## FACPAC BG4 Form (Ref# 28457)

Form Status: Saved

Project: New Spottsville ES

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

Status: Active

Phase: No Data

Contract: STATE ELECTRIC COMPANY, INC, 0028, INTERCOM, TIME CONTROL

SYSTEM

Type: CM Bid Package

Proposed

Firm / Contractor

STATE ELECTRIC COMPANY, INC

#### **Project Construction Cost**

Original Contract Amount

\$0.00

Net Total of Change Orders to Contract \$51,263.93

Original Purchase Order Total

\$0.00

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction

\$51,263.93

## 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

BG4 Date

Close Out - Other Date

5/30/2019

BG4 Board Order Date

# BG4 Signature Page (Online Form Ref# 28457)

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 19

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designce

Date