

FACPAC BG4 Form (Ref# 28938)

Form Status: Saved

Tier 3 Project: CMS Roof Proj 20190221

BG Number: 19-244

Status: Active

District: Campbellsville Independent (092)

Phase: Project Initiation (View Checklist)

Contract: Melson Roofing, 0001, General Contractor

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$369,016.00
Net Total of Change Orders to Contract	\$34,373.33
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$403,389.33

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 HBC - Roof Thermal Envelope

Verification of Approval - Other Date 3/3/2020

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	1/6/2020
Record Drawings Completed Date	1/31/2020
Warranty & Guarantees Information	4/3/2020
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	4/3/2020

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

4/20/2020

BG4 Board Order Date

7/13/2020

BG4 Signature Page (Online Form Ref# 28938)

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.



06/30/20

Architect

Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date