

FACPAC BG4 Form (Ref# 28440)

Form Status: Saved

Project: New Spottsville ES

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

Status: Active

Phase: No Data

Contract: MARTIN FLOORING COMPANY, 18

Type: General Contractor

Proposed

Firm / Contractor

MARTIN FLOORING COMPANY

Project Construction Cost

Original Contract Amount \$42,456.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$26,399.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$68,855.00

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 2/12/2019

Provided Date

Owner Training on Systems Date 12/11/2018

Verification of Payment of Debts and 2/12/2019

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 5/21/2019

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28440)

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