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 Orders	$0.00
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
Camille Hesen	10/20/26
	Date
Contractor / Construction Manager	10/21/26 Date
Local Board of Education Designee	Date