

FACPAC BG4 Form (Ref# 28468)

Form Status: Saved

Project: Ockerman Elementary - Flooring replacement

BG Number: 18-100

Status: Active

District: Boone County (035)

Phase: Site Acquisition (View Checklist)

Contract: Comtek Interiors, Inc., 0001, Flooring Replacement

Type: General Contractor

Proposed

Project Construction Cost

| | |
|---|-------------|
| Original Contract Amount | \$57,500.00 |
| Net Total of Change Orders to Contract | \$0.00 |
| Original Purchase Order Total | \$0.00 |
| Net Total of Change Orders to Purchase Orders | \$0.00 |
| Total Cost of Construction | \$57,500.00 |

Verification of Required Approvals by Other Regulatory Agencies**Office of Housing, Buildings, and Construction**

Certificate Of Occupancy Date
 Plumbing Certificate Date
 Electrical Certificate Date
 Fire Alarm Certificate Date
 Sprinkler Certificate Date
 Boiler Certificate Date
 Range Hood Suppression Date
 Verification of Approval - Other
 Verification of Approval - Other Date

Natural Resources and Environmental Protection Cabinet

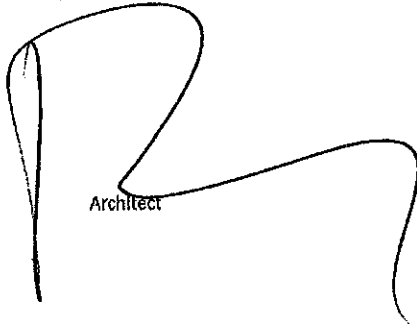
Sewage Disposal Certificate Date
 Natural Resources & Environmental Protection Cabinet -
 Other
 Natural Resources & Environmental Protection Cabinet -
 Other Date

Close Out

| | |
|---|-----------|
| Punch List Completed Date | 1/29/2018 |
| Record Drawings Completed Date | 2/11/2019 |
| Warranty & Guarantees Information Provided Date | 2/11/2019 |
| Owner Training on Systems Date | 4/9/2019 |
| Verification of Payment of Debts and Claims to Date | 6/25/2018 |
| Close Out - Other | O&M |
| Close Out - Other Date | 2/11/2019 |
| BG4 Date | 5/31/2019 |
| BG4 Board Order Date | 6/13/2019 |

BG4 Signature Page (Online Form Ref# 28468)

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

5-31-19

Date

Engineer

Date



Contractor / Construction Manager

5/31/19

Date

Local Board of Education Designee

Date