

FACPAC BG4 Form (Ref# 30008)

Form Status: Saved

Tier 1 Project: Todd County Middle School HVAC Upgrade at East Wing with Controls. Asphalt Paving. ADA Bathrooms with Plumbing Upgrades. Access doors with secure entrance. Intercom, Fire Alarm System upgrade.

BG Number: 21-061

District: Todd County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Graf Construction, 0002, 21-061 Todd County Middle School HVAC/Security Upgrades

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$1,255,339.57
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$598,114.67
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$1,853,454.24

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/4/2022
Plumbing Certificate Date	8/2/2021
Electrical Certificate Date	8/2/2021
Fire Alarm Certificate Date	8/4/2022
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 8/4/2022

BG4 Date 9/12/2022

BG4 Board Order Date 9/12/2022

BG4 Signature Page (Online Form Ref# 30008)

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

8/18/2022

Date

Local Board of Education Designee

Date