

FACPAC BG4 Form (Ref# 30661)

Form Status: Saved

Tier 2 Project: North Middle School Football Stadium Bleacher Replacement

BG Number: 21-077

District: Henderson County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Q & S Enterprises LLC, 0001, North Middle School Bleacher replacement

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$694,250.00
Net Total of Change Orders to Contract	\$14,584.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$708,834.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	9/25/2023
Plumbing Certificate Date	
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	9/25/2023
Record Drawings Completed Date	
Warranty & Guarantees Information Provided Date	
Owner Training on Systems Date	

Verification of Payment of Debts and 9/25/2023
Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date 1/15/2024
BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 30661)

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

1/24/2024
Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date