

FACPAC BG4 Form (Ref# 30487)

Form Status: Saved

Tier 4 Project: ESSER III Funds - Ballard HS - CTE Program Renovations
BG Number: 22-038 District: Jefferson County (HB678)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Martin Construction Co., 0001
Type: General Contractor Proposed

Project Construction Cost

| | |
|--|--------------|
| Original Contract Amount | \$495,000.00 |
| Net Total of Change Orders to Contract | \$11,700.29 |
| Original Purchase Order Total | \$0.00 |
| Net Total of Change Orders to Purchase | \$0.00 |
| Orders | |
| Total Cost of Construction | \$506,700.29 |

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

| | |
|---------------------------------------|----------|
| Certificate Of Occupancy Date | 8/5/2022 |
| Plumbing Certificate Date | 8/4/2023 |
| Electrical Certificate Date | 8/5/2023 |
| Fire Alarm Certificate Date | 8/5/2023 |
| 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 | 11/7/2022 |
| Record Drawings Completed Date | 3/2/2023 |
| Warranty & Guarantees Information Provided Date | 3/2/2023 |
| Owner Training on Systems Date | 8/10/2023 |
| Verification of Payment of Debts and Claims to Date | 3/1/2023 |
| Close Out - Other | |
| Close Out - Other Date | |
| BG4 Date | 8/14/2023 |
| BG4 Board Order Date | |

BG4 Signature Page (Online Form Ref# 30487)

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.



8/15/23

Architect

Date

Engineer

Date



Contractor / Construction Manager

8/15/23
Date

Local Board of Education Designee

Date