FACPAC BG4 Form (Ref# 30944)

Form Status: Saved

Tier 1 Project: New ES - Newburg Area (Indian Trail ES)

BG Number: 20-039 District: Jefferson County (HB678) (275)

Status: Active Phase: Project Initiation (View Checklist)

Contract: EH Construction, LLC, 0001

Type: General Contractor Proposed

Project Construction Cost

Original Contract Amount \$16,548,034.74 Net Total of Change Orders to Contract \$786,876.59

Original Purchase Order Total \$0.00 Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$17,334,911.33

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/22/2022
Plumbing Certificate Date 7/22/2022
Electrical Certificate Date 7/26/2022
Fire Alarm Certificate Date 7/7/2022
Sprinkler Certificate Date 2/28/2022

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other Elevator Verification of Approval - Other Date 7/26/2022

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 7/16/2024 Record Drawings Completed Date 10/23/2023 Warranty & Guarantees Information 10/23/2023

Provided Date

Owner Training on Systems Date 8/2/2022

Verification of Payment of Debts and 5/8/2024

Claims to Date Close Out - Other

Close Out - Other Date

BG4 Date 8/9/2024

BG4 Board Order Date

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BG4 Signature Page (Online Form Ref# 30944)

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.

M. Robett	8/9/2024
Architect	Date
Engineer	Date
Mike Rippy	8/9/2024
Contractor / Construction Manager	Date
Local Board of Education Designee	Date

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