

# FACPAC BG4 Form (Ref# 32021)

Form Status: Saved

---

Tier 4 Project: Fern Creek HS - Partial Window Replacement

BG Number: 25-033

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Woodbine Construction Company, Inc., 0001

Type: General Contractor

Proposed

## Project Construction Cost

---

Original Contract Amount	\$335,000.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$335,000.00

---

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

---

Certificate Of Occupancy Date  
Plumbing Certificate Date  
Electrical Certificate Date  
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	1/15/2026
Record Drawings Completed Date	4/13/2026
Warranty & Guarantees Information Provided Date	4/13/2026
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

4/14/2026

# BG4 Signature Page (Online Form Ref# 32021)

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

14 Apr 2026

Date

Engineer

Date



Contractor / Construction Manager

4/21/26

Date

Local Board of Education Designee

Date