

FACPAC BG4 Form (Ref# 29912)

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: MARTINA BROTHERS COMPANY, INC., 0011, TILING**

Type: CM Bid Package

Proposed

Project Construction Cost

Original Contract Amount	\$29,832.00
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	\$29,832.00

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	10/7/2021
Provided Date	
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

5/4/2021

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 29912)

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