

FACPAC BC4 Form (Ref# 29601)

Tier 4 Project: Ballard HS - Stadium Storage Building

BG Number: 20-199

Status: Active

District: Jefferson County (275)

Phase: Project Initiation (View Checklist)

Contract: WPC Company, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$162,185.00

Net Total of Change Orders to Contract \$6,179.78

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$168,364.78

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 4/28/2021

Plumbing Certificate Date

Electrical Certificate Date 4/23/2021

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 4/23/2021

Record Drawings Completed Date 7/16/2021

Warranty & Guarantees Information 5/6/2021

Provided Date

Owner Training on Systems Date 5/21/2021

Verification of Payment of Debts and

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 7/16/2021

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 29601)

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.



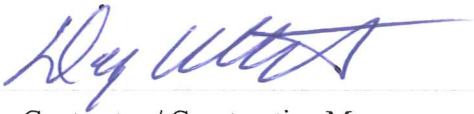
Architect

7/16/21

Date

Engineer

Date



Contractor / Construction Manager

7/16/21

Date

Local Board of Education Designee

Date