

FACPAC BG4 Form (Ref# 28186)

Form Status: Saved

Project: duPont Manual HS Window Replacement Phase II

BG Number: 18-029

District: Jefferson County (275)

Status: Active

Phase: Site Acquisition (View Checklist)

Contract: W.R. Cole & Associates, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$276,000.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$276,000.00

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 and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/9/2018

Record Drawings Completed Date 8/9/2018

10/12/2018

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 10/12/2018

Claims to Date

Close Out - Other NA

Close Out - Other Date

BG4 Date 10/26/2018

BG4 Board Order Date 11/13/2018

BG4 Signature Page (Online Form Ref# 28186)

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

10/26/2018
Date

Engineer

Date



Contractor / Construction Manager

10-29-18
Date

Local Board of Education Designee

Date