

FACPAC BG4 Form (Ref# 31001)

Form Status: Saved

Tier 3 Project: JHHS Athletic Turf

BG Number: 22-511

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: The Motz Group, 0001, Site Work

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$1,360,801.00
Net Total of Change Orders to Contract	\$56,974.50
Original Purchase Order Total	\$228,423.50
Net Total of Change Orders to Purchase	(\$2,802.90)
Orders	
Total Cost of Construction	\$1,643,396.10

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/24/2023
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	1/6/2024
Record Drawings Completed Date	
Warranty & Guarantees Information Provided Date	6/21/2024
Owner Training on Systems Date	8/24/2023

Verification of Payment of Debts and	9/11/2023
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	9/3/2024
BG4 Board Order Date	9/5/2023

BG4 Signature Page (Online Form Ref# 31001)

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

9.5.2024

Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date