



Bullitt County Public Schools

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Shepherdsville, Kentucky 40165

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MEMO

TO: Keith Davis

FROM: Bret Highley *ABH*

DATE: March 13, 2018

RE: BG-4 Contract Closeout Form

Approval was given at the August 28, 2017 Board Meeting for the Maintenance Department to install B&G PL55 pump for the freezer/cooler in the kitchen at the Mt. Washington Elementary School. The Kentucky Department of Education (KDE) now requires that any work performed by Bullitt County Public School staff using the construction funds must be submitted to FACPAC as a separate contract and thus be closed out with a BG-4 document. Attached for the Board's review and approval is the BG-4 document for materials used in this project totaling \$1,448.50.

If you have any questions, please call me at 502-921-3659.

Attachments:

- FACPAC BG-4 Contract Closeout Form

Equal Education and Employment Institution

OK for March
Umm
Blyton

FACPAC BG4 Form (Ref# 27789)

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

District: Bullitt County (071)

BG Number: 15-105 (Imported Project)

Mt. Washington Elementary - Addition/Renovations

Contract: Bullitt County SChools maintenance , 0005, to install a B&G PL55 pump for the freezer/cooler in the kitchen

Type: District Contract Proposed

Firm / Contractor Bullitt County SChools maintenance

Project Construction Cost

Original Contract Amount \$6,045.00

Net Total of Change Orders to Contract (\$4,596.50)

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction \$1,448.50

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 Envriomental

Protection Cabinet - Other

Natural Resources and Envriomental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date

Record Drawings Completed Date

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and

Claims to Date

Close Out - Other
Close Out - Other Date
BG4 Date
BG4 Board Order Date
Attachments

3/13/2018
pumps invoices.pdf

BG4 Signature Page (Online Form Ref# 27789)

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

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

