

## FACPAC BG4 Form (Ref# 28437)

Form Status: Saved

Project: New Spottsville ES

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

Status: Active

Phase: No Data

Contract: ATLAS COMPANIES, 23

Type: General Contractor

Proposed

Firm / Contractor

ATLAS COMPANIES

### Project Construction Cost

Original Contract Amount	\$14,800.00
Net Total of Change Orders to Contract	\$800.00
Original Purchase Order Total	\$107,000.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$122,600.00

### 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	4/8/2019
Provided Date	
Owner Training on Systems Date	12/11/2018
Verification of Payment of Debts and	4/8/2019
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# 28437)

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