

FACPAC BG4 Form (Ref# 31796)

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: Schiller Hardware, 0100, Specialties

Type: CM Bid Package

Proposed

Project Construction Cost

Original Contract Amount	\$0.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$213,435.00
Net Total of Change Orders to Purchase	\$2,000.00
Orders	
Total Cost of Construction	\$215,435.00

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	7/10/2025
Record Drawings Completed Date	
Warranty & Guarantees Information	7/10/2025
Provided Date	
Owner Training on Systems Date	7/10/2025
Verification of Payment of Debts and	7/10/2025
Claims to Date	
Close Out - Other	Consent of Surety
Close Out - Other Date	7/10/2025
BG4 Date	12/5/2025
BG4 Board Order Date	12/18/2025

BG4 Signature Page (Online Form Ref# 31796)

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