

FACPAC BG4 Form (Ref# 27437)
 District: Jefferson County (275)
 BG Number: 17-056 (Imported Project)
[Waggener HS Track Conversion and Resurfacing](#)

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	\$230,060.00
Net Total of Change Orders to Contract	\$46,010.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$276,070.00

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 8/26/2017

Record Drawings Completed Date 9/22/2017

Warranty & Guarantees Information Provided 9/22/2017
Date

Owner Training on Systems Date

Verification of Payment of Debts and Claims 9/22/2017
to Date

Close Out - Other

Close Out - Other Date

BG4 Date

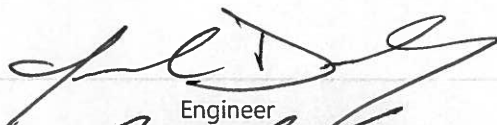
BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 27437)

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

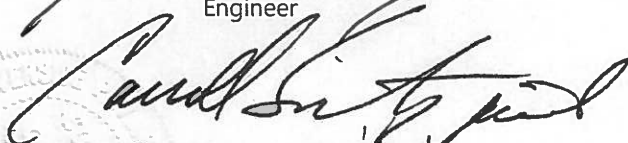
Date



Engineer

9-22-17

Date


Carroll Swartz president
Contractor / Construction Manager

9-22-17

Date

Local Board of Education Designee

Date