

FACPAC BG4 Form (Ref# 30571)

Form Status: Saved

Tier 4 Project: Highland MS - New Front Entry Vestibule

BG Number: 23-284

Status: Active

District: Jefferson County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Martin Construction Co., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$260,000.00
Net Total of Change Orders to Contract	\$2,937.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$262,937.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/3/2023
Plumbing Certificate Date	
Electrical Certificate Date	8/3/2023
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

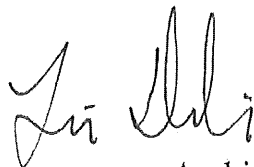
Sewage Disposal Certificate Date	
Natural Resources & Environmental Protection Cabinet - Other	
Natural Resources & Environmental Protection Cabinet - Other Date	

Close Out

Punch List Completed Date	8/15/2023
Record Drawings Completed Date	10/13/2023
Warranty & Guarantees Information Provided Date	8/10/2023
Owner Training on Systems Date	
Verification of Payment of Debts and Claims to Date	9/13/2023
Close Out - Other	
Close Out - Other Date	
BG4 Date	10/16/2023
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 30571)

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

10/16/23

Date

Engineer

Date



Chuck Willis

Contractor / Construction Manager

10/16/13

Date

Local Board of Education Designee

Date