

FACPAC BG4 Form (Ref# 29428)

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, 1826

Type: District Contract

Proposed

Project Construction Cost

Original Contract Amount	\$0.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$4,100.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$4,100.00

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	1/6/2020
Record Drawings Completed Date	1/31/2020
Warranty & Guarantees Information Provided Date	4/3/2020
Owner Training on Systems Date	
Verification of Payment of Debts and Claims to Date	4/3/2020
Close Out - Other	
Close Out - Other Date	
BG4 Date	4/20/2020
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 29428)

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.

	03/1/21
Architect	Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date