

FACPAC BG4 Form (Ref# 29311)

Form Status: Saved

Tier 4 Project: St. Matthews ES - Window Replacement

BG Number: 20-033

Status: Active

District: Jefferson County (275)

Phase: Project Initiation (View Checklist)

Contract: Coupe Construction Co., Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$585,038.00

Net Total of Change Orders to Contract \$8,659.76

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$593,697.76

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 10/23/2020

Record Drawings Completed Date 12/2/2020

Warranty & Guarantees Information 12/2/2020

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
BG4 Board Order Date

12/2/2020

BG4 Signature Page (Online Form Ref# 29311)

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

02 Dec 2020

Date

Engineer

Date

 Nick Hyde

Contractor / Construction Manager

12-2-2020

Date

Local Board of Education Designee

Date