

FACPAC BG4 Form (Ref# 31944)

Form Status: Saved

Tier 2 Project: Waggener HS - Athletic Stadium Renovation

BG Number: 25-009

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Derek Engineering, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$2,127,528.00
Net Total of Change Orders to Contract	\$66,941.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$2,194,469.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	9/5/2025
Plumbing Certificate Date	6/11/2025
Electrical Certificate Date	9/2/2025
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	3/3/2026
Record Drawings Completed Date	3/4/2026
Warranty & Guarantees Information Provided Date	3/4/2026
Owner Training on Systems Date	9/2/2025

Verification of Payment of Debts and Claims to Date	2/24/2026
Close Out - Other	
Close Out - Other Date	
BG4 Date	3/27/2026
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 31944)

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

Rob Henry



4/3/2026

Schmidt Associates,
Construction Administrator

Engineer

Date

Russell L. Gates



04-02-2026

Contractor / Construction Manager

Date

Local Board of Education Designee

Date