

FACPAC BG4 Form (Ref# 27404)
District: Jefferson County (275)
BG Number: 17-140 (Imported Project)
[Paving Package II](#)

Form Status: Saved
Project Status: Active
Project Phase: No Data

[Contract Type: General Contractor](#)
Firm / Contractor: Louisville Paving Company

Proposed
Bid Package: 1

Firm / Contractor Louisville Paving Company

Project Construction Cost

Original Contract Amount	\$109,886.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$109,886.00

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 and Environmental
Protection Cabinet - Other

Natural Resources and Environmental
Protection Cabinet - Other Date

Close Out

Punch List Completed Date 7/27/2017

Record Drawings Completed Date 7/27/2017

Warranty & Guarantees Information Provided
Date

Owner Training on Systems Date

Verification of Payment of Debts and Claims
to Date

Close Out - Other

Close Out - Other Date

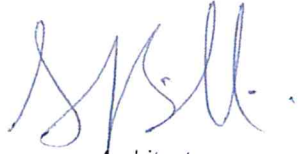
BG4 Date 9/12/2017

BG4 Board Order Date 9/12/2017

KDE School District: District Name Jefferson County

BG4 Signature Page (Online Form Ref# 27404)

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

8/29/17

Date

Engineer

Date



Contractor / Construction Manager

8/29/17

Date

Local Board of Education Designee

Date