

FACPAC BG4 Form (Ref# 28752)

Form Status: Saved

Tier 4 Project: Coral Ridge ES - Site Lighting Replacement

BG Number: 19-081

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Payne Electric Co., Inc.. 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$238,405.00
Net Total of Change Orders to Contract	\$1,387.41
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$239,792.41

Verification of Required Approvals by Other Regulatory Agencies**Office of Housing, Buildings, and Construction**

Certificate Of Occupancy Date	
Plumbing Certificate Date	
Electrical Certificate Date	9/29/2019
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	

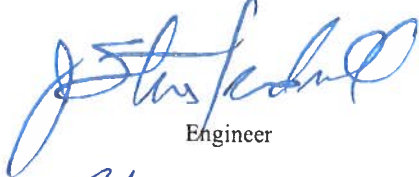
Close Out

Punch List Completed Date	10/31/2019
Record Drawings Completed Date	12/19/2019
Warranty & Guarantees Information	8/28/2019
Provided Date	
Owner Training on Systems Date	6/10/2019
Verification of Payment of Debts and	1/31/2020
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28752)

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

2/13/20

Engineer

Date



4/22/2020

Contractor / Construction Manager

Date

Local Board of Education Designee

Date