

FACPAC BG4 Form (Ref# 31958)

Form Status: Saved

Tier 2 Project: Louisville Male HS - Athletic Stadium Renovation

BG Number: 25-008

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: OHeil Site Solutions, 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$1,147,000.00
Net Total of Change Orders to Contract	\$69,045.45
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$1,216,045.45

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 2/17/2026
- Record Drawings Completed Date
- Warranty & Guarantees Information 1/26/2026
- Provided Date
- Owner Training on Systems Date

Verification of Payment of Debts and Claims to Date	4/9/2026
Close Out - Other	Final Closeout Documents Received
Close Out - Other Date	4/9/2026
BG4 Date	3/26/2026
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 31958)

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.

Rob Henry

Architect

4/9/2026

Date

Engineer

Date

Ben Brinck

Digitally signed by Ben Brinck
DN: C=US, E=ben@ohelitsolutions.com,
O=Ohel Site Solutions, CN=Ben Brinck
Date: 2026.04.08 15:18:26-0400

4/8/2026

Contractor / Construction Manager

Date

Local Board of Education Designee

Date