

FLOYD COUNTY BOARD OF EDUCATION Danny Adkins, Superintendent 106 North Front Avenue Prestonsburg, Kentucky 41653 Telephone (606) 886-2354 Fax (606) 886-4550 www.floyd.kyschools.us

Sherry Robinson- Chair - District 5 William Newsome, Jr., Vice-Chair - District 3 Linda C. Gearheart, Member - District 1 Dr. Chandra Varia, Member- District 2 Rhonda Meade, Member - District 4

<u>Consent Agenda Item (Action Item)</u>: Consider/Approve BG-4's for the Floyd Central High School Project (BG 14-246).

Applicable Statute or Regulation: 702 KAR 4:160

Fiscal/Budgetary Impact: Final Contract Amounts.

History/Background:

The BG-4's forms reflect the final contract and purchase order amounts for each of the contractor's that was on the project. Attached is the list of owner BP numbers: #001, 002, 005, 006, 010, 012, 013, 014, 015, 018, 019, 020, 022, 023, 024, 025, 028, 029, and 030.

Recommended Action: To approve the BG-4's and sign for submittal to KDE.

Contact Person(s): Gregory Adams/606-874-9569

Date: January 28, 2019





January 4, 2019

Mr. Danny Adkins, Superintendent Floyd Co. Board of Education 106 N. Front Avenue Prestonsburg KY 41653

Re: BG 14-246 - Floyd County New High School

Dear Mr. Adkins,

The attached BG-4 forms reflect the final contract and purchase order amounts for each of the contractors for the Floyd County High School project.

Please present the BG-4's to the board for review, approval, and signature. Once approved and signed, please return the forms to Codell along with a copy of the board minutes reflecting approval. Codell will sign the forms and upload them to the KDE, FACPAC system for review.

Once they have been reviewed, the board may be requested to submit a revised BG-1. Once the BG-4's have been approved by KDE, the board will submit a BG-5 to FACPAC for review so that the project can be closed out by KDE.

If you have questions related to the BG-4's, please phone me at (859)744-2222 Extension 226 or email me at tcarpenter@codellconstruction.com

Sincerely,

Teresa Carpenter

Administrative Assistant

enc/cc: File SCB

FLOYD CENTRAL HIGH SCHOOL FLOYD COUNTY BOARD OF EDUCATION December 14, 2018

BG-4 Forms

OWNER			
BP#	BID DIV	CONTRACTORS	
001	00	BIZZACK CONSTRUCTION, LLC.	
002	00	MOUNTAIN ENTERPRISES	
005	00	MODERN CONSTRUCTION, INC.	
006	00	DIXIE ROOFING, INC.	
010	00	CINCINNATI FLOOR COMPANY	
012	00	CINCINNATI FLOOR COMPANY	
013	00	BASTIN PAINTING, INC.	
014	00	GREAT LAKES WEST	
015	00	SPORTS CON	
018	00	ATLAS METAL PRODUCTS	
019	00	ATLAS METAL PRODUCTS	100
020	00	TOADVINE ENTERPRISES	
022	00	D-C ELEVATOR COMPANY, INC.	
023	00	VESCIO'S SPORTSFIELDS	
024	00	SPORTS CONSTRUCTION MANAGEMENT, INC.	
025	00	LANDMARK SPRINKLER, INC.	
028	00	MOUNTAIN ENTERPRISES	
029	00	RISING SUN DEVELOPING, INC.	
030	00	CARPET DECORATORS, INC.	

FACPAC BG4 Form (Ref# 28237)

Form Status: Saved

Project: New Floyd County High School

District: Floyd County (175) BG Number: 14-246 (Imported Project)

Status: Active

Phose: No Data

Contract: GREER MINING, INC./BIZZACK, 01 Type: CM Bid Package Proposed

Firm / Contractor

GREER MINING, INC./BIZZACK

Project Construction Cost

\$4,066,294.75 Original Contract Amount Net Total of Change Orders to Contract \$40,758.87 Original Purchase Order Total \$435,076.00 Net Total of Change Orders to Purchase(\$8,316.61)

Orders

Total Cost of Construction

\$4,533,813.01

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018 Record Drawings Completed Date 6/29/2018 Warranty & Guarantees Information 12/13/2018 Provided Date

Owner Training on Systems Date

5/15/2018

Verification of Payment of Debts and

12/13/2018

Claims to Date Close Out - Other Close Out - Other Date BG4 Date

12/13/2018

BG4 Signature Page (Online Form Ref# 2823'	BG4	Signature	Page	(Online	Form	Ref#	2823'
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Architect	12/19/18 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 27580)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: MOUNTAIN ENTERPRISES, 020
Type: CM Bid Package Proposed

Firm / Contractor

MOUNTAIN ENTERPRISES

Project Construction Cost

Original Contract Amount \$1,450,000.00

Net Total of Change Orders to Contract \$40,055.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction

\$1,490,055.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018
Record Drawings Completed Date 6/29/2018
Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018
Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4	Signature	Page	(Online	Form	Ref#	27580)
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Architect	12/19/18 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 28238)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: MODERN CONSTRUCTION, INC., 050
Type: CM Bid Package Proposed

Firm / Contractor

MODERN CONSTRUCTION, INC.

Project Construction Cost

Original Contract Amount \$474,500.00

Net Total of Change Orders to Contract \$44,495.66

Original Purchase Order Total \$1,155,000.00

Net Total of Change Orders to Burgham \$0.00

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction

\$1,673,995.66

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018
Record Drawings Completed Date 6/29/2018
Warranty & Guarantees Information 12/13/2018
Provided Date

Owner Training on Systems Date
Verification of Payment of Debts and

5/15/2018 12/13/2018

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

BG4 Date 12/13/2018

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Architect	12/19/18 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 27958)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: Floyd County (175)

Status: Active Phase: No Data

Contract: Dixie Roofing, Inc., 060

Type: CM Bid Package Proposed

Firm / Contractor Dixie Roofing, Inc.

Project Construction Cost

Original Contract Amount \$625,590.00

Net Total of Change Orders to Contract (\$82,722.00)

Original Purchase Order Total \$614,275.00

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction \$1,157,143.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 10/9/2017 Plumbing Certificate Date 8/22/2017 Electrical Certificate Date 8/18/2017 Fire Alarm Certificate Date 8/31/2017 Sprinkler Certificate Date 8/31/2017 Boiler Certificate Date 10/12/2017 Range Hood Suppression Date 8/1/2017 Verification of Approval - Other Elevator Verification of Approval - Other Date 7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018
Record Drawings Completed Date 6/29/2018
Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018
Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4 Signature	e Page	(Online	Form	Ref#	27958)
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Architect	12/19/18 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 27581)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: Floyd County (175)

Phase: No Data Status: Active

Contract: CINCINNATI FLOOR CO., 100

Type: CM Bid Package Proposed

Firm / Contractor CINCINNATI FLOOR CO.

Project Construction Cost

\$74,184.50 Original Contract Amount Net Total of Change Orders to Contract \$5,455.00 Original Purchase Order Total \$48,315.50 Net Total of Change Orders to Purchase\$0.00

Orders

\$127,955.00 Total Cost of Construction

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018 Record Drawings Completed Date 6/29/2018 Warranty & Guarantees Information 12/13/2018 Provided Date

Owner Training on Systems Date 5/15/2018 Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

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Architect	12/19/18 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 27582)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: Floyd County (175)

Status: Active Phase: No Data

Contract: CINCINATTI FLOOR CO., 120

Type: CM Bid Package Proposed

Firm / Contractor CINCINATTI FLOOR CO.

Project Construction Cost

Original Contract Amount \$114,000.00

Net Total of Change Orders to Contract \$8,400.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction \$122,400.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 10/9/2017 Plumbing Certificate Date 8/22/2017 Electrical Certificate Date 8/18/2017 Fire Alarm Certificate Date 8/31/2017 Sprinkler Certificate Date 8/31/2017 Boiler Certificate Date 10/12/2017 Range Hood Suppression Date 8/1/2017 Verification of Approval - Other Elevator Verification of Approval - Other Date 7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Frotection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018
Record Drawings Completed Date 6/29/2018
Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018
Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4 Signature	Page	(Online	Form	Ref#	27582)
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Architect	12/19/18 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 28239)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: Floyd County (175)

Status: Active Phase: No Data

Contract: BASTIN PAINTING, INC., 130

Type: CM Bid Package Proposed

Firm / Contractor BASTIN PAINTING, INC.

Project Construction Cost

Original Contract Amount \$382,976.00
Net Total of Change Orders to Contract (\$5,992.10)
Original Purchase Order Total \$52,000.00
Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction \$428,983.90

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 10/9/2017 Plumbing Certificate Date 8/22/2017 Electrical Certificate Date 8/18/2017 Fire Alarm Certificate Date 8/31/2017 Sprinkler Certificate Date 8/31/2017 **Boiler Certificate Date** 10/12/2017 Range Hood Suppression Date 8/1/2017 Verification of Approval - Other Elevator Verification of Approval - Other Date 7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018
Record Drawings Completed Date 6/29/2018
Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018 Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4 Signature Page (Online Form Ref# 28239)	
The work performed under this contract has been reviewed and found	to
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Architect	12/19/19 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 27960)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: F

Status: Active

District: Floyd County (175)

Phuse, No Data

Contract: GREAT LAKES WEST, 140

Type: CM Bid Package

Proposed

Firm / Contractor

GREAT LAKES WEST

Project Construction Cost

Original Contract Amount \$50,858.00
Net Total of Change Orders to Contract \$0.00
Original Purchase Order Total \$466,044.00
Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction

\$516,902.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018
Record Drawings Completed Date 6/29/2018
Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018
Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4 Signature Page (Online Form Ref# 279
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Architect	12/19/19 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 27961)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project)

Status: Active

District: Floyd County (175)

Phase: No Data

Contract: SPORTSCON, LLC, 150

Type: CM Bid Package

Proposed

Firm / Contractor

SPORTSCON, LLC

Project Construction Cost

Original Contract Amount \$13,765.00 Net Total of Change Orders to Contract \$27,411.00 Original Purchase Order Total \$34,438.00 Net Total of Change Orders to Purchase\$0.00 Orders

Total Cost of Construction

\$75,614.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/201 7

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

3/22/2018 Punch List Completed Date Record Drawings Completed Date 6/29/2018 Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018 Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4 Signature Page (Online Form Ref# 27961) 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.	f

Architect	12/19/18 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 28240)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project)

Status: Active

District: Floyd County (175)

Phase: No Data

Contract: Atlas Metal Prod., Inc., 180

Type: CM Bid Package

Proposed

Firm / Contractor

Atlas Metal Prod., Inc.

Project Construction Cost

Original Contract Amount \$5.814.00 Net Total of Change Orders to Contract \$58,589.35 Original Purchase Order Total \$58,986.00 Net Total of Change Orders to Purchase\$0.00 Orders

Total Cost of Construction

\$123,389.35

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018 Record Drawings Completed Date 6/29/2018 Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018 Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4 Signatur	e Page	(Online	Form	Ref#	28240)
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12/19/18 Date
Date
Date
Date

FACPAC BG4 Form (Ref# 28241)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: Floyd County (175)

Status: Active Phase: No Data

Contract: Atlas Metal Prod., Inc., 190

Type: CM Bid Package Proposed

Firm / Contractor Atlas Metal Prod., Inc.

Project Construction Cost

Original Contract Amount \$26,000.00 Net Total of Change Orders to Contract \$21,728.38 Original Purchase Order Total \$185,000.00 Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction \$232,728.38

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Environmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018 Record Drawings Completed Date 6/29/2018 Warranty & Guarantees Information 12/13/2018 Provided Date

Owner Training on Systems Date 5/15/2018 Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4 Signature Page (Online Form Ref# 2824	BG4	4 Signature	Page	(Online	Form	Ref#	28241
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Architect	12/19/18 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 27583)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: Floyd County (175)

Status: Active Phase: No Data

Contract: Toadvine Enterprises, 200

Type: CM Bid Package Proposed

Firm / Contractor Toadvine Enterprises

Project Construction Cost

Original Contract Amount \$242,694.00 Net Total of Change Orders to Contract \$393,874.00 Original Purchase Order Total \$370,704.00 Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction \$1,007,272.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 10/9/2017 Plumbing Certificate Date 8/22/2017 8/18/2017 Electrical Certificate Date Fire Alarm Certificate Date 8/31/2017 Sprinkler Certificate Date 8/31/2017 Boiler Certificate Date 10/12/2017 Range Hood Suppression Date 8/1/2017 Verification of Approval - Other Elevator Verification of Approval - Other Date 7/27/2017

Natural Resources and Environmental Protection Cabinet

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

Close Out

Punch List Completed Date 3/22/2018 Record Drawings Completed Date 6/29/2018 Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018 12/13/2018 Verification of Payment of Debts and

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

BG4 Date 12/13/2018

BG4 Signature Page (Online Form Ref# 27583)
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	12/19/18 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 27584)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: Floyd County (175)

Status: Active Phase: No Data

Contract: D-C ELEVATOR COMPANY, INC., 220 Type: CM Bid Package

Firm / Contractor D-C ELEVATOR COMPANY, INC.

Project Construction Cost

Original Contract Amount \$56,457.00 Net Total of Change Orders to Contract \$0.00 Original Purchase Order Total \$70,343.00 Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction \$126,800.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 10/9/2017 Plumbing Certificate Date 8/22/2017 Electrical Certificate Date 8/18/2017 Fire Alarm Certificate Date 8/31/2017 Sprinkler Certificate Date 8/31/2017 Boiler Certificate Date 10/12/2017 Range Hood Suppression Date 8/1/2017 Verification of Approval - Other Elevator Verification of Approval - Other Date 7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Environmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018 Record Drawings Completed Date 6/29/2018 Warranty & Guarantees Information 12/13/2018 Provided Date

Owner Training on Systems Date 5/15/2018 Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4 Signature Page (Online Form Ref. The work performed under this contract has been reviewed complete, according to the plans and specifications approved Education.	d and found to be substantially
Architect	12/19/18 Date
Engineer	Date
Contractor / Construction Manager	Date

Date

Local Board of Education Designee

FACPAC BG4 Form (Ref# 28242)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: Floyd County (175)

Status: Active Phase: No Data

Contract: VESCIO'S SPORTFIELDS, 230

Type: CM Bid Package Proposed

Firm / Contractor VESCIO'S SPORTFIELDS

Project Construction Cost

Original Contract Amount \$283,630.00

Net Total of Change Orders to Contract \$48,209.00

Original Purchase Order Total \$69,100.00

Net Total of Change Orders to Purchase (\$33,800.05)

Orders

Total Cost of Construction \$367,138.95

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 10/9/2017 Plumbing Certificate Date 8/22/2017 Electrical Certificate Date 8/18/2017 Fire Alarm Certificate Date 8/31/2017 Sprinkler Certificate Date 8/31/2017 Boiler Certificate Date 10/12/2017 Range Hood Suppression Date 8/1/2017 Verification of Approval - Other Elevator Verification of Approval - Other Date 7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018
Record Drawings Completed Date 6/29/2018
Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018
Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4 Signature Page (Online Form Ref# 28242) 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	12/19/18 Date	
Engineer	Date	
Contractor / Construction Manager	Date	

Date

Local Board of Education Designee

FACPAC BG4 Form (Ref# 27964)

Form Status: Saved

Project: New Floyd County High School

District: Floyd County (175) BG Number: 14-246 (Imported Project)

Status: Active

Phase: No Data

Contract: SPORTS CONSTRUCTION MANAGEMENT, INC., 240

Type: CM Bid Package

Proposed

Firm / Contractor

SPORTS CONSTRUCTION MANAGEMENT, INC.

Project Construction Cost

\$390,667.00 **Original Contract Amount** Net Total of Change Orders to Contract \$0.00 Original Purchase Order Total \$325,333.00 Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction

\$716,000.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018 Record Drawings Completed Date 6/29/2018 Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018 Verification of Payment of Debts and 12/13/2018

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

12/13/2018 BG4 Date

BG4	Signature	Page	(Online	Form	Ref#	27964)
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Architect	12/19/18 Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 27965)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) District: Floyd County (175)

Status: Active Phase; No Data

Contract: LANDMARK SPRINKLER, 250

Type: CM Bid Package Proposed

Firm / Contractor LANDMARK SPRINKLER

Project Construction Cost

Original Contract Amount \$370,000.00

Net Total of Change Orders to Contract \$8,300.00

Original Purchase Order Total \$40,000.00

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction \$418,300.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 10/9/2017 Plumbing Certificate Date 8/22/2017 Electrical Certificate Date 8/18/2017 Fire Alarm Certificate Date 8/31/2017 Sprinkler Certificate Date 8/31/2017 Boiler Certificate Date 10/12/2017 Range Hood Suppression Date 8/1/2017 Verification of Approval - Other Elevator Verification of Approval - Other Date 7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018
Record Drawings Completed Date 6/29/2018
Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018
Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4 Signature Page (Online Form Ref# 27965) 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	12/19/18 Date			
Engineer	Date			
Contractor / Construction Manager	Date			

Date

Local Board of Education Designee

FACPAC BG4 Form (Ref# 27586)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project)

Status: Active

District: Floyd County (175)

Phase: No Data

Contract: MOUNTAIN ENTERPRISES, 280 Type: CM Bid Package

Firm / Contractor

MOUNTAIN ENTERPRISES

Project Construction Cost

\$434,991.00 Original Contract Amount Net Total of Change Orders to Contract (\$8,115.86) Original Purchase Order Total \$0.00 Net Total of Change Orders to Purchase\$0.00 Orders

Total Cost of Construction

\$426,875.14

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018 Record Drawings Completed Date 6/29/2018 Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018 Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4	Signature	Page	(Online	Form	Ref#	27586)
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	12/19/18	
Architect	Date	
Engineer	Date	
Contractor / Construction Manager	Date	
Taral David of Changley Davisson	Date	
Local Board of Education Designee	Date	

FACPAC BG4 Form (Ref# 28244)

Form Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project)

Status: Active

District: Floyd County (175)

Phase: No Data

Contract: RISING SUN DEVELOPING INC., 290 Type: CM Bid Package

Firm / Contractor

RISING SUN DEVELOPING INC.

Project Construction Cost

\$18,754,960.29 Original Contract Amount Net Total of Change Orders to Contract \$510,081.95 Original Purchase Order Total \$10,481,239.71 Net Total of Change Orders to Purchase(\$47,468.21) Orders

Total Cost of Construction

\$29,698,813.74

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/2017

Natural Resources and Environmental Protection Cabinet

Scwage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

3/22/2018 Punch List Completed Date Record Drawings Completed Date 6/29/2018 Warranty & Guarantees Information 12/13/2018 Provided Date

5/15/2018 Owner Training on Systems Date Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

BG4S	Signature	Page	(Online	Form	Ref#	28244)	ļ
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	12/19/18
Architect	Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

FACPAC BG4 Form (Ref# 28243)

Fonn Status: Saved

Project: New Floyd County High School

BG Number: 14-246 (Imported Project) Dist

Status: Active

District: Floyd County (175)

Phase: No Data

Contract: CARPET DECORATORS, 30

Type: CM Bid Package

Proposed

Firm / Contractor

CARPET DECORATORS

Project Construction Cost

Original Contract Amount \$740,891.00
Net Total of Change Orders to Contract (\$24,454.96)
Original Purchase Order Total \$544,109.00
Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction

\$1,260,545.04

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	10/9/2017
Plumbing Certificate Date	8/22/2017
Electrical Certificate Date	8/18/2017
Fire Alarm Certificate Date	8/31/2017
Sprinkler Certificate Date	8/31/2017
Boiler Certificate Date	10/12/2017
Range Hood Suppression Date	8/1/2017
Verification of Approval - Other	Elevator
Verification of Approval - Other Date	7/27/2017

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date Natural Resources and Envrionmental Protection Cabinet - Other Natural Resources and Envrionmental Protection Cabinet - Other Date

Close Out

Punch List Completed Date 3/22/2018
Record Drawings Completed Date 6/29/2018
Warranty & Guarantees Information 12/13/2018

Provided Date

Owner Training on Systems Date 5/15/2018
Verification of Payment of Debts and 12/13/2018

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

BG4 Date 12/13/2018

	12/19/18
Architect	Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date
-	