

# FACPAC BG4 Form (Ref# 27740)

Form Status: Saved

---

Project: Medora Elementary School Phase 1 HVAC renovation  
BG Number: 17-002 (Imported Project) District: Jefferson County (275)  
Status: Active Phase: No Data

Contract: EH CONSTRUCTION, 01  
Type: General Contractor Proposed

Firm / Contractor EH CONSTRUCTION

## Project Construction Cost

---

Original Contract Amount	\$6,825,000.00
Net Total of Change Orders to Contract	\$78,484.07
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$6,903,484.07

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

---

Certificate Of Occupancy Date	11/15/2017
Plumbing Certificate Date	7/28/2017
Electrical Certificate Date	11/9/2017
Fire Alarm Certificate Date	10/10/2017
Sprinkler Certificate Date	7/31/2017
Boiler Certificate Date	10/26/2017
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 and Environmental  
Protection Cabinet - Other  
Natural Resources and Environmental  
Protection Cabinet - Other Date

## Close Out

---

Punch List Completed Date	5/17/2018
Record Drawings Completed Date	9/5/2018
Warranty & Guarantees Information	5/7/2018
Provided Date	
Owner Training on Systems Date	12/7/2017

Verification of Payment of Debts and 6/4/2018

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

BG4 Board Order Date

## BG4 Signature Page (Online Form Ref# 27740)

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

9/7/18  
Date

Engineer

Date

  
Contractor / Construction Manager

9/7/18  
Date

Local Board of Education Designee

Date