



Bullitt County Public Schools

1040 Highway 44 East
Shepherdsville, Kentucky 40165

Phone: 502-869-8000
Fax: 502-543-3608
www.bullittschools.org

TO: Mr. Jesse Bacon *JB*
FROM: Bret Highley
DATE: May 6, 2021 *AKH*
RE: BG-4 Contract Closeout Form
Tier 4 Main Gym Bleacher Replacement BG-20-045
Bullitt Central High School

Attached for the Board's review and approval is the BG-4 closeout document for the Tier 4 Main Gym Bleacher Replacement Bullitt Central High School BG-20-045.

The total cost of this project \$207,800.00

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

ATTACHMENT:

- BG-4 Contract Closeout Form

*Veris
Bryton*

FACPAC BG4 Form (Ref# 29484)

Form Status: Saved

Tier 4 Project: Main Gym Bleacher Replacement - Bullitt Central High School

BG Number: 20-045

District: Bullitt County (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Toadvine Enterprises, LLC, 0001, Main Interior Bleacher Replacement - BCHS

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$54,190.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$153,610.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$207,800.00

Verification of Required Approvals by Other Regulatory Agencies**Office of Housing, Buildings, and Construction**

Certificate Of Occupancy Date	8/6/2020
Plumbing Certificate Date	
Electrical Certificate Date	7/2/2020
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	9/30/2020
Record Drawings Completed Date	9/9/2021
Warranty & Guarantees Information	9/9/2020
Provided Date	
Owner Training on Systems Date	9/11/2020
Verification of Payment of Debts and	11/11/2020

5/3/2021

Printer Friendly Screen

Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date
BG4 Board Order Date

5/24/2021

BG4 Signature Page (Online Form Ref# 29484)

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.


Catherine N. Ward
Architect

5-3-2021
Date

Engineer

Date


Michael W. Jordan
Contractor / Construction Manager

5/4/2021
Date

Local Board of Education Designee

Date