FACPAC BG4 Form (Ref# 27428) District: Jefferson County (275)

BG Number: 17-139 (Imported Project)

Track Repaving

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

Contract Type: General Contractor Firm / Contractor: RIVERSIDE PAVING Proposed
Bid Package: 1

Firm / Contractor RIVERSIDE PAVING

Project Construction Cost

Original Contract Amount \$57,743.00

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 \$57,743.00

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 6/21/2017

Record Drawings Completed Date 6/21/2017

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# 27428)

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.

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18/2//	9/15/17
Architect	Date

ngineer	Date

Contractor / Construction Manager	Date
unoll suff mil	9-18-17
Carroll Supstat president	

Local Board of Education Designee Date