

## FACPAC BG4 Form (Ref# 28221)

Form Status: Saved

Project: Toliver Elementary School - Addition &amp; Renovation

BG Number: 15-117 (Imported Project) District: Danville Independent (143)

Status: Active

Phase: No Data

Contract: GRIGGS ENTERPRISES, 01

Type: General Contractor

Proposed

Firm / Contractor

GRIGGS ENTERPRISES

### Project Construction Cost

Original Contract Amount \$9,276,244.12

Net Total of Change Orders to Contract \$843,727.46

Original Purchase Order Total \$4,263,455.88

Net Total of Change Orders to Purchase (\$5,605.46)

Orders

Total Cost of Construction \$14,377,822.00

### Verification of Required Approvals by Other Regulatory Agencies

#### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/2/2018

Plumbing Certificate Date 3/9/2017

Electrical Certificate Date 3/6/2017

Fire Alarm Certificate Date 4/4/2018

Sprinkler Certificate Date 4/4/2018

Boiler Certificate Date 3/7/2017

Range Hood Suppression Date 3/7/2017

Verification of Approval - Other Elevator

Verification of Approval - Other Date 3/1/2017

#### Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources &amp; Environmental

Protection Cabinet - Other

Natural Resources &amp; Environmental

Protection Cabinet - Other Date

### Close Out

Punch List Completed Date 12/27/2018

Record Drawings Completed Date 11/13/2018

Warranty & Guarantees Information	10/25/2018
Provided Date	
Owner Training on Systems Date	8/20/2018
Verification of Payment of Debts and	1/3/2019
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	
BG4 Board Order Date	

**BG4 Signature Page (Online Form Ref# 28221)**

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