

FACPAC BG4 Form (Ref# 29743)

Form Status: Saved

Tier 4 Project: Atherton HS - Stage Floor Replacement

BG Number: 21-021

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Cincinnati Floor Company, 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$41,405.00
Net Total of Change Orders to Contract	\$711.05
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$42,116.05

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	10/26/2021
Record Drawings Completed Date	
Warranty & Guarantees Information Provided Date	11/15/2021
Owner Training on Systems Date	
Verification of Payment of Debts and Claims to Date	10/31/2021
Close Out - Other	11/15/2021
Close Out - Other Date	11/15/2021
BG4 Date	12/21/2021
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 29743)

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

12/21/2021

Engineer



Date

12/21/21

Contractor / Construction Manager

Date

Local Board of Education Designee

Date