

## FACPAC BG4 Form (Ref# 29673)

Form Status: Saved

Tier 3 Project: Conner High HVAC Improvements 2020

BG Number: 19-319

District: Boone County (035)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Graybach, LLC, 0001, HVAC Improvements

Type: General Contractor

Proposed

### Project Construction Cost

Original Contract Amount	\$806,350.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$806,350.00

### Verification of Required Approvals by Other Regulatory Agencies

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

Certificate Of Occupancy Date	
Plumbing Certificate Date	
Electrical Certificate Date	7/30/2020
Fire Alarm Certificate Date	
Sprinkler Certificate Date	
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	HVAC Certificate
Verification of Approval - Other Date	8/19/2020

#### 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	10/9/2020
Record Drawings Completed Date	3/9/2021
Warranty & Guarantees Information	11/18/2020
Provided Date	
Owner Training on Systems Date	10/21/2020
Verification of Payment of Debts and	9/21/2020
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	9/23/2021
BG4 Board Order Date	10/14/2021

**BG4 Signature Page (Online Form Ref# 29673)**

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.

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Architect

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Date

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Engineer

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Date

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Contractor / Construction Manager

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Date

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Local Board of Education Designee

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Date