



# Bullitt County Public Schools

1040 Highway 44 East  
Shepherdsville, Kentucky 40165

Phone: 502-869-8000  
Fax: 502-543-3608  
[www.bullittschools.org](http://www.bullittschools.org)

TO: Mr. Jesse Bacon *JB*  
FROM: Bret Highley *BH*  
DATE: May 6, 2021  
RE: BG-4 Contract Closeout Form  
Tier 4 Main Gym Bleacher Replacement BG-20-047  
North Bullitt High School

Attached for the Board's review and approval is the BG-4 closeout document for the Tier 4 Main Gym Bleacher Replacement North Bullitt High School BG-20-047.

The total cost of this project \$248,750.00.

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

ATTACHMENT:

- BG-4 Contract Closeout Form

*Heidi B. Blythe*

## FACPAC BG4 Form (Ref# 29490)

Form Status: Saved

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

BG Number: 20-047

District: Bullitt County (071)

Status: Active

Phase: Project Initiation (View Checklist)

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

Type: General Contractor

Proposed

### Project Construction Cost

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|  |              |
|--|--------------|
| Original Contract Amount               | \$64,902.00  |
| Net Total of Change Orders to Contract | \$0.00       |
| Original Purchase Order Total          | \$183,848.00 |
| Net Total of Change Orders to Purchase | \$0.00       |
| Orders                                 |              |
| Total Cost of Construction             | \$248,750.00 |

### Verification of Required Approvals by Other Regulatory Agencies

#### Office of Housing, Buildings, and Construction

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|                                       |           |
|---------------------------------------|-----------|
| Certificate Of Occupancy Date         | 8/6/2020  |
| Plumbing Certificate Date             |           |
| Electrical Certificate Date           | 7/22/2021 |
| 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

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|                                   |  |
|-----------------------------------|--|
| Sewage Disposal Certificate Date  |  |
| Natural Resources & Environmental |  |
| Protection Cabinet - Other        |  |
| Natural Resources & Environmental |  |
| Protection Cabinet - Other Date   |  |

#### Close Out

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|                                      |            |
|--------------------------------------|------------|
| 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# 29490)**

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. Toddler  
Contractor / Construction Manager

5/4/2021  
Date

Local Board of Education Designee

Date