

FACPAC BG4 Form (Ref# 30764)

Form Status: Saved

Tier 4 Project: J. Graham Brown School - Gym Floor Refinishing

BG Number: 23-300

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	\$42,607.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$42,607.00

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	2/20/2024
Record Drawings Completed Date	8/16/2023
Warranty & Guarantees Information Provided Date	8/16/2023
Owner Training on Systems Date	

Verification of Payment of Debts and 8/16/2023
Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date 4/5/2024
BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 30764)

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

4/5/2024

Date

Engineer

Date



Contractor / Construction Manager

4.5.24

Date

Local Board of Education Designee

Date