

FACPAC BG4 Form (Ref# 31537)

Form Status: Saved

Tier 4 Project: Kelly Elementary School - Water Upgrades

BG Number: 24-138

Status: Active

District: Boone County (HB678) (035)

Phase: Project Initiation (View Checklist)

Contract: Rector Excavating, Inc., 0001, Water upgrades at Kelly Elementary School
Type: General Contractor Proposed

Project Construction Cost

Original Contract Amount	\$191,350.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$191,350.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	7/22/2024
Plumbing Certificate Date	
Electrical Certificate Date	
Fire Alarm Certificate Date	
Sprinkler Certificate Date	
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	Kentucky Energy and Environment Cabinet - well decommissioning
Verification of Approval - Other Date	11/7/2024

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	12/2/2024
Record Drawings Completed Date	6/4/2025

Warranty & Guarantees Information 6/4/2025
Provided Date
Owner Training on Systems Date
Verification of Payment of Debts and 3/26/2025
Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date 7/22/2025
BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 31537)

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.

x 
Architect

8-24-25

Date


Engineer

08/07/25

Date


Contractor / Construction Manager

8/1/25

Date

Local Board of Education Designee

Date