## FACPAC BG4 Form (Ref# 28432)

Form Status: Saved

Project: New Spottsville ES

BG Number: 15-016 (Imported Project) District: Henderson County (251)

Status: Active

Phase: No Data

Contract: HAZEX CONSTRUCTION COMPANY, 03 Proposed Type: General Contractor

Firm / Contractor

HAZEX CONSTRUCTION COMPANY

#### **Project Construction Cost**

\$1,229,339.00 Original Contract Amount Net Total of Change Orders to Contract \$179,538.81 Original Purchase Order Total \$62,196.00 Net Total of Change Orders to Purchase(\$16,411.00)

Orders

Total Cost of Construction

\$1,454,662.81

### Verification of Required Approvals by Other Regulatory Agencies

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

4/29/2019 Certificate Of Occupancy Date Plumbing Certificate Date 10/3/2018 Electrical Certificate Date 4/1/2019 Fire Alarm Certificate Date 10/3/2018 Sprinkler Certificate Date 10/30/2018 10/18/2018 Boiler Certificate Date Range Hood Suppression Date 11/2/2018 Verification of Approval - Other Elevator Verification of Approval - Other Date 10/30/2018

#### 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 1/16/2019 Record Drawings Completed Date 1/16/2019 Warranty & Guarantees Information 5/15/2019

Provided Date

12/11/2018 Owner Training on Systems Date Verification of Payment of Debts and 5/15/2019

Claims to Date Close Out - Other Close Out - Other Date

BG4 Date 5/20/2019

BG4 Board Order Date

# BG4 Signature Page (Online Form Ref# 28432)

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

S-Police

Engineer

Date

Contractor Construction Manager

Date

Local Board of Education Designee

Date