

# **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

FROM:

Bret Highley #517

DATE:

May 6, 2021

RE:

**BG-4** Contract Closeout Form

Tier 4 Main Gym Bleacher Replacement BG-20-046

Bullitt East 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 East High School BG-20-046.

The total cost of this project \$259,927.00.

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

#### ATTACHMENT:

• BG-4 Contract Closeout Form

Benton

## FACPAC BG4 Form (Ref# 29489)

Form Status: Saved

Tier 4 Project: Main Gym Bleacher Replacement - Bullitt East High School BG Number: 20-046 District: Bullitt County (071) Status: Active Phase: Project Initiation (View Checklist)

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

Proposed

Type: General Contractor

#### **Project Construction Cost**

**Original Contract Amount** \$62,651.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$197,276.00

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction \$259,927.00

### Verification of Required Approvals by Other Regulatory Agencies

8/6/2020

8/7/2020

#### 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 9/30/2020 Record Drawings Completed Date 9/9/2020 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

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# 29489)**

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.

atturine 7. Ward 5-3-2021
Architect Date

Engineer Date

Michael W Joshus 5/4/2021 Contractor Construction Manager Date

Local Board of Education Designee Date