FACPAC BG4 Form (Ref# 27403) District: Jefferson County (275)

BG Number: 17-141 (Imported Project)

Paving Package I

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

Contract Type: General Contractor Firm / Contractor: FLYNN BROTHERS

Proposed Bid Package: 01

Firm / Contractor Flynn Brothers Contracting

### **Project Construction Cost**

Original Contract Amount \$153,323.00

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 \$153,323.00

### 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 Envrionmental

Protection Cabinet - Other

# Natural Resources and Envrionmental Protection Cabinet - Other Date

#### Close Out

Punch List Completed Date 8/1/2017

Record Drawings Completed Date 8/1/2017

Warranty & Guarantees Information Provided

Date

Owner Training on Systems Date

Verification of Payment of Debts and Claims 8/14/2017

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# 27403)

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.

8/29/17

Data

Engineer

Date

Contractor / Construction Manager

Date

8/29/17

Local Board of Education Designee

Date