

FACPAC BG4 Form (Ref# 28210)

Form Status: Saved

Project: Jefferson County Traditional MS Window Replacement Phase II

BG Number: 18-028

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	\$352,800.00
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	\$352,800.00

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	10/26/2018
Record Drawings Completed Date	7/3/2018
	8/15/2018

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 9/11/2018

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 11/15/2018

BG4 Board Order Date 1/8/2019

BG4 Signature Page (Online Form Ref# 28210)

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

November 15, 2018

Date

Engineer

Date



Contractor / Construction Manager

11-27-18

Date

Local Board of Education Designee

Date