### FACPAC BG4 Form (Ref# 28458)

Form Status: Saved

Project: New Spottsville ES

BG Number: 15-016 (Imported Project)

Phase: No Data

Status: Active

Contract: PPMI CONSTRUCTION COMPANY, 25

Type: General Contractor

Proposed

Firm / Contractor

PPMI CONSTRUCTION COMPANY

District: Henderson County (251)

#### **Project Construction Cost**

Original Contract Amount

\$41,730.07

Net Total of Change Orders to Contract (\$36,536.69)

Original Purchase Order Total

\$42,894.93

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction

\$48,088.31

## Verification of Required Approvals by Other Regulatory Agencies

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

4/29/2019 Certificate Of Occupancy Date 10/3/2018 Plumbing Certificate Date 4/1/2019 Electrical Certificate Date 10/3/2018 Fire Alarm Certificate Date 10/30/2018 Sprinkler Certificate Date 10/18/2018 Boiler Certificate Date 11/2/2018 Range Hood Suppression Date Elevator Verification of Approval - Other 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 Record Drawings Completed Date Warranty & Guarantees Information Provided Date Owner Training on Systems Date Verification of Payment of Debts and Claims to Date Close Out - Other Close Out - Other Date BG4 Date BG4 Board Order Date

# BG4 Signature Page (Online Form Ref# 28458)

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 A

5/30 19

Engineer

Date

Ston

5/29/19

Contractor / Construction Manager

Date

Local Board of Education Designee

Date