FACPAC BG4 Form (Ref# 30273)

Form Status: Saved

Tier 1 Project: Phase 6 Additions and Renovations - Project #175-520

BG Number: 21-042 District: Beechwood Independent (HB678)

Status: Active Phase: Project Initiation (View Checklist)

Contract: McANDREWS WINDOWS AND GLASS, 0006, ALUMINUM WINDOWS

Type: CM Bid Package Proposed

Project Construction Cost

Original Contract Amount \$41,329.00

Net Total of Change Orders to Contract \$7,427.11

Original Purchase Order Total \$59,336.00

Net Total of Change Orders to Purchase (\$1,408.00)

Orders

Total Cost of Construction \$106,684.11

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 2/9/2023
Plumbing Certificate Date 3/25/2022
Electrical Certificate Date 4/12/2022
Fire Alarm Certificate Date 3/21/2022
Sprinkler Certificate Date 3/11/2022

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 6/30/2022 Record Drawings Completed Date 8/16/2022 Warranty & Guarantees Information 11/8/2022 Provided Date

Owner Training on Systems Date 10/11/2022

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Verification of Payment of Debts and 11/8/2022

Claims to Date Close Out - Other Close Out - Other Date

BG4 Date 3/3/2023

BG4 Board Order Date

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BG4 Signature Page (Online Form Ref# 30273) 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

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