

# FACPAC BG4 Form (Ref# 31970)

Form Status: Saved

Tier 3 Project: Camp Taylor ES - Partial Roof Replacement

BG Number: 25-011

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: D&I General Contracting, LLC, 0001

Type: General Contractor

Proposed

## Project Construction Cost

Original Contract Amount	\$387,000.00
Net Total of Change Orders to Contract (\$15,622.00)	
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$371,378.00

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	2/27/2026
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

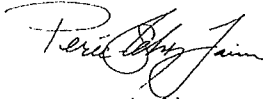
Sewage Disposal Certificate Date	
Natural Resources & Environmental Protection Cabinet - Other	
Natural Resources & Environmental Protection Cabinet - Other Date	

### Close Out

Punch List Completed Date	3/26/2026
Record Drawings Completed Date	3/23/2026
Warranty & Guarantees Information Provided Date	2/27/2026
Owner Training on Systems Date	
Verification of Payment of Debts and Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	3/31/2026
BG4 Board Order Date	

**BG4 Signature Page (Online Form Ref# 31970)**

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.



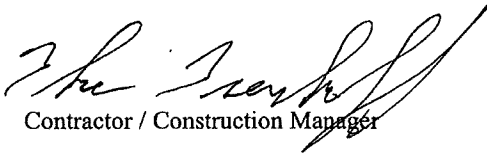
Architect

04/02/2026

Date

Engineer

Date



Contractor / Construction Manager

4-2-26

Date

Local Board of Education Designee

Date