

## FACPAC BG4 Form (Ref# 28171)

Form Status: Saved

Project: Tully Elementary School Phase I HVAC Renovation  
BG Number: 17-004 (Imported Project) District: Jefferson County (275)  
Status: Active Phase: No Data

Contract: EH CONSTRUCTION, LLC, 01  
Type: General Contractor Proposed

Firm / Contractor EH CONSTRUCTION, LLC

### Project Construction Cost

Original Contract Amount \$9,930,000.00  
Net Total of Change Orders to Contract \$149,690.05  
Original Purchase Order Total \$0.00  
Net Total of Change Orders to Purchase \$0.00  
Orders  
Total Cost of Construction \$10,079,690.05

### Verification of Required Approvals by Other Regulatory Agencies

#### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/2/2017  
Plumbing Certificate Date 3/23/2017  
Electrical Certificate Date 10/10/2017  
Fire Alarm Certificate Date 4/12/2017  
Sprinkler Certificate Date 7/27/2017  
Boiler Certificate Date 3/27/2017  
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 1/15/2019  
Record Drawings Completed Date 4/26/2018  
Warranty & Guarantees Information 4/26/2018  
Provided Date  
Owner Training on Systems Date 12/15/2017  
Verification of Payment of Debts and 11/16/2018  
Claims to Date  
Close Out - Other  
Close Out - Other Date  
BG4 Date  
BG4 Board Order Date

## BG4 Signature Page (Online Form Ref# 28171)

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.



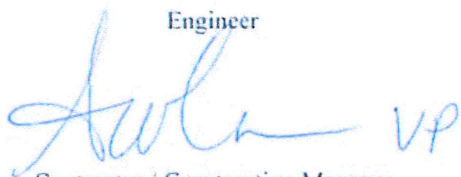
Architect

1/22/19

Date

Engineer

Date



Contractor / Construction Manager

1-21-19

Date

Local Board of Education Designee

Date