

# FACPAC BG4 Form (Ref# 30943)

Form Status: Saved

Tier 4 Project: Crosby MS - Gym Floor Replacement

BG Number: 23-257

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Martin Flooring Company, Inc., 0001

Type: General Contractor

Proposed

## Project Construction Cost

Original Contract Amount	\$163,690.00
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	\$163,690.00

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	7/26/2024
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	7/26/2024
Record Drawings Completed Date	7/26/2024
Warranty & Guarantees Information Provided Date	8/8/2024
Owner Training on Systems Date	

Verification of Payment of Debts and Claims to Date	7/8/2024
Close Out - Other	
Close Out - Other Date	
BG4 Date	8/8/2024
BG4 Board Order Date	

### BG4 Signature Page (Online Form Ref# 30943)

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

8/9/2024

Date

Engineer

Date



Contractor / Construction Manager

8/9/2024

Date

Local Board of Education Designee

Date