

FACPAC BG4 Form (Ref# 29101)

Form Status: Saved

Tier 3 Project: Boone County Schools - Access Controls

BG Number: 19-194

Status: Active

District: Boone County (035)

Phase: Project Initiation (View Checklist)

Contract: Schiller Architectural Hardware, 0001, Access control upgrades at nine (9) facilities

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$183,630.00
Net Total of Change Orders to Contract	\$3,256.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$186,886.00

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	11/19/2019
Record Drawings Completed Date	4/8/2020
Warranty & Guarantees Information Provided Date	4/8/2020
Owner Training on Systems Date	11/1/2019
Verification of Payment of Debts and Claims to Date	12/11/2019
Close Out - Other	
Close Out - Other Date	
BG4 Date	6/25/2020
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 29101)

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

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date