FACPAC BG4 Form (Ref# 28501)
Form Status: Saved

Project: Dixie ES Partial Roof Replacement
BG Number: 18-014   District: Jefferson County (275)
Status: Active   Phase: Site Acquisition (View Checklist)

Contract: The Bri-Den Co., Inc., 0001
Type: District Contract   Proposed

Project Construction Cost

Original Contract Amount	$327,000.00
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	$327,000.00

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 & Environmental
Protection Cabinet - Other
Natural Resources & Environmental
Protection Cabinet - Other Date

Close Out

Punch List Completed Date	5/2/2019
Record Drawings Completed Date	6/11/2019
Warranty & Guarantees Information Provided Date	1/4/2019
Owner Training on Systems Date	1/4/2019
Verification of Payment of Debts and	1/28/2019

Claims to Date
Close Out - Other   Consent of Surety
Close Out - Other Date   1/28/2019
BG4 Date   7/3/2019
BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28501)

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.

Digitally signed by Jean-Paul Grivas
DN: cn=Jean-Paul Grivas, o=Patrick D. Murphy
Co., Inc., Architects, ou,
email=jpgrivas@pdmarchitects.com, c=US
Date: 2019.08.26 10:26:39 -04'00'

| Architect | Date |

| Engineer | Date |

7/5/19

| Contractor / Construction Manager | Date |

| Local Board of Education Designee | Date |