

# **FACPAC BG4 Form (Ref# 29809)**

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

Status: Active

District: Hardin County (231)

Phase: Construction (View Checklist)

Contract: U.S. Specialties, 0110, Library Equipment

Type: CM Bid Package

Proposed

## **Project Construction Cost**

|                                        |             |
|----------------------------------------|-------------|
| Original Contract Amount               | \$5,650.00  |
| Net Total of Change Orders to Contract | \$0.00      |
| Original Purchase Order Total          | \$89,750.00 |
| Net Total of Change Orders to Purchase | \$0.00      |
| Orders                                 |             |
| Total Cost of Construction             | \$95,400.00 |

## **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            | 10/22/2021        |
| Record Drawings Completed Date       |                   |
| Warranty & Guarantees Information    | 10/22/2021        |
| Provided Date                        |                   |
| Owner Training on Systems Date       |                   |
| Verification of Payment of Debts and | 10/22/2021        |
| Claims to Date                       |                   |
| Close Out - Other                    | Consent of Surety |
| Close Out - Other Date               | 10/22/2021        |
| BG4 Date                             | 2/8/2022          |
| BG4 Board Order Date                 | 3/17/2022         |

# BG4 Signature Page (Online Form Ref# 29809)

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

2-10-2022

Date

Engineer

Date



Contractor/Construction Manager

2-9-22

Date

Local Board of Education Designee

Date