# FACPAC BG4 Form (Ref# 32330)

Form Status: Saved

Tier 4 Project: Fern Creek ES - Secure Vestibule

BG Number: 26-086
Status: Active

District: Jefferson County (HB678) (275)
Phase: Project Initiation (View Checklist)

Contract: Prodigy Construction Corporation, Inc., 0001
Type: General Contractor

Proposed

## Project Construction Cost

| | |
|---|---|
| Original Contract Amount | $100,077.00 |
| 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 | $100,077.00 |

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

| | |
|---|---|
| Certificate Of Occupancy Date | 8/5/2026 |
| Plumbing Certificate Date | |
| Electrical Certificate Date | 8/3/2026 |
| 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 | 8/5/2026 |
| Record Drawings Completed Date | 10/22/2026 |
| Warranty & Guarantees Information Provided Date | 8/6/2026 |
| Owner Training on Systems Date | |

| | |
|---|---|
| Verification of Payment of Debts and Claims to Date | 8/17/2026 |
| Close Out - Other | |
| Close Out - Other Date | |
| BG4 Date | 11/10/2026 |
| BG4 Board Order Date | 11/10/2026 |

# BG4 Signature Page (Online Form Ref# 32330)

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.

DAVID M. ALLEN 10/22/2026

Architect — Date

Engineer — Date

10/22/26

Contractor / Construction Manager — Date

Local Board of Education Designee — Date