

FACPAC BG4 Form (Ref# 30525)

Form Status: Saved

Tier 4 Project: Doss HS - Gym Wood Floor Replacement

BG Number: 23-025

District: Jefferson County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Martin Flooring Company, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$99,428.00
Net Total of Change Orders to Contract (\$12,680.00)	
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$86,748.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	7/28/2023
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	7/12/2023
Record Drawings Completed Date	8/28/2023
Warranty & Guarantees Information	8/28/2023
Provided Date	
Owner Training on Systems Date	

BG4 Signature Page (Online Form Ref# 30525)

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

8/28/23

Date

Engineer

Date



Contractor / Construction Manager

8-28-23

Date

Local Board of Education Designee

Date