

FACPAC BG4 Form (Ref# 29239)

Form Status: Saved

Tier 4 Project: Ballard HS - Track Conversion & Resurfacing

BG Number: 20-153

Status: Active

District: Jefferson County (275)

Phase: Project Initiation (View Checklist)

Contract: Flynn Brothers Contracting, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$384,000.00
Net Total of Change Orders to Contract	\$66,472.49
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$450,472.49

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	9/28/2020
Record Drawings Completed Date	9/28/2020
	10/8/2020

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 10/8/2020

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 29239)

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

Josh Darby
Engineer

10-9-2020

Date

Cecily Banet

Contractor / Construction Manager

Oct. 9, 2020

Date

Local Board of Education Designee

Date