

FACPAC BG4 Form (Ref# 30393)

Form Status: Saved

Tier 4 Project: Estill Co. High School ARP ESSER Stadium Restroom Renovation

BG Number: 22-243

District: Estill County (HB678)

Status: Active

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

Contract: SES, LLC, 0001, General Contractor

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$164,844.00
Net Total of Change Orders to Contract	\$59,455.00
Original Purchase Order Total	\$18,481.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$242,780.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/19/2022
Plumbing Certificate Date	8/19/2022
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	3/16/2023
Record Drawings Completed Date	4/17/2023
Warranty & Guarantees Information Provided Date	4/14/2023
Owner Training on Systems Date	
Verification of Payment of Debts and Claims to Date	4/14/2023
Close Out - Other	
Close Out - Other Date	
BG4 Date	4/20/2023
BG4 Board Order Date	4/20/2023

BG4 Signature Page (Online Form Ref# 30393)

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