

# FACPAC BG4 Form (Ref# 31794)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: Lake Cumberland Glass LLC, 0084, Aluminum Framed Entrances & Storefronts,  
Glazed Aluminum Curtain Walls

Type: CM Bid Package

Proposed

## Project Construction Cost

|                                        |                |
|----------------------------------------|----------------|
| Original Contract Amount               | \$710,285.00   |
| Net Total of Change Orders to Contract | \$7,880.00     |
| Original Purchase Order Total          | \$384,922.00   |
| Net Total of Change Orders to Purchase | \$0.00         |
| Orders                                 |                |
| Total Cost of Construction             | \$1,103,087.00 |

## 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            | 8/5/2025          |
| Record Drawings Completed Date       |                   |
| Warranty & Guarantees Information    | 8/5/2025          |
| Provided Date                        |                   |
| Owner Training on Systems Date       | 8/5/2025          |
| Verification of Payment of Debts and | 8/5/2025          |
| Claims to Date                       |                   |
| Close Out - Other                    | Consent of Surety |
| Close Out - Other Date               | 8/5/2025          |
| BG4 Date                             | 12/5/2025         |
| BG4 Board Order Date                 | 12/18/2025        |

**BG4 Signature Page (Online Form Ref# 31794)**

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

\_\_\_\_\_  
Engineer

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Contractor / Construction Manager

12/5/25  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date