FACPAC BG4 Form (Ref# 27429) District: Jefferson County (275)

BG Number: 17-207 (Imported Project)

Paving Pckg III

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

Contract Type: General Contractor

Firm / Contractor: RIVERSIDE PAVING

Proposed Bid Package: 01

Firm / Contractor RIVERSIDE PAVING

Project Construction Cost

Original Contract Amount \$54,309.00

Net Total of Change Orders to Contract \$4,025.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase

Orders

\$0.00

Total Cost of Construction \$58,334.00

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 8/9/2017

Record Drawings Completed Date 8/9/2017

Warranty & Guarantees Information Provided 9/21/2017

Date

Owner Training on Systems Date

Verification of Payment of Debts and Claims 9/20/2017

to Date

Close Out - Other

Close Out - Other Date

BG4 Date 10/10/2017

BG4 Board Order Date 10/10/2017

BG4 Signature Page (Online Form Ref# 27429) The work performed under this contract has been reviewed and found to be substantially complete,

SSA	9/15/17
/ Architect Engineer	Date Date
Contragtor / Construction Manager	Date 9 · 18 · 17
Local Board of Education Designee	Date