FACPAC BG4 Form (Ref# 29168)

Form Status: Saved

Tier 1 Project: Hite ES - Phase I HVAC Renovation

BG Number: 19-002 Status: Active District: Jefferson County (275)
Phase: Project Initiation (View Checklist)

Contract: Riverside Paving & Contracting Co., Inc., 0002

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$92,848.00
Net Total of Change Orders to Contract \$0.00
Original Purchase Order Total \$0.00
Net Total of Change Orders to \$0.00
Purchase Orders
Total Cost of Construction \$92,848.00

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

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 Record Drawings Completed Date

7/14/2020

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 7/13/2020

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

8/18/2020

BG4 Board Order Date

9/1/2020

BG4 Signature Page (Online Form Ref# 29168)

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.

8/18/2020 Architect

Engineer Date

Contractor/Construction Manager

Local Board of Education Designee

Date

Date 8-18-2020