FACPAC BG4 Form (Ref# 29296)

Form Status: Saved

Tier 2 Project: Softball Fieldhouse Construction

BG Number: 18-391 District: Elizabethtown Independent (152)

Status: Active Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc., 0001, General Contractor

Type: General Contractor Proposed

Project Construction Cost

Original Contract Amount \$1,470,000.00

Net Total of Change Orders to Contract \$45,113.56

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$1,515,113.56

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

| Certificate Of Occupancy Date | 8/24/2020 |
|---------------------------------------|-----------|
| Plumbing Certificate Date | 2/19/2020 |
| Electrical Certificate Date | 2/24/2020 |
| Fire Alarm Certificate Date | N/A |
| Sprinkler Certificate Date | N/A |
| Boiler Certificate Date | N/A |
| Range Hood Suppression Date | N/A |
| Verification of Approval - Other | HVAC |
| Verification of Approval - Other Date | 2/26/2020 |

Natural Resources and Environmental Protection Cabinet

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

Natural Resources & Environmental N/A

Protection Cabinet - Other Date

Close Out

| Punch List Completed Date | 10/14/2020 |
|--------------------------------|------------|
| Record Drawings Completed Date | 10/7/2020 |

| Warranty & Guarantees Information | 7/31/2020 |
|--------------------------------------|------------|
| • | 7.61.2020 |
| Provided Date | |
| Owner Training on Systems Date | 8/11/2020 |
| Verification of Payment of Debts and | 11/11/2020 |
| Claims to Date | |
| Close Out - Other | N/A |
| Close Out - Other Date | |
| BG4 Date | 11/11/2020 |
| BG4 Board Order Date | 11/16/2020 |
| | |

| BG4 Signature | Page (O | nline Form | Ref# 29296) |
|----------------------|---------|------------|--------------------|
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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.

| Northern C. Speck | 11/11/2020 |
|-----------------------------------|------------|
| Architect | Date |
| Engineer | Date |
| Contractor / Construction Manager | Date |
| Local Board of Education Designee | Date |