FACPAC BG4 Form (Ref# 29248)

Form Status: Saved

Status: Active

Tier 3 Project: Boone County Bus Maintenance - Addition

BG Number: 19-103

District: Boone County (035) Phase: Project Initiation (View Checklist)

Contract: Millay & Company, Inc., 0001, Addition and minor renovations to the Bus

Maintenance Garage

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount

\$876,000.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total

\$0.00

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction

\$876,000.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

1/15/2020

Plumbing Certificate Date

11/15/2019

Electrical Certificate Date

11/27/2019

Fire Alarm Certificate Date

12/11/2019

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

7/26/2020

Record Drawings Completed Date

5/4/2020

Warranty & Guarantees Information
Provided Date
Owner Training on Systems Date
Verification of Payment of Debts and
Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date

5/4/2020
6/2/2020
10/8/2020

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 29248)

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 | 10-9-20 Date |
|-----------|-----------------|
| Mil C. My | 10/09/20 |
| Engineer | Date |

| | 10/8/2020 |
|------|-----------|
| DAMA | 10/0/2020 |

Contractor / Construction Manager Date

Local Board of Education Designee Date