

FACPAC BG4 Form (Ref# 30483)

Form Status: Saved

Tier 4 Project: Ballard HS - Concrete Patio Repair

BG Number: 22-039

District: Jefferson County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: WPC Company, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$252,630.00
Net Total of Change Orders to Contract	\$9,235.80
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$261,865.80

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
Record Drawings Completed Date
Warranty & Guarantees Information 8/2/2023
Provided Date
Owner Training on Systems Date

Verification of Payment of Debts and Claims to Date	8/2/2023
Close Out - Other	
Close Out - Other Date	
BG4 Date	8/29/2023
BG4 Board Order Date	8/29/2023

BG4 Signature Page (Online Form Ref# 30483)

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

Amanda L. Smith, PE
2023.08.09 08:07:22 -04'00'

8/9/2023

Engineer

Date


Contractor / Construction Manager

8/9/23
Date

Local Board of Education Designee

Date