

FACPAC BG4 Form (Ref# 28627)

Form Status: Saved

Tier 4 Project: Hazelwood ES - ESL Intake Center Ramp

BG Number: 19-057

Status: Active

District: Jefferson County (275)

Phase: Project Initiation (View Checklist)

Contract: Triumph Landscape Construction Inc, 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$37,900.00
Net Total of Change Orders to Contract	\$4,444.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$42,344.00

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	9/13/2019
Record Drawings Completed Date	11/12/2019

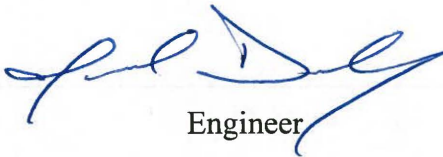
Warranty & Guarantees Information - Contractor Not Responsive, Has Not Provided
Provided Date
Owner Training on Systems Date
Verification of Payment of Debts and - Contractor Not Responsive, Has Not Provided
Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date
BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28627)

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

2/7/2020

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date