

FACPAC BG4 Form (Ref# 30010)

Form Status: Saved

Tier 1 Project: North Todd Elementary Door Hardware replacement. Site drainage. Asphalt Repair and Replacement. Fire Alarm, security and Intercom upgrades. Upgraded HVAC controls to tie into main campus system. Add Air Purifier to HVAC units to remove / destroy air b

BG Number: 21-063

Status: Active

District: Todd County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Graf Construction, 0004, 21-063 North Todd Elementary School Upgrades

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$398,050.97
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$251,606.81
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$649,657.78

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	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# 30010)

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

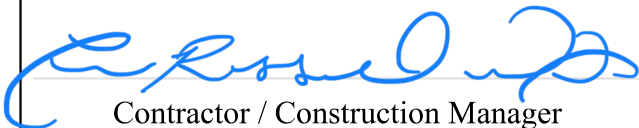
Date



Engineer

8/18/2022

Date



Contractor / Construction Manager

08/18/2022

Date

Local Board of Education Designee

Date