

FACPAC BG4 Form (Ref# 31569)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: Martin Flooring Company, 0097, Wood Gymnasium Flooring

Type: CM Bid Package

Proposed

Project Construction Cost

Original Contract Amount \$87,430.00

Net Total of Change Orders to Contract \$31,519.50

Original Purchase Order Total \$57,855.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$176,804.50

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

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 6/19/2025

Record Drawings Completed Date

Warranty & Guarantees Information 6/19/2025

Provided Date

Owner Training on Systems Date 6/19/2025

Verification of Payment of Debts and 6/19/2025

Claims to Date

Close Out - Other Consent of Surety

Close Out - Other Date 7/25/2025

BG4 Date 8/6/2025

BG4 Board Order Date 8/21/2025

BG4 Signature Page (Online Form Ref# 31569)

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	_____ Date
_____ Engineer	_____ Date
 _____ Contractor / Construction Manager	08/06/25 _____ Date
_____ Local Board of Education Designee	_____ Date