

FACPAC BG4 Form (Ref# 32286)

Form Status: Saved

Tier 4 Project: Portland ES - Playground Renovations

BG Number: 26-133

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Triumph Project Services LLC, 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$271,975.00

Net Total of Change Orders to Contract \$13,816.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$285,791.00

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 9/24/2026

Record Drawings Completed Date 10/19/2026

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

11/10/2026

BG4 Board Order Date

11/10/2026

BG4 Signature Page (Online Form Ref# 32286)

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.

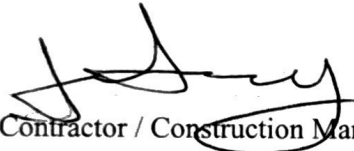
Architect

Date



10/20/26

Date



Contractor / Construction Manager

10/21/26

Date

Local Board of Education Designee

Date