

FACPAC BG4 Form (Ref# 29697)

Form Status: Saved

Tier 3 Project: Coleridge-Taylor Montessori ES & Okolona ES - Security Improvements

BG Number: 21-031

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: WPC Company, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$329,972.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$329,972.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

Plumbing Certificate Date

Electrical Certificate Date 8/2/2021

Fire Alarm Certificate Date 8/17/2021

Sprinkler Certificate Date 6/28/2021

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other Okolona ES Elec. Cert. above date. Coleridge Taylor ES is 7/30/21

Verification of Approval - Other Date

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources & Environmental NA

Protection Cabinet - Other

Natural Resources & Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 8/13/2021

Record Drawings Completed Date 9/30/2021

Warranty & Guarantees Information 9/4/2021

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 9/22/2021
Claims to Date
Close Out - Other NA
Close Out - Other Date
BG4 Date
BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 29697)

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.

C.L. Anderson Architecture, LLC

Carey Hindum

Architect

10/22/2021

Date

Engineer

Date

Jeff Hagan

Contractor/ Construction Manager

10/22/21

Date

Local Board of Education Designee

Date