

FACPAC BG4 Form (Ref# 27543)  
 District: Elizabethtown Independent (152)  
 BG Number: 17-190 (Imported Project)  
 Various District Parking Lot Additions & Expansions

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

Contract: LOUISVILLE PAVING CO., 01  
 Type: General Contractor

Proposed

Firm / Contractor

LOUISVILLE PAVING CO.

## Project Construction Cost

|   |              |
|---|--------------|
| Original Contract Amount                      | \$643,663.00 |
| Net Total of Change Orders to Contract        | \$15,000.00  |
| Original Purchase Order Total                 | \$0.00       |
| Net Total of Change Orders to Purchase Orders | \$0.00       |
| Total Cost of Construction                    | \$658,663.00 |

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

|                                       |           |
|---------------------------------------|-----------|
| Certificate Of Occupancy Date         | 9/20/2017 |
| 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

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Punch List Completed Date 9/20/2017

Record Drawings Completed Date 9/20/2017

Warranty & Guarantees Information 9/20/2017  
Provided 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 12/18/2017

BG4 Board Order Date 12/18/2017

## BG4 Signature Page (Online Form Ref# 27543)

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

*Dec 18, 2017*  
Date

 *Louisville Paving & Constr.*  
Contractor / Construction Manager

*Dec. 18, 2017*  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date