

FACPAC BG4 Form (Ref#)

Form Status: Saved

Project: Roofing Project (SES/FSMS)

BG Number: 18-217

Status: Active

District: Simpson County (535)

Phase: Site Acquisition (View Checklist)

Contract: TREMCO, 1234

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$93,357.54
Net Total of Change Orders to Contract (\$13,130.65)	
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$80,226.89

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	8/28/2020
Record Drawings Completed Date	
Warranty & Guarantees Information Provided Date	8/28/2020
Owner Training on Systems Date	
Verification of Payment of Debts and	

12/9/2020

Printer Friendly Screen

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

12/9/2020

BG4 Board Order Date

12/17/2020

BG4 Signature Page (Online Form Ref#)

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

WTI/ 
Contractor / Construction Manager

12/10/2020
Date

Local Board of Education Designee

Date

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BG Number: 18-217

Status: Active

District: Simpson County (535)

Phase: Site Acquisition (View Checklist)

Contract: Tremco, 1234

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount (\$1,000.00)

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 (\$1,000.00)

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

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BG4 Date
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12/9/2020
12/17/2020

BG4 Signature Page (Online Form Ref#)

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Architect

Date

Engineer

Date

WTI / *Tully J. May Jr*
Contractor / Construction Manager

12/10/2020
Date

Local Board of Education Designee

Date