

FACPAC BG4 Form (Ref# 30007)

Form Status: Saved

Tier 3 Project: Horizons Academy safety upgrades

BG Number: 21-060

District: Todd County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Graf Construction, 0001, 21-060 Todd County Horizons Academy Safety Upgrades

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$58,909.82

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$44,451.29

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$103,361.11

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/4/2022

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

Record Drawings Completed Date 3/18/2021

Warranty & Guarantees Information 8/4/2022

Provided Date

Owner Training on Systems Date 8/4/2022

Verification of Payment of Debts and

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

BG4 Board Order Date

8/4/2022

9/12/2022

9/12/2022

BG4 Signature Page (Online Form Ref# 30007)

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

08/18/2022

Date



Engineer

8/18/2022

Date



Contractor / Construction Manager

08/18/2022

Date

Local Board of Education Designee

Date