other Elevator

Verification of Approval - Other Date 8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/29/2018

Record Drawings Completed Date 8/29/2018

Warranty & Guarantees Information 11/13/2018

Provided Date

Owner Training on Systems Date 10/2/2018

Verification of Payment of Debts and 11/13/2018

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 12/18/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28271)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28336)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: RISING SUN DEVELOPING, 04

Type: General Contractor

Proposed

Firm / Contractor

RISING SUN DEVELOPING

Project Construction Cost

Original Contract Amount	\$792,099.00
Net Total of Change Orders to Contract (\$1,306.20)	
Original Purchase Order Total	\$414,901.00
Net Total of Change Orders to Purchase(\$38,198.00)	
Orders	
Total Cost of Construction	\$1,167,495.80

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/8/2018
Plumbing Certificate Date	5/9/2018
Electrical Certificate Date	8/6/2018
Fire Alarm Certificate Date	5/24/2018
Sprinkler Certificate Date	5/31/2018
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date
Natural Resources and Environmental
Protection Cabinet - Other
Natural Resources and Environmental
Protection Cabinet - Other Date

Close Out

Punch List Completed Date	8/29/2018
Record Drawings Completed Date	8/29/2018
Warranty & Guarantees Information Provided Date	11/13/2018
Owner Training on Systems Date	10/2/2018
Verification of Payment of Debts and Claims to Date	11/13/2018
Close Out - Other	
Close Out - Other Date	
BG4 Date	2/8/2019
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28336)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28270)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: ELLIOTT CONTRACTING, 07

Type: General Contractor

Proposed

Firm / Contractor

ELLIOTT CONTRACTING

Project Construction Cost

Original Contract Amount \$154,310.00

Net Total of Change Orders to Contract (\$3,579.00)

Original Purchase Order Total \$160,690.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$311,421.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/8/2018

Plumbing Certificate Date 5/9/2018

Electrical Certificate Date 8/6/2018

Fire Alarm Certificate Date 5/24/2018

Sprinkler Certificate Date 5/31/2018

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other Elevator

Verification of Approval - Other Date 8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/29/2018

Record Drawings Completed Date 8/29/2018

Warranty & Guarantees Information 11/13/2018

Provided Date

Owner Training on Systems Date 10/2/2018

Verification of Payment of Debts and 11/13/2018

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 12/18/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28270)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28269)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: CORNERSTONE INTERIORS, 08

Type: General Contractor

Proposed

Firm / Contractor

CORNERSTONE INTERIORS

Project Construction Cost

Original Contract Amount \$344,800.00

Net Total of Change Orders to Contract \$824.72

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$345,624.72

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/8/2018

Plumbing Certificate Date 5/9/2018

Electrical Certificate Date 8/6/2018

Fire Alarm Certificate Date 5/24/2018

Sprinkler Certificate Date 5/31/2018

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other Elevator

Verification of Approval - Other Date 8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/29/2018

Record Drawings Completed Date 8/29/2018

Warranty & Guarantees Information 11/13/2018

Provided Date

Owner Training on Systems Date 10/2/2018

Verification of Payment of Debts and 11/13/2018

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 12/18/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28269)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28263)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: BASTIN PAINTING, INC., 09

Type: General Contractor

Proposed

Firm / Contractor

BASTIN PAINTING, INC.

Project Construction Cost

Original Contract Amount	\$140,941.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$12,000.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$152,941.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/8/2018
Plumbing Certificate Date	5/9/2018
Electrical Certificate Date	8/6/2018
Fire Alarm Certificate Date	5/24/2018
Sprinkler Certificate Date	5/31/2018
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date
Natural Resources and Environmental
Protection Cabinet - Other
Natural Resources and Environmental
Protection Cabinet - Other Date

Close Out

Punch List Completed Date	8/29/2018
Record Drawings Completed Date	8/29/2018
Warranty & Guarantees Information Provided Date	11/13/2018
Owner Training on Systems Date	10/2/2018
Verification of Payment of Debts and Claims to Date	11/13/2018
Close Out - Other	
Close Out - Other Date	
BG4 Date	12/18/2018
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28263)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28262)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: BENNETT'S CARPETS, INC., 10

Type: General Contractor

Proposed

Firm / Contractor

BENNETT'S CARPETS, INC.

Project Construction Cost

Original Contract Amount \$61,825.00

Net Total of Change Orders to Contract (\$307.78)

Original Purchase Order Total \$36,200.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$97,717.22

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/8/2018

Plumbing Certificate Date 5/9/2018

Electrical Certificate Date 8/6/2018

Fire Alarm Certificate Date 5/24/2018

Sprinkler Certificate Date 5/31/2018

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other Elevator

Verification of Approval - Other Date 8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/29/2018

Record Drawings Completed Date 8/29/2018

Warranty & Guarantees Information 11/13/2018

Provided Date

Owner Training on Systems Date 10/2/2018

Verification of Payment of Debts and 11/13/2018

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 12/18/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28262)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28261)

Form Status: Saved

Project: Betsy Layne Renovation and Addition
BG Number: 16-143 (Imported Project) District: Floyd County (175)
Status: Active Phase: No Data

Contract: CORNERSTONE INTERIORS, 11
Type: General Contractor Proposed

Firm / Contractor CORNERSTONE INTERIORS

Project Construction Cost

Original Contract Amount	\$114,800.00
Net Total of Change Orders to Contract	\$2,826.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$117,626.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/8/2018
Plumbing Certificate Date	5/9/2018
Electrical Certificate Date	8/6/2018
Fire Alarm Certificate Date	5/24/2018
Sprinkler Certificate Date	5/31/2018
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date
Natural Resources and Environmental
Protection Cabinet - Other
Natural Resources and Environmental
Protection Cabinet - Other Date

Close Out

Punch List Completed Date	8/29/2018
Record Drawings Completed Date	8/29/2018
Warranty & Guarantees Information Provided Date	11/13/2018
Owner Training on Systems Date	10/2/2018
Verification of Payment of Debts and Claims to Date	11/13/2018
Close Out - Other	
Close Out - Other Date	
BG4 Date	12/18/2018
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28261)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28260)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: DC ELEVATOR, 12

Type: General Contractor

Proposed

Firm / Contractor

D-C ELEVATOR

Project Construction Cost

Original Contract Amount \$34,628.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$31,672.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$66,300.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/8/2018

Plumbing Certificate Date 5/9/2018

Electrical Certificate Date 8/6/2018

Fire Alarm Certificate Date 5/24/2018

Sprinkler Certificate Date 5/31/2018

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other Elevator

Verification of Approval - Other Date 8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/29/2018

Record Drawings Completed Date 8/29/2018

Warranty & Guarantees Information 11/13/2018

Provided Date

Owner Training on Systems Date 10/2/2018

Verification of Payment of Debts and 11/13/2018

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 12/18/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28260)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28259)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: MARTIN FLOORING COMPANY, INC., 13

Type: General Contractor

Proposed

Firm / Contractor

MARTIN FLOORING COMPANY, INC.

Project Construction Cost

Original Contract Amount \$49,255.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$50,245.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$99,500.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/8/2018

Plumbing Certificate Date 5/9/2018

Electrical Certificate Date 8/6/2018

Fire Alarm Certificate Date 5/24/2018

Sprinkler Certificate Date 5/31/2018

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other Elevator

Verification of Approval - Other Date 8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/29/2018

Record Drawings Completed Date 8/29/2018

Warranty & Guarantees Information 11/13/2018

Provided Date

Owner Training on Systems Date 10/2/2018

Verification of Payment of Debts and 11/13/2018

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 12/18/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28259)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28258)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: THE ATLAS COMPANIES, 14

Type: General Contractor

Proposed

Firm / Contractor

THE ATLAS COMPANIES

Project Construction Cost

Original Contract Amount	\$28,200.00
Net Total of Change Orders to Contract	\$9,745.00
Original Purchase Order Total	\$187,800.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$225,745.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/8/2018
Plumbing Certificate Date	5/9/2018
Electrical Certificate Date	8/6/2018
Fire Alarm Certificate Date	5/24/2018
Sprinkler Certificate Date	5/31/2018
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date
Natural Resources and Environmental
Protection Cabinet - Other
Natural Resources and Environmental
Protection Cabinet - Other Date

Close Out

Punch List Completed Date	8/29/2018
Record Drawings Completed Date	8/29/2018
Warranty & Guarantees Information Provided Date	11/13/2018
Owner Training on Systems Date	10/2/2018
Verification of Payment of Debts and Claims to Date	11/13/2018
Close Out - Other	
Close Out - Other Date	
BG4 Date	12/18/2018
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28258)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28257)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: US SPECIALTIES, 15

Type: General Contractor

Proposed

Firm / Contractor

US SPECIALTIES

Project Construction Cost

Original Contract Amount	\$5,800.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$23,208.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$29,008.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/8/2018
Plumbing Certificate Date	5/9/2018
Electrical Certificate Date	8/6/2018
Fire Alarm Certificate Date	5/24/2018
Sprinkler Certificate Date	5/31/2018
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date
Natural Resources and Environmental
Protection Cabinet - Other
Natural Resources and Environmental
Protection Cabinet - Other Date

Close Out

Punch List Completed Date	8/29/2018
Record Drawings Completed Date	8/29/2018
Warranty & Guarantees Information Provided Date	11/13/2018
Owner Training on Systems Date	10/2/2018
Verification of Payment of Debts and Claims to Date	11/13/2018
Close Out - Other	
Close Out - Other Date	
BG4 Date	12/18/2018
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28257)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28255)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: CSS COATINGS, 17

Type: General Contractor

Proposed

Firm / Contractor

CSS COATINGS

Project Construction Cost

Original Contract Amount \$72,500.00

Net Total of Change Orders to Contract \$4,687.75

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$77,187.75

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/8/2018

Plumbing Certificate Date 5/9/2018

Electrical Certificate Date 8/6/2018

Fire Alarm Certificate Date 5/24/2018

Sprinkler Certificate Date 5/31/2018

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other Elevator

Verification of Approval - Other Date 8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/29/2018

Record Drawings Completed Date 8/29/2018

Warranty & Guarantees Information 11/13/2018

Provided Date

Owner Training on Systems Date 10/2/2018

Verification of Payment of Debts and 11/13/2018

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 12/18/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28255)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28254)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: LANDMARK SPRINKLER, 18

Type: General Contractor

Proposed

Firm / Contractor

LANDMARK SPRINKLER

Project Construction Cost

Original Contract Amount \$132,500.00

Net Total of Change Orders to Contract (\$5,000.00)

Original Purchase Order Total \$10,000.00

Net Total of Change Orders to Purchase(\$165.10)

Orders

Total Cost of Construction \$137,334.90

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/8/2018

Plumbing Certificate Date 5/9/2018

Electrical Certificate Date 8/6/2018

Fire Alarm Certificate Date 5/24/2018

Sprinkler Certificate Date 5/31/2018

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other Elevator

Verification of Approval - Other Date 8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/29/2018

Record Drawings Completed Date 8/29/2018

Warranty & Guarantees Information 11/13/2018

Provided Date

Owner Training on Systems Date 10/2/2018

Verification of Payment of Debts and 11/13/2018

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 12/18/2018

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28254)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28253)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: ELLIOTT CONTRACTING, 19

Type: General Contractor

Proposed

Firm / Contractor

ELLIOTT CONTRACTING

Project Construction Cost

Original Contract Amount	\$631,073.00
Net Total of Change Orders to Contract	\$8,709.62
Original Purchase Order Total	\$584,592.00
Net Total of Change Orders to Purchase	(\$2.24)
Orders	
Total Cost of Construction	\$1,224,372.38

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/8/2018
Plumbing Certificate Date	5/9/2018
Electrical Certificate Date	8/6/2018
Fire Alarm Certificate Date	5/24/2018
Sprinkler Certificate Date	5/31/2018
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date	
Natural Resources and Environmental Protection Cabinet - Other	
Natural Resources and Environmental Protection Cabinet - Other Date	

Close Out

Punch List Completed Date	8/29/2018
Record Drawings Completed Date	8/29/2018
Warranty & Guarantees Information Provided Date	11/13/2018
Owner Training on Systems Date	10/2/2018
Verification of Payment of Debts and Claims to Date	11/13/2018
Close Out - Other	
Close Out - Other Date	
BG4 Date	12/18/2018
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28253)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 28247)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: JMK ELECTRIC, 20

Type: General Contractor

Proposed

Firm / Contractor

JMK ELECTRIC

Project Construction Cost

Original Contract Amount	\$429,990.00
Net Total of Change Orders to Contract (\$2,557.13)	
Original Purchase Order Total	\$606,210.00
Net Total of Change Orders to Purchase(\$278.05)	
Orders	
Total Cost of Construction	\$1,033,364.82

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/8/2018
Plumbing Certificate Date	5/9/2018
Electrical Certificate Date	8/6/2018
Fire Alarm Certificate Date	5/24/2018
Sprinkler Certificate Date	5/31/2018
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	8/8/2018

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date
Natural Resources and Environmental
Protection Cabinet - Other
Natural Resources and Environmental
Protection Cabinet - Other Date

Close Out

Punch List Completed Date	8/29/2018
Record Drawings Completed Date	8/29/2018
Warranty & Guarantees Information Provided Date	11/13/2018
Owner Training on Systems Date	10/2/2018
Verification of Payment of Debts and Claims to Date	11/13/2018
Close Out - Other	
Close Out - Other Date	
BG4 Date	12/18/2018
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28247)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date