FACPAC BG4 Form (Ref# 29061)

Form Status: Saved

Status: Active

Project: New PREK-5 Lincoln Trail Elementary

BG Number: 18-098

District: Hardin County (231)
Phase: Construction (View Checklist)

Contract: Trademark Excavating, 0226, Gravity Sewer

Type: CM Bid Package

Proposed

Project Construction Cost

Original Contract Amount

\$109,912.20

Net Total of Change Orders to Contract \$44,706.86

Original Purchase Order Total

\$20,880.94

Net Total of Change Orders to Purchase(\$134.75)

Orders

Total Cost of Construction

\$175,365.25

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

6/2/2020

Record Drawings Completed Date

Warranty & Guarantees Information

6/4/2020

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and

6/4/2020

Claims to Date Close Out - Other

Close Out - Other Date BG4 Date

BG4 Board Order Date

Consent of Surety

6/4/2020 6/8/2020 6/18/2020

BG4 Signature Page (Online Form Ref# 29061)

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	6-10-20 Date
Engineer	Date
Billy Vaunn Contractor Construction Manager	6-9-20 Date
Local Board of Education Designee	Date