

FACPAC BG4 Form (Ref# 28441)

Form Status: Saved

Project: New Spottsville ES

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

Status: Active

Phase: No Data

Contract: GREAT LAKES WEST, 12

Type: General Contractor

Proposed

Firm / Contractor

GREAT LAKES WEST

Project Construction Cost

Original Contract Amount	\$31,350.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$334,705.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$366,055.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	4/29/2019
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
Boiler Certificate Date	10/18/2018
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 Provided Date	4/8/2019
Owner Training on Systems Date	12/11/2018
Verification of Payment of Debts and Claims to Date	4/8/2019
Close Out - Other	
Close Out - Other Date	
BG4 Date	5/21/2019
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28441)

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

5/30/19

Engineer



Date

5/29/19

Contractor / Construction Manager

Date

Local Board of Education Designee

Date