FACPAC BG4 Form (Ref# 30467)

Form Status: Saved

Tier 1 Project: duPont Manual HS - Phase I HVAC Renovation

BG Number: 19-004 District: Jefferson County (HB678) Status: Active Phase: Project Initiation (View Checklist)

Contract: EH Construction, LLC, 0001

Type: General Contractor Proposed

Project Construction Cost

Original Contract Amount \$30,648,000.00 Net Total of Change Orders to Contract \$680,599.11 Original Purchase Order Total \$0.00 Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$31,328,599.11

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/10/2020 Plumbing Certificate Date 7/24/2020 **Electrical Certificate Date** 7/31/2020 Fire Alarm Certificate Date 7/30/2020 Sprinkler Certificate Date 7/31/2020 **Boiler Certificate Date** 1/28/2020

Range Hood Suppression Date

Verification of Approval - Other Elevator Verification of Approval - Other Date 7/10/2020

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 5/24/2022 **Record Drawings Completed Date** 8/26/2022 Warranty & Guarantees Information 2/18/2022 Provided Date

Owner Training on Systems Date 5/24/2022

about-blank 1/3 Verification of Payment of Debts and 8/10/2022 Claims to Date

Claims to Date Close Out - Other Close Out - Other Date

BG4 Date 7/26/2023

BG4 Board Order Date

about:blank 2/3

BG4 Signature Page (Online Form Ref# 30467)

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.

| Wir Polet | 7/26/2023 |
|-----------------------------------|-----------|
| Architect | Date |
| Engineer | Date |
| Mike Rippy | 7/26/2023 |
| Contractor / Construction Manager | Date |
| Local Board of Education Designee | Date |

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