

FACPAC BG4 Form (Ref# 30238)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055

Status: Active

District: Estill County (HB678)

Phase: Project Initiation ([View Checklist](#))

Contract: LAKE CUMBERLAND GLASS, LLC, 0007, WINDOWS

Type: CM Bid Package

Proposed

Project Construction Cost

Original Contract Amount	\$48,584.00
Net Total of Change Orders to Contract	\$40,509.90
Original Purchase Order Total	\$39,541.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$128,634.90

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/11/2022
Plumbing Certificate Date	10/10/2022
Electrical Certificate Date	8/5/2022
Fire Alarm Certificate Date	8/18/2022
Sprinkler Certificate Date	
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	HVAC
Verification of Approval - Other Date	10/11/2022

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	12/1/2022
Record Drawings Completed Date	11/2/2022
Warranty & Guarantees Information Provided Date	11/2/2022
Owner Training on Systems Date	

Verification of Payment of Debts and Claims to Date	1/10/2023
Close Out - Other	
Close Out - Other Date	
BG4 Date	2/9/2023
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 30238)

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