

FACPAC BG4 Form (Ref# 29918)

Form Status: Saved

Tier 1 Project: Estill County Area Technology Center

BG Number: 18-361

District: Estill County (HB678)

Status: Active

Phase: Project Initiation ([View Checklist](#))**Contract: SPECTRA CONTRACT FLOORING, 0010, VCT/CARPET**

Type: CM Bid Package

Proposed

Project Construction Cost

| | |
|--|-------------|
| Original Contract Amount | \$39,201.91 |
| Net Total of Change Orders to Contract | \$6,600.00 |
| Original Purchase Order Total | \$35,888.09 |
| Net Total of Change Orders to Purchase | (\$763.57) |
| Orders | |
| Total Cost of Construction | \$80,926.43 |

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

| | |
|---------------------------------------|------------|
| Certificate Of Occupancy Date | 10/22/2021 |
| Plumbing Certificate Date | 6/21/2021 |
| Electrical Certificate Date | 6/16/2021 |
| Fire Alarm Certificate Date | 8/4/2021 |
| Sprinkler Certificate Date | 6/28/2021 |
| Boiler Certificate Date | |
| Range Hood Suppression Date | |
| Verification of Approval - Other | HVAC |
| Verification of Approval - Other Date | 8/31/2021 |

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 | 4/29/2022 |
| Record Drawings Completed Date | 2/24/2022 |
| Warranty & Guarantees Information Provided Date | 10/7/2021 |
| Owner Training on Systems Date | 9/14/2021 |
| Verification of Payment of Debts and | 10/7/2021 |

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

5/9/2022

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 29918)

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 |
| _____ Contractor / Construction Manager | _____ Date |
| _____ Local Board of Education Designee | _____ Date |