FACPAC BG4 Form (Ref# 28438)

Form Status: Saved

Project: New Spottsville ES

BG Number: 15-016 (Imported Project)

Status: Active

District: Henderson County (251)

Phase: No Data

Contract: DANCO CONSTRUCTION, INC., 22 Type: General Contractor

Firm / Contractor

DANCO CONSTRUCTION, INC.

Project Construction Cost

Original Contract Amount

\$4,828,318.00

Net Total of Change Orders to Contract (\$11,750.12)

Original Purchase Order Total

\$1,516,682.00

Net Total of Change Orders to Purchase(\$67,890.00)

Orders

Total Cost of Construction

\$6,265,359.88

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

1/16/2019 Punch List Completed Date Record Drawings Completed Date 1/16/2019 Warranty & Guarantees Information 2/12/2019

Provided Date

12/11/2018 Owner Training on Systems Date Verification of Payment of Debts and 2/12/2019

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

5/21/2019 BG4 Date

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28438)

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.

Tu nin son

Contractor / Construction Manager

5/20/19

Date

5/29/19

Date

Local Board of Education Designee

Date